Gregg County Texas
Check Register

From 10/1/2025 To 10/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240425	10/28/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	197.33	26
A0240224	10/21/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	155.85	26
							Check Total		353.18	
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	53.98	26
A0239959	10/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.95	25
A0239959	10/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	11.85	25
A0239959	10/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	404.33	25
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	165.78	26
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	12.78	26
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	198.96	26
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.00	26
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.00	26
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	208.99	26
A0240225	10/21/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	61.17	26
A0239959	10/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	81.07	26
A0240426	10/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.75	26
							Check Total		1,379.61	
A0240226	10/21/2025	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 1	160810	732800	160	150.00	25
							Check Total		150.00	
A0239960	10/14/2025	@00001628	ADVANTAGE SOFTWARE, INC	General Fund	Information Technology	100560	732801	100	1,518.00	26
							Check Total		1,518.00	
A0240427	10/28/2025	61451	AEP	General Fund	Health	140880	730100	140	100.17	26
							Check Total		100.17	
A0240227	10/21/2025	@00009880	AIR POWER SALES & SERVICE	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,142.38	25
							Check Total		1,142.38	
A0240228	10/21/2025	@00004419	AIR QUALITY ASSOCIATES, INC	Airport	Airport-Administration	100691	732800	100	4,333.00	25
							Check Total		4,333.00	
A0240229	10/21/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	54.50	25

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A0239961	10/14/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,392.16	25
A0240229	10/21/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	278.85	25
A0240229	10/21/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	177.10	25
							Check Total		1,902.61	
A0239962	10/14/2025	@00004080	AIRPORT LIGHTING SYSTEMS, I	Airport	Airport-Operations	100694	730100	100	4,163.05	25
A0239962	10/14/2025	@00004080	AIRPORT LIGHTING SYSTEMS, I	Airport	Airport-Operations	100694	730100	100	1,527.45	25
							Check Total		5,690.50	
A0240428	10/28/2025	@00007556	AIRPORTS COUNCIL INT'L NORT	Airport	Airport-Administration	100691	732100	100	1,048.00	26
							Check Total		1,048.00	
A0240429	10/28/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	312.50	26
A0239963	10/14/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	730.00	26
A0240230	10/21/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	542.50	26
A0240429	10/28/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	875.00	26
A0240230	10/21/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731489	110	605.00	26
A0240429	10/28/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	2,875.00	25
A0240429	10/28/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	542.50	26
							Check Total		6,482.50	
A0240231	10/21/2025	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 4	160840	730100	160	4,550.00	26
							Check Total		4,550.00	
A0239964	10/14/2025	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Operations	100694	732100	100	325.00	26
							Check Total		325.00	
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	840.63	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	216.59	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	456.82	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	647.91	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.39	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	572.11	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	33.41	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	162.26	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.22	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.64	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	152.72	25

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A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.22	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.30	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	14.72	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	354.30	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	199.10	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	99.49	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	382.50	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	26.06	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	125.57	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,578.98	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	95.16	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	304.08	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	154.93	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.08	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	166.91	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	120.32	25
C0014227	10/30/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	26
C0014227	10/30/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	497.92	26
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	92.30	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	206.95	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	159.35	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	93.88	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	86.17	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	347.95	26
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.12	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,165.75	26
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	179.59	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	121.10	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	356.74	26
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	201.15	25

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A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	184.18	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	74.47	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.06	25
A0239944	10/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	212.21	25
C0014206	10/2/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,521.60	25
A0240556	10/30/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	191.29	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,090.66	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	14.79	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	2,224.12	26
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	28,912.26	25
A0240415	10/22/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	14.72	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	321.52	26
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	JP3/Const3 Building	150636	732700	150	194.85	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,382.27	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,196.88	26
A0240233	10/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	187.62	26
A0240233	10/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	589.16	25
A0240233	10/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	3,638.91	26
A0240233	10/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,436.70	25
A0240233	10/21/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	47.51	25
A0239951	10/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	419.79	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	204.62	26
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,339.24	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,773.98	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	463.27	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	JP3/Const3 Building	150636	732700	150	26.55	25
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	168.65	26
A0240216	10/14/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,462.76	25

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							Check Total		78,734.33	
A0240430	10/28/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	26
							Check Total		2,100.00	
A0239965	10/14/2025	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	171.10	25
							Check Total		171.10	
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	300.00	25
A0240431	10/28/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	200.00	26
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	510.00	25
A0240431	10/28/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	200.00	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	320.00	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	960.00	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	7,845.50	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,880.00	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	610.00	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	22.86	25
A0240234	10/21/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	200.00	25
A0239966	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	200.00	25
C0014208	10/14/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,000.00	26
							Check Total		14,248.36	
A0239968	10/14/2025	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	731600	100	8,875.80	26
A0239968	10/14/2025	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	732801	100	26,400.00	26
							Check Total		35,275.80	
A0239969	10/14/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
A0240235	10/21/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	77.00	26
							Check Total		231.00	
A0240432	10/28/2025	@00010008	Armstrong Ashleigh	General Fund	County Judge	100460	731700	100	2,058.83	26
							Check Total		2,058.83	
A0240236	10/21/2025	@00010003	ASSESS TEXAS PLLC	General Fund	Judicial Expenses	110474	731451	110	10,539.13	25
							Check Total		10,539.13	
A0240416	10/22/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	61.41	26
A0240416	10/22/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	379.87	26
							Check Total		441.28	

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A0239952	10/8/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	120.21	25
							Check Total		120.21	
A0239970	10/14/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	160.00	25
A0239970	10/14/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	660.00	25
A0239970	10/14/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	140.00	25
							Check Total		960.00	
A0239945	10/2/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	144.62	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	159.55	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	184.88	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	175.24	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	111.19	25
A0239953	10/8/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	153.06	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,676.47	26
A0240217	10/14/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	89.62	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,181.95	26
A0240557	10/30/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	5,649.42	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,182.02	25
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,676.36	25
A0240557	10/30/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,152.28	26
A0240417	10/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	97.23	25
							Check Total		14,633.89	
A0239971	10/14/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	219.99	25
A0240433	10/28/2025	@00004439	ATWOODS	General Fund	M. A. Smith Criminal Justice Ce	150700	733300	150	23.96	26
							Check Total		243.95	
A0239972	10/14/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0240434	10/28/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	60.00	26
A0239973	10/14/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	125.00	25
							Check Total		185.00	
A0239974	10/14/2025	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	255.91	25
							Check Total		255.91	
A0240237	10/21/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	238.50	25

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							Check Total		238.50	
A0239975	10/14/2025	@00008445	BAILEY MELISSA	General Fund	CCL #2	110468	731700	110	1,212.13	25
							Check Total		1,212.13	
A0240435	10/28/2025	04350	BARSCO	General Fund	Record Storage Building	150448	730100	150	218.62	26
							Check Total		218.62	
A0240238	10/21/2025	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	2,482.00	25
							Check Total		2,482.00	
A0239976	10/14/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,302.30	25
A0239976	10/14/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,698.40	25
A0239976	10/14/2025	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,140.83	25
A0240239	10/21/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	148.00	25
A0239976	10/14/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,366.82	25
A0240239	10/21/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,640.67	25
A0239976	10/14/2025	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	279.34	25
A0240239	10/21/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	295.56	25
							Check Total		11,871.92	
A0240436	10/28/2025	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	288.58	26
A0240436	10/28/2025	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	939.94	26
							Check Total		1,228.52	
A0240240	10/21/2025	@00009338	BEHAVIORAL MEASURES & FO	General Fund	Judicial Expenses	110474	731451	110	1,500.00	25
							Check Total		1,500.00	
A0239977	10/14/2025	@00009994	Bell County	General Fund	Judicial Expenses	110474	731408	110	660.00	25
A0239977	10/14/2025	@00009994	Bell County	General Fund	Judicial Expenses	110474	731408	110	960.00	25
							Check Total		1,620.00	
A0239978	10/14/2025	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	6,943.50	25
							Check Total		6,943.50	
A0239979	10/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0240241	10/21/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0239979	10/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	1,025.00	25
A0239979	10/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
A0239979	10/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	26
A0239979	10/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25

