Gregg County Texas
Check Register

From 5/1/2025 **To** 5/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0236854	5/13/2025	72422	A#1 TROPHIES AND PLAQUES	General Fund	Non-Dept-General Government	100451	730100	100	516.00	25
						Check Total			516.00	
A0237166	5/27/2025	@00006888	AAXION, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	286.22	25
						Check Total			286.22	
A0236855	5/13/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.99	25
A0236855	5/13/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	158.06	25
A0237167	5/27/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	12.98	25
A0237167	5/27/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.94	25
						Check Total			248.97	
A0237168	5/27/2025	@00009786	ADAMS INSURANCE SERVICE I	Parking Garage C	Parking Facility Project	150465	732000	170	6,689.88	25
						Check Total			6,689.88	
A0237169	5/27/2025	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.00	25
A0237169	5/27/2025	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.00	25
						Check Total			198.00	
A0236856	5/13/2025	61451	AEP	General Fund	Health	140880	732700	140	124.99	25
A0236856	5/13/2025	61451	AEP	General Fund	Health	140880	732700	140	146.43	25
A0237170	5/27/2025	61451	AEP	General Fund	Health	140880	732700	140	87.68	25
A0236856	5/13/2025	61451	AEP	General Fund	Health	140880	732700	140	117.94	25
A0237170	5/27/2025	61451	AEP	General Fund	Health	140880	732700	140	116.97	25
A0236856	5/13/2025	61451	AEP	General Fund	Health	140880	732700	140	52.64	25
						Check Total			646.65	
A0237171	5/27/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	260.25	25
A0237171	5/27/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	54.50	25
A0237171	5/27/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	142.47	25
A0237171	5/27/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	177.10	25
A0236857	5/13/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	740600	100	314.94	25
						Check Total			949.26	
A0237172	5/27/2025	@00009111	ALLEN KIMBERLY	General Fund	124th District Court	110471	731520	110	425.00	25

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						Check Total			425.00	
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	542.00	25
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	1,000.00	25
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	667.00	25
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	792.00	25
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	417.00	25
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	625.00	25
A0237173	5/27/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	625.00	25
A0237173	5/27/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	875.00	25
A0236859	5/13/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	854.50	25
						Check Total			6,397.50	
A0237174	5/27/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	21.36	25
						Check Total			21.36	
A0237155	5/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	107.70	25
A0237155	5/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	132.98	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	58.97	25
A0237155	5/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	88.64	25
A0237155	5/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	148.14	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	113.15	25
A0236860	5/13/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	74.63	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	132.70	25
C0014121	5/29/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	25
C0014121	5/29/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	210.13	25
A0237156	5/21/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.38	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	582.07	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	122.01	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	115.11	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	381.71	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	28.98	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	636.28	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	123.15	25

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A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	153.21	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	428.68	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	391.09	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	460.66	25
A0236842	5/7/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.30	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	26,858.46	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	2,156.46	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,943.88	25
C0014101	5/1/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	207.70	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,598.55	25
A0237155	5/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	122.67	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	58.00	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.16	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,190.22	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	425.48	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	344.33	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.76	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	98.36	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.16	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	24.57	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	77.51	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	169.72	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	423.26	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	68.39	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.16	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	620.45	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,317.33	25
A0236834	5/1/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	336.03	25
A0236834	5/1/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	164.99	25

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A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	43.53	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	53.74	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	90.88	25
A0236834	5/1/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	105.61	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	149.59	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.76	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,249.33	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,724.45	25
C0014101	5/1/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	27.24	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	132.59	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.17	25
A0237146	5/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,247.67	25
A0237419	5/29/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	128.62	25
						Check Total			64,946.65	
A0237175	5/27/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	4,200.00	25
						Check Total			4,200.00	
A0236861	5/13/2025	02522	ANCHOR SAFETY, INC.	General Fund	Tax Assessor-Collector	100550	732800	100	233.75	25
						Check Total			233.75	
A0237176	5/27/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,870.00	25
C0014102	5/13/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,030.00	25
A0236862	5/13/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0237176	5/27/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0236862	5/13/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	841.50	25
A0237176	5/27/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	170.00	25
A0237176	5/27/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	85.00	25
A0236862	5/13/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	170.00	25
A0236862	5/13/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,249.50	25
A0236862	5/13/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	646.00	25
A0237176	5/27/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	374.00	25
						Check Total			7,036.00	
A0237177	5/27/2025	@00009798	ANIMAL HEALTH & HOSPITAL P	Road & Bridge	R&B-Precinct 1	160810	731516	160	310.46	25

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A0236863	5/13/2025	@00009798	ANIMAL HEALTH & HOSPITAL P	Federal Justice Fu	Sheriff's Operations	120742	710404	130	126.80	25
							Check Total		437.26	
A0236864	5/13/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
							Check Total		154.00	
A0236865	5/13/2025	@00009818	ARMSTRONG MORGAN	General Fund	District Attorney	110500	731700	110	569.80	25
							Check Total		569.80	
A0236866	5/13/2025	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	147.22	25
							Check Total		147.22	
A0237178	5/27/2025	@00009402	ARROW-MAGNOLIA INTERNATI	Road & Bridge	R&B-Precinct 1	160810	730100	160	779.22	25
							Check Total		779.22	
A0237147	5/14/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.38	25
A0237147	5/14/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	385.74	25
							Check Total		448.12	
A0236843	5/7/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.02	25
							Check Total		122.02	
A0237179	5/27/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0237179	5/27/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0236867	5/13/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	320.00	25
A0236867	5/13/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	620.50	25
							Check Total		1,940.50	
A0237157	5/21/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,507.49	25
A0237157	5/21/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	136.75	25
A0237148	5/14/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	161.06	25
A0237148	5/14/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	143.09	25
A0237157	5/21/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,370.50	25
A0237157	5/21/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	163.80	25
A0237157	5/21/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	170.34	25
A0236844	5/7/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	151.73	25
							Check Total		5,804.76	
A0237180	5/27/2025	@00004439	ATWOODS	Airport	Airport-Operations	100694	730100	100	177.90	25
A0237181	5/27/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	149.98	25
A0237181	5/27/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	148.89	25

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						Check Total			476.77	
A0236868	5/13/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
						Check Total			6,666.67	
A0236869	5/13/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	159.00	25
						Check Total			159.00	
A0236870	5/13/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	1,386.90	25
A0237182	5/27/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	754.69	25
A0237182	5/27/2025	@00008325	BALLARD EAST TEXAS ELECTR	District Court Rec	Record Storage Building	150448	732800	150	384.96	25
A0237182	5/27/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Record Storage Building	150448	732800	150	769.91	25
A0237182	5/27/2025	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Administration	100691	732800	100	3,119.93	25
A0237182	5/27/2025	@00008325	BALLARD EAST TEXAS ELECTR	County Court Rec	Record Storage Building	150448	732800	150	384.96	25
						Check Total			6,801.35	
A0236871	5/13/2025	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	43.52	25
A0236871	5/13/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,934.93	25
A0236871	5/13/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,157.71	25
						Check Total			4,136.16	
A0237183	5/27/2025	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	732800	100	1,717.29	25
						Check Total			1,717.29	
A0236872	5/13/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	53.53	25
						Check Total			53.53	
A0237184	5/27/2025	@00009954	BELDING AIMEE	General Fund	County Clerk-Administration	100423	731700	100	904.40	25
						Check Total			904.40	
A0236873	5/13/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
A0236873	5/13/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0236873	5/13/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0237185	5/27/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0237185	5/27/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	735.00	25
						Check Total			3,810.00	
A0237186	5/27/2025	@00006572	BLACKALLER ENGINEERING, IN	Road & Bridge	R&B-Precinct 1	160810	736617	160	250.00	25
						Check Total			250.00	
A0236874	5/13/2025	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	2,708.39	25
						Check Total			2,708.39	
A0236875	5/13/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	166.45	25

