Gregg County Texas
Check Register

From 7/1/2025 To 7/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0237965	7/8/2025	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 2	160820	733000	160	695.50	25
						Check Total			695.50	
A0237966	7/8/2025	@00009058	78 FENCE INC.	Airport	Airport-Operations	100694	731700	100	750.00	25
						Check Total			750.00	
A0237967	7/8/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	130.40	25
						Check Total			130.40	
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.78	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.76	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	467.99	25
A0237969	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.99	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.98	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-63.98	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-902.48	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.98	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	96.38	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.35	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	184.11	25
A0237968	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.59	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-63.98	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.63	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	451.24	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.98	25
A0238230	7/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.70	25
A0237970	7/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.98	25
						Check Total			740.00	
A0238231	7/29/2025	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,100.00	25
						Check Total			1,100.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238232	7/29/2025	61451	AEP	General Fund	Health	140880	732700	140	118.92	25
A0238232	7/29/2025	61451	AEP	General Fund	Health	140880	732700	140	97.92	25
A0237971	7/8/2025	61451	AEP	General Fund	Health	140880	732700	140	113.78	25
A0238232	7/29/2025	61451	AEP	General Fund	Health	140880	732700	140	108.96	25
A0238232	7/29/2025	61451	AEP	General Fund	Health	140880	732700	140	124.03	25
						Check Total			563.61	
A0238233	7/29/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 1	160810	730100	160	228.40	25
A0237972	7/8/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	50.62	25
A0237972	7/8/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	208.10	25
A0237972	7/8/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	46.80	25
A0237972	7/8/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	62.75	25
						Check Total			596.67	
A0238234	7/29/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	278.85	25
A0238234	7/29/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	54.50	25
A0238234	7/29/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	177.10	25
						Check Total			510.45	
A0238236	7/29/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	792.00	25
A0237973	7/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	25
A0237973	7/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	562.50	25
A0238236	7/29/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	604.50	25
A0238236	7/29/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	667.00	25
A0238236	7/29/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	437.50	25
						Check Total			3,813.50	
A0238237	7/29/2025	01975	ALLSTATES COATING CO.	Capital Road & B	Merrills Lake Road	160951	756000	170	1,205.90	25
						Check Total			1,205.90	
A0238238	7/29/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	731700	130	903.80	25
						Check Total			903.80	
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0237974	7/8/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
							Check Total		450.00	
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	181.40	25
A0238598	7/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	192.04	25
C0014143	7/2/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	25
A0238598	7/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	622.56	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0014143	7/2/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	230.97	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	211.48	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.18	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,413.54	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	119.04	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	791.67	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	182.24	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	880.62	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.02	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	381.81	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	66.32	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	178.27	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	79.68	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	486.06	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	153.07	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,951.81	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	160.44	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.24	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	90.92	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,860.46	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,353.15	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	25.31	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,350.71	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	32.47	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.07	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	50.25	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.71	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	412.23	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.71	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0014168	7/31/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Veterans Services	140430	730250	140	5.31	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.08	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	189.85	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	158.43	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	132.20	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,186.53	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.63	25
A0237959	7/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	122.55	25
A0238214	7/17/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	698.69	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	30,439.30	25
A0238598	7/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	69.23	25
A0238206	7/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	402.68	25
C0014168	7/31/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	255.49	25
A0238598	7/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	90.09	25
A0238598	7/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	201.16	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	45.02	25
A0238222	7/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,505.99	25
A0238598	7/30/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	286.57	25
							Check Total		70,539.55	
A0237975	7/8/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	400.00	25
A0237975	7/8/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	4,200.00	25
A0237975	7/8/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
							Check Total		6,700.00	
A0238239	7/29/2025	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	5,411.59	25
A0237976	7/8/2025	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	353.00	25
							Check Total		5,764.59	
A0238240	7/29/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	384.10	25
A0237977	7/8/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	560.60	25
A0237977	7/8/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	2,304.70	25
A0238240	7/29/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	485.70	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0237977	7/8/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	449.35	25
A0238240	7/29/2025	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,420.50	25
							Check Total		5,604.95	
A0237978	7/8/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	130.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	210.00	25
C0014144	7/8/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	840.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	630.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	178.50	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	310.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	3,737.50	25
A0237978	7/8/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	410.00	25
A0238241	7/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	710.00	25
							Check Total		8,656.00	
A0238242	7/29/2025	@00009798	ANIMAL HEALTH & HOSPITAL P	Federal Justice Fu	Sheriff's Operations	120742	710404	130	70.95	25
							Check Total		70.95	
A0237979	7/8/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
A0238243	7/29/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	308.00	25
A0237979	7/8/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	77.00	25
C0014155	7/29/2025	@00006650	ARK-LA-TEX SHREDDING COMP	Community Super	Basic Supervision	130772	730100	130	462.00	25
							Check Total		1,001.00	
A0237980	7/8/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	40,750.00	25
							Check Total		40,750.00	
A0238207	7/10/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	374.40	25
A0238207	7/10/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.50	25
							Check Total		434.90	
A0238208	7/10/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.02	25
							Check Total		122.02	
A0237981	7/8/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	600.00	25
A0238244	7/29/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	300.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			900.00	
A0238223	7/23/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,946.52	25
A0238215	7/17/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	154.02	25
A0238209	7/10/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	150.71	25
A0238215	7/17/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	133.16	25
A0238209	7/10/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.15	25
A0238223	7/23/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	449.77	25
A0238223	7/23/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	156.94	25
A0238223	7/23/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,089.36	25
A0238223	7/23/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	174.68	25
						Check Total			7,397.31	
A0238245	7/29/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	482.64	25
A0238245	7/29/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	91.95	25
						Check Total			574.59	
A0237982	7/8/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
						Check Total			6,666.67	
A0238246	7/29/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	185.00	25
A0238246	7/29/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	240.00	25
A0238246	7/29/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	185.00	25
						Check Total			610.00	
A0237983	7/8/2025	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	19,845.00	25
						Check Total			19,845.00	
A0238247	7/29/2025	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	656.79	25
A0238247	7/29/2025	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	227.00	25
						Check Total			883.79	
A0238248	7/29/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	188.15	25
						Check Total			188.15	
A0237984	7/8/2025	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731478	110	1,338.00	25
						Check Total			1,338.00	
A0237985	7/8/2025	@00004415	BAKER CHASTITY	General Fund	307th District Court	110473	731700	110	195.00	25
						Check Total			195.00	
A0237986	7/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,094.51	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,342.50	25
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,615.63	25
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	760.50	25
A0237986	7/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,578.21	25
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,886.89	25
A0237986	7/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,218.95	25
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	513.35	25
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	1,495.00	25
A0238249	7/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,443.09	25
A0237986	7/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,080.64	25
							Check Total		25,029.27	
A0238250	7/29/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,163.26	25
A0238250	7/29/2025	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	288.58	25
A0238250	7/29/2025	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	25
A0238250	7/29/2025	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	25
A0238250	7/29/2025	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	370.00	25
A0237987	7/8/2025	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	65.22	25
							Check Total		2,464.22	
A0238251	7/29/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	174.90	25
A0238251	7/29/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Longview Community Center	150610	730100	150	34.96	25
							Check Total		209.86	
A0237988	7/8/2025	@00009516	BENEFIT BUCKS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	10,529.00	25
							Check Total		10,529.00	
A0238252	7/29/2025	@00009594	BENNETT KATHRYN	General Fund	Judicial Expenses	110474	731403	110	425.00	25
							Check Total		425.00	
A0238253	7/29/2025	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Courthouse Building	150570	730100	150	1,301.00	25
							Check Total		1,301.00	
C0014145	7/8/2025	@00007822	BIG 5 TIRE & AUTO SERVICE	Community Super	Basic Supervision	130772	738000	130	135.60	25
							Check Total		135.60	
A0237989	7/8/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
							Check Total		350.00	
A0238254	7/29/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,134.60	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			1,134.60	
A0237990	7/8/2025	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Administration	100691	732800	100	750.00	25
						Check Total			750.00	
A0237991	7/8/2025	@00007851	BOYCE ELECTRIC	Airport	Airport-Maintenance Shop	100696	732800	100	24,000.00	25
A0237991	7/8/2025	@00007851	BOYCE ELECTRIC	Airport	Airport-Operations	100694	732800	100	2,218.23	25
						Check Total			26,218.23	
A0238255	7/29/2025	06749	BRABHAM DAVID	General Fund	CCL #2	110468	731519	110	336.00	25
						Check Total			336.00	
A0238256	7/29/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
A0237992	7/8/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
A0237992	7/8/2025	@00009425	BRINSON BENEFITS, INC.	General Fund	Human Resources	100447	730100	100	250.00	25
A0237992	7/8/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	38,952.00	25
A0237992	7/8/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	9,000.00	25
						Check Total			61,952.00	