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							Check Total		3,900.00	
A0240437	10/28/2025	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	730100	100	184.00	26
							Check Total		184.00	
A0240242	10/21/2025	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	731700	160	641.90	26
							Check Total		641.90	
A0239980	10/14/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	26
							Check Total		6,875.00	
A0240438	10/28/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,562.50	26
							Check Total		6,562.50	
A0239981	10/14/2025	@00009265	BUBBA'S WRECKER & TRANSPO	Road & Bridge	R&B-Precinct 4	160840	732800	160	400.00	25
							Check Total		400.00	
A0240243	10/21/2025	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	6,970.00	25
A0239982	10/14/2025	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	3,015.00	25
							Check Total		9,985.00	
A0240244	10/21/2025	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,000.00	25
A0239983	10/14/2025	@00007904	C & C LOGGING	Renovations & Ca	Other Facility Improvements	150900	753000	170	28,391.30	25
							Check Total		29,391.30	
A0239984	10/14/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
A0239984	10/14/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	343.11	25
A0240439	10/28/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	392.07	26
							Check Total		735.18	
A0239985	10/14/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	1,692.96	25
A0240440	10/28/2025	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	730100	110	896.37	26
A0240245	10/21/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Sheriff's Operations	120742	732100	130	639.61	25
							Check Total		3,228.94	
A0240218	10/14/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	58.84	25
A0240418	10/22/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	65.81	25
A0240218	10/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.44	25
A0240218	10/14/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	58.84	25
A0240218	10/14/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	55.32	25
							Check Total		300.25	
A0240246	10/21/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0239986	10/14/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	370.00	25

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A0240246	10/21/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		1,370.00	
A0240247	10/21/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	26
							Check Total		198.58	
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	252.04	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,262.03	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	411.44	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	62.16	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	618.59	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	266.36	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	289.46	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	508.23	25
A0240248	10/21/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	80.64	25
A0240248	10/21/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	811.86	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	221.63	25
A0240248	10/21/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	28.49	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,159.73	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,284.32	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	11,337.22	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,066.06	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,670.95	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	753.62	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	691.52	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,122.68	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,574.97	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	419.73	25
A0239987	10/14/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	86.73	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	514.03	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	799.25	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	227.01	25

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A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,082.72	25
A0240441	10/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	710.82	25
							Check Total		34,349.22	
A0240442	10/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	503.70	25
A0240442	10/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	16.99	25
A0240442	10/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	38.04	25
A0240442	10/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	159.43	25
							Check Total		718.16	
A0240249	10/21/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	550.00	26
A0240249	10/21/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	2,655.85	25
A0240249	10/21/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	661.06	25
A0240249	10/21/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	8.44	25
A0240249	10/21/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	732900	100	398.80	25
							Check Total		4,274.15	
A0239988	10/14/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	185.00	25
A0239988	10/14/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	72.97	25
							Check Total		257.97	
A0240250	10/21/2025	@00009281	CITIBANK, N.A. (CONSTABLE 1)	General Fund	Constable No. 1	120731	730100	120	5.98	25
							Check Total		5.98	
A0240443	10/28/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	150.00	26
A0240443	10/28/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	326.28	25
A0240443	10/28/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	625.47	25
							Check Total		1,101.75	
A0239989	10/14/2025	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	731700	110	1,242.85	25
A0239989	10/14/2025	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	731700	110	255.47	25
							Check Total		1,498.32	
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	849.95	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	851.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	-100.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	197.75	25

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A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	595.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	75.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	75.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	851.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,500.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	1,249.75	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	-500.00	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,207.50	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	74.11	25
A0239990	10/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,000.00	25
								Check Total	8,926.06	
A0240444	10/28/2025	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731100	110	31.40	25
A0240444	10/28/2025	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	303.14	25
								Check Total	334.54	
A0239991	10/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	180.82	25
A0239991	10/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	161.25	25
A0239991	10/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	126.76	25
A0239991	10/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	190.10	25
								Check Total	658.93	
A0239992	10/14/2025	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	117.53	25
								Check Total	117.53	
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	453.26	25
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	60.00	25
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	332.21	25
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	18.99	25
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	60.00	25
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	242.00	25
A0239993	10/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	529.00	25
								Check Total	1,695.46	
A0240445	10/28/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0240445	10/28/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25

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A0240445	10/28/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0240445	10/28/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	525.00	25
A0240445	10/28/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	20.99	25
A0240445	10/28/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
							Check Total		1,276.98	
A0239994	10/14/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	96.07	25
							Check Total		96.07	
A0240251	10/21/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	-250.00	25
A0240251	10/21/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,761.00	25
							Check Total		2,511.00	
A0240252	10/21/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	1.00	25
							Check Total		1.00	
A0240446	10/28/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.75	25
							Check Total		25.75	
A0240447	10/28/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	730100	160	18.17	25
A0240447	10/28/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	730100	160	53.10	25
A0240447	10/28/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	730100	160	557.23	25
A0240447	10/28/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	730100	160	226.81	25
							Check Total		855.31	
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	221.40	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	699.98	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	519.99	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	328.06	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	246.92	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	18.38	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	92.83	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	124.47	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	1,430.29	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	194.35	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	93.48	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	382.55	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	82.66	25

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A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	-11.40	25
A0239995	10/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	11.40	25
								Check Total	4,435.36	
A0240448	10/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Parking Garage C	Parking Facility Project	150465	731516	170	839.58	25
A0240448	10/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	731700	130	545.34	25
A0240448	10/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	178.96	25
A0240448	10/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	152.64	25
A0240448	10/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	730100	130	3,000.00	25
A0240448	10/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	896.26	25
								Check Total	5,612.78	
A0239954	10/8/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	26
								Check Total	1,350.00	
A0240253	10/21/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0240254	10/21/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0239996	10/14/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
								Check Total	846.27	
A0240255	10/21/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,853.00	25
A0239997	10/14/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	740.00	25
								Check Total	4,593.00	
A0240256	10/21/2025	@00007945	CITY of LONGVIEW TRANSIT	General Fund	Health	140880	730100	140	100.00	26
								Check Total	100.00	
A0240449	10/28/2025	@00009543	Coates Jason	General Fund	Sheriff's Operations	120742	731700	130	333.61	26
								Check Total	333.61	
A0239998	10/14/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	159.78	25
A0239998	10/14/2025	12200	COBURN'S LONGVIEW	General Fund	ADA Compliance	150466	730100	150	1,215.85	25
A0239998	10/14/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	740200	160	14,730.00	25
A0239998	10/14/2025	12200	COBURN'S LONGVIEW	General Fund	ADA Compliance	150466	730100	150	282.92	25
A0239998	10/14/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	740200	160	2,946.00	25
A0240450	10/28/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	820.80	26
								Check Total	20,155.35	
A0239999	10/14/2025	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	632.00	25
								Check Total	632.00	

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A0239946	10/2/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	25
A0239955	10/8/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	20,639.64	25
								Check Total	20,930.79	
A0240257	10/21/2025	@00009664	COOK DARRELL	General Fund	Information Technology	100560	732500	100	37.80	25
								Check Total	37.80	
A0240000	10/14/2025	@00003704	CORRECTIONS PRODUCTS COM	General Fund	Jail Operations	120750	733300	130	1,395.00	25
								Check Total	1,395.00	
A0240451	10/28/2025	13752	COUNTY JUDGES EDUCATION F	General Fund	Non-Dept-General Government	100451	732100	100	200.00	26
								Check Total	200.00	
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Health	140880	731516	140	100.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	JP3/Const3 Building	150636	732800	150	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	JP3/Const3 Building	150636	732800	150	66.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	25
A0240258	10/21/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	JP3/Const3 Building	150636	732800	150	66.00	25
A0240001	10/14/2025	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Administration	100691	732800	100	90.00	25
								Check Total	1,236.00	
A0240259	10/21/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	130.00	26
A0240259	10/21/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	180.00	25
								Check Total	310.00	
A0240452	10/28/2025	@00004573	DATABANK IMX, LLC	County Clerk Rec	Records Management & Preserv	100448	732800	100	2,441.10	26

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							Check Total		2,441.10	
A0240260	10/21/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	164.44	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Purchasing	100446	731300	100	278.47	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	26
C0014209	10/14/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	454.88	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	371.38	25
A0240002	10/14/2025	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.25	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	31.01	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	158.29	25
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	26

