Gregg County Texas
Check Register

From 8/1/2025 **To** 8/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238945	8/19/2025	72422	A#1 TROPHIES AND PLAQUES	Federal Justice Fu	Sheriff's Operations	120742	710407	130	99.50	25
						Check Total			99.50	
A0239138	8/26/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	108.64	25
						Check Total			108.64	
A0239139	8/26/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.48	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-600.00	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	141.79	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	93.25	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.02	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.00	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.98	25
A0238946	8/19/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	112.89	25
A0239139	8/26/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	269.51	25
A0239139	8/26/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.95	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	10.78	25
A0238946	8/19/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-59.22	25
A0238946	8/19/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-18.00	25
A0238946	8/19/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	291.16	25
A0238723	8/12/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.76	25
						Check Total			697.35	
A0238724	8/12/2025	61451	AEP	General Fund	Health	140880	732700	140	125.99	25
A0239140	8/26/2025	61451	AEP	General Fund	Health	140880	732700	140	119.14	25
A0239140	8/26/2025	61451	AEP	General Fund	Health	140880	732700	140	78.52	25
A0239140	8/26/2025	61451	AEP	General Fund	Health	140880	732700	140	124.97	25
A0239140	8/26/2025	61451	AEP	General Fund	Health	140880	732700	140	87.48	25
A0239140	8/26/2025	61451	AEP	General Fund	Health	140880	732700	140	125.00	25
						Check Total			661.10	

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A0238725	8/12/2025	@00009976	Aerosimple LLC	Airport	Airport-Administration	100691	732801	100	18,000.00	25
						Check Total			18,000.00	
A0238726	8/12/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	282.33	25
A0238947	8/19/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	286.37	25
A0238947	8/19/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	106.00	25
A0238726	8/12/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	33.57	25
A0239141	8/26/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	58.62	25
A0239141	8/26/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	79.62	25
						Check Total			846.51	
A0238606	8/5/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	25
A0239142	8/26/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	792.50	25
A0239142	8/26/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,375.00	25
A0238606	8/5/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	25
						Check Total			3,792.50	
A0238727	8/12/2025	@00001761	ALLIED TROPHY CO	Juvenile Services	Juvenile Probation	130760	730100	130	37.00	25
						Check Total			37.00	
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	163.77	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	16,343.66	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	173.84	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	641.96	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	442.22	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	26.08	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.12	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.47	25
C0014189	8/28/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	264.27	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	433.97	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	46.59	25
A0239128	8/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	30,254.53	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	332.50	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	42.12	25
A0238712	8/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	826.31	25

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A0238712	8/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	119.40	25
A0238712	8/6/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.02	25
A0238712	8/6/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	232.66	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.91	25
A0238712	8/6/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	311.54	25
A0238712	8/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	122.55	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	663.80	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.97	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.01	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,682.23	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	205.25	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,265.33	25
C0014189	8/28/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,633.84	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	502.89	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.78	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	8,112.11	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	78.50	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	97.40	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	915.60	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,548.37	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.84	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	149.87	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	209.26	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	77.35	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	633.44	25
A0239294	8/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	203.53	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	92.94	25
A0238935	8/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,027.08	25

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						Check Total			73,073.08	
A0238728	8/12/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
						Check Total			2,100.00	
A0238729	8/12/2025	02522	ANCHOR SAFETY, INC.	Airport	Airport Security	130697	732800	130	1,149.75	25
						Check Total			1,149.75	
A0238948	8/19/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238948	8/19/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	500.00	25
C0014172	8/12/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	970.00	25
A0239143	8/26/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	700.00	25
A0238607	8/5/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	400.00	25
						Check Total			3,070.00	
A0238949	8/19/2025	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	38.00	25
						Check Total			38.00	
A0238950	8/19/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
						Check Total			154.00	
A0238951	8/19/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Renovations & Ca	R&B-Precinct 4	160840	753000	170	33,500.00	25
						Check Total			33,500.00	
A0238936	8/14/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.50	25
A0238936	8/14/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	374.40	25
						Check Total			434.90	
A0238713	8/6/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.02	25
						Check Total			122.02	
A0238608	8/5/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,360.00	25
						Check Total			1,360.00	
A0239295	8/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	171.09	25
A0239129	8/20/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	102.10	25
A0239129	8/20/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	122.49	25
A0239295	8/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,434.65	25
A0239295	8/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	176.00	25
A0239129	8/20/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	491.33	25
A0238714	8/6/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	153.00	25
A0238937	8/14/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	138.61	25

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A0239295	8/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,813.09	25
A0239295	8/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	164.58	25
						Check Total			7,766.94	
A0239144	8/26/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	64.56	25
A0238730	8/12/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	89.70	25
						Check Total			154.26	
A0238731	8/12/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
						Check Total			6,666.67	
A0239145	8/26/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	25
A0239145	8/26/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	25
A0239145	8/26/2025	@00003552	AUTOMOTIVE RESTORATION S	Federal Justice Fu	Code Unit	120741	710404	120	210.00	25
A0238952	8/19/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	25
						Check Total			330.00	
A0238953	8/19/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	246.45	25
						Check Total			246.45	
A0238954	8/19/2025	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731478	110	1,505.00	25
						Check Total			1,505.00	
A0239146	8/26/2025	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Operations	100694	732800	100	600.73	25
A0239146	8/26/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Criminal Justice Center Operati	120760	732800	130	895.47	25
A0238732	8/12/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Criminal Justice Center Operati	120760	732800	130	542.50	25
A0239146	8/26/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Criminal Justice Center Operati	120760	732800	130	952.99	25
						Check Total			2,991.69	
A0238955	8/19/2025	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	879.78	25
						Check Total			879.78	
A0238609	8/5/2025	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	4,403.00	25
						Check Total			4,403.00	
A0238733	8/12/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,495.45	25
C0014173	8/12/2025	04750	BAXTER SALES CO., INC.	Community Corre	Community Service Restitution	130775	730100	130	68.68	25
A0238733	8/12/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	293.52	25
A0238733	8/12/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,976.29	25
A0238733	8/12/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	620.37	25
A0239147	8/26/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,675.70	25

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						Check Total			8,130.01	
A0238956	8/19/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	93.91	25
A0238956	8/19/2025	15400	BD HOLT CO	General Fund	Courthouse Building	150570	730100	150	820.00	25
A0239148	8/26/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	938.02	25
						Check Total			1,851.93	
A0238734	8/12/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	2,307.70	25
A0238734	8/12/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	43.48	25
						Check Total			2,351.18	
C0014169	8/5/2025	@00007822	BIG 5 TIRE & AUTO SERVICE	Community Super	Basic Supervision	130772	738000	130	219.40	25
						Check Total			219.40	
A0239149	8/26/2025	@00009983	BigGreen Investigations LLC	General Fund	Judicial Expenses	110474	731462	110	9,141.40	25
						Check Total			9,141.40	
A0238610	8/5/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0239150	8/26/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0238735	8/12/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0239150	8/26/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0238957	8/19/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	25
A0238610	8/5/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0239150	8/26/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0238610	8/5/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0238610	8/5/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	25
						Check Total			5,950.00	
A0238736	8/12/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	494.47	25
A0238736	8/12/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	2,675.01	25
						Check Total			3,169.48	
A0239151	8/26/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	314.95	25
A0238737	8/12/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	314.95	25
						Check Total			629.90	
A0238611	8/5/2025	@00009769	BOSON INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	4,200.00	25
						Check Total			4,200.00	
A0238612	8/5/2025	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	731700	160	238.00	25
						Check Total			238.00	