A0237993	7/8/2025	@00009966	Brown Cody	General Fund	District Attorney	110500	731700	110	398.80	25
						Check Total			398.80	
A0238257	7/29/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
						Check Total			6,250.00	
A0238258	7/29/2025	@00002791	BRYAN TIM	General Fund	JP #2	110492	731700	110	1,386.20	25
						Check Total			1,386.20	
A0237994	7/8/2025	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731404	110	357.50	25
A0237994	7/8/2025	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	893.75	25
A0237994	7/8/2025	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	730100	110	12.00	25
						Check Total			1,263.25	
A0238259	7/29/2025	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	3,375.00	25
						Check Total			3,375.00	
A0238260	7/29/2025	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	62.38	25
						Check Total			62.38	
A0237995	7/8/2025	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,000.00	25
A0238261	7/29/2025	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	16,800.00	25
						Check Total			17,800.00	
A0238262	7/29/2025	@00006754	CALLAWAY JEFF	General Fund	Sheriff's Operations	120742	731700	130	102.67	25
						Check Total			102.67	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0237996	7/8/2025	@00001243	CALLOW DAWN	General Fund	188th District Court	110472	731700	110	195.00	25
						Check Total			195.00	
A0237997	7/8/2025	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	75.00	25
						Check Total			75.00	
A0237998	7/8/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	360.70	25
A0237998	7/8/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
						Check Total			360.70	
A0238263	7/29/2025	@00009654	CANTON POWERSPORTS CONN	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,680.96	25
						Check Total			1,680.96	
A0237999	7/8/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	88.50	25
A0238264	7/29/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	391.40	25
A0238264	7/29/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	218.36	25
						Check Total			698.26	
A0238000	7/8/2025	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	115.00	25
						Check Total			115.00	
A0238001	7/8/2025	@00009708	CAULKINS ELIZABETH	General Fund	Judicial Expenses	110474	731462	110	2,001.45	25
						Check Total			2,001.45	
A0238002	7/8/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	1,089.25	25
A0238002	7/8/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	1,089.25	25
A0238002	7/8/2025	@00003289	CDW GOVERNMENT, INC	General Fund	307th District Court	110473	732100	110	17.63	25
A0238002	7/8/2025	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732801	110	8.82	25
						Check Total			2,204.95	
A0238216	7/17/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	55.32	25
A0238216	7/17/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	58.84	25
A0238216	7/17/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.27	25
A0238210	7/10/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	69.07	25
A0238216	7/17/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	77.42	25
						Check Total			321.92	
A0238265	7/29/2025	@00002683	CERLIANO MAXEY	General Fund	Sheriff's Operations	120742	731700	130	55.00	25
						Check Total			55.00	
A0238266	7/29/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0238266	7/29/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238003	7/8/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238266	7/29/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			1,850.00	
A0238267	7/29/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	25
						Check Total			198.58	
A0238004	7/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	360.22	25
A0238004	7/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	278.12	25
A0238268	7/29/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	2,631.32	25
A0238004	7/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	75.18	25
A0238268	7/29/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	4,433.93	25
A0238268	7/29/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	7,212.24	25
A0238268	7/29/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	27.44	25
A0238268	7/29/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	458.04	25
A0238004	7/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	93.68	25
A0238004	7/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	314.19	25
A0238268	7/29/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	45.36	25
						Check Total			15,929.72	
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	155.81	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	21.99	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	322.15	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	12.75	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	126.91	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	52.75	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	369.96	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	9.43	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	25.80	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	523.50	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	210.44	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	92.11	25
A0238269	7/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	152.55	25
						Check Total			2,076.15	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238270	7/29/2025	@00009292	CITIBANK, N.A. (124th DISTRICT	General Fund	124th District Court	110471	731700	110	535.98	25
							Check Total		535.98	
A0238271	7/29/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	129.99	25
A0238271	7/29/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	110.85	25
							Check Total		240.84	
A0238005	7/8/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	675.74	25
A0238005	7/8/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	1,520.00	25
							Check Total		2,195.74	
A0238272	7/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	58.53	25
							Check Total		58.53	
C0014156	7/29/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	732500	130	1,007.50	25
C0014156	7/29/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	732500	130	164.77	25
							Check Total		1,172.27	
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	16.15	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	625.53	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	219.88	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	895.00	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	31.98	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0238273	7/29/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
							Check Total		2,418.54	
A0238274	7/29/2025	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	556.83	25
							Check Total		556.83	
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	200.00	25
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	199.00	25
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	199.00	25
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	2.04	25
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	150.60	25
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	199.00	25
A0238275	7/29/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	199.00	25
							Check Total		1,148.64	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238276	7/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	35.54	25
A0238276	7/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	218.98	25
A0238276	7/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	731700	140	426.83	25
A0238276	7/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	111.00	25
						Check Total			792.35	
A0238277	7/29/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	399.96	25
A0238277	7/29/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	553.51	25
A0238277	7/29/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	9.98	25
A0238277	7/29/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	31.50	25
A0238277	7/29/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	266.74	25
						Check Total			1,261.69	
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	200.00	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	20.99	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	545.48	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	142.98	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	610.00	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	578.36	25
A0238278	7/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	25
						Check Total			3,003.80	
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	40.85	25
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	24.95	25
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Service Center Bldg	150590	730100	150	62.99	25
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	42.36	25
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	56.98	25
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	9.38	25
A0238279	7/29/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	47.98	25
						Check Total			285.49	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238280	7/29/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Airport	R&B-Precinct 3	160830	730100	160	-0.22	25
A0238280	7/29/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	155.38	25
A0238280	7/29/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	290.64	25
						Check Total			445.80	
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	732100	100	100.00	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	242.70	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	7.81	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	425.00	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	10.10	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	37.98	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	District Clerk	110480	730100	110	35.47	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	85.15	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	12.13	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	44.00	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	88.99	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	24.77	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	70.59	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	768.72	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	595.00	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	500.00	25
A0238281	7/29/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	43.89	25
						Check Total			3,092.30	
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	731700	130	222.00	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Security	Building Security	120449	730100	120	22.94	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	2,193.27	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,166.72	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	364.81	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	733300	130	4,331.08	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	150.00	25
A0238282	7/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	584.24	25
						Check Total			10,035.06	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238283	7/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	453.10	25
A0238283	7/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0238283	7/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0238283	7/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	906.20	25
A0238283	7/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732100	100	-12.14	25
							Check Total		1,397.16	
A0237960	7/2/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
							Check Total		1,350.00	
A0238284	7/29/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,303.00	25
A0238284	7/29/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	120.00	25
							Check Total		5,423.00	
A0238285	7/29/2025	@00009962	CMG Texas Media LLC	General Fund	Health	140880	731800	140	624.68	25
A0238285	7/29/2025	@00009962	CMG Texas Media LLC	General Fund	District Attorney	110500	731800	110	200.00	25
A0238285	7/29/2025	@00009962	CMG Texas Media LLC	General Fund	Purchasing	100446	731850	100	312.05	25
A0238006	7/8/2025	@00009962	CMG Texas Media LLC	General Fund	Purchasing	100446	731850	100	417.25	25
A0238285	7/29/2025	@00009962	CMG Texas Media LLC	General Fund	Non-Dept-General Government	100451	731850	100	347.65	25
							Check Total		1,901.63	
A0238007	7/8/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	2,475.00	25
							Check Total		2,475.00	
A0238008	7/8/2025	@00009641	COBRA CHARMERS INC	Self Insurance Fu	Self Insurance	140200	731504	140	5,600.00	25
							Check Total		5,600.00	
A0238286	7/29/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	9,120.00	25
A0238286	7/29/2025	12200	COBURN'S LONGVIEW	Airport	Airport-Maintenance Shop	100696	730100	100	21.32	25
							Check Total		9,141.32	
A0238009	7/8/2025	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	28.87	25
							Check Total		28.87	
A0237961	7/2/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	25
A0237961	7/2/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,838.33	25
A0238599	7/30/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	25
							Check Total		20,420.63	
A0238287	7/29/2025	@00009974	Continuecare Hospital of Tyler Inc	General Fund	Jail Operations	120750	733800	130	26,190.00	25
							Check Total		26,190.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238010	7/8/2025	@00008249	CONTROL SOLUTIONS, INC.	Immunization Co	Health	140880	730100	140	227.35	25
						Check Total			227.35	
A0238011	7/8/2025	@00009664	COOK DARRELL	General Fund	Information Technology	100560	732500	100	53.20	25
						Check Total			53.20	
A0238012	7/8/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
						Check Total			1,575.00	
C0014146	7/8/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
						Check Total			3,980.00	
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	25
C0014147	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Administration	100691	732800	100	90.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	25
A0238013	7/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	25
						Check Total			674.00	
A0238288	7/29/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	330.00	25
A0238014	7/8/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
A0238288	7/29/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
A0238288	7/29/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
						Check Total			1,290.00	
A0238289	7/29/2025	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	25
						Check Total			300.00	
A0238290	7/29/2025	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	1,000.00	25
						Check Total			1,000.00	
A0238015	7/8/2025	@00009795	CUSTOM GRAPHICS TX	Road & Bridge	R&B-Precinct 2	160820	730100	160	180.00	25
						Check Total			180.00	
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	25.01	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	106.64	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
C0014157	7/29/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	150.97	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	353.19	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	3.00	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	23.70	25