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A0236875	5/13/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	314.95	25
A0236875	5/13/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	224.95	25
A0236875	5/13/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	449.90	25
A0236875	5/13/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	224.95	25
							Check Total		1,381.20	
A0237187	5/27/2025	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	361.90	25
							Check Total		361.90	
A0236876	5/13/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
							Check Total		6,875.00	
A0237188	5/27/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
							Check Total		6,250.00	
A0236877	5/13/2025	@00009935	BWI COMPANIES INC	Renovations & Ca	Agricultural Extension Service	100900	752500	170	18,768.30	25
A0236877	5/13/2025	@00009935	BWI COMPANIES INC	Renovations & Ca	Agricultural Extension Service	100900	752500	170	1,308.66	25
A0236877	5/13/2025	@00009935	BWI COMPANIES INC	Renovations & Ca	Agricultural Extension Service	100900	752500	170	2,051.31	25
A0236877	5/13/2025	@00009935	BWI COMPANIES INC	Renovations & Ca	Agricultural Extension Service	100900	752500	170	411.46	25
							Check Total		22,539.73	
A0237189	5/27/2025	@00008668	CALHOON ELISHA	General Fund	District Clerk	110480	731700	110	816.20	25
							Check Total		816.20	
A0237190	5/27/2025	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	285.00	25
							Check Total		285.00	
A0237191	5/27/2025	@00008745	CARTER JACK	General Fund	188th District Court	110472	731519	110	127.40	25
							Check Total		127.40	
A0237192	5/27/2025	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	3,250.00	25
							Check Total		3,250.00	
A0237193	5/27/2025	@00003289	CDW GOVERNMENT, INC	General Fund	307th District Court	110473	732100	110	26.45	25
A0236878	5/13/2025	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732801	110	35.27	25
A0237193	5/27/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Tax Assessor-Collector	100550	730100	100	993.93	25
							Check Total		1,055.65	
A0237149	5/14/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	53.11	25
A0237149	5/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.95	25
A0237149	5/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	66.70	25
A0236845	5/7/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	250.77	25

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A0237149	5/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	54.65	25
							Check Total		479.18	
A0237158	5/21/2025	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	25
							Check Total		110.73	
A0236879	5/13/2025	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	30.80	25
							Check Total		30.80	
A0237194	5/27/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	1,150.00	25
A0237194	5/27/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237194	5/27/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		2,075.00	
A0237195	5/27/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	25
							Check Total		198.58	
A0236880	5/13/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	245.84	25
A0237196	5/27/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	34.93	25
A0237196	5/27/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	361.89	25
A0236880	5/13/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	93.82	25
A0236880	5/13/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	57.96	25
							Check Total		794.44	
A0237197	5/27/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	312.00	25
A0237197	5/27/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	110.39	25
A0237197	5/27/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	110.39	25
A0237197	5/27/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	55.00	25
A0237197	5/27/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	55.00	25
A0237197	5/27/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	55.00	25
							Check Total		697.78	
A0237198	5/27/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	74.97	25
A0237198	5/27/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	1,865.64	25
A0237198	5/27/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	63.49	25
A0237198	5/27/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	730100	100	1,454.80	25
							Check Total		3,458.90	
A0237199	5/27/2025	@00009283	CITIBANK, N.A. (CONSTABLE 3)	General Fund	Constable No. 3	120733	730100	120	241.45	25
							Check Total		241.45	

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A0237200	5/27/2025	@00009284	CITIBANK, N.A. (CONSTABLE 4)	General Fund	Constable No. 4	120734	732800	120	79.12	25
							Check Total		79.12	
A0237201	5/27/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	47.17	25
A0237201	5/27/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	37.90	25
							Check Total		85.07	
C0014114	5/27/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	580.20	25
							Check Total		580.20	
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	508.74	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	23.12	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	851.30	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	249.98	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	138.00	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0236881	5/13/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	508.74	25
							Check Total		2,909.88	
A0236882	5/13/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	55.62	25
A0236882	5/13/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	41.36	25
							Check Total		96.98	
A0237202	5/27/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	60.15	25
A0237202	5/27/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	57.52	25
A0237202	5/27/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	33.57	25
A0237202	5/27/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730250	140	6.61	25
A0237202	5/27/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	27.42	25
							Check Total		185.27	
A0237203	5/27/2025	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	497.55	25
							Check Total		497.55	
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	723.42	25
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	723.42	25
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	192.90	25
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	99.99	25

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A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	99.99	25
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	99.99	25
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	299.99	25
A0236883	5/13/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	47.51	25
							Check Total		2,287.21	
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	169.99	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	435.96	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	45.99	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	1,970.64	25
A0237204	5/27/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
							Check Total		3,369.56	
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	44.99	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	11.19	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	117.57	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	182.65	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	177.23	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	78.75	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	30.84	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	19.98	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	270.29	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	83.72	25
A0237205	5/27/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	467.48	25
							Check Total		1,484.69	
A0237206	5/27/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	700.00	25
							Check Total		700.00	
A0237207	5/27/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	3,770.69	25
A0236884	5/13/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	268.70	25

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A0236884	5/13/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	228.21	25
A0236884	5/13/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	6.62	25
A0236884	5/13/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	497.55	25
						Check Total			4,771.77	
A0237208	5/27/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	3,323.41	25
A0237208	5/27/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	3,650.98	25
A0237208	5/27/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	380.14	25
A0237208	5/27/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,663.23	25
A0237208	5/27/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	115.87	25
A0237208	5/27/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	222.00	25
						Check Total			9,355.63	
A0237209	5/27/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	2,599.00	25
A0237209	5/27/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
						Check Total			2,624.00	
A0236885	5/13/2025	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	5,000.00	25
						Check Total			5,000.00	
A0236846	5/7/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
						Check Total			1,350.00	
A0236886	5/13/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	400.00	25
A0236886	5/13/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,308.00	25
						Check Total			2,708.00	
A0236887	5/13/2025	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	4,250.00	25
						Check Total			4,250.00	
A0236888	5/13/2025	64408	CLOWERS COMPANY, THE	General Fund	Human Resources	100447	730103	100	832.39	25
						Check Total			832.39	
A0236889	5/13/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	1,925.00	25
A0237210	5/27/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	14,640.00	25
A0236889	5/13/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Judicial Expenses	110474	732900	110	547.00	25
						Check Total			17,112.00	
A0236890	5/13/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	27.19	25
A0237211	5/27/2025	12200	COBURN'S LONGVIEW	General Fund	Longview Eastman Road Buildi	150643	730100	150	5.71	25
A0236890	5/13/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	410.40	25

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A0237211	5/27/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	730100	160	240.00	25
						Check Total			683.30	
A0236847	5/7/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,423.83	25
A0236835	5/1/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	25
						Check Total			19,714.98	
A0236891	5/13/2025	@00009664	COOK DARRELL	General Fund	Information Technology	100560	732500	100	29.40	25
						Check Total			29.40	
A0236892	5/13/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
						Check Total			1,575.00	
A0237212	5/27/2025	@00003287	CORRECTIONAL MANAGEMENT	General Fund	124th District Court	110471	731700	110	255.00	25
						Check Total			255.00	
C0014103	5/13/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
						Check Total			3,980.00	
A0236893	5/13/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
						Check Total			45.00	
A0237213	5/27/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	25
A0236894	5/13/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
A0237213	5/27/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	290.00	25
A0236894	5/13/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
						Check Total			1,240.00	
A0236895	5/13/2025	14600	CROWN PRODUCTS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	189.47	25
						Check Total			189.47	
A0236896	5/13/2025	@00008323	CSCD	General Fund			201305		1,015.00	25
						Check Total			1,015.00	
A0237214	5/27/2025	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	969.82	25
						Check Total			969.82	
A0236897	5/13/2025	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	730100	150	600.00	25
A0236897	5/13/2025	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	730100	150	150.00	25
						Check Total			750.00	
A0237215	5/27/2025	15070	DAILY ELECTRIC, INC.	General Fund	Courthouse Building	150570	730100	150	1,181.60	25
						Check Total			1,181.60	
A0236898	5/13/2025	@00000909	DARR EQUIPMENT LP, aka DARR	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,661.96	25
						Check Total			2,661.96	