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A0238958	8/19/2025	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	488.30	25
						Check Total			488.30	
A0239152	8/26/2025	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	588.70	25
						Check Total			588.70	
A0238959	8/19/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
						Check Total			6,875.00	
A0238613	8/5/2025	@00009966	Brown Cody	General Fund	District Attorney	110500	731700	110	850.90	25
						Check Total			850.90	
A0239153	8/26/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
						Check Total			6,250.00	
A0239154	8/26/2025	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 1	160810	740400	160	16,884.40	25
						Check Total			16,884.40	
A0238738	8/12/2025	@00009926	BUILDERS CHICAGO CORPORA	Airport	Airport-Operations	100694	732800	100	750.00	25
						Check Total			750.00	
A0239155	8/26/2025	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,250.00	25
A0238614	8/5/2025	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,000.00	25
A0238614	8/5/2025	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	732800	160	800.00	25
						Check Total			3,050.00	
A0238739	8/12/2025	@00001955	C N A SURETY	General Fund	Constable No. 3	120733	730100	120	177.50	25
						Check Total			177.50	
A0238740	8/12/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	54,275.00	25
A0238740	8/12/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	53,875.00	25
						Check Total			108,150.00	
A0238615	8/5/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
A0238615	8/5/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	322.27	25
						Check Total			322.27	
A0238616	8/5/2025	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	55.44	25
A0238616	8/5/2025	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	208.84	25
						Check Total			264.28	
A0239156	8/26/2025	@00003289	CDW GOVERNMENT, INC	General Fund	188th District Court	110472	730100	110	105.81	25
A0238960	8/19/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	583.57	25
A0238960	8/19/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	317.43	25
A0238960	8/19/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Purchasing	100446	732100	100	211.62	25

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							Check Total		1,218.43	
A0239130	8/20/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	76.25	25
A0238938	8/14/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	60.33	25
A0238938	8/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	62.29	25
A0238938	8/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	58.84	25
A0238938	8/14/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	55.32	25
							Check Total		313.03	
A0238741	8/12/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
							Check Total		425.00	
A0239157	8/26/2025	@00009986	Chastain Anthony	General Fund	Sheriff's Operations	120742	731700	130	96.76	25
							Check Total		96.76	
A0239158	8/26/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	25
							Check Total		198.58	
A0238961	8/19/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	664.58	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	490.24	25
A0238961	8/19/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	10,158.23	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,323.98	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	222.04	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	568.49	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	260.26	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	82.11	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,697.87	25
A0238961	8/19/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	652.90	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	12,821.92	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,296.39	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,264.33	25
A0238961	8/19/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,518.38	25
A0238961	8/19/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	734.70	25
A0238961	8/19/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,635.76	25
A0239159	8/26/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	758.56	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	665.44	25

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A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	735.55	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,217.80	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	524.69	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	255.22	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	51.45	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	422.05	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,024.00	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	16,716.85	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,170.93	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	198.24	25
A0238619	8/5/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	399.85	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,460.00	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	529.97	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	227.64	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,656.21	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	184.52	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,850.77	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	839.71	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	492.10	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	757.51	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	725.26	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	487.55	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	12,384.38	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	28.49	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	891.60	25
A0238742	8/12/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	228.62	25
							Check Total		87,312.07	
A0239160	8/26/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	541.00	25
A0239160	8/26/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	243.61	25

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A0239160	8/26/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	541.00	25
A0239160	8/26/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	24.25	25
						Check Total			1,349.86	
A0238962	8/19/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	600.00	25
A0238962	8/19/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	1,312.84	25
						Check Total			1,912.84	
A0239161	8/26/2025	@00009283	CITIBANK, N.A. (CONSTABLE 3)	General Fund	Constable No. 3	120733	730100	120	153.59	25
						Check Total			153.59	
A0238963	8/19/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	41.18	25
A0238963	8/19/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	25.21	25
						Check Total			66.39	
A0239162	8/26/2025	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	730100	110	189.19	25
						Check Total			189.19	
A0238964	8/19/2025	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	731700	110	433.77	25
						Check Total			433.77	
C0014177	8/19/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	738200	130	100.00	25
C0014177	8/19/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	780.24	25
C0014177	8/19/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	98.99	25
C0014177	8/19/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Community Service Restitution	130775	730100	130	29.78	25
C0014177	8/19/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	5.27	25
C0014177	8/19/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	458.05	25
						Check Total			1,472.33	
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	Oilfield Theft Pro	District Attorney	110500	730100	110	17.58	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	586.66	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	75.00	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	200.00	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	2,000.00	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	75.00	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,696.78	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	666.40	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	Oilfield Theft Pro	District Attorney	110500	731700	110	1,695.00	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	Oilfield Theft Pro	District Attorney	110500	730100	110	504.74	25

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A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	166.60	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	Veterans Services	140430	730250	140	2.27	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	592.07	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,931.78	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	895.00	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	38.16	25
A0238965	8/19/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	100.00	25
							Check Total		11,243.04	
A0238966	8/19/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	353.10	25
A0238966	8/19/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	41.26	25
A0238966	8/19/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	731700	140	3.37	25
							Check Total		397.73	
A0238967	8/19/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	25
A0238967	8/19/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	962.52	25
A0238967	8/19/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	149.99	25
A0238967	8/19/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	32.44	25
A0238967	8/19/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	86.98	25
A0238967	8/19/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	695.44	25
							Check Total		2,127.35	
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	196.90	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	58.46	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	77.91	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730250	130	0.80	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	170.99	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	658.02	25
A0238968	8/19/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
							Check Total		1,894.07	
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	31.40	25

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A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	253.71	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	119.97	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	80.31	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	49.30	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	109.99	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	199.48	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	106.94	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730250	150	0.81	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	22.98	25
A0238969	8/19/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	22.77	25
							Check Total		997.66	
A0238743	8/12/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	568.47	25
A0238743	8/12/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	275.00	25
							Check Total		843.47	
A0238970	8/19/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	233.98	25
A0238970	8/19/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	467.96	25
A0238970	8/19/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	753.28	25
							Check Total		1,455.22	
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	132.29	25
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	116.40	25
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	3,637.87	25
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	188th District Court	110472	730100	110	109.29	25
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	58.02	25
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	117.61	25
A0238744	8/12/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	10.48	25
							Check Total		4,181.96	
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	731700	130	493.65	25
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	-735.00	25
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,279.50	25
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	732800	130	480.18	25
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,943.48	25

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A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	124.46	25
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	5,585.35	25
A0239163	8/26/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,536.75	25
						Check Total			10,708.37	
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	29.77	25
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	-15.16	25
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	550.81	25
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	9.65	25
A0239164	8/26/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	568.13	25
						Check Total			1,193.20	
A0239165	8/26/2025	@00009309	CITIBANK, N.A. (VETERANS SER	General Fund	Veterans Services	140430	731700	140	404.89	25
A0239165	8/26/2025	@00009309	CITIBANK, N.A. (VETERANS SER	General Fund	Veterans Services	140430	731700	140	404.89	25
						Check Total			809.78	
A0238715	8/6/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
						Check Total			1,350.00	
A0238971	8/19/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0238745	8/12/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0238973	8/19/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0238972	8/19/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0238746	8/12/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
						Check Total			1,410.45	
A0238974	8/19/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,716.00	25
A0238620	8/5/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	540.00	25
						Check Total			2,256.00	
A0238747	8/12/2025	@00009962	CMG Texas Media LLC	General Fund	Non-Dept-General Government	100451	731850	100	337.43	25
A0238747	8/12/2025	@00009962	CMG Texas Media LLC	General Fund	District Attorney	110500	731700	110	200.00	25
A0238747	8/12/2025	@00009962	CMG Texas Media LLC	General Fund	Non-Dept-General Government	100451	731850	100	330.41	25
A0238747	8/12/2025	@00009962	CMG Texas Media LLC	General Fund	District Attorney	110500	731700	110	200.00	25
A0238747	8/12/2025	@00009962	CMG Texas Media LLC	General Fund	Non-Dept-General Government	100451	731850	100	344.45	25
A0238975	8/19/2025	@00009962	CMG Texas Media LLC	General Fund	Purchasing	100446	731850	100	267.23	25

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A0238747	8/12/2025	@00009962	CMG Texas Media LLC	General Fund	County Auditor	100530	731850	100	122.15	25
A0238621	8/5/2025	@00009962	CMG Texas Media LLC	General Fund	Non-Dept-General Government	100451	731850	100	106.10	25
							Check Total		1,907.77	
A0238748	8/12/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	990.00	25
							Check Total		990.00	
A0239166	8/26/2025	12200	COBURN'S LONGVIEW	General Fund	Hugh Camp Memorial Park	150634	730100	150	11.42	25
A0238976	8/19/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	8,285.60	25
							Check Total		8,297.02	
A0238622	8/5/2025	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	8.82	25
							Check Total		8.82	
A0238716	8/6/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,990.13	25
							Check Total		19,990.13	
A0239167	8/26/2025	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	740.00	25
							Check Total		740.00	
A0238749	8/12/2025	@00009664	COOK DARRELL	General Fund	Information Technology	100560	732500	100	40.60	25
							Check Total		40.60	
A0238750	8/12/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
							Check Total		1,575.00	
A0239168	8/26/2025	@00003287	CORRECTIONAL MANAGEMENT	General Fund	188th District Court	110472	731700	110	305.00	25
A0239169	8/26/2025	@00003287	CORRECTIONAL MANAGEMENT	General Fund	307th District Court	110473	731700	110	305.00	25
							Check Total		610.00	
A0239170	8/26/2025	@00009982	Cotten Candace	General Fund	Judicial Expenses	110474	731403	110	782.00	25
							Check Total		782.00	
A0238751	8/12/2025	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	3,600.00	25
							Check Total		3,600.00	
A0238623	8/5/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
							Check Total		45.00	
A0239171	8/26/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
A0238624	8/5/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	25
A0238752	8/12/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	180.00	25
A0238752	8/12/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	330.00	25
A0239171	8/26/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	25
							Check Total		1,460.00	