C0014148	7/8/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
C0014157	7/29/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
A0238292	7/29/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238292	7/29/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	45.53	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
C0014157	7/29/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
C0014148	7/8/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	52.11	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
A0238016	7/8/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	124.09	25
							Check Total		7,670.58	
A0238017	7/8/2025	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	955.47	25
							Check Total		955.47	
A0238293	7/29/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	723.87	25
A0238293	7/29/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	731700	100	34.50	25
							Check Total		758.37	
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	722.50	25
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,020.00	25
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,487.50	25
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238294	7/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238018	7/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	925.00	25
							Check Total		9,580.00	
A0238295	7/29/2025	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Courthouse Building	150570	730100	150	89.51	25
A0238295	7/29/2025	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Courthouse Building	150570	730100	150	195.20	25
							Check Total		284.71	
A0238296	7/29/2025	@00002361	DELL MARKETING L.P	General Fund	307th District Court	110473	732900	110	1,950.00	25
A0238019	7/8/2025	@00002361	DELL MARKETING L.P	General Fund	188th District Court	110472	732900	110	975.00	25
A0238019	7/8/2025	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	730100	110	175.00	25
							Check Total		3,100.00	
A0238297	7/29/2025	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	38.23	25
							Check Total		38.23	
A0238020	7/8/2025	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	250.14	25
							Check Total		250.14	
A0238298	7/29/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	50.00	25
A0238021	7/8/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	100.00	25
A0238298	7/29/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	26.00	25
							Check Total		176.00	
A0238022	7/8/2025	@00009512	Dollar General Corporation	Road & Bridge	Revenue	100000	531150	999	1,921.07	25
A0238022	7/8/2025	@00009512	Dollar General Corporation	Road & Bridge	Revenue	100000	531150	999	11,958.30	25
A0238022	7/8/2025	@00009512	Dollar General Corporation	I&S G O 2024-Pa	Revenue	100000	531150	999	5,269.03	25
A0238022	7/8/2025	@00009512	Dollar General Corporation	General Fund	Revenue	100000	531150	999	110,254.49	25
A0238022	7/8/2025	@00009512	Dollar General Corporation	Airport	Revenue	100000	531150	999	12,366.39	25
							Check Total		141,769.28	
A0238299	7/29/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	121.12	25
							Check Total		121.12	
A0238023	7/8/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238300	7/29/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		1,000.00	
A0238024	7/8/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	4,802.50	25
A0238024	7/8/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	22.08	25
A0238301	7/29/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	467.50	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238024	7/8/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	600.00	25
						Check Total			5,892.08	
A0238302	7/29/2025	18072	EAGLE AUTO GLASS	Road & Bridge	R&B-Precinct 3	160830	732800	160	285.00	25
						Check Total			285.00	
A0238303	7/29/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,420.35	25
A0238303	7/29/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,618.00	25
A0238025	7/8/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,126.40	25
						Check Total			10,164.75	
A0238304	7/29/2025	@00009403	EAST TEXAS BRIDGE, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	42,240.00	25
						Check Total			42,240.00	
A0238305	7/29/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	80.00	25
						Check Total			80.00	
A0238306	7/29/2025	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25
						Check Total			10,416.67	
A0238026	7/8/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.27	25
A0238026	7/8/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.98	25
A0238026	7/8/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	21.98	25
						Check Total			78.23	
A0238307	7/29/2025	@00002625	EAST TEXAS TREATMENT CENT	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,000.00	25
						Check Total			10,000.00	
A0238308	7/29/2025	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Civil Defense	140440	730100	140	1,914.60	25
						Check Total			1,914.60	
C0014158	7/29/2025	@00009817	EASY ICE LLC	Community Corre	Community Service Restitution	130775	730100	130	278.50	25
C0014158	7/29/2025	@00009817	EASY ICE LLC	Community Corre	Community Service Restitution	130775	730100	130	400.00	25
						Check Total			678.50	
A0238309	7/29/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	730100	100	6,267.57	25
A0238309	7/29/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	730100	100	1,952.98	25
						Check Total			8,220.55	
A0238310	7/29/2025	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	840.00	25
						Check Total			840.00	
A0238311	7/29/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	235.87	25
A0238311	7/29/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Operations	100694	730100	100	580.64	25
A0238311	7/29/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	730100	160	223.30	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238311	7/29/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	358.75	25
A0238311	7/29/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	113.78	25
							Check Total		1,512.34	
A0238027	7/8/2025	@00008603	EMPIRE PAPER COMPANY	Airport	Airport-Administration	100691	730100	100	132.85	25
A0238027	7/8/2025	@00008603	EMPIRE PAPER COMPANY	Airport	Airport-Administration	100691	730100	100	68.61	25
A0238027	7/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,176.58	25
A0238027	7/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,124.37	25
A0238312	7/29/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,488.99	25
							Check Total		3,991.40	
A0238313	7/29/2025	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	25
							Check Total		100.00	
A0238028	7/8/2025	72026	ERGON ASPHALT INC	Capital Road & B	Merrills Lake Road	160951	756000	170	726.75	25
A0238314	7/29/2025	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	934.80	25
							Check Total		1,661.55	
A0238029	7/8/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	3,607.50	25
							Check Total		3,607.50	
A0238315	7/29/2025	@00008841	FBT4 ENTERPRISE, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	87.85	25
							Check Total		87.85	
A0238030	7/8/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0238317	7/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	32.56	25
A0238316	7/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.93	25
A0238033	7/8/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	29.76	25
A0238031	7/8/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0238319	7/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0238032	7/8/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	26.89	25
A0238320	7/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0238318	7/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
							Check Total		231.44	
A0238321	7/29/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	4,760.00	25
A0238321	7/29/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,105.00	25
							Check Total		5,865.00	
A0238034	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	181.95	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	52.95	25
A0238187	7/4/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Chapter 19 Funds	Elections	100520	730100	100	39.95	25
A0238034	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 3	160830	730100	160	136.15	25
A0238187	7/4/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	677.80	25
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	303.95	25
C0014159	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	799.00	25
A0238034	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	25
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	124th District Court	110471	730100	110	164.95	25
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	24.30	25
A0238034	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Information Technology	100560	730100	100	36.95	25
C0014159	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
C0014159	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	157.95	25
C0014149	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014159	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0238322	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
C0014149	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014149	7/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	124.85	25
C0014159	7/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	151.80	25
							Check Total		4,838.05	
A0238323	7/29/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	2,975.00	25
A0238323	7/29/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	5,586.00	25
							Check Total		8,561.00	
A0238035	7/8/2025	@00002235	FLEET PRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	161.99	25
							Check Total		161.99	
A0238324	7/29/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0238036	7/8/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0238324	7/29/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0238324	7/29/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
							Check Total		1,764.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238325	7/29/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,394.18	25
							Check Total		12,394.18	
A0238326	7/29/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	1,250.00	25
A0238326	7/29/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
A0238326	7/29/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
A0238326	7/29/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
							Check Total		8,675.00	
A0238037	7/8/2025	@00009877	FRANCIS VENTURES	General Fund	Jail Operations	120750	732800	130	175.00	25
A0238037	7/8/2025	@00009877	FRANCIS VENTURES	General Fund	Criminal Justice Center Operati	120760	732800	130	350.00	25
							Check Total		525.00	
A0238038	7/8/2025	22273	FRIZZELL LISA	General Fund	Judicial Expenses	110474	731474	110	198.50	25
							Check Total		198.50	
A0238224	7/23/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.54	25
							Check Total		165.54	
A0238039	7/8/2025	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,294.99	25
A0238327	7/29/2025	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	3,174.00	25
							Check Total		4,468.99	
A0238328	7/29/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	3,272.50	25
							Check Total		3,272.50	
A0238329	7/29/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	59.99	25
A0238040	7/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	16.57	25
A0238040	7/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	49.89	25
A0238040	7/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	90.64	25
A0238040	7/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	59.99	25
A0238040	7/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	56.72	25
A0238040	7/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	279.94	25
A0238329	7/29/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	59.98	25
							Check Total		673.72	
A0238330	7/29/2025	22510	GANS & SMITH INSURANCE AG	General Fund	Elections	100520	730100	100	71.00	25
							Check Total		71.00	
A0238331	7/29/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	162.45	25
A0238331	7/29/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	34,581.33	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238331	7/29/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	509,689.44	25
							Check Total		544,433.22	
A0238332	7/29/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	340.00	25
							Check Total		340.00	
A0238333	7/29/2025	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	510.00	25
							Check Total		510.00	
A0238334	7/29/2025	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		300.00	25
							Check Total		300.00	
A0238335	7/29/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	80.34	25
							Check Total		80.34	
A0238336	7/29/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
							Check Total		295.00	
A0238337	7/29/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	100.00	25
							Check Total		100.00	
A0238338	7/29/2025	25570	GREGG COUNTY CLERK	General Fund			201304		500.00	25
							Check Total		500.00	
A0238339	7/29/2025	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201950		536.00	25
							Check Total		536.00	
A0238340	7/29/2025	@00002204	GREGG COUNTY DISTRICT CLE	General Fund			201950		456.00	25
							Check Total		456.00	
C0014150	7/8/2025	25700	GREGG COUNTY GENERAL FUN	Community Corre	Sex Offender Caseload	130781	738200	130	454.00	25
C0014160	7/29/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	146.15	25
C0014150	7/8/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	738200	130	5,822.00	25
C0014150	7/8/2025	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,230.00	25
C0014150	7/8/2025	25700	GREGG COUNTY GENERAL FUN	Community Corre	Community Service Restitution	130775	738200	130	1,177.00	25
							Check Total		8,829.15	
A0238349	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238350	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238359	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238352	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0238351	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0238341	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0238046	7/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238045	7/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238044	7/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238043	7/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238042	7/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238041	7/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238354	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238355	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238356	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238342	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0238358	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238365	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238353	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0238348	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238347	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238346	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238357	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238366	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238367	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0238364	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238363	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238362	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238361	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238344	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238343	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238360	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238345	7/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