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A0236899	5/13/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	26.26	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	5.40	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	400.55	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	106.64	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.77	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	104.33	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
C0014104	5/13/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25

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A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0236899	5/13/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
C0014104	5/13/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	25
C0014115	5/27/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0237217	5/27/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
						Check Total			7,392.81	
A0236902	5/13/2025	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	1,540.00	25
						Check Total			1,540.00	
A0236900	5/13/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	693.91	25
						Check Total			693.91	
A0236901	5/13/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	700.00	25
A0237218	5/27/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	750.00	25
A0237218	5/27/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236901	5/13/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236901	5/13/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
						Check Total			2,875.00	
A0236903	5/13/2025	@00008298	DEEL AARON	General Fund	Information Technology	100560	731700	100	750.40	25
						Check Total			750.40	
A0236904	5/13/2025	@00007010	DEL ZOTTO PRODUCTS OF TEX	Airport	Airport-Administration	100691	730100	100	608.00	25
						Check Total			608.00	
A0236905	5/13/2025	@00002361	DELL MARKETING L.P	County Court Tec	Judicial Expenses	110474	732900	110	975.00	25
A0236905	5/13/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	314.99	25
A0236905	5/13/2025	@00002361	DELL MARKETING L.P	General Fund	Civil Defense	140440	732900	140	4,239.84	25
A0237219	5/27/2025	@00002361	DELL MARKETING L.P	General Fund	Elections	100520	732900	100	856.00	25
A0237219	5/27/2025	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	732900	110	1,892.00	25
A0236905	5/13/2025	@00002361	DELL MARKETING L.P	General Fund	Judicial Expenses	110474	730100	110	880.00	25
A0236905	5/13/2025	@00002361	DELL MARKETING L.P	General Fund	Judicial Expenses	110474	730100	110	134.00	25
						Check Total			9,291.83	
A0237220	5/27/2025	@00006437	DILLON MICHIEL	General Fund	Elections	100520	650140	100	84.00	25

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						Check Total			84.00	
A0236906	5/13/2025	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	238.14	25
A0237221	5/27/2025	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	331.17	25
						Check Total			569.31	
A0237222	5/27/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	25
A0236907	5/13/2025	@00008842	DIXON IVY	General Fund	Constable No. 4	120734	733500	120	50.00	25
						Check Total			87.50	
A0237223	5/27/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 1	160810	754000	160	4,890.00	25
A0237223	5/27/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	649.10	25
						Check Total			5,539.10	
A0236908	5/13/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237224	5/27/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237224	5/27/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
						Check Total			1,500.00	
A0237225	5/27/2025	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732100	110	263.00	25
						Check Total			263.00	
A0237226	5/27/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	680.00	25
A0236909	5/13/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	930.00	25
						Check Total			1,610.00	
A0236910	5/13/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	935.60	25
A0236910	5/13/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,924.00	25
A0237227	5/27/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,000.40	25
						Check Total			9,860.00	
A0236911	5/13/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	10,000.00	25
A0236911	5/13/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	220.00	25
						Check Total			10,220.00	
A0237228	5/27/2025	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	59.88	25
A0237228	5/27/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.96	25
						Check Total			135.84	
A0236912	5/13/2025	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.25	25
						Check Total			52.25	
A0237229	5/27/2025	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	75.84	25
						Check Total			75.84	

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A0237230	5/27/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	604.11	25
							Check Total		604.11	
A0236913	5/13/2025	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	840.00	25
A0236913	5/13/2025	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	437.98	25
A0236913	5/13/2025	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	438.19	25
							Check Total		1,716.17	
A0237231	5/27/2025	19749	ELDERVILLE-LAKEPORT VOLU	Airport	Airport-Fire Protection	100699	732800	100	443.92	25
							Check Total		443.92	
A0237232	5/27/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	745.47	25
							Check Total		745.47	
A0236914	5/13/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,068.00	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	0.12	25
A0236914	5/13/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	69.66	25
A0236914	5/13/2025	@00008603	EMPIRE PAPER COMPANY	Airport	Airport-Administration	100691	730100	100	4,111.39	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	Airport	Airport-Administration	100691	730100	100	1,483.66	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,000.32	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	285.23	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,691.00	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,264.84	25
A0237233	5/27/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	142.84	25
							Check Total		13,117.06	
A0237234	5/27/2025	72773	ENVIRONMENTAL OIL RECOVE	General Fund	Criminal Justice Center Operati	120760	732800	130	130.00	25
							Check Total		130.00	
A0236915	5/13/2025	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	180.89	25
							Check Total		180.89	
A0236916	5/13/2025	72026	ERGON ASPHALT INC	Capital Road & B	McCann Rd	160946	756000	170	1,305.30	25
							Check Total		1,305.30	
A0236917	5/13/2025	@00004310	ERS-TEXAS SOCIAL SECURITY	General Fund	Non-Dept-General Government	100451	650570	100	35.00	25
							Check Total		35.00	
A0236918	5/13/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	1,933.25	25
A0236918	5/13/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	5,077.00	25
A0236918	5/13/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	8,124.75	25

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A0237235	5/27/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	2,428.25	25
						Check Total			17,563.25	
A0236919	5/13/2025	@00009606	EUNA SOLUTIONS INC	General Fund	Information Technology	100560	732801	100	17,950.00	25
						Check Total			17,950.00	
A0237236	5/27/2025	@00009921	FARIES TOP & TRIM OF TEXAS,	General Fund	Sheriff's Operations	120742	730100	130	4,307.00	25
						Check Total			4,307.00	
A0237241	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	Information Technology	100560	730250	100	15.93	25
A0237243	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0236921	5/13/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.93	25
A0237239	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	22.29	25
A0237238	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	46.34	25
A0237240	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	14.77	25
A0237242	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	13.33	25
A0236920	5/13/2025	20985	FEDERAL EXPRESS CORP	General Fund	Information Technology	100560	730100	100	199.07	25
A0237237	5/27/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	13.36	25
A0236922	5/13/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
						Check Total			389.74	
A0237244	5/27/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,487.50	25
A0237244	5/27/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	4,101.25	25
						Check Total			5,588.75	
C0014105	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	390.95	25
C0014105	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	25
A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	84.95	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	979.95	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	176.95	25
A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	79.02	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.90	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	221.95	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	904.80	25

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A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	121.90	25
C0014105	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	15.00	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	25
A0236923	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 1	120731	732900	120	57.95	25
A0237245	5/27/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	285.95	25
C0014105	5/13/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	75.90	25
							Check Total		4,187.32	
A0236924	5/13/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	29,970.00	25
A0237246	5/27/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	968.75	25
							Check Total		30,938.75	
A0237247	5/27/2025	@00009876	FLOOD OUT RESTORATION	Airport	Airport-Maintenance Shop	100696	732800	100	9,200.99	25
							Check Total		9,200.99	
A0236925	5/13/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0237248	5/27/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0237248	5/27/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
							Check Total		1,323.00	
A0236926	5/13/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,366.11	25
							Check Total		12,366.11	
A0237249	5/27/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
							Check Total		2,475.00	
A0236927	5/13/2025	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	25
							Check Total		100.00	
A0237150	5/14/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	51.05	25
A0236848	5/7/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.62	25
							Check Total		216.67	
A0236928	5/13/2025	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,758.20	25
A0236928	5/13/2025	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	55,976.75	25
							Check Total		58,734.95	
A0236929	5/13/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	2,295.00	25
							Check Total		2,295.00	
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	52.05	25

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A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	980.30	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.96	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	131.56	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.14	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	244.98	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.96	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	567.37	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	174.45	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.96	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	178.19	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	33.04	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.14	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Constable No. 1	120731	733500	120	72.24	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	263.13	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	167.15	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	134.89	25
A0237250	5/27/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	334.93	25
A0236930	5/13/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	190.69	25
						Check Total			4,151.13	
A0236931	5/13/2025	@00008112	GARY JACK	General Fund	Information Technology	100560	731700	100	754.60	25
						Check Total			754.60	
A0237251	5/27/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	284,122.10	25
A0236932	5/13/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	2,775,365.62	25
A0237251	5/27/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	2,485,231.45	25
A0236932	5/13/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	177,255.94	25
						Check Total			5,721,975.11	
A0236933	5/13/2025	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	595.00	25
						Check Total			595.00	
A0236934	5/13/2025	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	40.00	25
A0237252	5/27/2025	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	732.20	25
						Check Total			772.20	