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A0240260	10/21/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	249.94	25
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	26
A0240002	10/14/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	41.87	25
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	122.64	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	General Fund	M. A. Smith Criminal Justice Ce	150700	731300	150	78.61	26
A0240260	10/21/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	26
A0240453	10/28/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	4.50	26
								Check Total	7,932.11	
A0240261	10/21/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	724.22	25
								Check Total	724.22	
A0240262	10/21/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240262	10/21/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240454	10/28/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,487.50	25
A0240003	10/14/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240003	10/14/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240003	10/14/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	775.00	25
								Check Total	4,262.50	
A0240004	10/14/2025	@00009510	DebtBook	General Fund	Information Technology	100560	732801	100	12,000.00	26
								Check Total	12,000.00	
A0240005	10/14/2025	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 1	120731	731516	120	1,000.00	26
A0240005	10/14/2025	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 3	120733	731516	120	1,000.00	26
A0240263	10/21/2025	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 4	120734	731516	120	1,000.00	26
A0240263	10/21/2025	@00008679	DELCARMEN CONSULTING	General Fund	Sheriff's Operations	120742	731516	130	12,850.00	26
A0240005	10/14/2025	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 2	120732	731516	120	1,000.00	26
								Check Total	16,850.00	
A0240006	10/14/2025	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	732900	100	2,412.24	25
A0240006	10/14/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,405.00	25
								Check Total	3,817.24	

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A0240264	10/21/2025	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	349.32	26
A0240007	10/14/2025	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	5.05	25
								Check Total	354.37	
A0240265	10/21/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	223.20	26
A0240008	10/14/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	385.15	25
								Check Total	608.35	
A0240266	10/21/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240009	10/14/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240009	10/14/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240266	10/21/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731409	110	500.00	25
								Check Total	2,000.00	
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	400.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	970.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	310.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	980.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	400.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	830.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	860.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	610.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	688.50	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	360.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	297.50	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	350.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	408.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	246.50	25
A0240011	10/14/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	365.50	25
								Check Total	8,373.50	
A0240267	10/21/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	11.06	25
A0240010	10/14/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	370.00	25

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A0240010	10/14/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,428.00	25
A0240267	10/21/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	4,810.00	25
								Check Total	6,619.06	
A0240012	10/14/2025	@00004068	E T FASTENERS	General Fund	Jail Operations	120750	730100	130	9.00	25
								Check Total	9.00	
A0240455	10/28/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,416.00	26
A0240268	10/21/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,403.23	26
A0240013	10/14/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,013.20	25
								Check Total	10,832.43	
A0240014	10/14/2025	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Courthouse Building	150570	730100	150	378.90	25
								Check Total	378.90	
A0240015	10/14/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	520.00	25
								Check Total	520.00	
A0240456	10/28/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	27.16	26
A0240016	10/14/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.98	26
								Check Total	39.14	
A0240457	10/28/2025	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730800	160	0.00	26
A0240457	10/28/2025	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	358.06	26
								Check Total	358.06	
A0240269	10/21/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	215.00	26
A0240269	10/21/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	730100	160	299.90	26
A0240017	10/14/2025	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Constable No. 1	120731	730100	120	1,109.75	26
A0240017	10/14/2025	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Sheriff's Operations	120742	730100	130	5,181.80	25
								Check Total	6,806.45	
A0240270	10/21/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	7,410.00	26
								Check Total	7,410.00	
A0240271	10/21/2025	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	732801	100	5,000.00	26
								Check Total	5,000.00	
A0240272	10/21/2025	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.84	25
A0240272	10/21/2025	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	209.27	25
A0240018	10/14/2025	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	468.00	25
								Check Total	700.11	
A0240458	10/28/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Permanent Improv	Non-Dept-General Government	100451	752000	170	1,195.02	26

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A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	238.25	25
A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Parking Garage C	Parking Facility Project	150465	731516	170	302.06	25
A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Parking Garage C	Parking Facility Project	150465	731516	170	300.00	25
A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Parking Garage C	Parking Facility Project	150465	731516	170	90.00	25
A0240458	10/28/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Permanent Improv	Non-Dept-General Government	100451	752000	170	1,546.38	26
A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	857.34	25
A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	2,634.00	25
A0240273	10/21/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Permanent Improv	Non-Dept-General Government	100451	752000	170	35.05	26
A0240019	10/14/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	21.15	25
A0240273	10/21/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	124.76	26
A0240458	10/28/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Permanent Improv	Non-Dept-General Government	100451	752000	170	62.00	26
A0240458	10/28/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	949.01	26
A0240458	10/28/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	189.80	26
A0240458	10/28/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	32.01	26
								Check Total	8,576.83	
A0240274	10/21/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Parking Facility Project	150465	730100	150	1,016.76	26
A0240459	10/28/2025	@00008603	EMPIRE PAPER COMPANY	Airport	Airport-Administration	100691	730100	100	40.22	26
A0240459	10/28/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Parking Facility Project	150465	730100	150	1,316.70	26
A0240459	10/28/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	2,819.31	26
A0240459	10/28/2025	@00008603	EMPIRE PAPER COMPANY	Concession Opera	Concession Operations	100501	730100	100	187.78	26
A0240459	10/28/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Parking Facility Project	150465	730100	150	196.75	26
A0240459	10/28/2025	@00008603	EMPIRE PAPER COMPANY	Airport	Airport-Administration	100691	730100	100	377.75	26
								Check Total	5,955.27	
A0240020	10/14/2025	72773	ENVIRONMENTAL OIL RECOVE	General Fund	Criminal Justice Center Operati	120760	732800	130	65.00	25
A0240275	10/21/2025	72773	ENVIRONMENTAL OIL RECOVE	General Fund	Criminal Justice Center Operati	120760	732800	130	75.00	25
								Check Total	140.00	
A0240021	10/14/2025	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	110.00	26
								Check Total	110.00	
A0240460	10/28/2025	@00008120	EPANIC BUTTON, LLC	General Fund	Information Technology	100560	732801	100	500.00	26
								Check Total	500.00	
A0240461	10/28/2025	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,225.50	26
								Check Total	1,225.50	

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A0240022	10/14/2025	@00002423	ERI CONSULTING ENGINEERS, I	Airport	Airport-Administration	100691	732800	100	985.00	25
							Check Total		985.00	
A0240023	10/14/2025	@00008118	EVISIONS, LLC	General Fund	Information Technology	100560	732801	100	8,832.00	26
							Check Total		8,832.00	
A0240463	10/28/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	37.29	26
A0240463	10/28/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	336.75	26
							Check Total		374.04	
A0240024	10/14/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	17.85	25
A0240464	10/28/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.93	26
A0240277	10/21/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	17.77	25
A0240278	10/21/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0240025	10/14/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	38.79	25
							Check Total		113.20	
A0240555	10/28/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	2,265.25	26
A0240465	10/28/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,296.25	26
A0240465	10/28/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	2,040.00	25
							Check Total		5,601.50	
A0240026	10/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	549.95	25
A0240026	10/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	79.90	26
C0014218	10/21/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0240466	10/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Computer Upgrad	Information Technology	100560	732801	170	185.95	26
A0240026	10/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	1,997.50	26
C0014218	10/21/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	152.95	26
A0240466	10/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	189.95	26
C0014218	10/21/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	189.75	26
A0240279	10/21/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	30.00	26
A0240026	10/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	25
A0240026	10/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	25
A0240279	10/21/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.90	26
A0240466	10/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	244.95	26
C0014218	10/21/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	53.90	26
							Check Total		3,848.55	

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A0240027	10/14/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	900.00	25
								Check Total	900.00	
A0240028	10/14/2025	@00009395	FLIGHT LIGHT INC.	Airport	Airport-Operations	100694	730100	100	434.00	25
								Check Total	434.00	
A0240280	10/21/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
A0240280	10/21/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0240029	10/14/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
								Check Total	1,323.00	
A0240030	10/14/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	22,846.07	25
								Check Total	22,846.07	
A0240031	10/14/2025	@00004385	FREEMAN GRELYN	General Fund	124th District Court	110471	731520	110	425.00	25
								Check Total	425.00	
A0240281	10/21/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	94.20	26
A0240219	10/14/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	186.06	26
								Check Total	280.26	
A0240467	10/28/2025	@00002651	FULGHAM JON	General Fund	Sheriff's Operations	120742	731700	130	70.59	26
								Check Total	70.59	
A0240032	10/14/2025	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	25
								Check Total	500.00	
A0240033	10/14/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	2,805.00	25
								Check Total	2,805.00	
A0240282	10/21/2025	@00009556	GALLS LLC	General Fund	Constable No. 4	120734	733500	120	71.65	25
A0240034	10/14/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	74.51	25
A0240282	10/21/2025	@00009556	GALLS LLC	General Fund	Constable No. 4	120734	733500	120	194.06	25
A0240468	10/28/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	465.25	26
								Check Total	805.47	
A0240469	10/28/2025	@00009977	GenTech Alternative Power Solution	Road & Bridge	R&B-Precinct 1	160810	732800	160	282.16	26
								Check Total	282.16	
A0240470	10/28/2025	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	141.27	25
								Check Total	141.27	
A0240471	10/28/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	26
A0240283	10/21/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	26
A0240035	10/14/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	25

