Gregg County Texas
Check Register

From 6/1/2025 To 6/30/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0237687	6/24/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	191.84	25
						Check Total			191.84	
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	273.88	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	434.18	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	118.47	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-647.64	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-98.03	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-18.00	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	289.92	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.45	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	299.00	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	81.54	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.40	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	624.00	25
A0237688	6/24/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	98.03	25
A0237688	6/24/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	112.96	25
A0237688	6/24/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.95	25
A0237434	6/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	200.99	25
A0237688	6/24/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	68.75	25
A0237688	6/24/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.99	25
						Check Total			2,013.84	
A0237435	6/10/2025	61451	AEP	General Fund	Health	140880	732700	140	125.00	25
A0237689	6/24/2025	61451	AEP	General Fund	Health	140880	732700	140	115.04	25
						Check Total			240.04	
A0237690	6/24/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	290.63	25
A0237690	6/24/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	58.62	25
A0237690	6/24/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	267.15	25

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A0237690	6/24/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	181.72	25
						Check Total			798.12	
A0237436	6/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	542.00	25
A0237436	6/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	542.00	25
A0237436	6/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	354.50	25
A0237436	6/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	354.50	25
A0237436	6/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	604.50	25
A0237691	6/24/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	2,479.50	25
						Check Total			4,877.00	
A0237692	6/24/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	326.66	25
A0237692	6/24/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	14.97	25
						Check Total			341.63	
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.17	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	150.13	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	670.76	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,220.18	25
A0237950	6/26/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	745.26	25
A0237426	6/4/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	128.36	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.27	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	43.54	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,278.10	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.16	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	90.98	25
A0237426	6/4/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	640.83	25
A0237426	6/4/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	110.58	25
A0237426	6/4/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.01	25
A0237426	6/4/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	135.90	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	24.57	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.30	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.13	25

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A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	153.22	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	409.04	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.97	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	118.33	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	125.83	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	56.14	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.07	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.08	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	41.60	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,234.17	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.38	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	280.19	25
A0237679	6/19/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	27,935.95	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,918.85	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,353.22	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,291.02	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	321.06	25
A0237667	6/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,718.11	25
							Check Total		63,611.56	
A0237437	6/10/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
							Check Total		2,100.00	
A0237693	6/24/2025	@00009953	American Outlets Inc	General Fund	Courthouse Building	150570	753000	150	15,096.41	25
							Check Total		15,096.41	
A0237694	6/24/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	1,540.00	25
A0237694	6/24/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237438	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	3,187.50	25
A0237438	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	2,937.50	25
A0237438	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	3,062.50	25
A0237438	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237438	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	110.00	25
C0014123	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,910.00	25

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A0237438	6/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	2,512.50	25
							Check Total		16,260.00	
A0237439	6/10/2025	@00009798	ANIMAL HEALTH & HOSPITAL P	Federal Justice Fu	Sheriff's Operations	120742	710404	130	70.00	25
							Check Total		70.00	
A0237695	6/24/2025	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Tax Assessor-Collector	100550	732100	100	1,499.00	25
							Check Total		1,499.00	
A0237696	6/24/2025	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,798.46	25
							Check Total		7,798.46	
A0237440	6/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
							Check Total		154.00	
A0237668	6/12/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	385.74	25
A0237668	6/12/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.38	25
							Check Total		448.12	
A0237427	6/4/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.02	25
							Check Total		122.02	
A0237697	6/24/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	200.00	25
							Check Total		200.00	
A0237951	6/26/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,639.72	25
A0237951	6/26/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	165.67	25
A0237951	6/26/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	160.99	25
A0237951	6/26/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,851.72	25
A0237680	6/19/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	140.35	25
A0237669	6/12/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.14	25
A0237428	6/4/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	5,630.57	25
A0237429	6/4/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	150.71	25
A0237680	6/19/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	676.65	25
A0237680	6/19/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	159.25	25
							Check Total		12,717.77	
A0237698	6/24/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	115.76	25
A0237441	6/10/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	69.75	25
A0237698	6/24/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	41.67	25
							Check Total		227.18	

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A0237442	6/10/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0237699	6/24/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	210.00	25
A0237699	6/24/2025	@00003552	AUTOMOTIVE RESTORATION S	Federal Justice Fu	Code Unit	120741	710404	120	2,820.00	25
A0237699	6/24/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	125.00	25
A0237699	6/24/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	321.00	25
							Check Total		3,476.00	
A0237443	6/10/2025	@00008695	AXCESS FIRE & SAFETY SUPPL	Airport	Airport-Fire Protection	100699	732800	100	227.50	25
							Check Total		227.50	
A0237700	6/24/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	164.30	25
							Check Total		164.30	
A0237701	6/24/2025	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Juvenile Probation	130760	732800	130	511.25	25
A0237701	6/24/2025	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Juvenile Probation	130760	732800	130	2,294.72	25
A0237701	6/24/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	1,124.08	25
							Check Total		3,930.05	
A0237444	6/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,552.31	25
A0237444	6/10/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	809.46	25
A0237702	6/24/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	477.03	25
A0237444	6/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,144.72	25
A0237444	6/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,767.92	25
A0237444	6/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	50.94	25
							Check Total		10,802.38	
A0237445	6/10/2025	@00008950	BC KNIGHT ENTERPRISES, LLC.	General Fund	Sheriff's Operations	120742	730100	130	1,155.00	25
							Check Total		1,155.00	
A0237446	6/10/2025	15400	BD HOLT CO	General Fund	Courthouse Building	150570	730100	150	2,146.83	25
							Check Total		2,146.83	
A0237703	6/24/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Longview Community Center	150610	730100	150	66.86	25
							Check Total		66.86	
A0237704	6/24/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0237704	6/24/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	1,025.00	25
A0237704	6/24/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	25
A0237447	6/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	25

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A0237447	6/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
A0237447	6/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	25
A0237447	6/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	425.00	25
A0237704	6/24/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	1,025.00	25
							Check Total		4,900.00	
A0237448	6/10/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,023.06	25
							Check Total		1,023.06	
A0237449	6/10/2025	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Operations	100694	732800	100	160.50	25
							Check Total		160.50	
A0237450	6/10/2025	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	679.00	25
							Check Total		679.00	
A0237705	6/24/2025	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	732500	100	498.90	25
							Check Total		498.90	
A0237706	6/24/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
							Check Total		6,250.00	
A0237451	6/10/2025	@00005977	BROWNLEE STACEY	General Fund	District Attorney	110500	731700	110	339.84	25
A0237451	6/10/2025	@00005977	BROWNLEE STACEY	General Fund	District Attorney	110500	731700	110	1,308.05	25
							Check Total		1,647.89	
A0237707	6/24/2025	@00009868	BRUCKNER'S TRUCK & EQUIPM	Renovations & Ca	R&B-Precinct 1	160810	753000	170	234,177.00	25
							Check Total		234,177.00	
A0237708	6/24/2025	@00009960	Buckland Julie	General Fund	Tax Assessor-Collector	100550	731700	100	30.16	25
							Check Total		30.16	
A0237452	6/10/2025	@00008949	BUFFINGTON RUSSELL	General Fund	Purchasing	100446	730100	100	26.87	25
							Check Total		26.87	
A0237453	6/10/2025	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	730100	110	64.68	25
A0237453	6/10/2025	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	1,300.00	25
A0237453	6/10/2025	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	390.00	25
							Check Total		1,754.68	
A0237709	6/24/2025	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	197.99	25
							Check Total		197.99	
A0237710	6/24/2025	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	732500	100	36.67	25
							Check Total		36.67	
A0237454	6/10/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	79,347.00	25