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A0237253	5/27/2025	@00006432	GOOLSBY TAMMY	General Fund	Judicial Expenses	110474	731471	110	150.00	25
						Check Total			150.00	
A0237254	5/27/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	194.85	25
A0237254	5/27/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Operations	100694	730100	100	499.99	25
						Check Total			694.84	
A0236936	5/13/2025	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	25
						Check Total			5,000.00	
A0237255	5/27/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
						Check Total			295.00	
A0237256	5/27/2025	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	175,452.14	25
						Check Total			175,452.14	
A0236937	5/13/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	240.00	25
						Check Total			240.00	
A0237257	5/27/2025	25570	GREGG COUNTY CLERK	General Fund			201302		2,075.00	25
						Check Total			2,075.00	
A0237258	5/27/2025	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	32,000.00	25
						Check Total			32,000.00	
A0236938	5/13/2025	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	3,000.00	25
						Check Total			3,000.00	
A0236940	5/13/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Health	140880	730100	140	7.50	25
A0237260	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0237264	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0237262	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0237261	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0237265	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	25
A0237259	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236939	5/13/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0237263	5/27/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
						Check Total			67.50	
A0236941	5/13/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,467.94	25
						Check Total			2,467.94	
A0237266	5/27/2025	@00009856	GRISHABER DOUGLAS	Airport	Airport-Administration	100691	731700	100	238.00	25
						Check Total			238.00	

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A0237267	5/27/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237267	5/27/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237267	5/27/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237267	5/27/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237267	5/27/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		2,425.00	
A0236942	5/13/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236942	5/13/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236942	5/13/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236942	5/13/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237268	5/27/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	700.00	25
A0236942	5/13/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237268	5/27/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237268	5/27/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		3,975.00	
A0236943	5/13/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237269	5/27/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236943	5/13/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0237269	5/27/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
							Check Total		1,850.00	
C0014106	5/13/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,168.00	25
C0014106	5/13/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,116.00	25
							Check Total		7,284.00	
A0236944	5/13/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	25
							Check Total		573.75	
A0236945	5/13/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
A0236945	5/13/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
							Check Total		227.22	
A0236946	5/13/2025	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	191.70	25
							Check Total		191.70	
A0237270	5/27/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	2,280.00	25
A0237270	5/27/2025	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	3,000.00	25

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A0237270	5/27/2025	@00007763	HAYES ENGINEERING, INC.	General Fund	Jail Building	150585	732800	150	2,500.00	25
A0237270	5/27/2025	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	2,500.00	25
						Check Total			10,280.00	
A0237271	5/27/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	365.50	25
A0237271	5/27/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	391.00	25
A0237271	5/27/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	1,785.00	25
						Check Total			2,541.50	
A0236947	5/13/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	152.62	25
						Check Total			152.62	
A0237272	5/27/2025	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	450.80	25
						Check Total			450.80	
A0236948	5/13/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
						Check Total			2,212.13	
A0236950	5/13/2025	@00009945	HIBBS-HALLMARK & COMPAN	General Fund	Non-Dept-General Government	100451	731516	100	3,200.00	25
A0236950	5/13/2025	@00009945	HIBBS-HALLMARK & COMPAN	General Fund	Non-Dept-General Government	100451	731516	100	3,200.00	25
A0236950	5/13/2025	@00009945	HIBBS-HALLMARK & COMPAN	General Fund	Non-Dept-General Government	100451	731516	100	16,000.00	25
						Check Total			22,400.00	
A0237273	5/27/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0237273	5/27/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0236951	5/13/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
						Check Total			3,215.70	
A0236949	5/13/2025	@00009323	HI-LITE AIRFIELD SERVICES	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	732800	100	111,111.11	25
A0236949	5/13/2025	@00009323	HI-LITE AIRFIELD SERVICES	Airport	Airport-Operations	100694	736617	100	39,479.54	25
A0236949	5/13/2025	@00009323	HI-LITE AIRFIELD SERVICES	Airport	Airport-Operations	100694	740500	100	25,249.15	25
						Check Total			175,839.80	
A0237274	5/27/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	35,219.00	25
						Check Total			35,219.00	
A0236952	5/13/2025	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	186.25	25
						Check Total			186.25	
A0236955	5/13/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	27.77	25
A0237278	5/27/2025	@00002548	HOME DEPOT	Airport	Airport-Operations	100694	730100	100	239.00	25
A0237277	5/27/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	3,405.04	25

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A0236956	5/13/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	416.00	25
A0236956	5/13/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	458.00	25
A0236956	5/13/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	176.08	25
A0237283	5/27/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	264.92	25
A0237279	5/27/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	258.00	25
A0237280	5/27/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	279.00	25
A0237281	5/27/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,755.00	25
A0237282	5/27/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	890.00	25
A0237275	5/27/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	154.77	25
A0236956	5/13/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	24.63	25
A0236953	5/13/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	116.82	25
A0237276	5/27/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,997.00	25
A0236954	5/13/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	58.81	25
						Check Total			11,520.84	
A0236957	5/13/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	814.95	25
A0236957	5/13/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.00	25
A0236957	5/13/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	251.78	25
A0237284	5/27/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	420.87	25
A0237284	5/27/2025	31450	HORANEY'S, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	719.98	25
A0237284	5/27/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.93	25
						Check Total			2,314.51	
A0236958	5/13/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	725.00	25
						Check Total			725.00	
A0236959	5/13/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	500.00	25
						Check Total			500.00	
A0237285	5/27/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,080.00	25
A0237285	5/27/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,635.60	25
A0236960	5/13/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,688.20	25
A0236960	5/13/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,484.00	25
						Check Total			8,887.80	
A0236961	5/13/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25

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A0236961	5/13/2025	@00008570	HUNT BARRETT	General Fund			201310		400.00	25
A0237286	5/27/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,317.50	25
							Check Total		8,384.17	
A0237287	5/27/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	841.50	25
A0237287	5/27/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	320.00	25
							Check Total		1,161.50	
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0236962	5/13/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	697.00	25
A0236962	5/13/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	590.00	25
A0236962	5/13/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	360.00	25
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	350.00	25
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	297.50	25
A0237288	5/27/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	297.50	25
							Check Total		4,492.00	
A0237289	5/27/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	257.19	25
A0236963	5/13/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	431.91	25
							Check Total		689.10	
A0237290	5/27/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	976.57	25
A0236964	5/13/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	364.11	25
							Check Total		1,340.68	
A0237291	5/27/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	41,431.16	25
A0237291	5/27/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	71.90	25
							Check Total		41,503.06	
A0237293	5/27/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	35.07	25
							Check Total		35.07	
A0236966	5/13/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	25
							Check Total		540.00	
A0237294	5/27/2025	@00009489	JACOBSON KRISTIN	Airport	Airport-Administration	100691	731700	100	238.00	25
A0236967	5/13/2025	@00009489	JACOBSON KRISTIN	Airport	Airport-Administration	100691	731700	100	280.00	25

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							Check Total		518.00	
A0237295	5/27/2025	@00009582	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	2,168.89	25
							Check Total		2,168.89	
A0237296	5/27/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0237296	5/27/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	870.80	25
							Check Total		870.80	
A0236968	5/13/2025	@00009315	JOE W. NEWSOME JR PLLC	General Fund			201310		400.00	25
							Check Total		400.00	
A0237297	5/27/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
							Check Total		145.00	
A0236969	5/13/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	125.00	25
A0236969	5/13/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	229.10	25
A0236969	5/13/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	4,517.00	25
							Check Total		4,871.10	
A0237298	5/27/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
A0237298	5/27/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
A0237298	5/27/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
A0237298	5/27/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
							Check Total		206.00	
A0237299	5/27/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	28,784.00	25
A0237299	5/27/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	116,001.18	25
A0237299	5/27/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	8,135.50	25
A0237299	5/27/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Maintenance Shop	100696	752000	170	4,400.00	25
A0237299	5/27/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	9,984.50	25
							Check Total		167,305.18	
A0236970	5/13/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	732800	100	591.01	25
							Check Total		591.01	
A0237151	5/14/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	25
A0237151	5/14/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	249.70	25
A0237151	5/14/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.88	25
A0237151	5/14/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	56.03	25
A0237159	5/21/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	40.52	25