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							Check Total		390.00	
A0240036	10/14/2025	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	510.00	25
							Check Total		510.00	
A0240037	10/14/2025	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	732.20	25
							Check Total		732.20	
A0240472	10/28/2025	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		139.50	26
							Check Total		139.50	
A0240038	10/14/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	467.49	25
							Check Total		467.49	
A0240284	10/21/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	26
							Check Total		295.00	
A0240039	10/14/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	500.00	25
							Check Total		500.00	
A0240285	10/21/2025	25570	GREGG COUNTY CLERK	General Fund			201303		600.00	26
							Check Total		600.00	
A0240413	10/21/2025	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	38,000.00	26
							Check Total		38,000.00	
C0014224	10/28/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	179.05	26
							Check Total		179.05	
A0240475	10/28/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	732800	120	7.50	26
A0240287	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	26
A0240040	10/14/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	26
A0240290	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240299	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
A0240289	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	76.25	26
A0240041	10/14/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	26
A0240288	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	26
A0240298	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	26
A0240293	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	26
A0240473	10/28/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240474	10/28/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240291	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	26

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A0240296	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	26
A0240297	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	26
A0240286	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0240294	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	26
A0240295	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	26
A0240292	10/21/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	26
							Check Total		211.25	
A0240300	10/21/2025	72981	GREGG TEX ASPHALT, INC.	General Fund	Jail Building	150585	733300	150	342.00	25
A0240042	10/14/2025	72981	GREGG TEX ASPHALT, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	100.00	25
							Check Total		442.00	
A0240301	10/21/2025	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	4,027.25	25
							Check Total		4,027.25	
A0240043	10/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,235.90	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240043	10/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,175.00	25
A0240043	10/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,292.00	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240478	10/28/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240302	10/21/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	833.00	25
							Check Total		8,035.90	
A0240303	10/21/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240303	10/21/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240044	10/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240303	10/21/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240044	10/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240044	10/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240303	10/21/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25

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A0240044	10/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240303	10/21/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	450.00	25
A0240044	10/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240303	10/21/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		5,450.00	
A0240045	10/14/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	765.00	25
A0240045	10/14/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0240304	10/21/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,674.37	25
							Check Total		2,864.37	
C0014210	10/14/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,360.00	26
C0014210	10/14/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,575.00	26
							Check Total		2,935.00	
A0240305	10/21/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	892.50	26
							Check Total		892.50	
A0240046	10/14/2025	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	20,917.39	25
							Check Total		20,917.39	
A0240047	10/14/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
							Check Total		113.61	
A0240048	10/14/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	240.00	25
							Check Total		240.00	
A0240049	10/14/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	407.91	25
							Check Total		407.91	
A0240050	10/14/2025	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	731700	100	277.70	26
							Check Total		277.70	
A0240306	10/21/2025	@00009936	HEMPHILL DENTISTRY	Juvenile Services	Juvenile Probation	130760	733750	130	196.00	26
							Check Total		196.00	
A0240051	10/14/2025	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	1,057.62	26
							Check Total		1,057.62	
A0240308	10/21/2025	@00009945	HIBBS-HALLMARK & COMPAN	General Fund	Jail Operations	120750	732000	130	185,655.30	26
A0240308	10/21/2025	@00009945	HIBBS-HALLMARK & COMPAN	General Fund	Health	140880	732000	140	123,770.20	26
							Check Total		309,425.50	
A0240309	10/21/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0240479	10/28/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26

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A0240309	10/21/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0240052	10/14/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
							Check Total		4,287.60	
A0240307	10/21/2025	@00009323	HI-LITE AIRFIELD SERVICES	Airport	Airport-Operations	100694	732800	100	38,474.16	25
							Check Total		38,474.16	
C0014211	10/14/2025	30400	HILL HOLLIS	Criminal Drug Co	Criminal Drug Court	130782	738100	130	576.00	26
C0014211	10/14/2025	30400	HILL HOLLIS	Criminal Drug Co	Criminal Drug Court	130782	738100	130	420.00	26
							Check Total		996.00	
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	26.99	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	64.40	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,056.90	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	244.79	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	63.92	25
A0240310	10/21/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.36	26
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	234.93	25
A0240055	10/14/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	456.28	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	21.98	25
A0240054	10/14/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	382.94	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	15.98	25
A0240053	10/14/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	801.96	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	76.48	25
A0240310	10/21/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	118.32	26
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	15.97	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	16.10	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	322.15	25
A0240056	10/14/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	385.19	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	49.94	25
A0240310	10/21/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	254.20	26
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	215.92	25
A0240056	10/14/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	44.99	25
							Check Total		4,921.69	

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A0240311	10/21/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	424.98	26
								Check Total	424.98	
A0240480	10/28/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	850.00	26
								Check Total	850.00	
A0240312	10/21/2025	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	1,700.00	25
A0240312	10/21/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	425.00	25
A0240312	10/21/2025	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	850.00	25
								Check Total	2,975.00	
A0240313	10/21/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,883.04	25
A0240313	10/21/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	700.00	25
								Check Total	3,583.04	
A0240057	10/14/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0240057	10/14/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	216.00	25
A0240057	10/14/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	390.00	25
								Check Total	7,272.67	
A0240058	10/14/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731402	110	2,070.00	25
								Check Total	2,070.00	
A0240481	10/28/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	412.25	25
A0240481	10/28/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	476.00	25
								Check Total	888.25	
A0240059	10/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0240482	10/28/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240482	10/28/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0240059	10/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	420.00	25
A0240482	10/28/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,500.00	25
A0240059	10/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,147.90	25
A0240482	10/28/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	530.00	25

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A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	580.00	25
A0240059	10/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0240059	10/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0240314	10/21/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240059	10/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	909.50	25
								Check Total	9,637.40	
A0240315	10/21/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	275.07	25
A0240315	10/21/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	173.38	25
A0240060	10/14/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Sheriff's Operations	120742	730100	130	2,453.35	25
								Check Total	2,901.80	
A0240316	10/21/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	29,500.91	25
								Check Total	29,500.91	
A0240483	10/28/2025	@00008996	INDIGENT HEALTHCARE SOLUT	General Fund	Information Technology	100560	732801	100	27,576.00	26
								Check Total	27,576.00	
A0240317	10/21/2025	@00009346	J2 COMMERCIAL DOOR AN D A	General Fund	ADA Compliance	150466	732800	150	8,360.00	25
								Check Total	8,360.00	
A0240484	10/28/2025	@00009489	JACOBSON KRISTIN	Airport	Airport-Administration	100691	732500	100	63.00	25
								Check Total	63.00	
A0240061	10/14/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	731516	100	1,148.41	25
A0240485	10/28/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	298.62	26
A0240318	10/21/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	555.30	26
A0240061	10/14/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	731516	100	1,238.25	25
A0240061	10/14/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	731516	100	1,252.03	25
								Check Total	4,492.61	
A0240062	10/14/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	26
								Check Total	145.00	
A0240486	10/28/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	1,226.95	26
								Check Total	1,226.95	
A0240319	10/21/2025	@00009913	JORDAN AVIATION STRATEGIE	Airport	Airport-Administration	100691	731516	100	15,285.80	25
								Check Total	15,285.80	
A0240063	10/14/2025	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
								Check Total	51.50	
A0240064	10/14/2025	@00002223	JUVENILE JUSTICE ASSOCIATIO	Juvenile Services	Juvenile Probation	130760	731700	130	225.00	26

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							Check Total		225.00	
A0240065	10/14/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	6,065.50	25
A0240065	10/14/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	3,527.50	25
A0240065	10/14/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	682.00	25
A0240065	10/14/2025	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	736617	100	2,592.80	25
A0240065	10/14/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	7,877.00	25
A0240065	10/14/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	1,675.75	25
							Check Total		22,420.55	
A0240066	10/14/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	607.28	25
A0240066	10/14/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	591.01	25
A0240066	10/14/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	585.80	25
							Check Total		1,784.09	
A0240320	10/21/2025	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Administration	100691	731800	100	297.50	26
							Check Total		297.50	
A0240321	10/21/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	42.00	25
A0240321	10/21/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.04	25
A0240419	10/22/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	JP3/Const3 Building	150636	732700	150	41.72	25
A0240419	10/22/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	325.73	25
A0240419	10/22/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.90	25
							Check Total		498.39	
A0240487	10/28/2025	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	25
A0240322	10/21/2025	37151	KILGORE COLLEGE	LEOSE			201506		300.00	25
							Check Total		350.00	
A0240488	10/28/2025	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		180.50	26
							Check Total		180.50	
A0240067	10/14/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	171.00	25
A0240489	10/28/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	34.99	25
							Check Total		205.99	
A0240068	10/14/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	112.30	25
A0240490	10/28/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	1,680.00	25
A0240068	10/14/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	672.00	25
							Check Total		2,464.30	