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A0237711	6/24/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	60,725.00	25
A0237711	6/24/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	61,137.00	25
A0237454	6/10/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	60,325.00	25
						Check Total			261,534.00	
A0237455	6/10/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	350.89	25
A0237455	6/10/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
						Check Total			350.89	
A0237638	6/10/2025	@00009654	CANTON POWERSPORTS CONN	Road & Bridge	R&B-Precinct 1	160810	753000	160	19,748.00	25
						Check Total			19,748.00	
A0237456	6/10/2025	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	49.91	25
						Check Total			49.91	
A0237457	6/10/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	416.21	25
						Check Total			416.21	
A0237712	6/24/2025	@00009948	CARMED TX-39	General Fund	Sheriff's Operations	120742	732800	130	2,583.75	25
A0237458	6/10/2025	@00009948	CARMED TX-39	General Fund	Sheriff's Operations	120742	732800	130	1,993.75	25
						Check Total			4,577.50	
A0237713	6/24/2025	@00003289	CDW GOVERNMENT, INC	General Fund	124th District Court	110471	732100	110	17.63	25
A0237713	6/24/2025	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #1	110491	732100	110	52.89	25
						Check Total			70.52	
A0237681	6/19/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.00	25
A0237670	6/12/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	106.66	25
A0237681	6/19/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	55.05	25
A0237681	6/19/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	97.55	25
A0237681	6/19/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	58.56	25
						Check Total			378.82	
A0237714	6/24/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237714	6/24/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237714	6/24/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237714	6/24/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
						Check Total			2,000.00	
A0237715	6/24/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	25
						Check Total			198.58	

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A0237716	6/24/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	871.58	25
A0237459	6/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	23.87	25
A0237459	6/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	115.43	25
A0237459	6/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	651.49	25
A0237459	6/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	1,168.98	25
A0237459	6/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	601.97	25
							Check Total		3,433.32	
C0014131	6/24/2025	64395	CIMA COMPANIES, INC.	Community Corre	Community Service Restitution	130775	738100	130	14,627.50	25
							Check Total		14,627.50	
A0237717	6/24/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	75.00	25
A0237717	6/24/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	202.38	25
A0237717	6/24/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	25.00	25
A0237717	6/24/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	66.64	25
							Check Total		369.02	
A0237718	6/24/2025	@00009283	CITIBANK, N.A. (CONSTABLE 3)	General Fund	Constable No. 3	120733	730100	120	2.88	25
							Check Total		2.88	
A0237719	6/24/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	379.50	25
A0237719	6/24/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	44.97	25
A0237719	6/24/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	8.98	25
A0237719	6/24/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	39.39	25
A0237719	6/24/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	1,140.39	25
							Check Total		1,613.23	
C0014132	6/24/2025	@00009289	CITIBANK, N.A. (CSCD)	Criminal Drug Co	Criminal Drug Court	130782	730100	130	128.90	25
							Check Total		128.90	
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,187.05	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	62.43	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	206.46	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	790.00	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	44.97	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0237720	6/24/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	155.00	25

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						Check Total			2,575.91	
A0237721	6/24/2025	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	1,101.42	25
						Check Total			1,101.42	
A0237722	6/24/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	102.02	25
A0237722	6/24/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	31.98	25
A0237722	6/24/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	42.74	25
A0237722	6/24/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	32.44	25
						Check Total			209.18	
A0237723	6/24/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	193.31	25
A0237723	6/24/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	28.99	25
A0237723	6/24/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	29.16	25
A0237723	6/24/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	28.44	25
						Check Total			279.90	
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	589.42	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	71.74	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732100	100	372.00	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	589.42	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	50.95	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	454.38	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	1,218.00	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	-227.00	25
A0237724	6/24/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	227.00	25
						Check Total			3,345.91	
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	160.00	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	80.00	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	2.56	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	20.96	25

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A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	40.00	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	80.00	25
A0237725	6/24/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
						Check Total			1,130.50	
A0237726	6/24/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	37.87	25
A0237726	6/24/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	72.14	25
A0237726	6/24/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	319.92	25
A0237726	6/24/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	1,627.00	25
A0237726	6/24/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	9.36	25
						Check Total			2,066.29	
A0237727	6/24/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	228.98	25
A0237727	6/24/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	138.49	25
						Check Total			367.47	
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Administration	100691	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Operations	100694	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Maintenance Shop	100696	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Administration	100691	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Operations	100694	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Administration	100691	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Maintenance Shop	100696	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	6.35	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	500.00	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.30	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Maintenance Shop	100696	731700	100	212.71	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	24.99	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	495.00	25
A0237460	6/10/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Operations	100694	731700	100	212.71	25
						Check Total			2,958.03	
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	834.26	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	165.34	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	733300	130	1,378.55	25

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A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	291.17	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	240.00	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,007.13	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	731700	130	1,199.00	25
A0237728	6/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	924.03	25
							Check Total		7,039.48	
A0237729	6/24/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	226.55	25
A0237729	6/24/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	453.10	25
A0237729	6/24/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0237729	6/24/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732100	100	30.00	25
							Check Total		734.65	
A0237430	6/4/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
							Check Total		1,350.00	
A0237730	6/24/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	4,586.00	25
A0237461	6/10/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	280.00	25
							Check Total		4,866.00	
A0237731	6/24/2025	@00009962	CMG Texas Media LLC	Airport	Airport-Administration	100691	731800	100	4,289.53	25
A0237731	6/24/2025	@00009962	CMG Texas Media LLC	General Fund	Non-Dept-General Government	100451	731850	100	182.42	25
A0237731	6/24/2025	@00009962	CMG Texas Media LLC	General Fund	Purchasing	100446	731850	100	539.95	25
A0237731	6/24/2025	@00009962	CMG Texas Media LLC	Airport	Airport-Administration	100691	731800	100	4,289.28	25
							Check Total		9,301.18	
A0237462	6/10/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	2,685.61	25
							Check Total		2,685.61	
A0237732	6/24/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	103.85	25
A0237732	6/24/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	138.01	25
A0237732	6/24/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	15.08	25
A0237732	6/24/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	3.78	25
A0237463	6/10/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	5.00	25
							Check Total		265.72	
A0237464	6/10/2025	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	3.47	25
							Check Total		3.47	

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A0237431	6/4/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	25
A0237671	6/12/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,431.12	25
						Check Total			19,722.27	
A0237733	6/24/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
						Check Total			1,575.00	
C0014124	6/10/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
						Check Total			3,980.00	
A0237465	6/10/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
						Check Total			45.00	
A0237734	6/24/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	25
A0237734	6/24/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	25
A0237466	6/10/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	200.00	25
A0237466	6/10/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
						Check Total			1,140.00	
A0237467	6/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
C0014133	6/24/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	79.60	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	4.14	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	26.17	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	20.88	25
C0014125	6/10/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
C0014133	6/24/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	200.61	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	5.19	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25