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A0238753	8/12/2025	14600	CROWN PRODUCTS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	35.81	25
							Check Total		35.81	
A0238625	8/5/2025	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	5,471.16	25
							Check Total		5,471.16	
A0239172	8/26/2025	15195	DALLAS COUNTY SW INSTITUT	General Fund	Judicial Expenses	110474	731350	110	3,160.00	25
							Check Total		3,160.00	
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0239173	8/26/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	4.40	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
C0014170	8/5/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0239173	8/26/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0239173	8/26/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0238977	8/19/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0239173	8/26/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	6.60	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
A0238977	8/19/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
A0238977	8/19/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
C0014184	8/26/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	42.51	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25

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A0238977	8/19/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
C0014178	8/19/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	150.97	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0239173	8/26/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	23.51	25
A0238626	8/5/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	311.00	25
A0238754	8/12/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
							Check Total		6,328.94	
A0238978	8/19/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	737.80	25
A0238978	8/19/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	74.48	25
							Check Total		812.28	
A0238627	8/5/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238979	8/19/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	850.00	25
A0238979	8/19/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	743.75	25
A0238627	8/5/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238627	8/5/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0238755	8/12/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
							Check Total		3,368.75	
A0238756	8/12/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	7,350.00	25
A0238756	8/12/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,141.00	25
A0238980	8/19/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	189.69	25
A0238628	8/5/2025	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #3	110493	732900	110	975.00	25
							Check Total		9,655.69	
A0238981	8/19/2025	@00008842	DIXON IVY	General Fund	Constable No. 1	120731	733500	120	50.00	25
A0238981	8/19/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	25
A0238981	8/19/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	25
							Check Total		125.00	
A0238982	8/19/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238982	8/19/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25

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A0238982	8/19/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238982	8/19/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238757	8/12/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238757	8/12/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		3,000.00	
A0238629	8/5/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	4,658.00	25
A0238629	8/5/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	12.10	25
A0238629	8/5/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	161.50	25
A0239174	8/26/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	3,140.00	25
A0239174	8/26/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	11.35	25
A0238629	8/5/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	880.00	25
							Check Total		8,862.95	
A0238983	8/19/2025	18072	EAGLE AUTO GLASS	Road & Bridge	R&B-Precinct 3	160830	732800	160	65.00	25
							Check Total		65.00	
A0239175	8/26/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,252.13	25
A0238630	8/5/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,289.19	25
A0238630	8/5/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,013.20	25
A0239175	8/26/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,230.10	25
A0238984	8/19/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,518.75	25
A0238630	8/5/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,464.53	25
							Check Total		17,767.90	
A0238631	8/5/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	280.00	25
							Check Total		280.00	
A0238758	8/12/2025	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Emergency Management	140870	736617	140	2,157.40	25
							Check Total		2,157.40	
A0238632	8/5/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.98	25
							Check Total		31.98	
A0238636	8/5/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	25
A0238635	8/5/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	25
A0238633	8/5/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #3	110493	731700	110	25.00	25
A0238634	8/5/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	25
A0238637	8/5/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		125.00	
A0239176	8/26/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	179.00	25
A0239126	8/15/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	604.11	25
							Check Total		783.11	
A0238759	8/12/2025	@00009817	EASY ICE LLC	Airport	Airport Security	130697	732800	130	367.19	25
							Check Total		367.19	
A0238985	8/19/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	5,555.00	25
A0238638	8/5/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732801	100	15.00	25
A0238638	8/5/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	5,555.00	25
							Check Total		11,125.00	
A0238760	8/12/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	118.81	25
A0238639	8/5/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	100.00	25
A0238639	8/5/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	3.90	25
A0238760	8/12/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	2,689.80	25
A0238760	8/12/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	9.00	25
							Check Total		2,921.51	
A0238761	8/12/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	32.50	25
A0238640	8/5/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	794.99	25
A0238640	8/5/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,708.80	25
A0238761	8/12/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	229.29	25
A0238761	8/12/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	32.50	25
A0239177	8/26/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	120.80	25
A0238761	8/12/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,661.62	25
							Check Total		4,580.50	
A0238762	8/12/2025	@00002423	ERI CONSULTING ENGINEERS, I	Airport	Airport-Administration	100691	732800	100	925.00	25
							Check Total		925.00	
A0238986	8/19/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	2,843.13	25
A0238986	8/19/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	1,248.50	25
							Check Total		4,091.63	
A0238763	8/12/2025	@00002739	FAST SIGNS	Chapter 19 Funds	Elections	100520	730100	100	1,124.90	25
A0238763	8/12/2025	@00002739	FAST SIGNS	General Fund	Elections	100520	730100	100	11.65	25
							Check Total		1,136.55	

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A0239178	8/26/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	899.98	25
A0238641	8/5/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	177.14	25
A0239178	8/26/2025	@00008841	FBT4 ENTERPRISE, INC.	Renovations & Ca	Airport-Operations	100694	753000	170	14,959.90	25
A0238987	8/19/2025	@00008841	FBT4 ENTERPRISE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	64.86	25
A0239178	8/26/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	922.47	25
							Check Total		17,024.35	
A0238764	8/12/2025	20985	FEDERAL EXPRESS CORP	General Fund	Information Technology	100560	730100	100	24.70	25
A0239181	8/26/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0238988	8/19/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	49.56	25
A0238990	8/19/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	3.22	25
A0238989	8/19/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0238765	8/12/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	15.09	25
A0238766	8/12/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0239180	8/26/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	43.82	25
A0239179	8/26/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	91.65	25
A0238643	8/5/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	74.00	25
A0238642	8/5/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	26.66	25
A0238644	8/5/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
							Check Total		432.14	
A0238645	8/5/2025	@00009940	FENLAW JOSEPH	General Fund	District Attorney	110500	731700	110	552.50	25
							Check Total		552.50	
A0239182	8/26/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	4,377.50	25
A0239182	8/26/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,530.00	25
							Check Total		5,907.50	
A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	262.95	25
A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	85.90	25
A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	239.70	25
A0238992	8/19/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	199.75	25
A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	71.90	25
A0238767	8/12/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Immunization Co	Health	140880	730100	140	119.85	25

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A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	399.50	25
A0238646	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 2	120732	730100	120	421.23	25
C0014171	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014171	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	52.95	25
A0238646	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	27.95	25
A0239184	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	188th District Court	110472	730100	110	104.85	25
C0014171	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014171	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014171	8/5/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	338.25	25
A0239183	8/26/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	25.80	25
C0014174	8/12/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
							Check Total		3,101.63	
A0238768	8/12/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	2,493.75	25
							Check Total		2,493.75	
A0238769	8/12/2025	@00009395	FLIGHT LIGHT INC.	Airport	Airport-Operations	100694	730100	100	1,663.82	25
A0238769	8/12/2025	@00009395	FLIGHT LIGHT INC.	Airport	Airport-Operations	100694	730100	100	3,114.98	25
							Check Total		4,778.80	
A0239185	8/26/2025	@00007783	FLOOR MEDIC	Airport	Airport-Administration	100691	732800	100	1,513.50	25
A0239185	8/26/2025	@00007783	FLOOR MEDIC	Airport	Airport-Administration	100691	732800	100	150.00	25
							Check Total		1,663.50	
A0239186	8/26/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0238770	8/12/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0238993	8/19/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0239186	8/26/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	433.50	25
A0238770	8/12/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
							Check Total		2,197.50	
A0238771	8/12/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,555.84	25
							Check Total		12,555.84	
A0239187	8/26/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	1,250.00	25
A0239187	8/26/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
							Check Total		3,725.00	
A0238939	8/14/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.54	25