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A0240069	10/14/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
A0240323	10/21/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Judicial Expenses	110474	731452	110	999.42	26
A0240491	10/28/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	26
								Check Total	1,499.42	
A0240070	10/14/2025	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,410.00	25
								Check Total	1,410.00	
A0240324	10/21/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	110.99	26
								Check Total	110.99	
A0240492	10/28/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	2,983.00	26
A0240325	10/21/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	3,916.75	26
								Check Total	6,899.75	
A0240326	10/21/2025	@00009107	LARRY GILLIAM CONSTRUCTIO	General Fund	Hugh Camp Memorial Park	150634	732800	150	18,536.00	25
A0240326	10/21/2025	@00009107	LARRY GILLIAM CONSTRUCTIO	General Fund	Hugh Camp Memorial Park	150634	732800	150	23,982.00	25
								Check Total	42,518.00	
A0240071	10/14/2025	38867	LARRY'S INTERIORS, INC	General Fund	Courthouse Building	150570	730100	150	5,200.00	25
A0240327	10/21/2025	38867	LARRY'S INTERIORS, INC	Permanent Improv	Non-Dept-General Government	100451	752000	170	6,600.00	26
A0240071	10/14/2025	38867	LARRY'S INTERIORS, INC	General Fund	Courthouse Building	150570	730100	150	1,250.00	25
								Check Total	13,050.00	
A0240072	10/14/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
								Check Total	6,666.67	
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	130.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	70.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	170.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	240.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	160.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	340.00	25
A0240328	10/21/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	120.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	160.00	25
A0240493	10/28/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	850.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	900.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	550.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	430.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	90.00	25
A0240073	10/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	250.00	25
A0240493	10/28/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	26
							Check Total		4,960.00	
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240074	10/14/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0240074	10/14/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	850.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240074	10/14/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	1,508.75	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240329	10/21/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
							Check Total		7,158.75	
A0240330	10/21/2025	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	3,401.00	26
							Check Total		3,401.00	
A0240075	10/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	340.00	25
A0240075	10/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	153.00	25
A0240075	10/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240075	10/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	350.00	25
A0240331	10/21/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	450.00	25
A0240075	10/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	240.00	25
A0240494	10/28/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	670.00	25
							Check Total		2,703.00	
A0240077	10/14/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
							Check Total		150.00	
A0240076	10/14/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
A0240076	10/14/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	25
							Check Total		1,688.00	

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A0240558	10/30/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	207.35	25
A0240558	10/30/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.10	25
A0240558	10/30/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	249.12	26
A0240558	10/30/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	364.23	25
								Check Total	852.80	
A0240078	10/14/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	45.18	25
								Check Total	45.18	
A0240079	10/14/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,759.67	25
A0240079	10/14/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,949.17	25
A0240332	10/21/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,235.39	25
A0240079	10/14/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,073.09	25
								Check Total	6,017.32	
A0240220	10/14/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	9.11	26
								Check Total	9.11	
A0240495	10/28/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	282.24	25
A0240495	10/28/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	77,541.73	26
A0240495	10/28/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	569.94	26
A0240080	10/14/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	221.76	26
A0240333	10/21/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	84.75	26
A0240333	10/21/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	740400	170	1,356.00	26
A0240080	10/14/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,813.16	25
A0240495	10/28/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	611.24	25
A0240080	10/14/2025	40150	LONGVIEW ASPHALT INC.	General Fund	Jail Building	150585	733300	150	6,141.90	25
A0240080	10/14/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	638.38	25
								Check Total	90,261.10	
A0240081	10/14/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	353.28	26
A0240334	10/21/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	27.21	26
A0240496	10/28/2025	@00003781	LONGVIEW CABLE TELEVISION	General Fund	Non-Dept-General Government	100451	730100	100	1,075.02	26
								Check Total	1,455.51	
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	16.76	25
A0239956	10/8/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	232.08	25

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A0239956	10/8/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	123.84	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	16.76	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	16.76	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	153.30	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	32.95	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	53.73	25
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	67.41	25
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	127.18	25
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	323.84	25
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	51.77	25
C0014219	10/21/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	88.25	26
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,139.13	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	39.43	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	851.04	26
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,060.52	25
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	126.47	26
A0240420	10/22/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	242.20	26
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	581.92	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,047.36	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	10,320.64	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,977.62	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	4,213.54	26
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	4,514.55	25
A0239947	10/2/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,126.44	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	4,188.00	25
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	3,908.91	26
A0240559	10/30/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	472.76	26

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							Check Total		44,194.76	
A0240082	10/14/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	610.98	25
A0240082	10/14/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 1	160810	730100	160	179.99	25
							Check Total		790.97	
A0240497	10/28/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	7.23	25
							Check Total		7.23	
A0240083	10/14/2025	@00009995	Lonsberry Rebecka	General Fund	County Clerk-Administration	100423	731700	100	40.00	25
							Check Total		40.00	
C0014225	10/28/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	26
C0014212	10/14/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	150.00	26
							Check Total		225.00	
A0240335	10/21/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	302.51	25
A0240337	10/21/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	2,499.96	25
A0240336	10/21/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	182.53	25
							Check Total		2,985.00	
A0240498	10/28/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	293.07	26
A0240499	10/28/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	180.42	26
A0240084	10/14/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	142.42	25
A0240085	10/14/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	407.33	25
A0240343	10/21/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	153.99	25
A0240342	10/21/2025	41400	LOWE'S OF TEXAS, INC.	Permanent Improv	Non-Dept-General Government	100451	752000	170	145.29	26
A0240086	10/14/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	792.83	25
A0240341	10/21/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	160.92	26
A0240343	10/21/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	368.52	25
A0240338	10/21/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	575.74	25
A0240339	10/21/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	258.56	25
A0240340	10/21/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.80	25
A0240343	10/21/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	386.49	25
A0240087	10/14/2025	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	Airport-Operations	100694	752000	170	3,558.59	25
							Check Total		7,535.97	
A0240500	10/28/2025	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	25.93	26
							Check Total		25.93	

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A0240088	10/14/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	220.00	25
								Check Total	220.00	
A0240344	10/21/2025	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	70,999.89	26
A0240501	10/28/2025	@00005300	MANATRON, INC.	General Fund	Information Technology	100560	732801	100	12,476.47	26
								Check Total	83,476.36	
A0240089	10/14/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	11.55	25
A0240089	10/14/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	23.10	25
A0240089	10/14/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	11.55	25
								Check Total	46.20	
A0240090	10/14/2025	@00009630	MARJASON ANDREA	General Fund	Judicial Expenses	110474	731409	110	425.00	25
								Check Total	425.00	
A0240091	10/14/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240502	10/28/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240502	10/28/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240502	10/28/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240502	10/28/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240502	10/28/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240502	10/28/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
								Check Total	105.00	
A0240092	10/14/2025	@00009992	Mascot Metropolitan Inc	General Fund	Elections	100520	730100	100	1,590.00	25
								Check Total	1,590.00	
A0240345	10/21/2025	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	291.29	26
A0240093	10/14/2025	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	192.36	25
								Check Total	483.65	
A0240094	10/14/2025	43050	MATTHEW BENDER & CO	Law Library	Law Library	110510	732100	110	17,595.21	26
								Check Total	17,595.21	
A0240503	10/28/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	168.34	26
A0240503	10/28/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	952.64	26
A0240503	10/28/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	740800	130	106.93	26
A0240095	10/14/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	30.00	25
A0240095	10/14/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	331.00	25
								Check Total	1,588.91	