						Check Total			247.50	
A0238047	7/8/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,458.25	25
						Check Total			2,458.25	
A0238048	7/8/2025	@00009648	HAAS CLAYTON	General Fund	District Attorney	110500	731700	110	424.00	25
						Check Total			424.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238049	7/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238049	7/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,245.00	25
A0238049	7/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238049	7/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238368	7/29/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238049	7/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238368	7/29/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0238368	7/29/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		4,670.00	
A0238369	7/29/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0238050	7/8/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	25
A0238369	7/29/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238050	7/8/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238050	7/8/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	1,096.50	25
							Check Total		2,786.50	
A0238051	7/8/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		500.00	
A0238052	7/8/2025	28550	HARDIN'S TRUE VALUE HARDW	General Fund	Jail Operations	120750	733300	130	57.07	25
							Check Total		57.07	
C0014161	7/29/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,570.00	25
C0014161	7/29/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	5,072.00	25
							Check Total		8,642.00	
A0238370	7/29/2025	@00007863	HARRINGTON CRAIG	General Fund	Sheriff's Operations	120742	731700	130	70.53	25
							Check Total		70.53	
A0238053	7/8/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	25
							Check Total		573.75	
A0238371	7/29/2025	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	943.00	25
A0238371	7/29/2025	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,075.00	25
A0238054	7/8/2025	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731520	110	261.33	25
							Check Total		2,279.33	
A0238372	7/29/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	25
A0238055	7/8/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.91	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238055	7/8/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.44	25
A0238055	7/8/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.38	25
							Check Total		212.73	
A0238056	7/8/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
A0238373	7/29/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
A0238056	7/8/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	137.12	25
							Check Total		364.34	
A0238374	7/29/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	753000	100	793.53	25
A0238374	7/29/2025	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	731516	100	4,526.47	25
							Check Total		5,320.00	
A0238375	7/29/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	1,950.00	25
A0238375	7/29/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	690.00	25
A0238375	7/29/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	8,400.00	25
							Check Total		11,040.00	
A0238057	7/8/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	595.00	25
A0238057	7/8/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	270.00	25
A0238057	7/8/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	340.00	25
							Check Total		1,205.00	
A0238376	7/29/2025	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	129.62	25
							Check Total		129.62	
A0238058	7/8/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	116.27	25
A0238058	7/8/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	137.12	25
A0238377	7/29/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	171.07	25
A0238058	7/8/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	222.42	25
							Check Total		646.88	
A0238378	7/29/2025	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	126.70	25
							Check Total		126.70	
A0238380	7/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0238380	7/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0238059	7/8/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0238379	7/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	992.50	25
A0238380	7/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	932.95	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			5,141.15	
A0238060	7/8/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	5,029.03	25
A0238381	7/29/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	14,120.21	25
						Check Total			19,149.24	
A0238062	7/8/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	2,259.00	25
A0238383	7/29/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	615.00	25
A0238064	7/8/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	80.04	25
A0238382	7/29/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	150.55	25
A0238384	7/29/2025	@00002548	HOME DEPOT	General Fund	Criminal Justice Center Operati	120760	733300	130	19.44	25
A0238061	7/8/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	339.32	25
A0238384	7/29/2025	@00002548	HOME DEPOT	General Fund	Criminal Justice Center Operati	120760	733300	130	28.00	25
A0238384	7/29/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	44.70	25
A0238063	7/8/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	89.42	25
						Check Total			3,625.47	
A0238065	7/8/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	187.68	25
A0238385	7/29/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	98.68	25
A0238385	7/29/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	607.94	25
A0238065	7/8/2025	31450	HORANEY'S, INC.	Airport	Airport-Operations	100694	730100	100	737.84	25
						Check Total			1,632.14	
A0238066	7/8/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	525.00	25
						Check Total			525.00	
A0238386	7/29/2025	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	850.00	25
						Check Total			850.00	
A0238067	7/8/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,706.00	25
A0238067	7/8/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	3,658.00	25
						Check Total			6,364.00	
A0238068	7/8/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0238068	7/8/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	790.00	25
						Check Total			7,456.67	
A0238387	7/29/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	1,850.00	25
A0238387	7/29/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	870.00	25
A0238387	7/29/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	720.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		3,440.00	
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238388	7/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0238388	7/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	160.00	25
A0238388	7/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	300.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0238388	7/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,020.00	25
A0238388	7/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	360.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,105.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	360.00	25
A0238069	7/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0238388	7/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		7,280.00	
A0238389	7/29/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	984.50	25
							Check Total		984.50	
A0238390	7/29/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	375.60	25
A0238390	7/29/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Constable No. 1	120731	733500	120	281.02	25
A0238070	7/8/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	546.63	25
							Check Total		1,203.25	
A0238391	7/29/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	40,589.35	25
A0238391	7/29/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	37.81	25
							Check Total		40,627.16	
A0238393	7/29/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	54.90	25
A0238071	7/8/2025	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	93.90	25
							Check Total		148.80	
A0238072	7/8/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	25
							Check Total		480.00	
A0238394	7/29/2025	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	730100	100	125.94	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		125.94	
A0238395	7/29/2025	@00008301	JC FENCE COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	252.00	25
							Check Total		252.00	
A0238073	7/8/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0238396	7/29/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	2,529.02	25
A0238073	7/8/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0238073	7/8/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	882.97	25
A0238073	7/8/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	992.55	25
A0238396	7/29/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	2,103.75	25
A0238396	7/29/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0238396	7/29/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	2,415.22	25
A0238396	7/29/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0238396	7/29/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
							Check Total		8,923.51	
A0238397	7/29/2025	@00003718	JETT BUSINESS SYSTEMS, INC.	Justice Court Assi	JP #3	110493	730100	110	168.00	25
							Check Total		168.00	
A0238074	7/8/2025	@00009315	JOE W. NEWSOME JR PLLC	General Fund			201310		400.00	25
							Check Total		400.00	
A0238398	7/29/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
							Check Total		145.00	
A0238399	7/29/2025	@00004780	JOHNSON & PACE, INC.	General Fund	Non-Dept-General Government	100451	731850	100	840.00	25
A0238075	7/8/2025	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	3,275.00	25
							Check Total		4,115.00	
A0238076	7/8/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	150.00	25
							Check Total		150.00	
A0238077	7/8/2025	@00002223	JUVENILE JUSTICE ASSOCIATIO	Juvenile Services	Youth Detention	130726	731700	130	185.00	25
							Check Total		185.00	
A0238401	7/29/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	4,350.00	25
A0238401	7/29/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Maintenance Shop	100696	752000	170	3,300.00	25
A0238401	7/29/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	19,296.00	25
A0238401	7/29/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	4,693.00	25
A0238401	7/29/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	15,448.42	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238401	7/29/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	8,896.75	25
						Check Total			55,984.17	
A0238402	7/29/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	342.66	25
A0238402	7/29/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	24.36	25
A0238402	7/29/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	928.31	25
A0238078	7/8/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	303.64	25
						Check Total			1,598.97	
A0238217	7/17/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	41.72	25
A0238217	7/17/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	25
A0238217	7/17/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	249.70	25
A0238217	7/17/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.35	25
A0238217	7/17/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	41.72	25
						Check Total			446.53	
A0238403	7/29/2025	37151	KILGORE COLLEGE	LEOSE			201506		45.00	25
						Check Total			45.00	
A0238404	7/29/2025	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		710.00	25
						Check Total			710.00	
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	111.31	25
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	17.70	25
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	19.96	25
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	37.91	25
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	213.05	25
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	103.96	25
A0238079	7/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	165.00	25
						Check Total			668.89	
A0238405	7/29/2025	@00009971	Klein Edwin	General Fund	124th District Court	110471	731519	110	199.44	25
A0238405	7/29/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	672.00	25
A0238405	7/29/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	111.88	25
						Check Total			983.32	
A0238406	7/29/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	476.55	25
						Check Total			476.55	
A0238407	7/29/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238080	7/8/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
A0238080	7/8/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0238407	7/29/2025	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	25
							Check Total		1,100.00	
A0238408	7/29/2025	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	357.00	25
							Check Total		357.00	
A0238409	7/29/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	4,195.00	25
A0238081	7/8/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	293.25	25
							Check Total		4,488.25	
A0238410	7/29/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	21.12	25
A0238410	7/29/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	32.08	25
A0238082	7/8/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	57.40	25
							Check Total		110.60	
A0238083	7/8/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0238084	7/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	150.00	25
A0238084	7/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	731.00	25
A0238411	7/29/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	810.00	25
A0238084	7/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238084	7/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238084	7/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,200.00	25
A0238084	7/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238411	7/29/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238411	7/29/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	800.00	25
A0238411	7/29/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	60.00	25
A0238411	7/29/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	340.00	25
							Check Total		6,091.00	
A0238085	7/8/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		400.00	25
A0238085	7/8/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		400.00	25