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A0238717	8/6/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	199.07	25
							Check Total		364.61	
A0238647	8/5/2025	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	25
							Check Total		500.00	
A0238994	8/19/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	2,635.00	25
							Check Total		2,635.00	
A0239188	8/26/2025	@00009524	GABRIEL JORDAN BUICK GMC	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,530.43	25
							Check Total		1,530.43	
A0238772	8/12/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.38	25
A0238995	8/19/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	17.05	25
A0238772	8/12/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.96	25
A0238995	8/19/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	168.56	25
A0238772	8/12/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,134.63	25
A0239189	8/26/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	65.92	25
A0239189	8/26/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	331.53	25
							Check Total		1,946.03	
A0238648	8/5/2025	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	5,658.51	25
							Check Total		5,658.51	
A0238996	8/19/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	34,110.44	25
							Check Total		34,110.44	
A0238773	8/12/2025	@00009977	GenTech Alternative Power Solution	Road & Bridge	R&B-Precinct 1	160810	732800	160	900.00	25
							Check Total		900.00	
A0238774	8/12/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	25
							Check Total		130.00	
A0238997	8/19/2025	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	637.50	25
							Check Total		637.50	
A0238775	8/12/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	159.99	25
A0239190	8/26/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	4,468.75	25
A0238649	8/5/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	89.06	25
A0238775	8/12/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,755.98	25
A0238998	8/19/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport Security	130697	732800	130	52.50	25
A0238775	8/12/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	35.96	25
							Check Total		6,562.24	

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A0238999	8/19/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
							Check Total		295.00	
A0239191	8/26/2025	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	175,452.14	25
							Check Total		175,452.14	
A0238650	8/5/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	220.00	25
							Check Total		220.00	
A0239192	8/26/2025	25570	GREGG COUNTY CLERK	General Fund			201302		600.00	25
A0239193	8/26/2025	25570	GREGG COUNTY CLERK	General Fund			201302		850.00	25
							Check Total		1,450.00	
C0014185	8/26/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	143.07	25
							Check Total		143.07	
A0239008	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239005	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239012	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239000	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	25
A0238776	8/12/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0239001	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	25
A0239002	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0239003	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	25
A0239006	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239194	8/26/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239004	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0239011	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239010	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239009	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0239007	8/19/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0238777	8/12/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
							Check Total		134.50	
A0238778	8/12/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,755.00	25
A0238778	8/12/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,442.00	25
A0238778	8/12/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,494.50	25
							Check Total		7,691.50	

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A0238779	8/12/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238779	8/12/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238779	8/12/2025	@00008595	HAGAN DAVID	General Fund			201310		400.00	25
A0238779	8/12/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0238779	8/12/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	500.00	25
							Check Total		2,325.00	
A0238651	8/5/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	2,850.00	25
A0238651	8/5/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0239013	8/19/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239195	8/26/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		4,275.00	
A0238652	8/5/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239014	8/19/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,000.00	25
A0239196	8/26/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	3,150.00	25
							Check Total		4,650.00	
A0238653	8/5/2025	@00008087	HALL-PALMER TRINITTA	General Fund	JP #2	110492	731700	110	487.62	25
A0239015	8/19/2025	@00008087	HALL-PALMER TRINITTA	General Fund	JP #2	110492	730100	110	68.60	25
							Check Total		556.22	
A0239197	8/26/2025	28550	HARDIN'S TRUE VALUE HARDW	General Fund	Jail Operations	120750	733300	130	8.27	25
A0239197	8/26/2025	28550	HARDIN'S TRUE VALUE HARDW	General Fund	Jail Operations	120750	733300	130	89.54	25
							Check Total		97.81	
C0014179	8/19/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,822.00	25
							Check Total		3,822.00	
A0238654	8/5/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	25
							Check Total		573.75	
A0238655	8/5/2025	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	150.00	25
							Check Total		150.00	
A0239016	8/19/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	731700	160	721.06	25
							Check Total		721.06	
A0238656	8/5/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
							Check Total		113.61	
A0238657	8/5/2025	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	500.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238657	8/5/2025	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	500.00	25
						Check Total			1,000.00	
A0238658	8/5/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	2,014.50	25
						Check Total			2,014.50	
A0238659	8/5/2025	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	47.68	25
						Check Total			47.68	
A0238780	8/12/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	134.72	25
						Check Total			134.72	
A0239198	8/26/2025	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	31.50	25
						Check Total			31.50	
A0239199	8/26/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0239199	8/26/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0239017	8/19/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0238781	8/12/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
						Check Total			4,287.60	
A0239200	8/26/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Other Facility Improvements	150900	752000	170	4,860.00	25
A0238934	8/12/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Other Facility Improvements	150900	752000	170	3,017.00	25
A0239018	8/19/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Other Facility Improvements	150900	752000	170	4,742.00	25
						Check Total			12,619.00	
A0239201	8/26/2025	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	984.00	25
A0238784	8/12/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	199.00	25
A0238786	8/12/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	139.90	25
A0239203	8/26/2025	@00002548	HOME DEPOT	General Fund	Longview Community Center	150610	730100	150	837.00	25
A0239204	8/26/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,239.07	25
A0238786	8/12/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	58.74	25
A0239202	8/26/2025	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	1,596.00	25
A0238786	8/12/2025	@00002548	HOME DEPOT	General Fund	Criminal Justice Center Operati	120760	733300	130	30.84	25
A0238783	8/12/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.90	25
A0238785	8/12/2025	@00002548	HOME DEPOT	Airport	Airport-Operations	100694	730100	100	27.94	25
A0239019	8/19/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	239.31	25
A0239205	8/26/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.88	25
A0238786	8/12/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	571.06	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		7,002.64	
A0239206	8/26/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	181.93	25
A0238660	8/5/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	631.99	25
							Check Total		813.92	
A0238661	8/5/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	425.00	25
A0238661	8/5/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	725.00	25
							Check Total		1,150.00	
A0238787	8/12/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	150.00	25
							Check Total		150.00	
A0239207	8/26/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731478	110	156.00	25
							Check Total		156.00	
A0239020	8/19/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,333.00	25
A0239208	8/26/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,535.20	25
A0238788	8/12/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,864.00	25
A0238788	8/12/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,222.50	25
							Check Total		8,954.70	
A0239209	8/26/2025	@00009985	Hughes Alyssa	General Fund	Sheriff's Operations	120742	731700	130	70.53	25
							Check Total		70.53	
A0239210	8/26/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,770.00	25
A0238662	8/5/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,096.50	25
A0238789	8/12/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0239021	8/19/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,000.00	25
A0238662	8/5/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,368.50	25
A0238662	8/5/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	782.00	25
A0238662	8/5/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,487.50	25
							Check Total		14,171.17	
A0239022	8/19/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	1,070.00	25
A0239022	8/19/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	722.50	25
A0238663	8/5/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	586.50	25
							Check Total		2,379.00	
A0238790	8/12/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	586.50	25
							Check Total		586.50	

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A0239023	8/19/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0239023	8/19/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	350.00	25
A0239211	8/26/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0239211	8/26/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	100.00	25
A0238791	8/12/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	650.00	25
						Check Total			1,850.00	
A0238664	8/5/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	160.00	25
						Check Total			160.00	
A0238792	8/12/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	173.38	25
A0239212	8/26/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	173.38	25
A0238792	8/12/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	346.76	25
A0238792	8/12/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,362.51	25
A0238792	8/12/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	260.07	25
						Check Total			2,316.10	
A0239213	8/26/2025	@00004928	INCLUSION SOLUTIONS, LLC	Chapter 19 Funds	Elections	100520	730100	100	394.75	25
						Check Total			394.75	
A0239024	8/19/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	3.01	25
A0239024	8/19/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	75,059.51	25
						Check Total			75,062.52	
A0238793	8/12/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	25
						Check Total			540.00	
A0239214	8/26/2025	@00009582	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	2,105.55	25
						Check Total			2,105.55	
A0238665	8/5/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0238665	8/5/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	3,038.42	25
A0239025	8/19/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0239025	8/19/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	2,282.84	25
A0238795	8/12/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0238795	8/12/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	2,565.18	25
						Check Total			7,886.44	
A0238796	8/12/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
						Check Total			145.00	