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A0240504	10/28/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	5,900.00	26
							Check Total		5,900.00	
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	58.23	25
A0240505	10/28/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	121.69	26
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	65.95	25
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	129.36	25
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	10.64	25
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	341.07	25
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,086.63	25
A0240505	10/28/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	390.88	26
A0240505	10/28/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	9.32	26
A0240505	10/28/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	433.52	26
A0240096	10/14/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	190.98	25
A0240505	10/28/2025	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	134.44	26
A0240346	10/21/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	562.12	26
A0240346	10/21/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,395.79	26
							Check Total		4,930.62	
A0240347	10/21/2025	@00009947	MCMULLEN JOSEPH	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		500.00	
A0240097	10/14/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0240097	10/14/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240097	10/14/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		1,500.00	
A0240098	10/14/2025	@00009202	MOBILE COMMUNICATIONS A	G O Parking Gara	Parking Facility Project	150465	731516	170	0.00	25
A0240098	10/14/2025	@00009202	MOBILE COMMUNICATIONS A	Parking Garage C	Parking Facility Project	150465	731516	170	323,534.42	25
A0240098	10/14/2025	@00009202	MOBILE COMMUNICATIONS A	General Fund	Non-Dept-General Government	100451	730100	100	17,445.64	25
A0240098	10/14/2025	@00009202	MOBILE COMMUNICATIONS A	Parking Garage C	Parking Facility Project	150465	731516	170	18,201.71	25
							Check Total		359,181.77	
A0240506	10/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,685.00	25
A0240099	10/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		9,351.67	
A0240100	10/14/2025	@00005685	MOORE JOHN	General Fund	District Attorney	110500	731700	110	306.00	25

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							Check Total		306.00	
A0240348	10/21/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	750.00	25
A0240348	10/21/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,500.00	25
							Check Total		3,250.00	
A0240351	10/21/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	40.99	25
A0240350	10/21/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	36.99	25
A0240349	10/21/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.97	25
A0240104	10/14/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0240103	10/14/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	33.25	25
A0240101	10/14/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	77.75	25
A0240102	10/14/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	48.75	25
							Check Total		271.70	
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	241.94	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	216.94	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	216.94	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	216.94	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	216.94	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	216.94	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	89.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	89.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	89.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	89.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	114.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	89.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	89.97	25
A0240105	10/14/2025	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	12.00	25
							Check Total		1,993.43	
A0240352	10/21/2025	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,485.00	26
							Check Total		2,485.00	
A0240353	10/21/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Longview Eastman Road Buildi	150643	730100	150	137.57	26
A0240106	10/14/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Record Storage Building	150448	730100	150	23.66	26

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A0240106	10/14/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	17.00	25
							Check Total		178.23	
A0240107	10/14/2025	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	132.40	25
							Check Total		132.40	
A0240110	10/14/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	394.00	25
A0240110	10/14/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	641.00	25
A0240110	10/14/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	934.00	25
							Check Total		1,969.00	
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	141.50	25
A0240355	10/21/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	198.50	26
A0240508	10/28/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	119.77	26
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	817.53	25
A0240508	10/28/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	203.59	26
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	3,451.99	25
A0240508	10/28/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	624.79	26
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	496.97	25
A0240508	10/28/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	266.41	26
A0240508	10/28/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	44.72	26
A0240508	10/28/2025	@00009900	OCOP EXPRESS	Airport	Airport-Administration	100691	730100	100	521.20	26
A0240111	10/14/2025	@00009900	OCOP EXPRESS	Parking Garage C	Parking Facility Project	150465	731516	170	5,059.81	25
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	977.95	25
A0240355	10/21/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	854.97	26
A0240111	10/14/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	5.60	25
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	53.18	25
A0240508	10/28/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	627.04	26
A0240508	10/28/2025	@00009900	OCOP EXPRESS	Airport	Airport-Administration	100691	730100	100	6.38	26
A0240111	10/14/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	115.84	25
A0240111	10/14/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	42.03	25
A0240111	10/14/2025	@00009900	OCOP EXPRESS	Parking Garage C	Parking Facility Project	150465	731516	170	2,040.40	25
A0240508	10/28/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	78.65	25
A0240111	10/14/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	11.94	25

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							Check Total		16,760.76	
A0240112	10/14/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Health	140880	733750	140	115.40	25
							Check Total		115.40	
A0240356	10/21/2025	@00008995	OPEN TEXT INC.	General Fund	Information Technology	100560	732801	100	11,924.71	26
							Check Total		11,924.71	
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	32.05	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.99	26
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	210.11	26
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	45.96	26
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	122.31	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	91.81	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.19	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	66.48	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	64.99	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.98	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	81.99	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	209.92	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.37	26
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	22.98	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.99	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	699.67	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	65.93	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	5.49	25
A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.99	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.87	26
A0240507	10/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	39.99	26
A0240507	10/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	50.96	26
A0240507	10/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	492.54	26
A0240108	10/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	28.15	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	59.99	25
A0240354	10/21/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	412.97	26

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A0240109	10/14/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	310.36	25
								Check Total	3,310.03	
A0240113	10/14/2025	49312	OVERHEAD DOOR COMPANY O	Airport	Airport Security	130697	732800	130	470.00	25
								Check Total	470.00	
A0240114	10/14/2025	@00009709	PALMER KAYLA	General Fund	County Clerk-Administration	100423	731700	100	259.00	25
								Check Total	259.00	
A0240509	10/28/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	731700	100	99.25	26
A0240357	10/21/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	117.60	25
								Check Total	216.85	
A0240116	10/14/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Courthouse Building	150570	753000	170	47,579.42	26
A0240117	10/14/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Courthouse Building	150570	753000	170	44,890.11	26
A0240115	10/14/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Courthouse Building	150570	753000	170	46,324.20	26
A0240118	10/14/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	54,686.17	26
								Check Total	193,479.90	
A0240510	10/28/2025	@00010006	Pierce Ph.D Aaron	General Fund	Judicial Expenses	110474	731451	110	3,750.00	25
								Check Total	3,750.00	
A0240119	10/14/2025	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	1,325.00	25
A0240119	10/14/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	270.00	25
A0240119	10/14/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	350.00	25
								Check Total	1,945.00	
A0240120	10/14/2025	@00009912	POOLE CONSTRUCTION INC	Renovations & Ca	Airport-Administration	100691	752000	170	42,358.04	25
								Check Total	42,358.04	
A0240358	10/21/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	421.78	26
								Check Total	421.78	
A0240121	10/14/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	25
								Check Total	420.00	
A0240122	10/14/2025	51849	POSTMASTER-KILGORE	Road & Bridge	R&B-Precinct 4	160840	732100	160	226.00	26
								Check Total	226.00	
A0240123	10/14/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	206,850.00	25
								Check Total	206,850.00	
A0240124	10/14/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	1,725.00	25
A0240124	10/14/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	4,025.00	25
								Check Total	5,750.00	

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A0240511	10/28/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	120.07	26
A0240126	10/14/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	313.82	25
A0240126	10/14/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	320.43	25
A0240511	10/28/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	236.58	25
A0240359	10/21/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	26
								Check Total	9,990.90	
A0240127	10/14/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	85.35	26
A0240127	10/14/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.71	26
A0240127	10/14/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	26
A0240127	10/14/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	80.30	26
A0240127	10/14/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	80.30	26
A0240127	10/14/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.71	26
								Check Total	1,049.71	
A0240128	10/14/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	165.29	25
								Check Total	165.29	
A0240360	10/21/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	109.32	26
								Check Total	109.32	
A0240512	10/28/2025	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	446.59	26
								Check Total	446.59	
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	16.00	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	16.84	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.15	25
A0240129	10/14/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	6.68	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0240129	10/14/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	42.66	25
A0240129	10/14/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	29.40	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.23	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	85.00	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	87.94	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	182.57	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	21.89	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	82.33	25
A0240129	10/14/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	136.32	25
A0240129	10/14/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	51.59	25
A0240361	10/21/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.02	25
A0240129	10/14/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	26.20	25
A0240513	10/28/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	24.06	25
								Check Total	1,083.77	
A0240130	10/14/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	22.74	25
A0240514	10/28/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	5,268.15	26
A0240130	10/14/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	84.79	25
A0240514	10/28/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	152.69	26
A0240130	10/14/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	380.69	25
A0240130	10/14/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	629.87	25
A0240362	10/21/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	661.11	26
A0240130	10/14/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	109.00	25
								Check Total	7,309.04	

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A0240131	10/14/2025	@00005516	REED TANYA	General Fund	District Attorney	110500	731700	110	479.16	25
							Check Total		479.16	
A0240363	10/21/2025	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	2,926.70	26
							Check Total		2,926.70	
A0240138	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	26
A0240137	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	26
A0240364	10/21/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0240134	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	408.42	25
A0240136	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	26
A0240135	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	26
A0240365	10/21/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	116.53	26
A0240133	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0240142	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	26
A0240141	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	26
A0240140	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	26
A0240366	10/21/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	40.96	26
C0014213	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	74.28	26
A0240139	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	437.82	25
A0240132	10/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	45.15	25
							Check Total		1,690.68	
A0240367	10/21/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	200.00	25
A0240143	10/14/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0240143	10/14/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	700.00	25
A0240143	10/14/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0240515	10/28/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	6,998.75	25
A0240143	10/14/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	200.00	25
							Check Total		8,698.75	
A0240516	10/28/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,691.40	25
							Check Total		1,691.40	
A0240144	10/14/2025	@00002601	ROYCE PAINT & BODY SHOP	Airport	Airport-Operations	100694	732800	100	3,817.44	25
A0240144	10/14/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	2,210.55	25
							Check Total		6,027.99	