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							Check Total		456.17	
A0236972	5/13/2025	37151	KILGORE COLLEGE	LEOSE			201506		25.00	25
A0236971	5/13/2025	37151	KILGORE COLLEGE	LEOSE			201506		25.00	25
							Check Total		50.00	
A0236973	5/13/2025	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	25
							Check Total		3,500.00	
A0236974	5/13/2025	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	2,000.00	25
							Check Total		2,000.00	
A0236975	5/13/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	19.50	25
A0237300	5/27/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,958.44	25
							Check Total		1,977.94	
A0237301	5/27/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	476.34	25
							Check Total		476.34	
A0237302	5/27/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
							Check Total		250.00	
A0237303	5/27/2025	@00007722	KRANZMAN BRADLEY	Airport	Airport-Administration	100691	731700	100	238.00	25
A0236976	5/13/2025	@00007722	KRANZMAN BRADLEY	Airport	Airport-Administration	100691	731700	100	280.00	25
							Check Total		518.00	
A0236977	5/13/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	71.60	25
							Check Total		71.60	
A0236978	5/13/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	2,432.00	25
							Check Total		2,432.00	
A0236979	5/13/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	63.00	25
							Check Total		63.00	
A0236980	5/13/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0237305	5/27/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	120.00	25
A0236981	5/13/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	600.00	25
A0236981	5/13/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	620.00	25
A0236981	5/13/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236981	5/13/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	800.00	25
A0237305	5/27/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,756.88	25
							Check Total		4,396.88	

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A0236982	5/13/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,041.25	25
A0236982	5/13/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	102.00	25
						Check Total			1,143.25	
A0237306	5/27/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	701.50	25
A0236983	5/13/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236983	5/13/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0237306	5/27/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236983	5/13/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237306	5/27/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237306	5/27/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236983	5/13/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236983	5/13/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	1,300.00	25
A0237306	5/27/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236983	5/13/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
						Check Total			6,351.50	
A0237307	5/27/2025	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	425.00	25
						Check Total			425.00	
A0236984	5/13/2025	@00007233	LEIGH AMANDA	General Fund	Judicial Expenses	110474	731520	110	425.00	25
						Check Total			425.00	
A0237308	5/27/2025	@00009952	LEMON JEFFREY	Juvenile Services	Youth Detention	130726	731700	130	280.00	25
						Check Total			280.00	
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	544.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	350.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	210.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	830.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,173.00	25
A0237309	5/27/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237309	5/27/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	25
A0237309	5/27/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	170.00	25
A0237309	5/27/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	360.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	350.00	25

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A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	314.50	25
A0237309	5/27/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236985	5/13/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	425.00	25
						Check Total			6,231.50	
A0236987	5/13/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
						Check Total			150.00	
A0236986	5/13/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	25
A0236986	5/13/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
						Check Total			1,688.00	
A0236836	5/1/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.10	25
A0236836	5/1/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	127.85	25
A0237420	5/29/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	889.45	25
A0236836	5/1/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	210.85	25
A0237160	5/21/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.10	25
A0237160	5/21/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	211.20	25
						Check Total			1,493.55	
A0236988	5/13/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	25.42	25
						Check Total			25.42	
A0236989	5/13/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,026.76	25
A0236989	5/13/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,541.55	25
A0236989	5/13/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	836.08	25
						Check Total			3,404.39	
A0237161	5/21/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	6.94	25
						Check Total			6.94	
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	2,182.95	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	256.20	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	681.45	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	10,183.95	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	152.00	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	215.25	25
A0237310	5/27/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	9,999.15	25

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A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	626.85	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	9,382.80	25
A0237310	5/27/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	6,576.15	25
A0237310	5/27/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,225.35	25
A0237310	5/27/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	15,764.70	25
A0237310	5/27/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	10,573.50	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	283.00	25
A0236990	5/13/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,081.50	25
							Check Total		69,184.80	
A0236992	5/13/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	25
A0236991	5/13/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	263.34	25
A0237311	5/27/2025	@00003781	LONGVIEW CABLE TELEVISION	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
A0237311	5/27/2025	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	535.89	25
							Check Total		810.94	
A0237162	5/21/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	148.23	25
C0014112	5/14/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0237162	5/21/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	225.15	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	373.80	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	63.69	25
A0237162	5/21/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	27.25	25
A0236849	5/7/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	151.71	25
A0237162	5/21/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	33.76	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	395.22	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	798.00	25
A0237162	5/21/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	704.23	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,650.52	25
A0237421	5/29/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,326.19	25
A0236849	5/7/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25

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A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,561.12	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,177.21	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	41.51	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	791.84	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0236837	5/1/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
							Check Total		39,674.88	
A0236993	5/13/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	244.94	25
							Check Total		244.94	
A0236994	5/13/2025	@00006220	LONGVIEW MUSEUM OF FINE A	General Fund	Contributions-Service Organizat	140950	737429	140	1,500.00	25
							Check Total		1,500.00	
A0237312	5/27/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	549.73	25
A0236995	5/13/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	142.90	25
A0236995	5/13/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	732100	160	273.00	25
							Check Total		965.63	
A0236996	5/13/2025	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	249.00	25
							Check Total		249.00	
A0236997	5/13/2025	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	17,500.00	25
							Check Total		17,500.00	
A0236998	5/13/2025	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,500.00	25
							Check Total		2,500.00	
C0014116	5/27/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	25
							Check Total		75.00	
A0237315	5/27/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	4,942.21	25
A0237313	5/27/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,046.64	25
A0237314	5/27/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	107.57	25
							Check Total		6,096.42	
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	104.37	25
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	106.07	25
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	135.08	25
A0237317	5/27/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	205.00	25

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A0237318	5/27/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	163.30	25
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	169.15	25
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	85.48	25
A0237319	5/27/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	454.50	25
A0237004	5/13/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	331.25	25
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	174.50	25
A0237320	5/27/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	199.90	25
A0237003	5/13/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	101.13	25
A0237002	5/13/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	82.00	25
A0237001	5/13/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730100	100	167.70	25
A0237000	5/13/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730100	100	377.78	25
A0236999	5/13/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	94.80	25
A0237316	5/27/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	75.94	25
							Check Total		3,027.95	
A0237005	5/13/2025	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	25.60	25
							Check Total		25.60	
A0237006	5/13/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	40.00	25
							Check Total		40.00	
A0237007	5/13/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	25.20	25
A0237007	5/13/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	50.40	25
A0237007	5/13/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	25.20	25
							Check Total		100.80	
A0237321	5/27/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0237321	5/27/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0237321	5/27/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0237321	5/27/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
							Check Total		60.00	
A0237322	5/27/2025	@00001313	MAZZELLA LIFTING TECHNOLO	Road & Bridge	R&B-Precinct 1	160810	730100	160	270.66	25
							Check Total		270.66	
A0237323	5/27/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	3,300.00	25
							Check Total		3,300.00	
A0237324	5/27/2025	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731100	160	9.68	25

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							Check Total		9.68	
A0237009	5/13/2025	@00009947	MCMULLEN JOSEPH	General Fund	Judicial Expenses	110474	731409	110	1,040.00	25
A0237009	5/13/2025	@00009947	MCMULLEN JOSEPH	General Fund	Judicial Expenses	110474	730100	110	852.55	25
							Check Total		1,892.55	
A0237010	5/13/2025	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	20,000.00	25
							Check Total		20,000.00	
A0237011	5/13/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
							Check Total		75.00	
A0237326	5/27/2025	@00009951	MILLS JEREMY	Juvenile Services	Youth Detention	130726	731700	130	280.00	25
							Check Total		280.00	
A0237327	5/27/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0237327	5/27/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237327	5/27/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0237327	5/27/2025	@00009676	MITHRIL, INC	General Fund			201310		400.00	25
A0237012	5/13/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	782.00	25
A0237327	5/27/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237327	5/27/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	270.00	25
							Check Total		3,302.00	
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	170.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	119.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	170.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	157.25	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	412.25	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	150.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	701.25	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	318.75	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	325.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	103.50	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	119.00	25
A0237328	5/27/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	969.00	25