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A0238666	8/5/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	125.00	25
A0239026	8/19/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	730100	100	350.00	25
						Check Total			475.00	
A0239028	8/19/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	61,258.63	25
A0239028	8/19/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	4,682.50	25
A0239028	8/19/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Maintenance Shop	100696	752000	170	4,400.00	25
A0239028	8/19/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	1,805.00	25
						Check Total			72,146.13	
A0239216	8/26/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.76	25
A0238797	8/12/2025	36733	KELLY TRACTOR & EQUIPMEN	General Fund	Criminal Justice Center Operati	120760	733300	130	3,800.00	25
A0238667	8/5/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,703.13	25
A0239029	8/19/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.17	25
A0238797	8/12/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	85.44	25
A0238667	8/5/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	27.62	25
A0238797	8/12/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	554.70	25
						Check Total			6,258.82	
A0238940	8/14/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	43.81	25
A0239296	8/27/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	54.52	25
A0238940	8/14/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	325.73	25
A0238940	8/14/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	44.10	25
A0238940	8/14/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	41.72	25
						Check Total			509.88	
A0238798	8/12/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	299.00	25
A0238798	8/12/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	26.96	25
A0238798	8/12/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	6,300.00	25
A0239217	8/26/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	6,020.00	25
A0239217	8/26/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	190.44	25
A0239030	8/19/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	165.52	25
						Check Total			13,001.92	
A0239031	8/19/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	936.82	25
						Check Total			936.82	
A0239032	8/19/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25

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A0238799	8/12/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
							Check Total		375.00	
A0239218	8/26/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	126.96	25
A0238668	8/5/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	126.60	25
							Check Total		253.56	
A0239033	8/19/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	571.25	25
							Check Total		571.25	
A0239034	8/19/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Jail Operations	120750	731600	130	21.12	25
A0239034	8/19/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	32.37	25
							Check Total		53.49	
A0238800	8/12/2025	38867	LARRY'S INTERIORS, INC	Airport	Airport-Administration	100691	730100	100	9,545.00	25
A0238800	8/12/2025	38867	LARRY'S INTERIORS, INC	Airport	Airport-Administration	100691	730100	100	845.00	25
							Check Total		10,390.00	
A0239219	8/26/2025	@00009984	Lau Jennifer	General Fund	Elections	100520	731700	100	238.00	25
							Check Total		238.00	
A0238801	8/12/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	330.00	25
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	270.00	25
A0239035	8/19/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0239035	8/19/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	260.00	25
A0238669	8/5/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	180.00	25
A0239035	8/19/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	150.00	25
A0238669	8/5/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	270.00	25
A0238669	8/5/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	1,550.00	25
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	1,320.00	25
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	260.00	25
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	100.00	25
A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	420.00	25
A0239035	8/19/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0239035	8/19/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	1,470.50	25

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A0238802	8/12/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	260.00	25
A0238669	8/5/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	800.00	25
						Check Total			9,040.50	
A0238803	8/12/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	2,660.00	25
						Check Total			2,660.00	
A0239036	8/19/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	879.75	25
A0239036	8/19/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	216.75	25
A0239036	8/19/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	150.00	25
						Check Total			1,246.50	
A0238670	8/5/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	733.33	25
A0239037	8/19/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0239037	8/19/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0239220	8/26/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0239037	8/19/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238670	8/5/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238670	8/5/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238670	8/5/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238670	8/5/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0239220	8/26/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239220	8/26/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238670	8/5/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
						Check Total			6,158.33	
A0238671	8/5/2025	@00008687	LESLIE'S OUTDOOR POWER, LL	Airport	Airport-Maintenance Shop	100696	730100	100	69.95	25
						Check Total			69.95	
A0238672	8/5/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239038	8/19/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239038	8/19/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	930.00	25
A0239038	8/19/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	200.00	25
A0239038	8/19/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	990.00	25
A0239221	8/26/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	20.00	25
A0238672	8/5/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	300.00	25

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A0239038	8/19/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0239221	8/26/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0239221	8/26/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0239221	8/26/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239221	8/26/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	925.00	25
A0238672	8/5/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238804	8/12/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	450.00	25
A0238804	8/12/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0238804	8/12/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	450.00	25
						Check Total			7,890.00	
A0239222	8/26/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
						Check Total			150.00	
A0238805	8/12/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	25
A0238805	8/12/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
						Check Total			1,688.00	
A0239297	8/27/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	867.45	25
A0239297	8/27/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.15	25
A0239297	8/27/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	207.35	25
						Check Total			1,102.95	
A0238806	8/12/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	44.27	25
						Check Total			44.27	
A0238807	8/12/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	52.20	25
A0238807	8/12/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	53.46	25
A0239223	8/26/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,451.99	25
A0239223	8/26/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,402.34	25
A0238807	8/12/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	733.55	25
						Check Total			3,693.54	
A0239132	8/20/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	9.30	25
						Check Total			9.30	
A0238673	8/5/2025	@00002876	LOCK DOC, INC.	General Fund	Courthouse Building	150570	732800	150	185.00	25
						Check Total			185.00	
A0239224	8/26/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	660.80	25

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A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	32,105.44	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	39,636.20	25
A0238674	8/5/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	42,074.55	25
A0239224	8/26/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	611.24	25
A0238674	8/5/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	6,203.10	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,045.58	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	13,478.85	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	10,750.08	25
A0239224	8/26/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	216.16	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	10,255.95	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	8,467.88	25
A0239039	8/19/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,721.08	25
A0238674	8/5/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	35,942.55	25
A0239224	8/26/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,047.84	25
							Check Total		207,217.30	
A0238809	8/12/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	176.56	25
A0238808	8/12/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	27.21	25
							Check Total		203.77	
A0239133	8/20/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	260.49	25
A0239133	8/20/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Housekeeping	150575	732700	150	109.48	25
A0239133	8/20/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	94.27	25
A0239133	8/20/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	27.32	25
A0239133	8/20/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	268.81	25
A0238719	8/6/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
C0014180	8/19/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0239133	8/20/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	53.85	25
A0238719	8/6/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	95.96	25
							Check Total		1,035.29	
A0239040	8/19/2025	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	369.00	25
A0239040	8/19/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	629.99	25
A0238810	8/12/2025	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	107.98	25

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A0238675	8/5/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.44	25
						Check Total			1,134.41	
A0238811	8/12/2025	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	184.00	25
A0238811	8/12/2025	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	560.00	25
A0238811	8/12/2025	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	184.00	25
						Check Total			928.00	
A0239041	8/19/2025	@00009631	LONGVIEW ROOFING LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,400.00	25
						Check Total			2,400.00	
A0239042	8/19/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	239.32	25
A0239044	8/19/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,205.67	25
A0239043	8/19/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	325.74	25
						Check Total			1,770.73	
A0239225	8/26/2025	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	24.50	25
						Check Total			24.50	
C0014186	8/26/2025	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	485.26	25
A0238815	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	85.48	25
A0238813	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	21.88	25
A0239046	8/19/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.92	25
A0238816	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	294.06	25
A0239227	8/26/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.38	25
A0238816	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	68.16	25
A0238816	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	62.54	25
A0239226	8/26/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	292.60	25
A0238676	8/5/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	93.93	25
A0238816	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	65.41	25
A0239045	8/19/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.76	25
A0238812	8/12/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.24	25
A0238816	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	321.95	25
A0238814	8/12/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	103.46	25
A0239228	8/26/2025	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	Airport-Operations	100694	752000	170	774.25	25
A0238816	8/12/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	168.32	25
						Check Total			3,106.60	

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A0238677	8/5/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	100.00	25
							Check Total		100.00	
A0238678	8/5/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	18.03	25
A0238678	8/5/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	36.05	25
A0238678	8/5/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	18.02	25
							Check Total		72.10	
A0239047	8/19/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0239047	8/19/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
							Check Total		30.00	
A0239229	8/26/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	450.63	25
A0239229	8/26/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,465.42	25
A0239229	8/26/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,533.42	25
							Check Total		3,449.47	
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	33.40	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	25.97	25
A0239230	8/26/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	104.71	25
A0239230	8/26/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	7.01	25
A0239230	8/26/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	104.46	25
A0238818	8/12/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	494.20	25
A0238818	8/12/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	118.97	25
A0238818	8/12/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	124.35	25
A0238818	8/12/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	118.73	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	47.33	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,747.50	25
A0239230	8/26/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	466.53	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	450.76	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	40.14	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	15.10	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	52.72	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	7.02	25
A0239230	8/26/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2.72	25

