Gregg County Texas
Check Register

From 11/1/2025 **To** 11/30/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240834	11/18/2025	@00010015	3SI Security Systems Inc	Federal Justice Fu	Code Unit	120741	710406	120	1,320.00	26
							Check Total		1,320.00	
A0240572	11/10/2025	@00005519	5 S RENTAL & SALES, LLC	General Fund	Greggton Building	150620	733000	150	695.50	26
							Check Total		695.50	
A0241009	11/24/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	74.24	26
A0241009	11/24/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	126.32	26
A0241009	11/24/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.74	26
A0240573	11/10/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	33.09	26
A0240573	11/10/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	184.55	26
							Check Total		460.94	
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	511.18	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	244.67	26
A0240835	11/18/2025	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	53.98	26
A0240835	11/18/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	219.99	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.95	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	313.18	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.93	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.54	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	5.90	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.80	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.73	26
A0241010	11/24/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	152.01	26
A0240574	11/10/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	132.29	26
							Check Total		1,796.15	
A0241011	11/24/2025	@00009558	ACRES REBEKAH	General Fund	County Auditor	100530	731700	100	1,692.70	26
							Check Total		1,692.70	
A0240575	11/10/2025	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	300.00	25
							Check Total		300.00	

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A0241012	11/24/2025	61451	AEP	General Fund	Health	140880	730100	140	149.23	26
							Check Total		149.23	
A0241013	11/24/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	226.80	26
A0241013	11/24/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	141.95	26
A0241013	11/24/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 1	160810	730100	160	207.30	26
A0241013	11/24/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Administration	100691	730100	100	56.70	26
A0241013	11/24/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	177.05	26
							Check Total		809.80	
A0241014	11/24/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	286.37	26
A0241014	11/24/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	181.72	26
A0241014	11/24/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	58.62	26
A0241014	11/24/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	106.00	26
							Check Total		632.71	
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	542.50	26
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	375.00	26
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,187.50	26
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	375.00	26
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	500.00	26
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	500.00	26
A0240576	11/10/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	562.50	26
A0241015	11/24/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,237.50	26
A0241015	11/24/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,100.00	26
							Check Total		6,380.00	
A0240822	11/11/2025	@00001761	ALLIED TROPHY CO	Juvenile Services	Juvenile Probation	130760	730100	130	37.00	26
							Check Total		37.00	
A0240577	11/10/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	19.00	26
A0240577	11/10/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	731700	130	1,025.29	26
A0240577	11/10/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	24.79	26
A0240836	11/18/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	22.70	26
							Check Total		1,091.78	
A0240578	11/10/2025	@00003605	AMERICAN ASSO OF AIRPORT E	Airport	Airport-Administration	100691	732100	100	100.00	26
							Check Total		100.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
A0241016	11/24/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	26
							Check Total		435.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241002	11/19/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	711.98	26
A0241153	11/25/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	380.80	26
A0241153	11/25/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	79.74	26
A0241153	11/25/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	107.08	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,365.31	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.53	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.17	26
A0241017	11/24/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.14	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,276.35	26
A0241153	11/25/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	188.49	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	560.79	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	147.44	26
A0241002	11/19/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	83.69	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,850.43	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	47.58	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,953.28	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	167.47	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,798.28	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,185.42	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	127.17	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	156.40	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	369.25	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	28,729.76	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.18	26
A0240564	11/5/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	129.60	25
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.47	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	31.68	26
A0241153	11/25/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	69.72	26
C0014246	11/26/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	227.15	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.17	26

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A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.23	26
C0014246	11/26/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	17.10	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	627.37	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.24	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	445.07	26
A0240837	11/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	JP3/Const3 Building	150636	732700	150	174.94	26
A0241017	11/24/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.48	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	84.25	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	51.85	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.45	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.00	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,555.20	26
A0240824	11/12/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Parking Facility Project	150465	732700	150	742.29	26
						Check Total			61,727.99	
A0240579	11/10/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	26
						Check Total			2,100.00	
A0240838	11/18/2025	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733750	140	112.00	25
						Check Total			112.00	
A0240839	11/18/2025	@00007304	AMG PRINTING & MAILING LLC	Chapter 19 Funds	Elections	100520	730100	100	1,750.00	26
						Check Total			1,750.00	
A0240580	11/10/2025	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	519.25	25
A0240580	11/10/2025	02522	ANCHOR SAFETY, INC.	General Fund	Health	140880	732800	140	97.65	26
A0240580	11/10/2025	02522	ANCHOR SAFETY, INC.	General Fund	Elderville Community Building	150641	732800	150	57.90	25
						Check Total			674.80	
A0241018	11/24/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	350.00	26
A0241018	11/24/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	250.00	26
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	100.00	26
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	450.00	26
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0240840	11/18/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	26

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A0240840	11/18/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	320.00	26
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	480.00	25
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	100.00	26
A0240840	11/18/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	26
C0014228	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,240.00	26
A0240581	11/10/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	150.00	26
A0241018	11/24/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	3,997.50	26
							Check Total		9,437.50	
A0240582	11/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Records Management & Preserv	100448	730100	100	1,001.00	26
A0240582	11/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	77.00	25
A0240582	11/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	District Court Rec	Judicial Record Mgmt & Preser	110485	730100	110	500.50	26
A0240582	11/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	County Court Rec	Records Management & Preserv	100448	730100	100	500.50	26
A0240582	11/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	77.00	26
A0240582	11/10/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	77.00	26
							Check Total		2,233.00	
A0240583	11/10/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	8,051.66	26
A0240583	11/10/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,467.26	26
A0240583	11/10/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	536.25	26
							Check Total		10,055.17	
A0240825	11/12/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	61.41	26
A0240825	11/12/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	379.87	26
							Check Total		441.28	
A0240565	11/5/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.02	26
							Check Total		116.02	
A0240584	11/10/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,394.00	26
A0240584	11/10/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,050.00	25
							Check Total		2,444.00	
A0240826	11/12/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	89.62	26
A0240566	11/5/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	148.70	25
A0241154	11/25/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	5,091.25	26
A0241003	11/19/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	259.27	26
A0241003	11/19/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	97.82	26