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A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
C0014125	6/10/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
C0014125	6/10/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	17.28	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	106.64	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	15.57	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	28.03	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
A0237467	6/10/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0237735	6/24/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
							Check Total		6,271.65	
A0237736	6/24/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	542.57	25
							Check Total		542.57	
A0237737	6/24/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	925.00	25
A0237737	6/24/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237468	6/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237468	6/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237468	6/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237468	6/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	925.00	25
							Check Total		3,625.00	
A0237738	6/24/2025	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Courthouse Building	150570	730100	150	299.65	25

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						Check Total			299.65	
A0237469	6/10/2025	@00002361	DELL MARKETING L.P	General Fund	CCL #1	110467	730100	110	488.00	25
A0237469	6/10/2025	@00002361	DELL MARKETING L.P	General Fund	Elections	100520	732900	100	856.00	25
A0237469	6/10/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	2,750.00	25
A0237739	6/24/2025	@00002361	DELL MARKETING L.P	General Fund	CCL #1	110467	730100	110	488.00	25
A0237469	6/10/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	975.00	25
						Check Total			5,557.00	
A0237740	6/24/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	25
A0237470	6/10/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	25
A0237470	6/10/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	25
						Check Total			75.00	
A0237741	6/24/2025	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	25
						Check Total			85.00	
A0237471	6/10/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.27	25
						Check Total			99.27	
A0237742	6/24/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0237742	6/24/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			825.00	
A0237472	6/10/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,691.50	25
A0237743	6/24/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	420.00	25
						Check Total			2,111.50	
A0237744	6/24/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,841.00	25
A0237744	6/24/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	950.76	25
A0237744	6/24/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,755.40	25
A0237473	6/10/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,200.39	25
A0237744	6/24/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,498.50	25
A0237473	6/10/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,915.60	25
						Check Total			18,161.65	
A0237474	6/10/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	100.00	25
						Check Total			100.00	
A0237475	6/10/2025	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25
						Check Total			10,416.67	

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A0237476	6/10/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	61.94	25
A0237745	6/24/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	66.08	25
A0237745	6/24/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	54.28	25
A0237745	6/24/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	-18.99	25
A0237476	6/10/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	59.88	25
						Check Total			223.19	
A0237746	6/24/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	730100	160	526.34	25
						Check Total			526.34	
A0237747	6/24/2025	@00009817	EASY ICE LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	379.16	25
						Check Total			379.16	
A0237748	6/24/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	5,555.00	25
						Check Total			5,555.00	
A0237477	6/10/2025	@00009427	ED'S SPORTS CENTER DESIGNS	General Fund	Sheriff's Operations	120742	733500	130	780.00	25
						Check Total			780.00	
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	118.96	25
A0237749	6/24/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Administration	100691	730100	100	135.20	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	206.20	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	48.95	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	42.09	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	107.83	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	732800	160	48.23	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	68.82	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	133.69	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	249.99	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	730.41	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	18.08	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	46.16	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	132.66	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	300.07	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	6.74	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	1,007.27	25

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A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	54.08	25
A0237478	6/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	732800	160	51.44	25
							Check Total		3,506.87	
A0237750	6/24/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	68.48	25
A0237479	6/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	362.12	25
A0237750	6/24/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	337.80	25
A0237750	6/24/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,636.19	25
A0237750	6/24/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,750.50	25
A0237479	6/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	5.38	25
A0237479	6/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	91.08	25
A0237479	6/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	3,345.63	25
							Check Total		8,597.18	
A0237751	6/24/2025	72773	ENVIRONMENTAL OIL RECOVE	Road & Bridge	R&B-Precinct 4	160840	732800	160	130.00	25
							Check Total		130.00	
A0237480	6/10/2025	@00002423	ERI CONSULTING ENGINEERS, I	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	1,650.00	25
							Check Total		1,650.00	
A0237752	6/24/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	6,124.00	25
A0237752	6/24/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	522.50	25
A0237752	6/24/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	3,007.50	25
A0237752	6/24/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	18,539.75	25
							Check Total		28,193.75	
A0237753	6/24/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	732800	100	288.10	25
A0237481	6/10/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	32.94	25
A0237753	6/24/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	732800	100	250.42	25
							Check Total		571.46	
A0237483	6/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.93	25
A0237754	6/24/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	44.31	25
A0237482	6/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0237755	6/24/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
							Check Total		108.96	
A0237756	6/24/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,020.00	25
A0237756	6/24/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,421.25	25

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						Check Total			4,441.25	
A0237757	6/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	40.50	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	170.00	25
A0237757	6/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	41.36	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	407.95	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	159.80	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	400.00	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	107.85	25
C0014134	6/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	112.85	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	25
A0237757	6/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	32.40	25
A0237757	6/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	192.95	25
A0237757	6/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	191.95	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	90.95	25
A0237484	6/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	688.95	25
						Check Total			3,308.66	
A0237758	6/24/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	37,200.00	25
						Check Total			37,200.00	
A0237759	6/24/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0237759	6/24/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0237485	6/10/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0237485	6/10/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0237759	6/24/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
						Check Total			2,205.00	
A0237486	6/10/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,505.00	25
						Check Total			10,505.00	
A0237760	6/24/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
A0237760	6/24/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
A0237760	6/24/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
						Check Total			7,425.00	

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A0237672	6/12/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.62	25
A0237952	6/26/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	97.91	25
							Check Total		263.53	
A0237487	6/10/2025	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	6,298.65	25
A0237487	6/10/2025	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	4,962.95	25
							Check Total		11,261.60	
A0237488	6/10/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	1,742.50	25
A0237761	6/24/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	2,656.25	25
							Check Total		4,398.75	
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	16.57	25
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	56.75	25
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.52	25
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	567.37	25
A0237489	6/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	16.57	25
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Constable No. 4	120734	733500	120	274.39	25
A0237489	6/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	139.12	25
A0237489	6/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	42.25	25
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.52	25
A0237489	6/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	417.66	25
A0237489	6/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	709.21	25
A0237762	6/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	417.66	25
							Check Total		2,996.59	
A0237490	6/10/2025	22510	GANS & SMITH INSURANCE AG	General Fund	CCL #2	110468	730100	110	71.00	25
							Check Total		71.00	
A0237491	6/10/2025	@00008112	GARY JACK	General Fund	Information Technology	100560	731700	100	595.00	25
							Check Total		595.00	
A0237763	6/24/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	56,388.67	25
A0237763	6/24/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	308,160.24	25
A0237492	6/10/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	1,521,592.81	25
A0237492	6/10/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	44,313.99	25
							Check Total		1,930,455.71	
A0237949	6/25/2025	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	353.58	25

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						Check Total			353.58	
A0237764	6/24/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	25
A0237764	6/24/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	25
						Check Total			260.00	
A0237765	6/24/2025	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	680.00	25
						Check Total			680.00	
A0237493	6/10/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	241.50	25
A0237493	6/10/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	188.42	25
A0237493	6/10/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	183.99	25
						Check Total			613.91	
A0237766	6/24/2025	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Health	140880	733750	140	104.87	25
						Check Total			104.87	
A0237767	6/24/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
						Check Total			295.00	
A0237494	6/10/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	280.00	25
						Check Total			280.00	
A0237768	6/24/2025	25570	GREGG COUNTY CLERK	General Fund			201303		118.00	25
						Check Total			118.00	
C0014135	6/24/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	172.35	25
C0014135	6/24/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	169.03	25
C0014135	6/24/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	205.06	25
						Check Total			546.44	
A0237770	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0237779	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0237775	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0237778	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0237496	6/10/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0237769	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0237495	6/10/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0237773	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0237772	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0237777	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25