A0238085	7/8/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		400.00	25
							Check Total		1,200.00	
A0238412	7/29/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	607.75	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			607.75	
A0238086	7/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238086	7/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238086	7/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238086	7/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,402.50	25
A0238413	7/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	828.75	25
A0238086	7/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238413	7/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238413	7/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238086	7/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
						Check Total			5,731.25	
A0238087	7/8/2025	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	731700	100	1,022.60	25
						Check Total			1,022.60	
A0238414	7/29/2025	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	425.00	25
						Check Total			425.00	
A0238088	7/8/2025	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.85	25
						Check Total			56.85	
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	450.00	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,351.50	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	357.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	530.00	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	820.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,045.50	25
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	400.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238089	7/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238415	7/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	391.00	25
						Check Total			9,570.00	
A0238417	7/29/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
						Check Total			150.00	
A0238090	7/8/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	25
A0238416	7/29/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
						Check Total			1,688.00	
A0238418	7/29/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	881.20	25
A0238418	7/29/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	400.75	25
A0238418	7/29/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	35.85	25
						Check Total			1,317.80	
A0238091	7/8/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	45.18	25
						Check Total			45.18	
A0238092	7/8/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	336.74	25
A0238092	7/8/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,234.86	25
A0238419	7/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,673.23	25
A0238419	7/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	516.95	25
A0238419	7/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,441.70	25
A0238419	7/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	12.76	25
A0238419	7/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,360.09	25
						Check Total			6,576.33	
A0238422	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		764.60	25
A0238421	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,746.03	25
A0238420	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201456		1,332.80	25
A0238420	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		24.19	25
A0238422	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		200.80	25
A0238420	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		43.75	25
A0238421	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		2,546.80	25
A0238421	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		1,564.40	25
A0238422	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		20.44	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238422	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		22.44	25
A0238423	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,869.00	25
A0238423	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		821.70	25
A0238423	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,289.06	25
A0238423	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		296.80	25
A0238420	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201456		25.00	25
A0238421	7/29/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		2,171.45	25
							Check Total		14,739.26	
A0238218	7/17/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.17	25
							Check Total		7.17	
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Record Storage Building	150448	732800	150	832.75	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Record Storage Building	150448	732800	150	187.50	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	District Court Rec	Record Storage Building	150448	732800	150	31.25	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	County Court Rec	Record Storage Building	150448	732800	150	31.25	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	County Court Rec	Record Storage Building	150448	732800	150	93.75	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	District Court Rec	Record Storage Building	150448	732800	150	416.38	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	County Court Rec	Record Storage Building	150448	732800	150	416.37	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	District Court Rec	Record Storage Building	150448	732800	150	93.75	25
A0238424	7/29/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Record Storage Building	150448	732800	150	62.50	25
							Check Total		2,165.50	
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	19,358.85	25
A0238093	7/8/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	39,718.80	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,168.25	25
A0238093	7/8/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	83,033.50	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	814.80	25
A0238093	7/8/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	83,018.10	25
A0238093	7/8/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,410.15	25
A0238093	7/8/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,643.70	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	181.90	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,409.06	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,951.30	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	1,212.70	25
A0238093	7/8/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	7,959.00	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	15,920.10	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	639.45	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	10,950.00	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	6,912.39	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,506.35	25
A0238425	7/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	18,914.70	25
							Check Total		304,723.10	
A0238427	7/29/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	25
A0238426	7/29/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 2	160820	730100	160	175.56	25
							Check Total		187.27	
A0238225	7/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	27.18	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0238211	7/10/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	76.00	25
A0238211	7/10/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	44.29	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	261.66	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	9,213.23	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,962.36	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,405.34	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	91.16	25
C0014154	7/17/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0237962	7/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0238225	7/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	225.15	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,583.40	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0238225	7/23/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	205.05	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238225	7/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	32.37	25
A0238225	7/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	89.31	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,570.82	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	365.74	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	9,180.66	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	45.67	25
A0238600	7/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	185.22	25
							Check Total		43,770.06	
A0238428	7/29/2025	@00003153	LONGVIEW COMMUNITY MINIS	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,000.00	25
							Check Total		10,000.00	
A0238094	7/8/2025	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	369.00	25
							Check Total		369.00	
A0238095	7/8/2025	72745	LONGVIEW PARTNERSHIP	Airport	Airport-Administration	100691	732100	100	595.00	25
							Check Total		595.00	
A0238597	7/28/2025	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,500.00	25
							Check Total		2,500.00	
A0238430	7/29/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,045.76	25
A0238429	7/29/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	114.83	25
A0238431	7/29/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	705.08	25
							Check Total		1,865.67	
A0238440	7/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	18.96	25
A0238098	7/8/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.98	25
A0238097	7/8/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	674.19	25
A0238096	7/8/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	18.96	25
A0238440	7/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	66.33	25
A0238438	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	113.96	25
A0238437	7/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Judson Community Building	150611	730100	150	310.61	25
A0238436	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	225.96	25
A0238439	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.06	25
A0238434	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	63.14	25
A0238440	7/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	88.73	25
A0238432	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	28.31	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238440	7/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	291.02	25
A0238435	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	42.79	25
A0238433	7/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	110.76	25
A0238440	7/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	53.12	25
						Check Total			2,161.88	
A0238441	7/29/2025	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	25.86	25
						Check Total			25.86	
A0238442	7/29/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	20.00	25
						Check Total			20.00	
A0238099	7/8/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	15.40	25
A0238099	7/8/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	15.40	25
A0238099	7/8/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	30.80	25
						Check Total			61.60	
A0238443	7/29/2025	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	483.00	25
						Check Total			483.00	
A0238100	7/8/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	781.93	25
						Check Total			781.93	
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	29.12	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	264.30	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,439.79	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,675.23	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	65.23	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	36.20	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	622.63	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	127.40	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	36.73	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	115.86	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	43.18	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	297.20	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	122.96	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	19.12	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	89.96	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	493.82	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	14.05	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	139.81	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	181.79	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	475.88	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	26.34	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	3,171.23	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,028.18	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	199.22	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	452.03	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	51.92	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	341.07	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	99.75	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,376.36	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	115.50	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	514.55	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	96.29	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	232.57	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	131.74	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	15.10	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	7.58	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	232.57	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	7.92	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	210.25	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,546.72	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	35.81	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	787.58	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	292.73	25
A0238101	7/8/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,092.29	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	21.95	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	18.79	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	128.02	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	49.32	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	35.93	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	31.52	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	122.97	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	333.36	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	183.61	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	50.88	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	634.02	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	383.21	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	201.13	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,989.59	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	342.26	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,295.99	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,238.18	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	690.50	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,702.61	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	157.89	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	294.10	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	295.79	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	225.35	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	332.91	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	249.07	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,803.21	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,940.87	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	32.69	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	379.73	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	478.37	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	211.37	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	32.37	25