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A0240221	10/14/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	257.38	25
A0240421	10/22/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	419.84	25
A0240221	10/14/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	259.70	25
A0240221	10/14/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	244.89	25
A0240221	10/14/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	244.90	25
								Check Total	1,426.71	
A0240145	10/14/2025	@00007200	S & S ROOFING, INC.	General Fund	Jail Building	150585	732800	150	8,658.00	25
								Check Total	8,658.00	
A0240369	10/21/2025	@00009997	SAMES LAREDO CHEVROLET, I	Renovations & Ca	Constable No. 3	120733	753000	170	56,650.00	26
								Check Total	56,650.00	
A0240146	10/14/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	488.40	25
A0240146	10/14/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	498.08	25
A0240146	10/14/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	86.02	25
A0240146	10/14/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	1,066.21	25
A0240368	10/21/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	347.74	26
A0240146	10/14/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	406.29	26
A0240368	10/21/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	557.05	26
A0240368	10/21/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	318.76	26
A0240146	10/14/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	254.16	25
A0240517	10/28/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	56.94	26
A0240517	10/28/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	123.92	26
A0240517	10/28/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	825.46	26
								Check Total	5,029.03	
A0240147	10/14/2025	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	371.99	26
								Check Total	371.99	
A0240518	10/28/2025	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Administration	100691	730100	100	15.00	26
A0240518	10/28/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	120.00	26
A0240370	10/21/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	2.50	25
A0240370	10/21/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	110.00	25
								Check Total	247.50	
A0240148	10/14/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	740800	160	107.73	26
A0240371	10/21/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	740800	160	121.10	26

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							Check Total		228.83	
A0240149	10/14/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	226.80	25
A0240372	10/21/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	348.90	26
							Check Total		575.70	
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
A0240519	10/28/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	26
							Check Total		225.00	
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26

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A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	400.00	26
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	500.00	25
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240150	10/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	450.00	25
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240373	10/21/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240520	10/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
							Check Total		7,800.00	
A0240521	10/28/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	361.59	26
							Check Total		361.59	
A0240151	10/14/2025	57373	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	287.94	25
A0240374	10/21/2025	57373	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	189.76	26
							Check Total		477.70	
A0240152	10/14/2025	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Administration	100691	730100	100	69.82	25
							Check Total		69.82	
A0240153	10/14/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	53.77	25
A0240522	10/28/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	15.48	26
A0240522	10/28/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	156.27	26
A0240375	10/21/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	138.72	26
A0240522	10/28/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	303.24	26
							Check Total		667.48	

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A0240154	10/14/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	229.79	25
A0240523	10/28/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	20,775.38	26
								Check Total	21,005.17	
A0240376	10/21/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	2,321.38	25
A0240376	10/21/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	3,763.00	25
								Check Total	6,084.38	
A0240524	10/28/2025	72277	SIGN PRO	Parking Garage C	Parking Facility Project	150465	731516	170	3,262.00	25
								Check Total	3,262.00	
A0240525	10/28/2025	@00009987	Silver Star Fabrication & Services	Road & Bridge	R&B-Precinct 1	160810	732800	160	675.00	26
A0240155	10/14/2025	@00009987	Silver Star Fabrication & Services	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,200.00	25
								Check Total	1,875.00	
A0240156	10/14/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		425.07	25
								Check Total	425.07	
A0240157	10/14/2025	@00003576	SLOAN LAW FIRM,PC	General Fund			201310		400.00	25
								Check Total	400.00	
C0014214	10/14/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	173.25	26
C0014220	10/21/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	730100	130	5,600.00	26
								Check Total	5,773.25	
A0240377	10/21/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,695.00	26
								Check Total	1,695.00	
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
A0240526	10/28/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	26
								Check Total	120.00	
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26

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A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
A0240527	10/28/2025	@00007769	SMITH JAMES	State Fees			204030		15.00	26
							Check Total		255.00	
A0240528	10/28/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	500.00	26
							Check Total		500.00	
A0240378	10/21/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	83.88	26
A0240529	10/28/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	490.08	26
A0240529	10/28/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	2,389.80	25
A0240378	10/21/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	166.02	26
A0240159	10/14/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	1,412.16	25
A0240159	10/14/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	910.64	25
A0240378	10/21/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	690.82	26
A0240159	10/14/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	237.14	25
A0240159	10/14/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	1,049.88	25
A0240529	10/28/2025	@00005883	SOUTHERN COMPUTER WAREH	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	8,500.00	25
							Check Total		15,930.42	
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	1,224.72	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	275.90	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	841.08	25

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A0240379	10/21/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	464.12	26
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	2,164.44	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	894.90	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,847.88	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	184.82	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	778.32	25
A0240379	10/21/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	8,680.42	25
A0240379	10/21/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	845.90	25
A0240160	10/14/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	740700	140	907.88	25
A0240379	10/21/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	464.12	26
								Check Total	19,920.18	
A0240161	10/14/2025	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	654,334.82	25
								Check Total	654,334.82	
A0240380	10/21/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	360.00	25
A0240380	10/21/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	4,370.00	25
								Check Total	4,730.00	
A0240381	10/21/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	217.58	25
C0014221	10/21/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	5.40	26
A0240381	10/21/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	32.99	25
A0240381	10/21/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	227.98	25
A0240162	10/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	204.77	25
A0240530	10/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	918.79	26
A0240381	10/21/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	79.79	25
C0014221	10/21/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	1,393.46	26
A0240381	10/21/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	28.00	25
A0240530	10/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	570.81	26
A0240162	10/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	156.69	25
A0240162	10/14/2025	@00006137	STAPLES CONTRACT & COMME	Airport	Airport-Administration	100691	730100	100	476.50	25
A0240162	10/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	187.74	25
A0240530	10/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	476.50	26

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A0240381	10/21/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	74.71	25
A0240162	10/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #1	110467	730100	110	420.18	25
								Check Total	5,471.89	
A0240382	10/21/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	736617	100	1,246.50	26
A0240163	10/14/2025	60725	STORER SERVICES, LTD	General Fund	Jail Building	150585	733300	150	53,369.00	25
A0240163	10/14/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	10,130.23	25
A0240382	10/21/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	736617	100	3,242.00	26
								Check Total	67,987.73	
A0240164	10/14/2025	@00008092	STRIPING TECHNOLOGY, LP	Capital Road & B	N Fuller Road	160948	756000	170	10,872.30	25
								Check Total	10,872.30	
A0240165	10/14/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	127.40	25
								Check Total	127.40	
A0240383	10/21/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	25
A0240383	10/21/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	26
A0240383	10/21/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	26
A0240383	10/21/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	26
								Check Total	2,630.00	
A0240534	10/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	601.90	26
A0240534	10/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,439.58	26
A0240532	10/28/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	277.58	26
A0240531	10/28/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,045.47	26
A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	570.50	26
A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	508.40	26
A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,697.13	26
A0240384	10/21/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	494.24	26
A0240166	10/14/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,336.08	25
A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	569.56	26
A0240167	10/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	107.68	25
A0240167	10/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	179.04	25
A0240167	10/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	523.09	25
A0240167	10/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,325.50	25

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A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,185.17	26
A0240166	10/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0240534	10/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	240.66	26
A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	614.50	26
A0240385	10/21/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	958.35	26
A0240533	10/28/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	51.55	25
A0240166	10/14/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
							Check Total		100,725.98	
A0239950	10/7/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,943.13	25
C0014207	10/7/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		203.89	26
							Check Total		4,147.02	
C0014226	10/24/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,677.31	26
							Check Total		2,677.31	
A0240386	10/21/2025	11100	T. L. KNIGHTON, JR. dba	General Fund	Judicial Expenses	110474	731350	110	350.00	25
							Check Total		350.00	
A0240387	10/21/2025	@00002039	TAC-TEXAS AIRPORT COUNCIL	Airport	Airport-Administration	100691	732100	100	100.00	26
							Check Total		100.00	
A0240388	10/21/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	7.00	25
							Check Total		7.00	
A0240168	10/14/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	24,539.44	25
							Check Total		24,539.44	
A0240535	10/28/2025	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	226.00	26
							Check Total		226.00	
A0240169	10/14/2025	@00009568	TERRY LISA	General Fund	District Attorney	110500	731700	110	771.87	25
							Check Total		771.87	
A0240170	10/14/2025	@00009039	TEXAS ASSOCIATION OF CITY	General Fund	Health	140880	732100	140	2,500.00	26
							Check Total		2,500.00	
A0240389	10/21/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,036.54	25
A0240389	10/21/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,533.81	25
							Check Total		6,570.35	
C0014222	10/21/2025	@00008602	TEXAS COMMUNITY SERVICE A	Community Corre	Community Service Restitution	130775	738200	130	35.00	26
							Check Total		35.00	
A0240536	10/28/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.15	25