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A0237774	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0237776	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0237771	6/24/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
						Check Total			97.50	
A0237497	6/10/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	450.00	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237425	6/2/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237497	6/10/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,530.00	25
A0237425	6/2/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237425	6/2/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237425	6/2/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	1,028.50	25
A0237780	6/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237425	6/2/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
						Check Total			8,358.50	
A0237781	6/24/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0237781	6/24/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237781	6/24/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237781	6/24/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	1,810.50	25
A0237498	6/10/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	952.00	25
A0237781	6/24/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
						Check Total			4,687.50	
A0237782	6/24/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237782	6/24/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	1,650.00	25
						Check Total			2,075.00	
C0014136	6/24/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,848.00	25
C0014136	6/24/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,234.00	25

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						Check Total			6,082.00	
A0237499	6/10/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	616.25	25
						Check Total			616.25	
A0237500	6/10/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.61	25
A0237500	6/10/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.36	25
A0237500	6/10/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.44	25
						Check Total			152.41	
A0237501	6/10/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
						Check Total			113.61	
A0237783	6/24/2025	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	731516	100	0.00	25
A0237783	6/24/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	753000	100	24,615.00	25
						Check Total			24,615.00	
A0237784	6/24/2025	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	742.83	25
						Check Total			742.83	
A0237785	6/24/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	2,280.00	25
						Check Total			2,280.00	
A0237786	6/24/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0237502	6/10/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0237502	6/10/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0237786	6/24/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0237786	6/24/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
						Check Total			5,359.50	
A0237503	6/10/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Other Facility Improvements	150900	752000	170	2,984.36	25
						Check Total			2,984.36	
A0237787	6/24/2025	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.70	25
						Check Total			47.70	
A0237789	6/24/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	128.97	25
A0237789	6/24/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	477.16	25
A0237789	6/24/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	20.08	25
A0237789	6/24/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	485.33	25
A0237788	6/24/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	139.37	25
						Check Total			1,250.91	
A0237504	6/10/2025	31450	HORANEY'S, INC.	Airport	Airport-Operations	100694	730100	100	359.94	25

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A0237504	6/10/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	539.91	25
A0237790	6/24/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	91.96	25
A0237504	6/10/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	246.80	25
A0237790	6/24/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	93.94	25
							Check Total		1,332.55	
A0237505	6/10/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	425.00	25
A0237791	6/24/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	425.00	25
							Check Total		850.00	
A0237792	6/24/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	425.00	25
							Check Total		425.00	
A0237793	6/24/2025	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	1,275.00	25
A0237793	6/24/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	850.00	25
A0237793	6/24/2025	@00005446	HUDSON, CSR TERRI	General Fund	CCL #1	110467	731520	110	425.00	25
							Check Total		2,550.00	
A0237506	6/10/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,544.00	25
A0237506	6/10/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,447.20	25
A0237506	6/10/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,416.00	25
A0237506	6/10/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,531.20	25
							Check Total		9,938.40	
A0237507	6/10/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,840.00	25
A0237507	6/10/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		8,506.67	
A0237794	6/24/2025	@00009007	HUNT CLAIRE	General Fund			201310		400.00	25
A0237794	6/24/2025	@00009007	HUNT CLAIRE	General Fund			201310		400.00	25
A0237794	6/24/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	1,096.50	25
A0237794	6/24/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	765.00	25
A0237794	6/24/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	990.00	25
							Check Total		3,651.50	
A0237795	6/24/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	204.00	25
A0237508	6/10/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	2,210.00	25
A0237795	6/24/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	280.50	25
							Check Total		2,694.50	

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A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	680.00	25
A0237509	6/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	120.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	930.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0237509	6/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0237796	6/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	3,451.00	25
A0237509	6/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		9,231.00	
A0237510	6/10/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	342.42	25
							Check Total		342.42	
A0237511	6/10/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	2,378.61	25
A0237511	6/10/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	2,363.61	25
A0237511	6/10/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	2,062.99	25
A0237797	6/24/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,602.23	25
A0237511	6/10/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	875.00	25
A0237511	6/10/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	2,575.84	25
							Check Total		11,858.28	
A0237798	6/24/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	38,483.83	25
A0237798	6/24/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	19.49	25
							Check Total		38,503.32	
A0237799	6/24/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	144.00	25
A0237513	6/10/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	52.61	25
							Check Total		196.61	
A0237800	6/24/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	25
							Check Total		540.00	
A0237801	6/24/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25

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A0237801	6/24/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	1,164.76	25
A0237514	6/10/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	668.80	25
A0237514	6/10/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0237514	6/10/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0237514	6/10/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	836.00	25
A0237801	6/24/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0237801	6/24/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	1,000.38	25
						Check Total			3,669.94	
A0237515	6/10/2025	@00003718	JETT BUSINESS SYSTEMS, INC.	Justice Court Assi	JP #3	110493	730100	110	168.00	25
						Check Total			168.00	
A0237802	6/24/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
						Check Total			145.00	
A0237803	6/24/2025	@00009028	JOHNNY'S CARPET ONE FLOOR	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,757.96	25
A0237803	6/24/2025	@00009028	JOHNNY'S CARPET ONE FLOOR	Road & Bridge	R&B-Precinct 1	160810	732800	160	129.74	25
						Check Total			1,887.70	
A0237804	6/24/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	900.00	25
						Check Total			900.00	
A0237805	6/24/2025	@00009913	JORDAN AVIATION STRATEGIE	Airport	Airport-Administration	100691	731516	100	4,714.20	25
						Check Total			4,714.20	
A0237806	6/24/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
A0237806	6/24/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
A0237806	6/24/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
						Check Total			154.50	
A0237807	6/24/2025	@00003634	JPCA OF TEXAS, INC.	General Fund	Constable No. 4	120734	732100	120	70.00	25
						Check Total			70.00	
A0237516	6/10/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	3,404.50	25
A0237516	6/10/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	8,956.23	25
A0237516	6/10/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Maintenance Shop	100696	752000	170	1,100.00	25
A0237516	6/10/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	150,224.89	25
						Check Total			163,685.62	
A0237673	6/12/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.90	25
A0237673	6/12/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	78.69	25

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A0237682	6/19/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	41.72	25
A0237673	6/12/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	25
A0237673	6/12/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	313.02	25
							Check Total		543.37	
A0237520	6/10/2025	37151	KILGORE COLLEGE	LEOSE			201506		300.00	25
A0237519	6/10/2025	37151	KILGORE COLLEGE	LEOSE			201506		45.00	25
A0237518	6/10/2025	37151	KILGORE COLLEGE	LEOSE			201506		525.00	25
A0237517	6/10/2025	37151	KILGORE COLLEGE	LEOSE			201506		70.00	25
							Check Total		940.00	
A0237808	6/24/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	158.59	25
A0237808	6/24/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	359.32	25
							Check Total		517.91	
A0237809	6/24/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	476.31	25
							Check Total		476.31	
A0237521	6/10/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
A0237810	6/24/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0237810	6/24/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
							Check Total		500.00	
A0237811	6/24/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	97.50	25
							Check Total		97.50	
A0237812	6/24/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	1,877.25	25
							Check Total		1,877.25	
A0237522	6/10/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	7.50	25
A0237813	6/24/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	16.34	25
							Check Total		23.84	
A0237523	6/10/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	440.00	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	820.00	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	440.00	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	530.00	25
A0237524	6/10/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	25