A0238444	7/29/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	25
							Check Total		35,937.26	
A0238445	7/29/2025	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,521.45	25
							Check Total		1,521.45	
A0238446	7/29/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
A0238446	7/29/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
							Check Total		150.00	
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	7,998.56	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238447	7/29/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0238103	7/8/2025	@00009676	MITHRIL, INC	General Fund			201310		400.00	25
							Check Total		13,248.56	
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	399.50	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	460.00	25
A0238104	7/8/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	284.75	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	212.50	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	437.75	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	204.00	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	320.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	471.75	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	250.75	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	330.00	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	200.00	25
A0238448	7/29/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	216.75	25
A0238104	7/8/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	155.00	25
						Check Total			10,609.42	
A0238453	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0238449	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.74	25
A0238450	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	25
A0238451	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0238452	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	93.75	25
A0238455	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.97	25
A0238454	7/29/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	33.24	25
						Check Total			221.20	
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	1,325.01	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	223.38	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	68.29	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	354.90	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	66.69	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	221.97	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	1,720.04	25
A0238456	7/29/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	34.98	25
						Check Total			4,015.26	
A0238457	7/29/2025	@00003966	NEWGATE UNITED METHODIST	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,000.00	25
						Check Total			10,000.00	
A0238458	7/29/2025	@00009973	Nomic Networks Inc	General Fund	Information Technology	100560	732801	100	6,575.00	25
						Check Total			6,575.00	
A0238459	7/29/2025	@00006653	NORTH MARK	General Fund	Sheriff's Operations	120742	731700	130	135.04	25
						Check Total			135.04	
A0238460	7/29/2025	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	114.95	25
						Check Total			114.95	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	47.70	25
A0238107	7/8/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	2,495.85	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	523.09	25
A0238107	7/8/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	115.63	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	9,114.20	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	49.48	25
A0238107	7/8/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	79.50	25
A0238107	7/8/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,849.14	25
A0238107	7/8/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	19.30	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	County Auditor	100530	730100	100	74.02	25
A0238107	7/8/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	50.81	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	113.58	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	213.98	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	204.49	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	678.22	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	324.45	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	48.26	25
A0238462	7/29/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	118.88	25
						Check Total			16,120.58	
A0238463	7/29/2025	@00009932	OGDEN JUSTIN	General Fund	Information Technology	100560	732500	100	21.00	25
						Check Total			21.00	
A0238108	7/8/2025	@00009740	OLTERSDORF MAX	General Fund	Elections	100520	730100	100	3,726.00	25
						Check Total			3,726.00	
A0238464	7/29/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	495.00	25
A0238464	7/29/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	200.00	25
A0238109	7/8/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	45.00	25
						Check Total			740.00	
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.93	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.91	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	24.34	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	228.06	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	209.99	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	243.27	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	198.14	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.14	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	66.48	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	110.60	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	37.99	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.69	25
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	24.93	25
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	206.06	25
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	336.99	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	222.05	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	219.99	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.98	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	116.06	25
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	76.90	25
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	504.54	25
A0238106	7/8/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	191.55	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.50	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.97	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	21.98	25
A0238461	7/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	172.56	25
							Check Total		3,536.60	
A0238465	7/29/2025	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	625.00	25
							Check Total		625.00	
A0238466	7/29/2025	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	25
							Check Total		50.00	
A0238467	7/29/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	735.80	25
							Check Total		735.80	
A0238468	7/29/2025	@00006244	PATHSTONES COUNSELING CE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,000.00	25
							Check Total		10,000.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238469	7/29/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	335.30	25
						Check Total			335.30	
A0238470	7/29/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	703.96	25
A0238470	7/29/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	318.58	25
A0238110	7/8/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	281.47	25
A0238470	7/29/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	1,128.85	25
A0238470	7/29/2025	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	1,487.30	25
A0238470	7/29/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	735.63	25
						Check Total			4,655.79	
A0238111	7/8/2025	@00009760	PELTIER FORD	General Fund	Tax Assessor-Collector	100550	732800	100	473.96	25
						Check Total			473.96	
A0238471	7/29/2025	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	85.98	25
A0238471	7/29/2025	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	158.76	25
A0238471	7/29/2025	04500	PETERS CHEVROLET, INC.	Airport	Airport-Administration	100691	732800	100	894.05	25
A0238471	7/29/2025	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	114.05	25
						Check Total			1,252.84	
A0238112	7/8/2025	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	25
						Check Total			22.00	
A0238113	7/8/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	392.50	25
						Check Total			392.50	
A0238114	7/8/2025	@00006926	PLILER INTERNATIONAL	Airport	Airport-Maintenance Shop	100696	732800	100	43.83	25
						Check Total			43.83	
A0238472	7/29/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	186.92	25
						Check Total			186.92	
A0238473	7/29/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	480.00	25
						Check Total			480.00	
A0238474	7/29/2025	@00005613	PORTWOOD JENNIFER	General Fund	Jail Operations	120750	731700	130	100.39	25
						Check Total			100.39	
A0238115	7/8/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	150,000.00	25
						Check Total			150,000.00	
A0238116	7/8/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
A0238116	7/8/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
						Check Total			5,750.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238117	7/8/2025	00510	PRO STAR RENTAL, INC.	Road & Bridge	R&B-Precinct 2	160820	733000	160	875.69	25
							Check Total		875.69	
A0238118	7/8/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Criminal Justice Center Operati	120760	732800	130	683.00	25
							Check Total		683.00	
A0238119	7/8/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	25
							Check Total		9,000.00	
A0238120	7/8/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0238120	7/8/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	25
A0238475	7/29/2025	@00009234	QUADIENT, INC.	General Fund	District Clerk	110480	730100	110	212.80	25
							Check Total		863.14	
A0238476	7/29/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	373.13	25
							Check Total		373.13	
A0238121	7/8/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	57.71	25
A0238477	7/29/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	385.30	25
A0238477	7/29/2025	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	512.15	25
							Check Total		955.16	
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	65.22	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	75.11	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	79.71	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	65.49	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	65.49	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	43.84	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	23.79	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	38.49	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	63.89	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	32.87	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	5.88	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	55.60	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	29.40	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	69.23	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	112.00	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	68.16	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	68.16	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	6.42	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	22.45	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	33.41	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	8.29	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	48.11	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	40.42	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.23	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	33.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.90	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.63	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	38.49	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	26.20	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	101.31	25
A0238478	7/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	22.99	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	101.31	25
A0238122	7/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
							Check Total		1,739.93	
A0238479	7/29/2025	@00009611	RAHAB'S RETREAT AND RANCH	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,000.00	25
							Check Total		10,000.00	
A0238123	7/8/2025	@00009538	RAVELLETTE WENDY	Immunization Co	Health	140880	732500	140	65.80	25
							Check Total		65.80	
A0238124	7/8/2025	@00009957	Recon InfoSec Inc	General Fund	Information Technology	100560	732801	100	21,000.00	25
							Check Total		21,000.00	
A0238125	7/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	105.49	25
A0238480	7/29/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	301.73	25
							Check Total		407.22	
A0238481	7/29/2025	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Jail Operations	120750	733750	130	6.42	25
							Check Total		6.42	
A0238132	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	654.75	25
A0238127	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0238128	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0238487	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0238486	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0238485	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0238484	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0238483	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0238129	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0238134	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	678.76	25
A0238489	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
A0238133	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0014151	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0238131	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0238488	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	730100	160	800.00	25
A0238130	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0238491	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	3,552.00	25
A0238491	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	736617	140	0.00	25
A0238482	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0238126	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	352.00	25
A0238490	7/29/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 2	160820	733000	160	728.88	25
A0238126	7/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	736617	140	0.00	25