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A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	378.25	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	280.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	144.50	25
A0237328	5/27/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	105.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	476.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	586.50	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,887.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	153.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	314.50	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	289.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	615.00	25
A0237013	5/13/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	263.50	25
							Check Total		16,298.92	
C0014122	5/29/2025	@00007738	MOORE SHANNON	Community Super	Basic Supervision	130772	732500	130	92.33	25
C0014122	5/29/2025	@00007738	MOORE SHANNON	Community Super	Basic Supervision	130772	732500	130	9.20	25
							Check Total		101.53	
A0237014	5/13/2025	@00007746	MOTOROLA SOLUTIONS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	322.62	25
A0237014	5/13/2025	@00007746	MOTOROLA SOLUTIONS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	386.96	25
A0237014	5/13/2025	@00007746	MOTOROLA SOLUTIONS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	5,875.62	25
							Check Total		6,585.20	
A0237329	5/27/2025	@00001393	MUNDT MUSIC	General Fund	Non-Dept-General Government	100451	730100	100	1,661.88	25
							Check Total		1,661.88	
A0237334	5/27/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	27.49	25
A0237330	5/27/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	70.00	25
A0237020	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	64.25	25
A0237331	5/27/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	18.98	25
A0237021	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	25.50	25
A0237019	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0237015	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0237333	5/27/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.49	25
A0237018	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	102.50	25

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A0237332	5/27/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	56.22	25
A0237017	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	75.00	25
A0237016	5/13/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	25
						Check Total			502.93	
A0237335	5/27/2025	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	401.88	25
						Check Total			401.88	
A0237022	5/13/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	24.79	25
A0237336	5/27/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	12.26	25
						Check Total			37.05	
A0237023	5/13/2025	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	40.00	25
A0237337	5/27/2025	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	259.00	25
						Check Total			299.00	
A0237024	5/13/2025	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	325.00	25
						Check Total			325.00	
A0237026	5/13/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	79.28	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	49.36	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	261.55	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	Airport	Airport-Administration	100691	730100	100	284.67	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	175.99	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	3,598.00	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	General Fund	Judicial Expenses	110474	730100	110	2,863.55	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	11.84	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,452.18	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,052.21	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	39.75	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	268.96	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	Airport	Airport-Administration	100691	730100	100	24.64	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	329.78	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	25.79	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	60.58	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	10.38	25

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A0237339	5/27/2025	@00009900	OCOP EXPRESS	General Fund	Judicial Expenses	110474	730100	110	5,223.10	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	1,739.39	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	30.84	25
A0237339	5/27/2025	@00009900	OCOP EXPRESS	General Fund	County Auditor	100530	730100	100	266.43	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	81.11	25
A0237026	5/13/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	747.93	25
						Check Total			18,677.31	
A0237027	5/13/2025	@00009932	OGDEN JUSTIN	General Fund	Information Technology	100560	732500	100	14.00	25
						Check Total			14.00	
A0237340	5/27/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	530.00	25
						Check Total			530.00	
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.98	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	11.96	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	174.75	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	468.20	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	184.32	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.95	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	35.74	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.98	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.60	25
A0237025	5/13/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.19	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	89.78	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	169.55	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	5.19	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.64	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	85.55	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.98	25
A0237338	5/27/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Greggton Building	150620	730100	150	5.99	25
						Check Total			1,481.35	
A0237028	5/13/2025	@00009832	OUTDOOR MANAGEMENT SVCS	Road & Bridge	R&B-Precinct 2	160820	732800	160	850.00	25
						Check Total			850.00	

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A0237341	5/27/2025	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	100.00	25
A0237029	5/13/2025	@00001909	PARENTING RESOURCE CENTE	General Fund	Contributions-Service Organizat	140950	737420	140	3,600.00	25
						Check Total			3,700.00	
A0237030	5/13/2025	@00009949	PATHWAYS FORENSIC & MENT	General Fund	Judicial Expenses	110474	731451	110	3,500.00	25
						Check Total			3,500.00	
A0237342	5/27/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	6,000.00	25
C0014117	5/27/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	Community Super	Basic Supervision	130772	738200	130	5,100.00	25
						Check Total			11,100.00	
A0237343	5/27/2025	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	7,502.08	25
A0237343	5/27/2025	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	2,933.30	25
						Check Total			10,435.38	
A0237031	5/13/2025	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	81.55	25
A0237031	5/13/2025	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	81.55	25
A0237344	5/27/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	47,445.35	25
						Check Total			47,608.45	
A0237032	5/13/2025	@00001472	PITHER PLUMBING & CONST, IN	Road & Bridge	R&B-Precinct 1	160810	732800	160	16,678.57	25
A0237345	5/27/2025	@00001472	PITHER PLUMBING & CONST, IN	Road & Bridge	R&B-Precinct 1	160810	732800	160	267.50	25
A0237032	5/13/2025	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport Security	130697	732800	130	237.50	25
A0237032	5/13/2025	@00001472	PITHER PLUMBING & CONST, IN	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,166.66	25
A0237345	5/27/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	270.00	25
A0237345	5/27/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	470.00	25
						Check Total			19,090.23	
A0237033	5/13/2025	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	25
A0237033	5/13/2025	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	25
						Check Total			765.42	
A0237034	5/13/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	139.97	25
						Check Total			139.97	
A0237035	5/13/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	600.00	25
						Check Total			600.00	
A0237036	5/13/2025	51901	POSTMASTER	General Fund	Elections	100520	730100	100	436.00	25
						Check Total			436.00	
C0014107	5/13/2025	51900	POSTMASTER-LONGVIEW	Community Super	Basic Supervision	130772	730100	130	382.00	25
						Check Total			382.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0237037	5/13/2025	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	150,000.00	25
							Check Total		150,000.00	
A0237038	5/13/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
A0237038	5/13/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
							Check Total		5,750.00	
C0014108	5/13/2025	@00007119	PRINTMAILPRO.COM	Community Super	Basic Supervision	130772	730100	130	322.00	25
							Check Total		322.00	
A0237039	5/13/2025	@00009056	PRIOR TAYLOR	General Fund	District Attorney	110500	731700	110	596.40	25
							Check Total		596.40	
A0237346	5/27/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	324.93	25
A0237346	5/27/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	25
							Check Total		9,324.93	
A0237040	5/13/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	248.90	25
A0237040	5/13/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	25
A0237040	5/13/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
							Check Total		899.24	
A0237347	5/27/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	548.40	25
							Check Total		548.40	
A0237041	5/13/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	45.89	25
A0237041	5/13/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	246.32	25
							Check Total		292.21	
A0237042	5/13/2025	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	1,000.00	25
							Check Total		1,000.00	
A0237348	5/27/2025	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731350	110	525.00	25
A0237348	5/27/2025	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731350	110	425.00	25
							Check Total		950.00	
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.70	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	82.06	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	30.21	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	8.55	25

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A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	8.29	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	105.85	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.16	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	8.29	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	40.63	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	43.84	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	88.75	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.42	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.22	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237349	5/27/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	40.00	25
A0237043	5/13/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.36	25
							Check Total		749.95	
A0237350	5/27/2025	@00009538	RAVELLETTE WENDY	Immunization Co	Health	140880	731700	140	63.00	25
							Check Total		63.00	
A0237044	5/13/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	292.55	25
A0237351	5/27/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	1,554.39	25
A0237351	5/27/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	26.94	25
A0237351	5/27/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	157.16	25
							Check Total		2,031.04	
A0237045	5/13/2025	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	17,500.00	25
							Check Total		17,500.00	
A0237352	5/27/2025	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	2,013.70	25