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A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	60.45	25
A0239048	8/19/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	69.42	25
							Check Total		4,091.49	
A0239049	8/19/2025	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731700	160	921.16	25
							Check Total		921.16	
A0238679	8/5/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		400.00	25
							Check Total		400.00	
A0239050	8/19/2025	@00008985	MEARS BRITTANY	General Fund	District Attorney	110500	731700	110	633.48	25
							Check Total		633.48	
A0239231	8/26/2025	44835	METAL CRAFT	General Fund	Non-Dept-General Government	100451	730100	100	669.22	25
							Check Total		669.22	
A0238819	8/12/2025	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	933.36	25
							Check Total		933.36	
A0238820	8/12/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	350.00	25
							Check Total		350.00	
A0238821	8/12/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238821	8/12/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0238680	8/5/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	867.00	25
A0238821	8/12/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0239052	8/19/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238680	8/5/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238680	8/5/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		3,792.00	
A0239053	8/19/2025	@00009202	MOBILE COMMUNICATIONS A	Juvenile Services	Youth Detention	130726	753000	130	289,181.24	25
							Check Total		289,181.24	
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	276.25	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	475.00	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	522.75	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	820.00	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	905.25	25
A0238822	8/12/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	306.00	25
A0238822	8/12/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25

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A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	484.50	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	272.00	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	350.00	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	369.75	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	238.00	25
A0238681	8/5/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	265.00	25
						Check Total			11,951.17	
A0239054	8/19/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	390.00	25
A0238823	8/12/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	846.15	25
A0238823	8/12/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	250.00	25
						Check Total			1,486.15	
A0239057	8/19/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	48.75	25
A0239056	8/19/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	25.50	25
A0239060	8/19/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	70.00	25
A0239059	8/19/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	54.50	25
A0238825	8/12/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0238824	8/12/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	81.25	25
A0239055	8/19/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	63.50	25
A0239234	8/26/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	33.24	25
A0238826	8/12/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0238827	8/12/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	25
A0239232	8/26/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.74	25
A0239233	8/26/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	11.99	25
A0239058	8/19/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	10.00	25
						Check Total			459.22	
A0238682	8/5/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	38.06	25
A0238828	8/12/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	6.14	25
A0238828	8/12/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	35.04	25
						Check Total			79.24	
A0238829	8/12/2025	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	90.00	25
						Check Total			90.00	

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A0239235	8/26/2025	@00008832	NEW DEAL DEICING	Airport	Airport-Operations	100694	730100	100	5,382.76	25
						Check Total			5,382.76	
A0239236	8/26/2025	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	119.95	25
						Check Total			119.95	
A0239238	8/26/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	405.00	25
A0238831	8/12/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	1,045.00	25
A0239238	8/26/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	103.00	25
A0238684	8/5/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	672.00	25
						Check Total			2,225.00	
A0239239	8/26/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	347.85	25
A0238685	8/5/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	13.50	25
A0239239	8/26/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	347.85	25
A0239239	8/26/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	144.60	25
A0238832	8/12/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,076.84	25
A0238685	8/5/2025	@00009900	OCOP EXPRESS	General Fund	County Auditor	100530	730100	100	13.98	25
A0239239	8/26/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	851.58	25
A0239239	8/26/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	150.95	25
A0238685	8/5/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	7.15	25
A0238832	8/12/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	86.58	25
						Check Total			3,040.88	
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	134.83	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.73	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	5.29	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	191.99	25
A0238683	8/5/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	418.35	25
A0238683	8/5/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	82.47	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	77.19	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	272.07	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	5.99	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	61.34	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	169.55	25

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A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	221.03	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	65.11	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	278.90	25
A0238683	8/5/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.20	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	62.96	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.90	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	460.98	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	34.51	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	322.90	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	110.88	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	32.99	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	152.68	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	94.31	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Operations	100694	730100	100	611.22	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	108.00	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	766.86	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	115.98	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	20.32	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.18	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	11.05	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.97	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	371.71	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.98	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	191.55	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	200.93	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.96	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	125.98	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.05	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	479.85	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	194.88	25

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A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	35.12	25
A0239061	8/19/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	113.97	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.99	25
A0239237	8/26/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	35.98	25
A0238830	8/12/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	105.99	25
							Check Total		7,211.67	
A0239240	8/26/2025	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	447.58	25
A0239240	8/26/2025	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	175.00	25
							Check Total		622.58	
A0239062	8/19/2025	49312	OVERHEAD DOOR COMPANY O	Airport	Airport Security	130697	732800	130	240.00	25
							Check Total		240.00	
A0239241	8/26/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	245.70	25
							Check Total		245.70	
A0238686	8/5/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	127.79	25
							Check Total		127.79	
A0238687	8/5/2025	@00009023	PDQ.COM CORPORATION	General Fund	Information Technology	100560	732801	100	1,575.00	25
							Check Total		1,575.00	
A0238833	8/12/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	345.00	25
A0239063	8/19/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	345.00	25
A0238833	8/12/2025	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport Security	130697	732800	130	375.00	25
A0239242	8/26/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	275.00	25
A0239242	8/26/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	270.00	25
							Check Total		1,610.00	
A0239064	8/19/2025	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	25
A0238688	8/5/2025	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	25
							Check Total		765.42	
A0239243	8/26/2025	@00009912	POOLE CONSTRUCTION INC	Renovations & Ca	Airport-Administration	100691	752000	170	75,548.45	25
							Check Total		75,548.45	
A0239065	8/19/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	480.00	25
							Check Total		480.00	
A0238689	8/5/2025	51900	POSTMASTER-LONGVIEW	General Fund	Constable No. 3	120733	731100	120	312.00	25
							Check Total		312.00	
A0239244	8/26/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	5,693.77	25

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A0238690	8/5/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	3,733.21	25
							Check Total		9,426.98	
A0238691	8/5/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
A0238691	8/5/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
							Check Total		5,750.00	
A0238834	8/12/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Criminal Justice Center Operati	120760	732800	130	1,005.00	25
							Check Total		1,005.00	
A0239066	8/19/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	25
A0238692	8/5/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	311.09	25
							Check Total		9,311.09	
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0238835	8/12/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	497.80	25
A0238835	8/12/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	80.30	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	80.30	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0239245	8/26/2025	@00009234	QUADIENT, INC.	General Fund	Sheriff's Operations	120742	730100	130	106.40	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0238835	8/12/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.71	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.71	25
A0239067	8/19/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	85.35	25
							Check Total		1,653.91	
A0239068	8/19/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	566.82	25
							Check Total		566.82	
A0239246	8/26/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	16.69	25
A0239246	8/26/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	524.97	25
A0238836	8/12/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	36.87	25
A0239246	8/26/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	8.69	25
A0238836	8/12/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	66.29	25

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A0238836	8/12/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	9.85	25
						Check Total			663.36	
A0239069	8/19/2025	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731350	110	425.00	25
						Check Total			425.00	
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	65.22	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	40.63	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	181.23	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	101.31	25
A0239070	8/19/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	181.23	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	51.06	25
A0239070	8/19/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.15	25
A0239070	8/19/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	91.95	25
A0239070	8/19/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	43.84	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.16	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	138.20	25
A0239247	8/26/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.23	25
A0239070	8/19/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	101.31	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.22	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	8.55	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	55.60	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	16.84	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.23	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	86.07	25
A0238837	8/12/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	80.46	25
							Check Total		1,682.47	
A0239071	8/19/2025	@00008795	RASPBERRY LAVARRA	General Fund	District Attorney	110500	731700	110	360.00	25
							Check Total		360.00	
A0239072	8/19/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	118.22	25
A0238838	8/12/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	8.14	25
A0239248	8/26/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	310.59	25
A0238838	8/12/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	321.00	25
A0239072	8/19/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	21.97	25
A0239248	8/26/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	293.46	25
A0238838	8/12/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	21.24	25
							Check Total		1,094.62	
A0238839	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0238694	8/5/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0238840	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0238841	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
C0014175	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0238844	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0239073	8/19/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0238850	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.00	25
A0238842	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0238843	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0238845	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0239249	8/26/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	455.45	25
A0238693	8/5/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0238849	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25