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A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	580.00	25
A0237524	6/10/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	858.50	25
A0237524	6/10/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	918.00	25
A0237524	6/10/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	998.50	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	90.00	25
A0237814	6/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	420.00	25
							Check Total		7,595.00	
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	913.75	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	950.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237815	6/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237525	6/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		8,638.75	
A0237816	6/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0237816	6/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237816	6/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237526	6/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0237526	6/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	127.50	25

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A0237526	6/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	970.00	25
A0237526	6/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	540.00	25
A0237526	6/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237526	6/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237816	6/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237816	6/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	918.00	25
A0237816	6/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
							Check Total		5,980.50	
A0237818	6/24/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
							Check Total		150.00	
A0237817	6/24/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	25
A0237527	6/10/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
A0237527	6/10/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	25
							Check Total		2,775.00	
A0237953	6/26/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.20	25
A0237953	6/26/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	210.15	25
A0237953	6/26/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	847.10	25
							Check Total		1,086.45	
A0237819	6/24/2025	@00006955	LIGON WENDY	General Fund	CCL #2	110468	731700	110	490.00	25
							Check Total		490.00	
A0237528	6/10/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	44.27	25
							Check Total		44.27	
A0237529	6/10/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	394.61	25
A0237529	6/10/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	96.00	25
A0237820	6/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	137.67	25
A0237820	6/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	911.16	25
A0237820	6/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,499.33	25
A0237820	6/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,913.99	25
A0237529	6/10/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	933.95	25
A0237529	6/10/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,659.76	25
A0237820	6/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	91.78	25
							Check Total		8,638.25	

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A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		8.18	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		93.11	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		129.50	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201456		381.00	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		24.19	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201456		93.30	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		426.00	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		84.75	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		24.19	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201456		406.50	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		27.14	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,579.99	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		1,045.90	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		105.06	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		70.00	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		70.00	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,523.42	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		612.30	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		964.15	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		879.00	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		695.85	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		972.30	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		244.80	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		24.19	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		918.00	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,160.61	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		157.80	25
A0237533	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		47.29	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		127.50	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		399.27	25

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A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		297.00	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,132.55	25
A0237530	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		109.83	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,859.82	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		1,417.00	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		810.00	25
A0237531	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		581.50	25
A0237532	6/10/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		487.33	25
							Check Total		19,990.32	
A0237683	6/19/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	6.94	25
							Check Total		6.94	
A0237821	6/24/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	1,040.00	25
A0237821	6/24/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	425.00	25
							Check Total		1,465.00	
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	10,826.55	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	768.00	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McCann Rd	160946	756000	170	74,256.00	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	165.00	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McCann Rd	160946	756000	170	79,393.65	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	157.00	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	700.35	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	863.10	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	988.19	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	12,268.20	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	2,816.10	25
A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	12,762.75	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	194.00	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	10,585.05	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	8,452.50	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	180.00	25
A0237534	6/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	8,433.60	25

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A0237822	6/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	11,282.25	25
						Check Total			235,092.29	
A0237535	6/10/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	25
						Check Total			11.71	
A0237954	6/26/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	196.05	25
A0237954	6/26/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	27.22	25
A0237954	6/26/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	23.36	25
A0237432	6/4/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	81.71	25
A0237432	6/4/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
C0014137	6/24/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0237954	6/26/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	198.12	25
A0237954	6/26/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	423.45	25
						Check Total			1,075.02	
A0237823	6/24/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	170.67	25
A0237823	6/24/2025	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	152.57	25
						Check Total			323.24	
A0237824	6/24/2025	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733800	140	114.66	25
						Check Total			114.66	
A0237536	6/10/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	290.69	25
A0237825	6/24/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	340.53	25
						Check Total			631.22	
A0237537	6/10/2025	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	700.00	25
						Check Total			700.00	
C0014138	6/24/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	25
						Check Total			75.00	
A0237827	6/24/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	6,296.90	25
A0237826	6/24/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	92.75	25
A0237828	6/24/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	595.41	25
						Check Total			6,985.06	
A0237539	6/10/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	236.05	25
A0237829	6/24/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	81.13	25
A0237834	6/24/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	57.83	25

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A0237833	6/24/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	165.12	25
A0237834	6/24/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	20.86	25
A0237543	6/10/2025	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	107.72	25
A0237834	6/24/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	115.76	25
A0237834	6/24/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	69.32	25
A0237834	6/24/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	223.94	25
A0237831	6/24/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	235.86	25
A0237541	6/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	50.42	25
A0237830	6/24/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	482.60	25
A0237538	6/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	180.34	25
A0237832	6/24/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	142.26	25
A0237540	6/10/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	120.24	25
A0237542	6/10/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	236.63	25
						Check Total			2,526.08	
A0237544	6/10/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	80.00	25
						Check Total			80.00	
A0237545	6/10/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	30.80	25
A0237545	6/10/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	15.40	25
A0237545	6/10/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	15.40	25
						Check Total			61.60	
A0237835	6/24/2025	@00009630	MARJASON ANDREA	General Fund	Judicial Expenses	110474	731409	110	492.00	25
A0237835	6/24/2025	@00009630	MARJASON ANDREA	General Fund	Judicial Expenses	110474	731409	110	600.00	25
						Check Total			1,092.00	
A0237836	6/24/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0237836	6/24/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0237836	6/24/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
						Check Total			45.00	
A0237837	6/24/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	457.10	25
						Check Total			457.10	
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	8.25	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	148.94	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	545.35	25

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A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	476.29	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,307.93	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	204.20	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	426.20	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	206.53	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	486.96	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	185.25	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	147.47	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	378.72	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	436.96	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	87.27	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	293.40	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	716.29	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	87.54	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	197.94	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	123.47	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,039.71	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	215.53	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	174.43	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	371.22	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	257.54	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	3,172.70	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	370.71	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	468.70	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	525.62	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	230.84	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	336.46	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	190.48	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	47.76	25

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A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,822.92	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	684.43	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	304.75	25
A0237838	6/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	142.18	25
							Check Total		17,052.32	
A0237839	6/24/2025	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731700	160	1,044.29	25
							Check Total		1,044.29	
A0237547	6/10/2025	@00009947	MCMULLEN JOSEPH	General Fund	Judicial Expenses	110474	731409	110	945.00	25
							Check Total		945.00	
A0237548	6/10/2025	@00006238	MELDRUM BNB SYSTEMS, LLC	General Fund	County Auditor	100530	730100	100	1,007.82	25
							Check Total		1,007.82	
A0237840	6/24/2025	44835	METAL CRAFT	General Fund	Purchasing	100446	730100	100	668.96	25
							Check Total		668.96	
A0237550	6/10/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	120.00	25
A0237550	6/10/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	120.00	25
							Check Total		240.00	
A0237551	6/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237551	6/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0237841	6/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237841	6/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	1,088.00	25
A0237841	6/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	1,827.00	25
A0237551	6/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0237841	6/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0237841	6/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0237551	6/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237841	6/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		6,690.00	
A0237552	6/10/2025	@00009202	MOBILE COMMUNICATIONS A	Security	Building Security	120449	731516	120	7,896.24	25
							Check Total		7,896.24	
A0237842	6/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	525.00	25
A0237553	6/10/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0237842	6/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,265.00	25