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							Check Total		0.15	
C0014216	10/14/2025	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	738200	130	50.00	26
							Check Total		50.00	
A0240171	10/14/2025	@00006467	TEXAS DEPT OF STATE HEALTH	Airport	Airport-Administration	100691	732800	100	57.00	25
							Check Total		57.00	
A0240390	10/21/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	75.00	26
							Check Total		75.00	
A0240391	10/21/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	26
							Check Total		123.29	
A0240394	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	350.00	26
A0240398	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	26
A0240396	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	26
A0240395	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	26
A0240173	10/14/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	450.00	26
A0240397	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	26
A0240172	10/14/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	450.00	26
A0240392	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	350.00	26
A0240393	10/21/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #3	110493	731700	110	350.00	26
							Check Total		2,150.00	
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	81.24	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	302.93	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	21.03	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	52.58	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	5.63	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.50	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	64.64	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	20.47	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	73.40	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.50	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	275.06	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	23.12	25

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A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	221.06	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.50	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	12.74	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,479.90	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	71.66	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	120.14	25
A0240174	10/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	296.18	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	99.70	25
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	25
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	138.20	25
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,312.99	25
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	5.63	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	142.56	26
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	124.72	25
A0240537	10/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	87.22	26
								Check Total	7,843.81	
A0240175	10/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0240175	10/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	290.00	25
A0240175	10/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
								Check Total	565.00	
A0240538	10/28/2025	73165	TEXAS PUBLIC HEALTH ASSOCI	General Fund	County Clerk-Administration	100423	731700	100	250.00	26
A0240538	10/28/2025	73165	TEXAS PUBLIC HEALTH ASSOCI	General Fund	County Clerk-Administration	100423	731700	100	250.00	26
								Check Total	500.00	
A0240539	10/28/2025	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	26
A0240539	10/28/2025	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	26
								Check Total	100.00	

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A0240542	10/28/2025	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	200.00	26
A0240541	10/28/2025	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	150.00	26
A0240540	10/28/2025	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	350.00	26
								Check Total	700.00	
A0240176	10/14/2025	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	157.00	25
A0240176	10/14/2025	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	290.00	25
								Check Total	447.00	
A0240399	10/21/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	61.60	25
								Check Total	61.60	
A0240177	10/14/2025	65370	THOMPSON PUBLISHING GROU	General Fund	CCL #1	110467	732100	110	87.00	25
								Check Total	87.00	
A0240178	10/14/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	460.00	25
A0240178	10/14/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0240543	10/28/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	300.00	26
A0240543	10/28/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	300.00	26
								Check Total	1,560.00	
A0240179	10/14/2025	72727	TIDMORE FLAGS INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	655.50	25
								Check Total	655.50	
C0014223	10/21/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	26
								Check Total	350.00	
A0240180	10/14/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	25
								Check Total	300.00	
A0240400	10/21/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	727.00	25
								Check Total	727.00	
A0240181	10/14/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	25
A0240544	10/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	266.36	25
A0240401	10/21/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0240544	10/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	414.79	25
A0240544	10/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	253.65	25
A0240181	10/14/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	145.68	25
A0240181	10/14/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25
A0240544	10/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25

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A0240181	10/14/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	39.90	25
								Check Total	1,378.30	
A0240545	10/28/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,181.58	25
A0240182	10/14/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	2,685.00	25
								Check Total	3,866.58	
A0240422	10/22/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	374.90	25
A0240422	10/22/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.15	25
								Check Total	407.05	
A0240183	10/14/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		425.07	25
								Check Total	425.07	
A0240402	10/21/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	338,761.99	26
A0240546	10/28/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	694.58	26
A0240402	10/21/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	5,993.89	26
A0240402	10/21/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	2,682.23	26
A0240184	10/14/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	76,310.33	26
								Check Total	424,443.02	
A0240185	10/14/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	340.00	25
A0240185	10/14/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	952.00	25
A0240185	10/14/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	880.00	25
A0240185	10/14/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	200.00	25
A0240185	10/14/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	833.00	25
								Check Total	3,205.00	
A0240186	10/14/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	137.05	25
A0240186	10/14/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	56.67	25
								Check Total	193.72	
A0240187	10/14/2025	@00006679	ULINE	Airport	Airport-Administration	100691	730100	100	2,542.81	25
A0240403	10/21/2025	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	262.70	25
A0240403	10/21/2025	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	822.70	25
A0240403	10/21/2025	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	140.00	25
A0240547	10/28/2025	@00006679	ULINE	General Fund	Elections	100520	730100	100	1,086.70	26
								Check Total	4,854.91	
A0240188	10/14/2025	@00009536	UNITED AG & TURF	Airport	Airport-Operations	100694	730100	100	256.80	25

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							Check Total		256.80	
A0240548	10/28/2025	@00007883	UNITED LABORATORIES INC.	General Fund	Courthouse Building	150570	730100	150	645.36	26
							Check Total		645.36	
A0239949	10/3/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0240414	10/17/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	26
							Check Total		10.00	
A0240222	10/14/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	69.99	25
A0240222	10/14/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	151.06	26
A0240222	10/14/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,308.58	25
							Check Total		1,529.63	
A0240189	10/14/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	23.10	25
A0240189	10/14/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	46.20	25
A0240189	10/14/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	23.10	25
							Check Total		92.40	
A0240190	10/14/2025	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	7.70	25
							Check Total		7.70	
A0240562	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0240562	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	14.01	25
A0240223	10/14/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.63	25
A0240562	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	14.01	25
A0240562	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	14.01	25
A0240423	10/22/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	297.89	25
A0240562	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	14.01	25
A0240560	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
A0240561	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	297.89	26
A0240562	10/30/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	56.04	25
A0239957	10/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.10	25
A0239958	10/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,351.48	25
A0240424	10/22/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
							Check Total		4,402.04	
A0240549	10/28/2025	@00009671	VERTOSOFT LLC	General Fund	Information Technology	100560	732801	100	42,735.02	26
							Check Total		42,735.02	

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A0240191	10/14/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	316.33	25
								Check Total	316.33	
A0240550	10/28/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	524.24	26
								Check Total	524.24	
A0240192	10/14/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
A0240192	10/14/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
								Check Total	2,612.50	
A0240193	10/14/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	25
								Check Total	105.96	
A0240194	10/14/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0240194	10/14/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0240194	10/14/2025	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	314.00	25
A0240194	10/14/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	848.70	26
								Check Total	2,984.76	
A0240551	10/28/2025	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	282.00	26
								Check Total	282.00	
A0240195	10/14/2025	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	87.00	25
A0240195	10/14/2025	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	603.00	25
								Check Total	690.00	
A0240552	10/28/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	26
								Check Total	7,083.33	
A0240563	10/30/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	196.42	25
A0239948	10/2/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	252.72	25
								Check Total	449.14	
A0240404	10/21/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	630.00	26
A0240553	10/28/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	910.00	26
A0240196	10/14/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	25
								Check Total	2,415.00	
A0240198	10/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	818.11	25
A0240554	10/28/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	81.80	25
A0240408	10/21/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	323.75	25
A0240200	10/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	187.05	25

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A0240201	10/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	206.51	25
A0240199	10/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	148.72	25
C0014217	10/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	53.53	26
A0240407	10/21/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	20,330.14	25
A0240406	10/21/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	200.68	25
A0240197	10/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	216.11	25
A0240405	10/21/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	470.15	25
							Check Total		23,036.55	
A0240411	10/21/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	26
A0240412	10/21/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	25
A0240203	10/14/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	176.33	25
A0240204	10/14/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	219.85	25
A0240410	10/21/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	177.19	25
A0240409	10/21/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	208.84	25
A0240205	10/14/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	221.23	25
A0240202	10/14/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	219.73	25
							Check Total		1,370.63	
							Total		4,036,212.26	