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A0238846	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
A0238847	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0238848	8/12/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
							Check Total		2,458.13	
A0239074	8/19/2025	@00009931	RICK'S SIGN CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	250.00	25
							Check Total		250.00	
A0239075	8/19/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	230.00	25
A0239075	8/19/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	350.00	25
A0238851	8/12/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0238851	8/12/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0239075	8/19/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	340.00	25
							Check Total		1,520.00	
A0238695	8/5/2025	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731520	110	700.00	25
A0238695	8/5/2025	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731471	110	75.00	25
							Check Total		775.00	
A0239076	8/19/2025	@00008374	ROBERTSON TRACY	General Fund	District Attorney	110500	731700	110	563.70	25
							Check Total		563.70	
A0239077	8/19/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,699.81	25
A0239077	8/19/2025	54900	ROMCO EQUIPMENT CO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	13,225.00	25
							Check Total		15,924.81	
A0239078	8/19/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	Sheriff's Operations	120742	730100	130	820.00	25
							Check Total		820.00	
A0239250	8/26/2025	@00002601	ROYCE PAINT & BODY SHOP	Airport	Airport-Operations	100694	732800	100	2,237.62	25
							Check Total		2,237.62	
A0238941	8/14/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	428.39	25
A0238941	8/14/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	244.65	25
A0238941	8/14/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	265.03	25
A0239134	8/20/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	410.10	25
A0238941	8/14/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	428.39	25
							Check Total		1,776.56	
A0239079	8/19/2025	@00009980	SAM DUNN SERVICES LLC	Airport	Airport-Administration	100691	732800	100	8,411.05	25
							Check Total		8,411.05	

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A0238696	8/5/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	885.81	25
A0239251	8/26/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	396.40	25
A0238696	8/5/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	181.02	25
A0238696	8/5/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	697.94	25
A0239080	8/19/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	520.09	25
A0238852	8/12/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	325.43	25
A0238852	8/12/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	696.34	25
A0238696	8/5/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	267.84	25
A0238852	8/12/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	53.52	25
A0238696	8/5/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	1,108.81	25
A0238696	8/5/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	442.20	25
A0238696	8/5/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	81.40	25
A0238852	8/12/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	57.48	25
A0239080	8/19/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	661.74	25
A0239251	8/26/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	831.55	25
A0239251	8/26/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	123.84	25
A0239080	8/19/2025	55960	SAM'S, INC	General Fund	Tax Assessor-Collector	100550	730100	100	160.33	25
A0238696	8/5/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	104.86	25
A0239080	8/19/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	288.02	25
A0239251	8/26/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	59.08	25
A0239251	8/26/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	205.44	25
A0239080	8/19/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	103.68	25
A0239251	8/26/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	276.10	25
						Check Total			8,528.92	
A0238697	8/5/2025	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Administration	100691	730100	100	7.50	25
A0239081	8/19/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	732800	150	19,280.00	25
A0239081	8/19/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	226.50	25
						Check Total			19,514.00	
A0239252	8/26/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	136.50	25
						Check Total			136.50	
A0238853	8/12/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	480.90	25

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							Check Total		480.90	
A0238854	8/12/2025	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	1,435.80	25
							Check Total		1,435.80	
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0239082	8/19/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238855	8/12/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0239253	8/26/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0239253	8/26/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,445.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0239082	8/19/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0239082	8/19/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	350.00	25
A0238855	8/12/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	460.00	25
A0238855	8/12/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0238855	8/12/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238855	8/12/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0238855	8/12/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0239082	8/19/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0239082	8/19/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	25
A0238698	8/5/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
							Check Total		8,280.00	
A0239255	8/26/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	392.29	25
							Check Total		392.29	
A0238699	8/5/2025	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.33	25

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A0238699	8/5/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	20.69	25
A0238699	8/5/2025	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	217.65	25
						Check Total			267.67	
A0238856	8/12/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	157.74	25
A0239083	8/19/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	287.71	25
						Check Total			445.45	
A0238857	8/12/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	201.38	25
						Check Total			201.38	
A0238858	8/12/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		411.40	25
						Check Total			411.40	
C0014176	8/12/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	184.41	25
						Check Total			184.41	
A0239084	8/19/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,350.00	25
						Check Total			1,350.00	
A0238859	8/12/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	3,989.00	25
						Check Total			3,989.00	
A0239256	8/26/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0239256	8/26/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0238860	8/12/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0239256	8/26/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0239085	8/19/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239256	8/26/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			2,625.00	
A0239257	8/26/2025	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	238.00	25
						Check Total			238.00	
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	1,009.02	25
A0238700	8/5/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	623.83	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	Chapter 19 Funds	Elections	100520	730100	100	308.33	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	74.71	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	Chapter 19 Funds	Elections	100520	730100	100	459.12	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	405.21	25
A0239258	8/26/2025	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Administration	100691	730100	100	1,409.06	25

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A0239086	8/19/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	492.13	25
A0239258	8/26/2025	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Administration	100691	730100	100	7,044.36	25
A0238700	8/5/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Health	140880	730100	140	392.93	25
A0239258	8/26/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	701.45	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	492.93	25
A0238700	8/5/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	299.94	25
A0238700	8/5/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	335.41	25
A0239258	8/26/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	174.82	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	604.07	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	316.26	25
A0238861	8/12/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	449.91	25
A0239086	8/19/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	670.82	25
						Check Total			16,264.31	
A0239087	8/19/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	740800	100	89.99	25
A0239087	8/19/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	165.62	25
A0239087	8/19/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	2,926.98	25
A0238701	8/5/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	945.20	25
A0239087	8/19/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	740700	100	645.72	25
A0239087	8/19/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	331.24	25
A0239087	8/19/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	740800	100	89.99	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	12.00	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	0.00	25
A0239259	8/26/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	331.24	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	0.00	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,711.07	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	51.45	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	725.88	25
A0239259	8/26/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	662.48	25

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A0239259	8/26/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	3,412.78	25
A0238701	8/5/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	0.00	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	760.32	25
A0238862	8/12/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	25
							Check Total		13,899.00	
A0239088	8/19/2025	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	1,442,385.34	25
A0239088	8/19/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	55,054.28	25
							Check Total		1,497,439.62	
A0238863	8/12/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	17.11	25
A0239089	8/19/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	25
							Check Total		51.06	
A0239090	8/19/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	480.00	25
A0239090	8/19/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	5,890.00	25
							Check Total		6,370.00	
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	362.90	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	129.98	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	79.33	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	1,033.80	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	10.75	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Pretrial Services	130774	730100	130	375.72	25
C0014187	8/26/2025	@00006137	STAPLES CONTRACT & COMME	Pre-Trial Diversio	Pre-Trial Diversion	130783	730100	130	261.40	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Pretrial Services	130774	730100	130	42.68	25
A0238702	8/5/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	25.15	25
A0238864	8/12/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	96.91	25
A0239260	8/26/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
A0238702	8/5/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #1	110467	730100	110	85.17	25
A0238702	8/5/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	285.90	25
A0238864	8/12/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	141.25	25
							Check Total		2,930.94	
A0239261	8/26/2025	@00004981	STAR INTERNATIONAL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	177.40	25
A0239261	8/26/2025	@00004981	STAR INTERNATIONAL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.46	25
							Check Total		195.86	

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A0239091	8/19/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	4,843.12	25
A0238703	8/5/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	5,444.60	25
A0239091	8/19/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	287.50	25
A0238703	8/5/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	9,013.00	25
A0238865	8/12/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	387.31	25
A0238865	8/12/2025	60725	STORER SERVICES, LTD	General Fund	Longview Community Center	150610	732800	150	467.53	25
A0239091	8/19/2025	60725	STORER SERVICES, LTD	General Fund	Information Technology	100560	732800	100	486.75	25
A0239091	8/19/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	5,945.00	25
A0239091	8/19/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	255.00	25
							Check Total		27,129.81	
A0238866	8/12/2025	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	47.04	25
							Check Total		47.04	
A0239092	8/19/2025	@00008092	STRIPING TECHNOLOGY, LP	Road & Bridge	R&B-Precinct 3	160830	732800	160	7,215.00	25
A0238867	8/12/2025	@00008092	STRIPING TECHNOLOGY, LP	Capital Road & B	McCann Rd	160946	756000	170	9,912.60	25
							Check Total		17,127.60	
A0239093	8/19/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	204.60	25
A0239093	8/19/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	68.60	25
							Check Total		273.20	
A0239262	8/26/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
A0239094	8/19/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	25
A0239262	8/26/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
							Check Total		2,210.00	
A0239265	8/26/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	129.36	25
A0239265	8/26/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	652.18	25
A0238868	8/12/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	512.91	25
A0238868	8/12/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,699.81	25
A0239096	8/19/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,153.15	25
A0239097	8/19/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	996.64	25
A0239265	8/26/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	671.37	25
A0239264	8/26/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,036.84	25
A0239265	8/26/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,575.62	25