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						Check Total			8,456.67	
A0237843	6/24/2025	46740	MOTHER FRANCES HOSPITAL R	General Fund	Jail Operations	120750	733800	130	35.12	25
						Check Total			35.12	
A0237554	6/10/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	18,037.50	25
						Check Total			18,037.50	
A0237844	6/24/2025	@00001393	MUNDT MUSIC	General Fund	Non-Dept-General Government	100451	730100	100	749.99	25
A0237844	6/24/2025	@00001393	MUNDT MUSIC	General Fund	Non-Dept-General Government	100451	731516	100	4,892.79	25
						Check Total			5,642.78	
A0237852	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	24.49	25
A0237853	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.49	25
A0237845	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	25
A0237846	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0237847	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0237851	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	11.99	25
A0237848	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	10.00	25
A0237850	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	54.50	25
A0237849	6/24/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	33.25	25
						Check Total			189.47	
A0237555	6/10/2025	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	114.95	25
						Check Total			114.95	
A0237855	6/24/2025	48656	NOVY SCOTT	General Fund	188th District Court	110472	732100	110	293.00	25
						Check Total			293.00	
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	701.02	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	13.50	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	49.75	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	329.97	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	27.52	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	CCL #2	110468	730100	110	13.50	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Airport	Airport Security	130697	730100	130	157.04	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Airport	Airport Security	130697	730100	130	4.78	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	37.67	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	64.06	25

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A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,221.06	25
A0237557	6/10/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	405.13	25
A0237557	6/10/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	99.85	25
A0237557	6/10/2025	@00009900	OCOP EXPRESS	Road & Bridge	R&B-Precinct 4	160840	730100	160	51.15	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	District Attorney	110500	730100	110	13.50	25
A0237557	6/10/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	66.68	25
A0237557	6/10/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	721.35	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	7.68	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	352.10	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	125.30	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	District Attorney	110500	730100	110	13.50	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	184.44	25
A0237557	6/10/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	66.25	25
A0237857	6/24/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	157.41	25
							Check Total		4,884.21	
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.38	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.32	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.17	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.43	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.36	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	104.89	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.71	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	179.15	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.99	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.96	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	198.14	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	431.98	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.14	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	120.87	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.93	25

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A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	65.98	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	103.63	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	79.95	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	75.00	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	25.98	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	169.80	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.96	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.26	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	212.00	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	31.97	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	120.11	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.98	25
A0237856	6/24/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.11	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	61.38	25
A0237556	6/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	35.33	25
						Check Total			2,478.86	
A0237558	6/10/2025	72107	OVERHEAD DOOR SYSTEMS IN	Airport	Airport-Fire Protection	100699	732800	100	240.00	25
						Check Total			240.00	
A0237559	6/10/2025	@00002145	PAIGE COMPANY, INC.	General Fund	Elections	100520	730100	100	407.80	25
						Check Total			407.80	
A0237560	6/10/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	354.68	25
						Check Total			354.68	
A0237858	6/24/2025	@00009949	PATHWAYS FORENSIC & MENT	General Fund	Judicial Expenses	110474	731451	110	3,500.00	25
						Check Total			3,500.00	
A0237561	6/10/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	399.00	25
A0237561	6/10/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	946.40	25
						Check Total			1,345.40	
A0237562	6/10/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Tax Assessor-Collector	100550	753000	170	29,000.90	25
						Check Total			29,000.90	
A0237859	6/24/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	785.71	25
A0237859	6/24/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	465.90	25
						Check Total			1,251.61	

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A0237563	6/10/2025	@00009912	POOLE CONSTRUCTION INC	Renovations & Ca	Airport-Administration	100691	752000	170	25,929.61	25
							Check Total		25,929.61	
A0237564	6/10/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	301.90	25
							Check Total		301.90	
A0237565	6/10/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	25
							Check Total		300.00	
A0237567	6/10/2025	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	191.00	25
A0237566	6/10/2025	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	218.00	25
							Check Total		409.00	
A0237860	6/24/2025	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	436.00	25
							Check Total		436.00	
A0237568	6/10/2025	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	35,115.06	25
A0237568	6/10/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	114,884.94	25
							Check Total		150,000.00	
A0237569	6/10/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
A0237569	6/10/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
							Check Total		5,750.00	
A0237861	6/24/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	25
A0237861	6/24/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	286.40	25
							Check Total		9,286.40	
A0237862	6/24/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	25
A0237862	6/24/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
							Check Total		650.34	
A0237863	6/24/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	156.96	25
							Check Total		156.96	
A0237570	6/10/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	198.20	25
A0237570	6/10/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	271.79	25
							Check Total		469.99	
A0237571	6/10/2025	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	456.74	25
							Check Total		456.74	
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	44.64	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	23.79	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.36	25

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A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.63	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	18.18	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	55.60	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	40.63	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	16.84	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	30.21	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.22	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	47.85	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	9.62	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	74.84	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	48.38	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	0.90	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	112.00	25
A0237572	6/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	21.12	25
A0237864	6/24/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	74.31	25

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						Check Total			834.86	
A0237865	6/24/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	44.01	25
A0237573	6/10/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	40.71	25
A0237865	6/24/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	38.52	25
A0237865	6/24/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	599.68	25
						Check Total			722.92	
A0237866	6/24/2025	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Jail Operations	120750	733750	130	256.57	25
A0237866	6/24/2025	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Jail Operations	120750	733750	130	9.89	25
A0237866	6/24/2025	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Jail Operations	120750	733750	130	2,547.95	25
A0237866	6/24/2025	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Jail Operations	120750	733750	130	51.59	25
A0237866	6/24/2025	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Jail Operations	120750	733750	130	95.05	25
						Check Total			2,961.05	
A0237576	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	834.75	25
A0237867	6/24/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
A0237577	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0237575	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0237581	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0237583	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0237574	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	654.75	25
C0014126	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0237868	6/24/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0237578	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0237869	6/24/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0237582	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0237579	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0237580	6/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0237870	6/24/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0237871	6/24/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
						Check Total			2,863.66	
A0237584	6/10/2025	@00008011	RICE AARON	General Fund	Information Technology	100560	731700	100	567.70	25
						Check Total			567.70	

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A0237872	6/24/2025	@00009931	RICK'S SIGN CO	General Fund	Tax Assessor-Collector	100550	730100	100	140.00	25
						Check Total			140.00	
A0237873	6/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0237873	6/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0237873	6/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0237873	6/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	250.00	25
A0237873	6/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	100.00	25
A0237873	6/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	450.00	25
						Check Total			2,100.00	
A0237874	6/24/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	15,770.00	25
A0237874	6/24/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,180.00	25
						Check Total			16,950.00	
A0237875	6/24/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.57	25
						Check Total			71.57	
A0237684	6/19/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	234.54	25
A0237684	6/19/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	234.55	25
A0237684	6/19/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	259.14	25
A0237684	6/19/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	243.24	25
A0237955	6/26/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	380.59	25
						Check Total			1,352.06	
A0237876	6/24/2025	@00009490	RUSSELL BRIAN	General Fund	Sheriff's Operations	120742	732500	130	120.94	25
						Check Total			120.94	
A0237877	6/24/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	25
						Check Total			1,142.40	
A0237878	6/24/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	253.47	25
A0237585	6/10/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	680.40	25
A0237878	6/24/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	2,190.00	25
A0237878	6/24/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	468.76	25
A0237878	6/24/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	365.30	25
A0237585	6/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	955.86	25
A0237878	6/24/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	573.57	25
A0237878	6/24/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	205.44	25