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						Check Total			2,013.70	
A0237048	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0237056	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0237058	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
C0014109	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0237047	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0237055	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0237053	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
A0237054	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0237057	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0237059	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
A0237050	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0237046	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0237052	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0237051	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0237049	5/13/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
						Check Total			1,512.72	
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	100.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	552.50	25
A0237060	5/13/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	255.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	178.50	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	170.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	475.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0237353	5/27/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	399.50	25
						Check Total			4,330.50	

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A0237354	5/27/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	5,262.06	25
						Check Total			5,262.06	
A0237163	5/21/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	259.75	25
A0237163	5/21/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	236.35	25
A0237163	5/21/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	236.36	25
A0237163	5/21/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	297.60	25
A0237163	5/21/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	279.74	25
						Check Total			1,309.80	
A0237062	5/13/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	25
A0237355	5/27/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	25
						Check Total			126,142.40	
A0237356	5/27/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	139.67	25
A0237356	5/27/2025	55960	SAM'S, INC	General Fund	Health	140880	730100	140	246.83	25
A0237356	5/27/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	177.80	25
A0237356	5/27/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	642.41	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	718.27	25
A0237063	5/13/2025	55960	SAM'S, INC	General Fund	Tax Assessor-Collector	100550	730100	100	280.07	25
A0237356	5/27/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	56.62	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	38.88	25
A0237063	5/13/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	36.64	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	58.25	25
A0237356	5/27/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	17.76	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	23.58	25
A0237356	5/27/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	961.90	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	15.72	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	41.33	25
A0237356	5/27/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	124.20	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	21.98	25
A0237063	5/13/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	429.49	25
						Check Total			4,031.40	
A0237064	5/13/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	110.00	25

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							Check Total		110.00	
A0237065	5/13/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,641.30	25
							Check Total		1,641.30	
A0237066	5/13/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	503.30	25
							Check Total		503.30	
A0237357	5/27/2025	@00009614	SEAGROVES REBECCA	General Fund	Human Resources	100447	732500	100	13.44	25
							Check Total		13.44	
A0237067	5/13/2025	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	5,000.00	25
							Check Total		5,000.00	
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	350.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	400.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	5,092.50	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		400.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237068	5/13/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237358	5/27/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
							Check Total		9,367.50	
A0237359	5/27/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	322.81	25
							Check Total		322.81	
A0237069	5/13/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	85.75	25
							Check Total		85.75	
A0237360	5/27/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	92.37	25

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A0237070	5/13/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	1,472.09	25
A0237360	5/27/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	38.03	25
						Check Total			1,602.49	
A0237361	5/27/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	78,526.08	25
A0237361	5/27/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	58,744.20	25
A0237361	5/27/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,298.60	25
A0237361	5/27/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,298.60	25
A0237361	5/27/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,735.00	25
						Check Total			144,602.48	
A0237362	5/27/2025	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	195.00	25
						Check Total			195.00	
A0237071	5/13/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		346.35	25
						Check Total			346.35	
A0237072	5/13/2025	@00003576	SLOAN LAW FIRM,PC	General Fund			201310		400.00	25
A0237072	5/13/2025	@00003576	SLOAN LAW FIRM,PC	General Fund			201310		400.00	25
						Check Total			800.00	
C0014110	5/13/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	341.04	25
						Check Total			341.04	
A0237363	5/27/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,350.00	25
						Check Total			1,350.00	
A0237073	5/13/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	2,582.00	25
A0237364	5/27/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	2,572.00	25
						Check Total			5,154.00	
A0237366	5/27/2025	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	930.00	25
						Check Total			930.00	
A0237365	5/27/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			425.00	
A0237074	5/13/2025	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	107.10	25
						Check Total			107.10	
A0237075	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	732800	100	885.00	25
C0014111	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	100.08	25
A0237367	5/27/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	297.98	25
A0237367	5/27/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	172.60	25

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C0014111	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	310.99	25
A0237367	5/27/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	773.83	25
C0014111	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	67.68	25
A0237075	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #2	110468	730100	110	148.49	25
A0237367	5/27/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	614.34	25
A0237367	5/27/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	240.00	25
A0237075	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	60.01	25
A0237075	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	1,005.00	25
A0237367	5/27/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #2	110492	730100	110	213.28	25
C0014111	5/13/2025	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	264.23	25
							Check Total		5,153.51	
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	732800	120	179.84	25
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport Security	130697	740700	130	841.08	25
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport Security	130697	740700	130	966.08	25
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	25
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	25
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	369.64	25
A0237076	5/13/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,104.76	25
							Check Total		3,641.38	
A0237077	5/13/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	1,741,398.72	25
							Check Total		1,741,398.72	
A0237368	5/27/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	37.57	25
A0237368	5/27/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	48.69	25
							Check Total		86.26	
A0237369	5/27/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	812.00	25
A0237369	5/27/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	9,465.00	25
							Check Total		10,277.00	
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	107.91	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	14.90	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #1	110467	730100	110	126.64	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	43.09	25

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A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	81.99	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	103.78	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 4	120734	730100	120	144.97	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	34.18	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	255.06	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	223.47	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	105.67	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	368.96	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	32.95	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,398.00	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	45.29	25
C0014118	5/27/2025	@00006137	STAPLES CONTRACT & COMME	Criminal Drug Co	Criminal Drug Court	130782	730100	130	67.35	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	614.79	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	37.39	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	54.37	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
A0237370	5/27/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 4	120734	730100	120	20.15	25
A0237078	5/13/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	79.09	25
							Check Total		3,960.00	
A0237371	5/27/2025	60725	STORER SERVICES, LTD	Renovations & Ca	Courthouse Building	150570	752000	170	25,000.00	25
A0237371	5/27/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	16,462.00	25
A0237079	5/13/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	622.16	25
A0237079	5/13/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	5,376.00	25
A0237371	5/27/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	397.50	25
							Check Total		47,857.66	
A0237372	5/27/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	325.88	25
							Check Total		325.88	
A0237080	5/13/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	300.00	25
A0237080	5/13/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	6,571.50	25
A0237373	5/27/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	25
A0237373	5/27/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25

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A0237373	5/27/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	25
A0237080	5/13/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	300.00	25
A0237373	5/27/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0237080	5/13/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	600.00	25
						Check Total			9,001.50	
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	450.32	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,755.65	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	110.90	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,043.62	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	460.45	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	266.42	25
A0237374	5/27/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	431.94	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,142.81	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	617.71	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,283.53	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,122.91	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	128.25	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	221.80	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,883.63	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,191.68	25
A0237081	5/13/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	447.23	25
						Check Total			58,558.85	
C0014113	5/15/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25

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						Check Total			2,249.36	
A0237375	5/27/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
						Check Total			1,100.00	
A0237082	5/13/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	5.60	25
						Check Total			5.60	
A0237376	5/27/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,975.82	25
						Check Total			1,975.82	
A0237377	5/27/2025	@00005065	TENNANT SALES AND SERVICE	Renovations & Ca	Courthouse Building	150570	753000	170	44,297.99	25
						Check Total			44,297.99	
A0237378	5/27/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	172.00	25
						Check Total			172.00	
A0237083	5/13/2025	62800	TEXAS ASSOCIATION FOR COU	General Fund	307th District Court	110473	732100	110	75.00	25
						Check Total			75.00	
A0237084	5/13/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	260.00	25
A0237379	5/27/2025	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	731700	160	275.00	25
						Check Total			535.00	
A0237380	5/27/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	200.00	25
A0237380	5/27/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,292.50	25
A0237380	5/27/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	251.90	25
A0237380	5/27/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	334.00	25
						Check Total			3,078.40	
A0237381	5/27/2025	@00002509	TEXAS CONFERENCE OF URBA	General Fund	Health	140880	732100	140	200.00	25
						Check Total			200.00	
A0237382	5/27/2025	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #2	110468	731700	110	525.00	25
						Check Total			525.00	
A0237383	5/27/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	294.63	25
						Check Total			294.63	
A0237422	5/29/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.26	25
A0236838	5/1/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.25	25
						Check Total			0.51	
A0237086	5/13/2025	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	25
A0237085	5/13/2025	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	25
						Check Total			40.00	