							Check Total		7,794.15	
A0238135	7/8/2025	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	McCann Rd	160946	756000	170	14,498.75	25
							Check Total		14,498.75	
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	200.00	25
A0238136	7/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	200.00	25
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	663.00	25
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	100.00	25
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	700.00	25
A0238492	7/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	493.00	25
							Check Total		3,156.00	
A0238493	7/29/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	732000	100	794.00	25
A0238495	7/29/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	717.00	25
A0238494	7/29/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	1,213.57	25
							Check Total		2,724.57	
A0238601	7/30/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	391.32	25
A0238219	7/17/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	383.41	25
A0238219	7/17/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	383.40	25
A0238219	7/17/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	270.86	25
A0238219	7/17/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	248.72	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		1,677.71	
A0238496	7/29/2025	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		100.00	25
							Check Total		100.00	
A0238498	7/29/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	54.90	25
A0238498	7/29/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	155.76	25
A0238498	7/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	331.74	25
A0238498	7/29/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	955.08	25
A0238498	7/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	62.96	25
A0238137	7/8/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.98	25
A0238137	7/8/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	162.80	25
A0238137	7/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	338.46	25
A0238137	7/8/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.92	25
A0238137	7/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	113.18	25
A0238498	7/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	393.73	25
A0238498	7/29/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	273.22	25
A0238498	7/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	522.37	25
A0238498	7/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	909.22	25
A0238137	7/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	513.76	25
A0238137	7/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	494.88	25
A0238137	7/8/2025	55960	SAM'S, INC	Airport	Airport-Maintenance Shop	100696	730100	100	199.74	25
A0238137	7/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	161.75	25
A0238137	7/8/2025	55960	SAM'S, INC	General Fund	Health	140880	730100	140	47.84	25
A0238498	7/29/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	438.00	25
A0238137	7/8/2025	55960	SAM'S, INC	General Fund	Health	140880	730100	140	202.88	25
A0238497	7/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	123.46	25
							Check Total		6,547.63	
A0238500	7/29/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	732800	100	135.00	25
							Check Total		135.00	
A0238501	7/29/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	740800	160	93.56	25
							Check Total		93.56	
A0238138	7/8/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,641.30	25
							Check Total		1,641.30	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238502	7/29/2025	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	58,445.79	25
						Check Total			58,445.79	
A0238503	7/29/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	231.00	25
						Check Total			231.00	
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	345.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	375.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	350.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	230.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		400.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	460.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	600.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238139	7/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	575.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238504	7/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	550.00	25
							Check Total		13,410.00	
A0238505	7/29/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	261.71	25
							Check Total		261.71	
A0238506	7/29/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	21.78	25
A0238506	7/29/2025	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	246.98	25
							Check Total		268.76	
A0238507	7/29/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	45.92	25
A0238507	7/29/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	43.40	25
A0238507	7/29/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	254.62	25
							Check Total		343.94	
A0238508	7/29/2025	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	1,008.00	25
							Check Total		1,008.00	
A0238509	7/29/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		553.91	25
							Check Total		553.91	
A0238510	7/29/2025	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	732500	140	119.00	25
							Check Total		119.00	
A0238140	7/8/2025	@00003576	SLOAN LAW FIRM,PC	General Fund			201310		400.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		400.00	
C0014162	7/29/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	145.47	25
							Check Total		145.47	
A0238141	7/8/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,200.00	25
							Check Total		1,200.00	
A0238511	7/29/2025	@00009959	Smelley Welding and Fabrication	General Fund	Longview Community Center	150610	732800	150	520.00	25
							Check Total		520.00	
A0238512	7/29/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	4,064.00	25
							Check Total		4,064.00	
A0238142	7/8/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
							Check Total		425.00	
A0238513	7/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	340.05	25
A0238513	7/29/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	594.11	25
A0238513	7/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	0.00	25
A0238143	7/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	149.76	25
A0238143	7/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	111.55	25
A0238143	7/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	183.18	25
A0238143	7/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	1,007.20	25
A0238513	7/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	244.15	25
A0238513	7/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	529.07	25
							Check Total		3,159.07	
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	420.54	25
A0238514	7/29/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	99.99	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	420.54	25
A0238514	7/29/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	2,165.25	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	247.90	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	692.86	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	732800	120	89.99	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	197.50	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	32.70	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	420.54	25
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	49.45	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238144	7/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	49.45	25
A0238514	7/29/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	285.27	25
A0238514	7/29/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Administration	100691	732800	100	1,728.98	25
						Check Total			6,900.96	
A0238515	7/29/2025	@00009956	SOUTHWEST INTERNATIONAL	Renovations & Ca	R&B-Precinct 3	160830	753000	170	119,954.22	25
						Check Total			119,954.22	
A0238145	7/8/2025	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	626.00	25
A0238145	7/8/2025	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	323.00	25
						Check Total			949.00	
A0238516	7/29/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	1,598,254.38	25
						Check Total			1,598,254.38	
A0238517	7/29/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	1,045.00	25
A0238517	7/29/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	7,560.00	25
						Check Total			8,605.00	
A0238518	7/29/2025	@00008926	STAGG ANGELA	General Fund	Veterans Services	140430	731700	140	483.00	25
						Check Total			483.00	
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	234.41	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	82.55	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	49.72	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	438.18	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	10.89	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	83.89	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	214.37	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	13.66	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	95.30	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	117.80	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,061.25	25
A0238146	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #1	110467	730100	110	269.27	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	7.68	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	43.97	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	70.22	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	10.34	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	201.84	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	589.20	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	14.41	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	25.89	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	81.83	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	28.56	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	304.54	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	43.91	25
A0238519	7/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	93.88	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	184.16	25
A0238147	7/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	118.99	25
							Check Total		4,490.71	
A0238520	7/29/2025	60725	STORER SERVICES, LTD	Airport	Airport Security	130697	732800	130	9,784.00	25
A0238520	7/29/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	736617	100	3,242.00	25
A0238148	7/8/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	1,992.50	25
A0238520	7/29/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	736617	100	1,246.50	25
A0238520	7/29/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	4,426.80	25
A0238520	7/29/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	1,813.00	25
							Check Total		22,504.80	
A0238521	7/29/2025	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	56.35	25
							Check Total		56.35	
A0238522	7/29/2025	@00008092	STRIPING TECHNOLOGY, LP	Road & Bridge	R&B-Precinct 3	160830	732800	160	17,870.00	25
							Check Total		17,870.00	
A0238523	7/29/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	58.80	25
							Check Total		58.80	
A0238524	7/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	25
A0238524	7/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
A0238524	7/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0238524	7/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	25
							Check Total		2,630.00	
A0238149	7/8/2025	@00009970	Swarts Consulting LLC	General Fund	Judicial Expenses	110474	731452	110	3,500.00	25
							Check Total		3,500.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	979.89	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	703.28	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	576.68	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,178.21	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,911.99	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	476.11	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,176.18	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	615.42	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	550.63	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	776.45	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,268.13	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	108.24	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,487.70	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	554.69	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	515.91	25
A0238150	7/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0238525	7/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,628.30	25
							Check Total		120,507.81	
A0238205	7/7/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		4,184.99	25
C0014153	7/7/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		236.63	25
							Check Total		4,421.62	
C0014167	7/24/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
							Check Total		2,249.36	
A0238526	7/29/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
							Check Total		1,100.00	
A0238151	7/8/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	3,796.70	25
A0238151	7/8/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	14,389.98	25
A0238151	7/8/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	8,852.86	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		27,039.54	
A0238527	7/29/2025	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Agricultural Extension Service	100900	732900	100	569.75	25
							Check Total		569.75	
A0238528	7/29/2025	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,583.52	25
A0238152	7/8/2025	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	205.30	25
							Check Total		1,788.82	
A0238529	7/29/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	262.00	25
							Check Total		262.00	
A0238153	7/8/2025	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	4,526.78	25
							Check Total		4,526.78	
A0238532	7/29/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	25
A0238531	7/29/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	25
A0238530	7/29/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	200.00	25
A0238155	7/8/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	250.00	25
A0238154	7/8/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	170.00	25
A0238156	7/8/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	731700	100	275.00	25
A0238157	7/8/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	731700	100	275.00	25
							Check Total		1,570.00	
A0238533	7/29/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,305.97	25
							Check Total		2,305.97	
A0238158	7/8/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		70.00	25
A0238158	7/8/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		110.00	25
A0238158	7/8/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		220.00	25
							Check Total		400.00	
A0238535	7/29/2025	@00001625	TEXAS COMMISSION ON LAW E	General Fund	Sheriff's Operations	120742	731700	130	35.00	25