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A0237585	6/10/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	205.44	25
A0237585	6/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	280.40	25
A0237585	6/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	76.63	25
							Check Total		6,255.27	
A0237586	6/10/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.00	25
							Check Total		127.00	
A0237879	6/24/2025	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	20,510.77	25
							Check Total		20,510.77	
A0237880	6/24/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	541.54	25
A0237587	6/10/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	723.80	25
							Check Total		1,265.34	
A0237588	6/10/2025	56474	SCOTT MERRIMAN INC.	General Fund	Elections	100520	732800	100	5,950.00	25
							Check Total		5,950.00	
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0237881	6/24/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
							Check Total		180.00	
A0237591	6/10/2025	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	375.00	25
A0237592	6/10/2025	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	375.00	25
A0237590	6/10/2025	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	375.00	25
A0237589	6/10/2025	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	375.00	25
							Check Total		1,500.00	
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	400.00	25

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A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		400.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	400.00	25
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	550.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237593	6/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0237882	6/24/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	400.00	25
							Check Total		6,480.00	
A0237883	6/24/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	297.24	25
							Check Total		297.24	
A0237884	6/24/2025	57215	SHEPHERD TERRI	General Fund	124th District Court	110471	731700	110	823.20	25
							Check Total		823.20	
A0237885	6/24/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	111.67	25
A0237885	6/24/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	184.63	25
							Check Total		296.30	
A0237886	6/24/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	968.37	25
A0237886	6/24/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	1,930.89	25

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A0237886	6/24/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	4,141.04	25
							Check Total		7,040.30	
A0237887	6/24/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		462.25	25
							Check Total		462.25	
A0237888	6/24/2025	@00009715	SLATE PATH LLC	Airport	Airport-Administration	100691	732800	100	684.00	25
							Check Total		684.00	
C0014127	6/10/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	345.63	25
							Check Total		345.63	
A0237889	6/24/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,200.00	25
							Check Total		1,200.00	
A0237890	6/24/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	5,150.00	25
							Check Total		5,150.00	
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0237891	6/24/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
							Check Total		150.00	
A0237594	6/10/2025	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	72.10	25
							Check Total		72.10	
A0237892	6/24/2025	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	302.00	25
							Check Total		302.00	
A0237595	6/10/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	529.55	25
A0237595	6/10/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	114.24	25
C0014128	6/10/2025	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	110.16	25
A0237893	6/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	371.88	25
A0237893	6/24/2025	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	540.85	25

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A0237893	6/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	338.63	25
C0014128	6/10/2025	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	474.68	25
A0237893	6/24/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	1,631.86	25
A0237595	6/10/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Sheriff's Operations	120742	730100	130	247.25	25
							Check Total		4,359.10	
A0237894	6/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	608.24	25
A0237596	6/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	509.75	25
A0237596	6/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	1,859.80	25
A0237596	6/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	385.00	25
A0237894	6/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	465.25	25
A0237596	6/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	776.06	25
A0237596	6/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	466.22	25
A0237894	6/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	420.54	25
A0237894	6/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	630.81	25
A0237894	6/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	545.54	25
							Check Total		6,667.21	
A0237895	6/24/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	1,412,945.39	25
							Check Total		1,412,945.39	
A0237896	6/24/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	41.09	25
A0237597	6/10/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	48.69	25
							Check Total		89.78	
A0237897	6/24/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	345.00	25
A0237897	6/24/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	7,425.00	25
							Check Total		7,770.00	
A0237898	6/24/2025	72101	STANDARD SIGNS, INC	Airport	Airport-Operations	100694	740500	100	1,412.28	25
							Check Total		1,412.28	
A0237598	6/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	345.74	25
A0237899	6/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	86.47	25
A0237598	6/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	107.56	25
A0237598	6/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
C0014139	6/24/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	22.30	25
C0014139	6/24/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	41.61	25

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A0237899	6/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	294.91	25
A0237598	6/10/2025	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	192.05	25
A0237899	6/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	849.64	25
A0237598	6/10/2025	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	3.44	25
A0237899	6/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	4.91	25
A0237899	6/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	124.18	25
A0237598	6/10/2025	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	30.96	25
						Check Total			2,103.77	
A0237900	6/24/2025	@00009571	STILL ELIZABETH	General Fund	Tax Assessor-Collector	100550	731700	100	32.06	25
						Check Total			32.06	
A0237901	6/24/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	5,598.30	25
A0237599	6/10/2025	60725	STORER SERVICES, LTD	Renovations & Ca	Courthouse Building	150570	752000	170	18,000.00	25
						Check Total			23,598.30	
A0237902	6/24/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	61.60	25
						Check Total			61.60	
A0237903	6/24/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	25
A0237903	6/24/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	6,140.00	25
A0237903	6/24/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	732800	100	1,080.00	25
A0237903	6/24/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0237903	6/24/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
						Check Total			8,030.00	
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	695.28	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	661.87	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	87.33	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,347.12	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	498.03	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,463.54	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	620.55	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,068.25	25

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A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	121.89	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	430.77	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,055.29	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,699.32	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	907.34	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	594.09	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	178.20	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	588.58	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,370.22	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	254.91	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	29,259.94	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	423.59	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,462.48	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	110.90	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	994.43	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0237600	6/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	162.60	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	411.37	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25

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A0237905	6/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
							Check Total		152,467.89	
C0014130	6/12/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
							Check Total		2,249.36	
A0237906	6/24/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
							Check Total		1,100.00	
A0237601	6/10/2025	@00002459	TAGITM	General Fund	Information Technology	100560	731700	100	550.00	25
A0237601	6/10/2025	@00002459	TAGITM	General Fund	Information Technology	100560	731700	100	550.00	25
							Check Total		1,100.00	
A0237907	6/24/2025	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	150.00	25
							Check Total		150.00	
A0237602	6/10/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.40	25
							Check Total		8.40	
A0237603	6/10/2025	@00005065	TENNANT SALES AND SERVICE	General Fund	Courthouse Building	150570	732800	150	1,663.00	25
							Check Total		1,663.00	
A0237908	6/24/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	65.50	25
							Check Total		65.50	
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	11.04	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	547.50	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	10.88	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	17.00	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	19.57	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	29,265.47	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	88.38	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	19.10	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	517.98	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	29.25	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	5.50	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	279.30	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	45.16	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,287.76	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,129.15	25

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A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	186.11	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	22.24	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,244.91	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	15.13	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,589.72	25
A0237605	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,665.00	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	77.02	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	201.78	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	108.00	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	17,439.13	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	4.38	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	1,879.50	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	24.78	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,107.71	25
A0237605	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731520	100	582.50	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	26.31	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	47.34	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.92	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,441.59	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	360.20	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	205.55	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	24.78	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	52.51	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	3,063.13	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	155.69	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	180.55	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,150.58	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	10.11	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	33.53	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	46.41	25

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A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	209.31	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	44.71	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	4.38	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.76	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	371.12	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	21.98	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	40.89	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	21.98	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	33.15	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	43.76	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	210.46	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	30.85	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	10th Administrati	10th Administrative Judical Reg	110466	650540	110	8.91	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	12.91	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	18.75	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	21.98	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	60.80	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	876.16	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	43.46	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	65.63	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	189.47	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	350.94	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	198.21	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	27.32	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	103.64	25
A0237604	6/10/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	45.82	25
						Check Total			74,286.50	
A0237956	6/26/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.80	25
						Check Total			0.80	
A0237909	6/24/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	8.00	25
						Check Total			8.00	