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A0239265	8/26/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,823.55	25
A0239097	8/19/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	119.87	25
A0239097	8/19/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	695.67	25
A0239263	8/26/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0239263	8/26/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0239263	8/26/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	288.17	25
A0239264	8/26/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0239264	8/26/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0239095	8/19/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	489.01	25
A0239097	8/19/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,387.70	25
							Check Total		98,231.85	
C0014183	8/14/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,393.18	25
							Check Total		2,393.18	
A0239266	8/26/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
							Check Total		1,100.00	
A0238869	8/12/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	6.30	25
							Check Total		6.30	
A0239267	8/26/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	262.00	25
							Check Total		262.00	
A0239098	8/19/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	350.00	25
							Check Total		350.00	
A0238870	8/12/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,523.08	25
							Check Total		3,523.08	
A0239268	8/26/2025	@00001625	TEXAS COMMISSION ON LAW E	General Fund	Sheriff's Operations	120742	731700	130	35.00	25
							Check Total		35.00	
A0239127	8/15/2025	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	731700	110	450.00	25
							Check Total		450.00	
A0239269	8/26/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	1.00	25
A0239099	8/19/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	2.00	25
A0239270	8/26/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	25
A0238871	8/12/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	State Fees			204030		1.00	25
							Check Total		15.00	

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A0238872	8/12/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	25
						Check Total			85.00	
A0239271	8/26/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	124.68	25
						Check Total			124.68	
A0239272	8/26/2025	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	297.73	25
						Check Total			297.73	
A0239100	8/19/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	75.00	25
A0238875	8/12/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	75.00	25
A0238874	8/12/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	75.00	25
A0238873	8/12/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	75.00	25
						Check Total			300.00	
A0239273	8/26/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0238876	8/12/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	49.24	25
A0239101	8/19/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	73.40	25
A0238876	8/12/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	38.29	25
A0238876	8/12/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	272.65	25
A0238704	8/5/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0238704	8/5/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	101.00	25
A0238704	8/5/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	25
						Check Total			645.34	
A0238705	8/5/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0239274	8/26/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Health	140880	732800	140	175.00	25
A0238705	8/5/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	115.00	25
A0238705	8/5/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	85.00	25
A0238877	8/12/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
A0238877	8/12/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	170.00	25
						Check Total			820.00	
A0239275	8/26/2025	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	120.00	25
						Check Total			120.00	
A0239276	8/26/2025	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	25
A0239277	8/26/2025	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	25
A0239278	8/26/2025	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	25

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							Check Total		225.00	
A0239102	8/19/2025	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	90.00	25
A0238878	8/12/2025	@00004083	THE CAP HOUSE	Airport	Airport-Operations	100694	733500	100	75.00	25
							Check Total		165.00	
A0238706	8/5/2025	@00009967	The Master's Touch LLC	General Fund	Tax Assessor-Collector	100550	731100	100	50,000.00	25
							Check Total		50,000.00	
A0238879	8/12/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	95.20	25
							Check Total		95.20	
A0239104	8/19/2025	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	573.40	25
							Check Total		573.40	
A0239105	8/19/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0239105	8/19/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	115.00	25
A0239105	8/19/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	115.00	25
A0238707	8/5/2025	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
							Check Total		955.00	
C0014188	8/26/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
							Check Total		350.00	
A0239106	8/19/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	1,100.50	25
							Check Total		1,100.50	
A0239107	8/19/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.41	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	66.70	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	22.73	25
A0239279	8/26/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	111.70	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0239279	8/26/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	111.70	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.28	25
A0238880	8/12/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	350.70	25

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							Check Total		1,185.74	
A0238708	8/5/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.24	25
A0239280	8/26/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.95	25
							Check Total		115.19	
A0239108	8/19/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,785.51	25
							Check Total		1,785.51	
A0239135	8/20/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	157.15	25
A0239135	8/20/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	178.83	25
							Check Total		335.98	
A0238709	8/5/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	742.50	25
A0239109	8/19/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	1,057.50	25
A0239109	8/19/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	990.00	25
A0238881	8/12/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	1,395.00	25
							Check Total		4,185.00	
A0238882	8/12/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		411.40	25
							Check Total		411.40	
A0238883	8/12/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	470.00	25
A0238883	8/12/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	730100	110	164.90	25
							Check Total		634.90	
A0239110	8/19/2025	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	200.00	25
A0239110	8/19/2025	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	50.00	25
							Check Total		250.00	
A0238884	8/12/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	81.53	25
							Check Total		81.53	
A0238885	8/12/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	349.40	25
							Check Total		349.40	
A0239281	8/26/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	147.48	25
A0239281	8/26/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	147.48	25
							Check Total		294.96	
A0239282	8/26/2025	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	732800	160	949.57	25
							Check Total		949.57	
A0239111	8/19/2025	@00006307	UNITED TRAILER PRODUCTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.60	25
							Check Total		32.60	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0239293	8/22/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0238896	8/8/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
						Check Total			10.00	
A0239136	8/20/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	76.78	25
A0239136	8/20/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,817.71	25
						Check Total			1,894.49	
A0238886	8/12/2025	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	238.00	25
						Check Total			238.00	
A0238887	8/12/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	34.82	25
A0238887	8/12/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	69.66	25
A0238887	8/12/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	34.82	25
						Check Total			139.30	
A0238943	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	152.02	25
A0238943	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0239137	8/20/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0238722	8/6/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,351.86	25
A0238720	8/6/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.68	25
A0238943	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0238942	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	417.89	25
A0238943	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0238943	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0238944	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
A0238943	8/14/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0238721	8/6/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.63	25
						Check Total			4,243.01	
A0239112	8/19/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	257.90	25
						Check Total			257.90	
A0239113	8/19/2025	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,746.48	25
						Check Total			1,746.48	
A0239283	8/26/2025	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	238.00	25
						Check Total			238.00	
A0239284	8/26/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	730100	150	7,900.00	25

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A0239114	8/19/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
A0238888	8/12/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
							Check Total		10,512.50	
A0239285	8/26/2025	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731350	110	350.00	25
							Check Total		350.00	
A0239286	8/26/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	25
A0239286	8/26/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	31.34	25
A0239286	8/26/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	25
A0239286	8/26/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	25
							Check Total		349.22	
A0238889	8/12/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0238889	8/12/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0238889	8/12/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
							Check Total		2,662.36	
A0239287	8/26/2025	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Operations	120750	730100	130	2,489.50	25
							Check Total		2,489.50	
A0239288	8/26/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
							Check Total		7,083.33	
A0239115	8/19/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,310.00	25
A0238890	8/12/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,400.00	25
A0239289	8/26/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	945.00	25
A0239289	8/26/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	472.50	25
A0238890	8/12/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,400.00	25
							Check Total		6,527.50	
A0239290	8/26/2025	@00003713	WINGO FLOYD	Road & Bridge	R&B-Precinct 3	160830	731700	160	425.17	25
							Check Total		425.17	
A0239116	8/19/2025	@00006704	WOMACK JAMES	General Fund	307th District Court	110473	732100	110	258.00	25
							Check Total		258.00	
A0239117	8/19/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	137.38	25
A0238893	8/12/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	222.01	25
A0238895	8/12/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	765.57	25
A0238892	8/12/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	187.10	25

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A0238894	8/12/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	230.37	25
A0238891	8/12/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	176.12	25
A0239120	8/19/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,556.54	25
A0239119	8/19/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	205.26	25
A0239118	8/19/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	444.49	25
C0014181	8/19/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	57.01	25
C0014182	8/19/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	40.17	25
							Check Total		24,022.02	
A0238711	8/5/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	195.89	25
A0239122	8/19/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	230.58	25
A0239292	8/26/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.86	25
A0239121	8/19/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	216.11	25
A0239123	8/19/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	178.56	25
A0239124	8/19/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	218.41	25
A0239291	8/26/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	25
A0238710	8/5/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	161.40	25
							Check Total		1,413.54	
A0239125	8/19/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731541	130	9,151.51	25
							Check Total		9,151.51	
							Total		3,793,837.50	