A0238536	7/29/2025	@00001625	TEXAS COMMISSION ON LAW E	General Fund	Sheriff's Operations	120742	731700	130	35.00	25
A0238534	7/29/2025	@00001625	TEXAS COMMISSION ON LAW E	General Fund	Sheriff's Operations	120742	731700	130	35.00	25
							Check Total		105.00	
A0238159	7/8/2025	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Juvenile Probation	130760	731700	130	385.00	25
							Check Total		385.00	
A0238537	7/29/2025	@00008324	TEXAS CORRUGATORS - AUSTI	Road & Bridge	R&B-Precinct 3	160830	730100	160	4,554.00	25
							Check Total		4,554.00	
A0238160	7/8/2025	@00002099	TEXAS COURT REPORTERS ASS	General Fund	124th District Court	110471	731700	110	450.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238161	7/8/2025	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	731700	110	450.00	25
							Check Total		900.00	
A0238538	7/29/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	265.35	25
A0238538	7/29/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	294.63	25
							Check Total		559.98	
A0238602	7/30/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.52	25
							Check Total		0.52	
C0014163	7/29/2025	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	738200	130	40.00	25
							Check Total		40.00	
A0238544	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	6.00	25
A0238543	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	7.00	25
A0238546	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	4.00	25
A0238539	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	6.00	25
A0238548	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	14.00	25
A0238547	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	25
A0238541	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	25
A0238542	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	11.00	25
A0238545	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	6.00	25
A0238540	7/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	25
							Check Total		69.00	
A0238549	7/29/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	80.00	25
A0238550	7/29/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	91.00	25
							Check Total		171.00	
A0238551	7/29/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
							Check Total		123.29	
A0238162	7/8/2025	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,194.55	25
							Check Total		1,194.55	
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	25
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	101.00	25
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	49.00	25
A0238163	7/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	25
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	32.88	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238163	7/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	84.16	25
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	20.47	25
A0238552	7/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	114.80	25
						Check Total			529.36	
A0238553	7/29/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
A0238164	7/8/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0238164	7/8/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	115.00	25
A0238164	7/8/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	85.00	25
						Check Total			475.00	
A0238554	7/29/2025	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	25.00	25
A0238554	7/29/2025	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	492.00	25
A0238554	7/29/2025	@00004083	THE CAP HOUSE	Airport	Airport-Operations	100694	733500	100	75.00	25
						Check Total			592.00	
A0238555	7/29/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
						Check Total			225.00	
C0014164	7/29/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
						Check Total			350.00	
A0238556	7/29/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	25
						Check Total			300.00	
A0238557	7/29/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	1,821.00	25
						Check Total			1,821.00	
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	276.97	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	597.96	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.84	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238166	7/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	25
A0238166	7/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	20.32	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	77.16	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	240.73	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	272.88	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	136.44	25
A0238558	7/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25
							Check Total		2,739.26	
A0238559	7/29/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	95.05	25
A0238559	7/29/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	350.70	25
A0238559	7/29/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	200.21	25
A0238559	7/29/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	73.40	25
A0238559	7/29/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	532.47	25
							Check Total		1,251.83	
A0238226	7/23/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	37.30	25
A0238226	7/23/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	130.00	25
							Check Total		167.30	
A0238560	7/29/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	720.00	25
A0238167	7/8/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	315.00	25
A0238167	7/8/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	742.50	25
A0238167	7/8/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	1,035.00	25
A0238167	7/8/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	630.00	25
							Check Total		3,442.50	
A0238561	7/29/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		553.91	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		553.91	
A0238562	7/29/2025	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		275.00	25
							Check Total		275.00	
A0238563	7/29/2025	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	736617	140	250.00	25
							Check Total		250.00	
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	137.05	25
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	56.67	25
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	81.53	25
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	56.67	25
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	146.22	25
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	896.28	25
A0238168	7/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	137.05	25
							Check Total		1,511.47	
A0238564	7/29/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	290.94	25
A0238564	7/29/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	3,087.37	25
							Check Total		3,378.31	
A0238565	7/29/2025	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 4	160840	732800	160	300.00	25
							Check Total		300.00	
A0238169	7/8/2025	@00007847	UNITED STATES TREASURY	Self Insurance Fu	Self Insurance	140200	770500	140	3,005.02	25
							Check Total		3,005.02	
A0238596	7/25/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0238213	7/11/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		10.00	
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	61.17	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	45.48	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	45.48	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	21.92	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	45.48	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	140.53	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	90.96	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	8.29	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	45.48	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	60.19	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	73.40	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	59.92	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	61.17	25
A0238566	7/29/2025	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Jail Operations	120750	733800	130	54.58	25
						Check Total			814.05	
A0238220	7/17/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,606.21	25
A0238220	7/17/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	72.39	25
						Check Total			1,678.60	
A0238567	7/29/2025	67375	VALLEN SAFETY SUPPLY COMP	General Fund	Jail Operations	120750	730100	130	786.80	25
						Check Total			786.80	
A0238170	7/8/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	33.60	25
A0238170	7/8/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	33.60	25
A0238170	7/8/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	67.20	25
						Check Total			134.40	
A0238171	7/8/2025	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	11.55	25
						Check Total			11.55	
A0238228	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	124.14	25
A0237963	7/2/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0238212	7/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,352.38	25
A0238228	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0238228	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0238221	7/17/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0238228	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0238227	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	417.89	25
A0238228	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0238603	7/30/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.10	25
A0238229	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
A0238228	7/23/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
						Check Total			4,562.59	
A0238568	7/29/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	402.98	25
						Check Total			402.98	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238569	7/29/2025	@00009637	VR SYSTEMS INC	General Fund	Elections	100520	731700	100	30.00	25
						Check Total			30.00	
A0238570	7/29/2025	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	101.34	25
A0238172	7/8/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	209.42	25
A0238172	7/8/2025	67850	W W GRAINGER, INC	General Fund	Service Center Bldg	150590	730100	150	53.56	25
A0238570	7/29/2025	67850	W W GRAINGER, INC	General Fund	Tax Assessor-Collector	100550	730100	100	160.34	25
						Check Total			524.66	
A0238571	7/29/2025	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	9,838.51	25
						Check Total			9,838.51	
A0238572	7/29/2025	@00009827	WALKER ABIGAIL	General Fund	Human Resources	100447	732500	100	44.80	25
						Check Total			44.80	
A0238174	7/8/2025	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	398.80	25
A0238174	7/8/2025	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	63.00	25
						Check Total			461.80	
A0238175	7/8/2025	@00009607	WAYPOINT BUSINESS SOLUTIO	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	7,800.00	25
A0238175	7/8/2025	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732801	100	1,947.92	25
						Check Total			9,747.92	
A0238573	7/29/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
A0238573	7/29/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
						Check Total			2,612.50	
A0238574	7/29/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,740.30	25
A0238574	7/29/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0238574	7/29/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
						Check Total			3,562.36	
A0238575	7/29/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
						Check Total			7,083.33	
A0238604	7/30/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	185.16	25
A0237964	7/2/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	95.52	25
						Check Total			280.68	
A0238576	7/29/2025	@00004043	WHITE OAK ISD	General Fund			201353		150.00	25
						Check Total			150.00	
A0238577	7/29/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,347.50	25
A0238176	7/8/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	490.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238577	7/29/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	175.00	25
A0238577	7/29/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	140.00	25
A0238176	7/8/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	367.50	25
						Check Total			2,520.00	
A0238578	7/29/2025	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	860.00	25
						Check Total			860.00	
C0014152	7/8/2025	@00009968	WILSON TONY	Community Super	Basic Supervision	130772	732500	130	80.95	25
						Check Total			80.95	
A0238579	7/29/2025	@00002624	WINDRIDGE THERAPUTIC EQUE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,000.00	25
						Check Total			10,000.00	
A0238580	7/29/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	2,304.00	25
A0238177	7/8/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	2,118.00	25
						Check Total			4,422.00	
A0238178	7/8/2025	@00009764	WMS R AND B LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	46,000.00	25
A0238178	7/8/2025	@00009764	WMS R AND B LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	3,000.00	25
						Check Total			49,000.00	
A0238583	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	181.92	25
A0238582	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	195.14	25
A0238587	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	160.61	25
C0014165	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	213.34	25
C0014166	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	80.60	25
A0238586	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	195.04	25
A0238584	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	778.72	25
A0238585	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	329.07	25
A0238180	7/8/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	35.01	25
A0238581	7/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	19,941.73	25
A0238179	7/8/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	118.42	25
A0238181	7/8/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	167.91	25
						Check Total			22,397.51	
A0238591	7/29/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	246.41	25
A0238182	7/8/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	74.26	25
A0238588	7/29/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	212.60	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238183	7/8/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	174.27	25
A0238589	7/29/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	182.89	25
A0238590	7/29/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	199.13	25
A0238592	7/29/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.81	25
A0238184	7/8/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	199.20	25
A0238593	7/29/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	25
						Check Total			1,501.30	
A0238185	7/8/2025	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,600.00	25
						Check Total			1,600.00	
A0238594	7/29/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731541	130	8,856.30	25
A0238594	7/29/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Youth Detention	130726	733600	130	12.98	25
A0238186	7/8/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Youth Detention	130726	733600	130	13.41	25
						Check Total			8,882.69	
						Total			4,589,750.28	