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A0237606	6/10/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	155.00	25
A0237607	6/10/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	25
							Check Total		240.00	
A0237910	6/24/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
							Check Total		123.29	
A0237608	6/10/2025	@00002366	TEXAS ENGINEERING EXTENSI	Airport	Airport Security	130697	731700	130	4,400.00	25
							Check Total		4,400.00	
A0237609	6/10/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	75.00	25
A0237612	6/10/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	75.00	25
A0237611	6/10/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	75.00	25
A0237610	6/10/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	75.00	25
							Check Total		300.00	
A0237613	6/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0237613	6/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	500.00	25
A0237613	6/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	200.00	25
							Check Total		775.00	
A0237911	6/24/2025	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	90.00	25
							Check Total		90.00	
A0237912	6/24/2025	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	650240	160	153.00	25
A0237912	6/24/2025	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	650240	160	159.00	25
							Check Total		312.00	
A0237913	6/24/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	56.00	25
A0237913	6/24/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	731700	100	32.22	25
							Check Total		88.22	
A0237914	6/24/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0237614	6/10/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	115.00	25
A0237914	6/24/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
							Check Total		640.00	
A0237615	6/10/2025	@00008265	TINER SONIA	General Fund	Information Technology	100560	731700	100	698.10	25
							Check Total		698.10	
C0014140	6/24/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
C0014129	6/10/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
							Check Total		700.00	

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A0237915	6/24/2025	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	329.99	25
						Check Total			329.99	
A0237616	6/10/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	25
A0237916	6/24/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	310.40	25
						Check Total			610.40	
A0237917	6/24/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	1,373.75	25
						Check Total			1,373.75	
A0237918	6/24/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	25
A0237918	6/24/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	524.48	25
A0237918	6/24/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.66	25
A0237617	6/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0237617	6/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	793.92	25
A0237617	6/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.87	25
A0237617	6/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0237918	6/24/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	99.71	25
A0237617	6/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	25
A0237617	6/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0237918	6/24/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25
A0237918	6/24/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
						Check Total			1,832.99	
A0237618	6/10/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	55.52	25
						Check Total			55.52	
A0237919	6/24/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,401.92	25
						Check Total			1,401.92	
A0237957	6/26/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	33.87	25
A0237957	6/26/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	147.47	25
						Check Total			181.34	
A0237920	6/24/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		462.25	25
						Check Total			462.25	
A0237619	6/10/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	District Clerk	110480	731700	110	370.00	25
						Check Total			370.00	
A0237620	6/10/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	230.00	25

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A0237620	6/10/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	909.50	25
							Check Total		1,139.50	
A0237621	6/10/2025	72153	U S MED-DISPOSAL INC.	Juvenile Services	Juvenile Probation	130760	730100	130	250.00	25
							Check Total		250.00	
A0237622	6/10/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	213.84	25
							Check Total		213.84	
A0237921	6/24/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	2,194.76	25
							Check Total		2,194.76	
A0237623	6/10/2025	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,195.68	25
							Check Total		2,195.68	
A0237922	6/24/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	580.00	25
							Check Total		580.00	
A0237624	6/10/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	730100	100	34.05	25
A0237624	6/10/2025	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	732800	160	535.22	25
A0237923	6/24/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	730100	100	133.48	25
							Check Total		702.75	
A0237924	6/24/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Greggton Building	150620	730100	150	183.35	25
A0237924	6/24/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	732800	150	0.00	25
A0237924	6/24/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	732800	150	0.00	25
A0237924	6/24/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Greggton Building	150620	730100	150	151.42	25
A0237924	6/24/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	158.17	25
A0237924	6/24/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	33.75	25
							Check Total		526.69	
A0237958	6/27/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0237678	6/13/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		10.00	
A0237925	6/24/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	17.37	25
A0237625	6/10/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	120.14	25
A0237925	6/24/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	33.95	25
A0237925	6/24/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	141.03	25
A0237925	6/24/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	1,310.14	25
A0237925	6/24/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	47.68	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			1,670.31	
A0237685	6/19/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	73.96	25
A0237685	6/19/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,238.71	25
						Check Total			1,312.67	
A0237926	6/24/2025	67375	VALLEN SAFETY SUPPLY COMP	General Fund	Jail Operations	120750	730100	130	848.54	25
A0237926	6/24/2025	67375	VALLEN SAFETY SUPPLY COMP	General Fund	Jail Operations	120750	730100	130	267.40	25
						Check Total			1,115.94	
A0237626	6/10/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	30.80	25
A0237626	6/10/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	30.80	25
A0237626	6/10/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	61.60	25
						Check Total			123.20	
A0237676	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	190.05	25
A0237675	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,352.72	25
A0237674	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	435.05	25
A0237676	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0237676	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0237676	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0237686	6/19/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0237676	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0237433	6/4/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.68	25
A0237676	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0237677	6/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
						Check Total			4,271.43	
A0237927	6/24/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	457.09	25
						Check Total			457.09	
A0237928	6/24/2025	67850	W W GRAINGER, INC	General Fund	Kilgore Office & Community B	150636	730100	150	131.57	25
A0237627	6/10/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	636.48	25
A0237627	6/10/2025	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	3,228.01	25
						Check Total			3,996.06	
A0237929	6/24/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
A0237628	6/10/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
						Check Total			2,612.50	

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A0237629	6/10/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
A0237930	6/24/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0237930	6/24/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
							Check Total		2,662.36	
A0237630	6/10/2025	@00009548	WHITE JENNIFER	General Fund	Non-Dept-General Government	100451	731700	100	863.06	25
							Check Total		863.06	
A0237931	6/24/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
							Check Total		7,083.33	
A0237932	6/24/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,330.00	25
A0237932	6/24/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,310.00	25
A0237932	6/24/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	25
							Check Total		4,515.00	
A0237933	6/24/2025	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	3,102.70	25
A0237631	6/10/2025	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	4,963.19	25
							Check Total		8,065.89	
A0237935	6/24/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,096.50	25
							Check Total		1,096.50	
A0237632	6/10/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	127.73	25
C0014141	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	39.12	25
C0014142	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	71.66	25
A0237936	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,957.72	25
A0237938	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	426.47	25
A0237941	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	202.28	25
A0237940	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	233.98	25
A0237939	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	178.00	25
A0237633	6/10/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	921.50	25
A0237937	6/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	231.00	25
							Check Total		21,389.46	
A0237943	6/24/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	218.23	25
A0237634	6/10/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	177.74	25
A0237942	6/24/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	189.64	25
A0237944	6/24/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	214.51	25

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A0237945	6/24/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.31	25
A0237636	6/10/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	237.10	25
A0237635	6/10/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	179.37	25
							Check Total		1,355.90	
A0237946	6/24/2025	@00009680	YARBROUGH AMANDA	General Fund	District Attorney	110500	731700	110	714.29	25
							Check Total		714.29	
A0237947	6/24/2025	@00002169	YOHN ERIN	Juvenile Services	Juvenile Probation	130760	731700	130	674.30	25
							Check Total		674.30	
A0237948	6/24/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731541	130	9,151.51	25
A0237637	6/10/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Youth Detention	130726	733600	130	288.08	25
							Check Total		9,439.59	
							Total		5,736,278.81	