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A0237384	5/27/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	8.00	25
						Check Total			8.00	
A0237087	5/13/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	170.00	25
						Check Total			170.00	
A0237385	5/27/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
						Check Total			123.29	
A0237088	5/13/2025	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,156.00	25
A0237088	5/13/2025	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	539.16	25
						Check Total			1,695.16	
A0237089	5/13/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	87.53	25
A0237386	5/27/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0237386	5/27/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	114.80	25
A0237386	5/27/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	44.69	25
						Check Total			294.70	
A0237387	5/27/2025	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		77.35	25
						Check Total			77.35	
A0237388	5/27/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0237388	5/27/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	200.00	25
A0237090	5/13/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	115.00	25
A0237090	5/13/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	85.00	25
A0237090	5/13/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	170.00	25
A0237090	5/13/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
A0237388	5/27/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
						Check Total			1,045.00	
A0237389	5/27/2025	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	30.00	25
						Check Total			30.00	
A0237091	5/13/2025	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
A0237091	5/13/2025	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
A0237091	5/13/2025	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
A0237091	5/13/2025	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
A0237091	5/13/2025	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
						Check Total			975.00	

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A0237390	5/27/2025	@00003747	THE ANCHOR GROUP, INC.	Airport	Airport Security	130697	730100	130	1,079.00	25
							Check Total		1,079.00	
A0237092	5/13/2025	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	650240	160	153.00	25
A0237391	5/27/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	570.00	25
							Check Total		723.00	
A0237093	5/13/2025	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	25
							Check Total		13,500.00	
A0237094	5/13/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	56.00	25
							Check Total		56.00	
A0237392	5/27/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
A0237392	5/27/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
A0237392	5/27/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
A0237095	5/13/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237392	5/27/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
							Check Total		1,325.00	
A0237393	5/27/2025	65150	TRANE U.S. INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	440.05	25
							Check Total		440.05	
A0237394	5/27/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	544.50	25
							Check Total		544.50	
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	265.43	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.28	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	25
A0237395	5/27/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	25
							Check Total		744.05	
A0237096	5/13/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	53.73	25
							Check Total		53.73	
A0237396	5/27/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	293.43	25

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A0237097	5/13/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	870.31	25
A0237097	5/13/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	932.20	25
							Check Total		2,095.94	
A0237164	5/21/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	152.47	25
A0237164	5/21/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.15	25
							Check Total		184.62	
A0237098	5/13/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	742.50	25
A0237098	5/13/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	315.00	25
							Check Total		1,057.50	
A0237099	5/13/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		346.35	25
							Check Total		346.35	
A0237397	5/27/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	56.67	25
A0237397	5/27/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	140.87	25
							Check Total		197.54	
A0237398	5/27/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	1,717.19	25
							Check Total		1,717.19	
A0237399	5/27/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	123.08	25
A0237399	5/27/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	183.08	25
A0237399	5/27/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	732800	150	0.00	25
A0237399	5/27/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	732800	150	0.00	25
							Check Total		306.16	
A0237154	5/16/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0236841	5/2/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		10.00	
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	3,445.13	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	68.16	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	6.42	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	120.14	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	13.49	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	6.68	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	45.48	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	45.48	25

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A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	95.05	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	7,972.16	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	72.15	25
A0237400	5/27/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	31.68	25
						Check Total			11,922.02	
A0237152	5/14/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,098.28	25
A0237152	5/14/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	75.70	25
						Check Total			1,173.98	
A0237100	5/13/2025	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	280.00	25
						Check Total			280.00	
A0237401	5/27/2025	67375	VALLEN SAFETY SUPPLY COMP	General Fund	Jail Operations	120750	730100	130	437.25	25
						Check Total			437.25	
A0237101	5/13/2025	@00009625	VALLEY VIEW CONSULTING LL	General Fund	Non-Dept-General Government	100451	731516	100	14,602.13	25
						Check Total			14,602.13	
A0237102	5/13/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	42.35	25
A0237102	5/13/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	42.35	25
A0237102	5/13/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	84.70	25
						Check Total			169.40	
A0236851	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0237165	5/21/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0236839	5/1/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0237423	5/29/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0236851	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	198.83	25
A0236851	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0236851	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0236851	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0236851	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0236852	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
A0236853	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,358.34	25
A0237153	5/14/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.68	25
A0236850	5/7/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	25
						Check Total			4,632.98	

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A0237402	5/27/2025	@00009633	VISTA COM	General Fund	Emergency Management	140870	732800	140	6,800.00	25
							Check Total		6,800.00	
A0237403	5/27/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	210.40	25
							Check Total		210.40	
A0237103	5/13/2025	@00006034	VTM SERVICES	General Fund	Sheriff's Operations	120742	732800	130	2,404.50	25
							Check Total		2,404.50	
A0237104	5/13/2025	@00005556	W.L. DOGGETT DBA DOGGETT	General Fund	Kilgore Office & Community B	150636	740600	150	1,868.39	25
							Check Total		1,868.39	
A0237404	5/27/2025	@00009553	WALMSLEY BERNADETTE	General Fund	Elections	100520	732500	100	30.80	25
							Check Total		30.80	
A0237405	5/27/2025	@00009950	WASHINGTON TRESHUN	Juvenile Services	Youth Detention	130726	731700	130	280.00	25
							Check Total		280.00	
A0237105	5/13/2025	@00009607	WAYPOINT BUSINESS SOLUTIO	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	89,474.23	25
							Check Total		89,474.23	
A0237106	5/13/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
A0237106	5/13/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
							Check Total		2,612.50	
A0237107	5/13/2025	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731350	110	1,100.00	25
							Check Total		1,100.00	
A0237108	5/13/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	99.29	25
A0237108	5/13/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	25
							Check Total		205.25	
A0237109	5/13/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0237109	5/13/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0237109	5/13/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
							Check Total		2,662.36	
A0237406	5/27/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
							Check Total		7,083.33	
A0237110	5/13/2025	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	6,000.00	25
							Check Total		6,000.00	
A0236840	5/1/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.44	25
A0237424	5/29/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	86.96	25
							Check Total		201.40	

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A0237111	5/13/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	25
A0237111	5/13/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	927.50	25
A0237111	5/13/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,015.00	25
A0237407	5/27/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,365.00	25
A0237407	5/27/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	910.00	25
A0237407	5/27/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	25
							Check Total		5,967.50	
A0237408	5/27/2025	@00009206	WIERSIG JONATHAN	General Fund	Elections	100520	650140	100	78.00	25
							Check Total		78.00	
A0237409	5/27/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,500.25	25
							Check Total		1,500.25	
A0237112	5/13/2025	71090	WOMEN'S CENTER OF EAST TE	General Fund	Contributions-Service Organizat	140950	737409	140	2,500.00	25
							Check Total		2,500.00	
C0014119	5/27/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	80.39	25
C0014120	5/27/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	39.27	25
A0237412	5/27/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	108.79	25
A0237410	5/27/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	365.98	25
A0237114	5/13/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	991.91	25
A0237115	5/13/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	150.81	25
A0237117	5/13/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	205.96	25
A0237113	5/13/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	55.72	25
A0237411	5/27/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	196.02	25
A0237118	5/13/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	19,803.69	25
A0237116	5/13/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	178.03	25
							Check Total		22,176.57	
A0237413	5/27/2025	@00009405	WUORI GWENDOLYN	General Fund	Elections	100520	650140	100	84.00	25
							Check Total		84.00	
A0237416	5/27/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	202.88	25
A0237415	5/27/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	251.65	25
A0237119	5/13/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	184.40	25
A0237120	5/13/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	165.46	25
A0237417	5/27/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	222.47	25

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A0237414	5/27/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.81	25
A0237418	5/27/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	180.70	25
							Check Total		1,346.37	
A0237121	5/13/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731541	130	8,856.30	25
							Check Total		8,856.30	
							Total		10,022,655.29	