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A0241003	11/19/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	135.03	26
A0241154	11/25/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Parking Facility Project	150465	732700	150	148.70	26
A0241003	11/19/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,805.63	26
A0241003	11/19/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,397.51	26
A0241003	11/19/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	176.34	26
							Check Total		11,349.87	
A0240841	11/18/2025	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	90.74	26
							Check Total		90.74	
A0240585	11/10/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
							Check Total		6,666.67	
A0240586	11/10/2025	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	775.00	25
							Check Total		775.00	
A0240842	11/18/2025	@00008128	B C COMPANY, INC.	Airport	Airport-Operations	100694	732800	100	16,014.40	26
							Check Total		16,014.40	
A0241019	11/24/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	246.45	26
							Check Total		246.45	
A0240587	11/10/2025	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731478	110	2,144.00	26
							Check Total		2,144.00	
A0240588	11/10/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	3,355.64	26
							Check Total		3,355.64	
A0241020	11/24/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,873.52	26
A0241020	11/24/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,376.28	26
A0241020	11/24/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,581.61	26
A0240589	11/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	213.94	26
A0240843	11/18/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,105.15	26
A0240843	11/18/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,515.66	26
A0240589	11/10/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	1,440.98	26
A0240589	11/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,890.86	26
A0240589	11/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,672.71	26
A0240589	11/10/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,234.43	26
							Check Total		22,905.14	
A0241021	11/24/2025	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	820.00	25

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						Check Total			820.00	
A0240590	11/10/2025	@00008883	BEEBE MEREDITH	General Fund	Health	140880	731700	140	555.60	26
						Check Total			555.60	
A0240591	11/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	26
A0240591	11/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	750.00	26
A0240591	11/10/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	450.00	26
A0240844	11/18/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	761.35	25
						Check Total			2,686.35	
A0241022	11/24/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	7,987.65	26
						Check Total			7,987.65	
A0240594	11/10/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	26
						Check Total			6,875.00	
A0241023	11/24/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,562.50	26
						Check Total			6,562.50	
A0241024	11/24/2025	@00001955	C N A SURETY	General Fund	Constable No. 2	120732	730100	120	50.00	26
A0241024	11/24/2025	@00001955	C N A SURETY	General Fund	CCL #2	110468	730100	110	1,750.00	26
						Check Total			1,800.00	
A0240596	11/10/2025	@00008849	CALLAWAY CHELLYE	General Fund	Sheriff's Operations	120742	731700	130	101.26	26
						Check Total			101.26	
A0240597	11/10/2025	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	970.00	26
						Check Total			970.00	
A0241026	11/24/2025	@00003289	CDW GOVERNMENT, INC	General Fund	CCL #2	110468	732100	110	79.36	26
A0240598	11/10/2025	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #1	110491	732100	110	84.42	26
						Check Total			163.78	
A0241004	11/19/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	69.31	26
A0241027	11/24/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	58.84	26
A0241004	11/19/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	56.19	26
A0241004	11/19/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.44	26
A0240827	11/12/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	106.82	26
						Check Total			352.60	
A0240599	11/10/2025	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	44.80	25
						Check Total			44.80	
A0241028	11/24/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	26

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						Check Total			198.58	
A0240600	11/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733750	140	163.66	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	884.58	26
A0240600	11/10/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	27.44	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	10,556.97	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	27.44	25
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	5,210.70	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	610.65	25
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	787.29	25
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,269.18	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	111.16	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	34.93	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	15,420.70	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	644.92	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	553.00	25
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	202.51	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	220.85	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	452.83	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	27.44	26
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	5,059.02	25
A0240845	11/18/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,199.89	26
						Check Total			43,465.16	
A0240846	11/18/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	67.98	26
A0240846	11/18/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	77.26	26
						Check Total			145.24	
A0240601	11/10/2025	@00009284	CITIBANK, N.A. (CONSTABLE 4)	General Fund	Constable No. 4	120734	732800	120	77.29	25
						Check Total			77.29	
A0240847	11/18/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	955.10	26
A0240847	11/18/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	122.64	26
A0240847	11/18/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	-33.23	26
						Check Total			1,044.51	

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A0241029	11/24/2025	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	Non-Dept-General Government	100451	730100	100	179.63	26
							Check Total		179.63	
C0014241	11/24/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	738200	130	155.00	26
C0014241	11/24/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	79.19	26
C0014241	11/24/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	738200	130	400.00	26
C0014241	11/24/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	245.80	26
C0014241	11/24/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	1,407.65	26
							Check Total		2,287.64	
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	100.00	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	208.47	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	100.00	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	150.00	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	131.97	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	145.00	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	163.19	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	17.97	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	144.80	26
A0240848	11/18/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	100.00	26
							Check Total		1,261.40	
A0240849	11/18/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	124.90	26
A0240849	11/18/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	1,400.46	26
							Check Total		1,525.36	
A0240850	11/18/2025	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	142.38	26
							Check Total		142.38	
A0240851	11/18/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	164.99	26
A0240851	11/18/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	364.54	26
A0240851	11/18/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	55.97	26
							Check Total		585.50	
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	26
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	26
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	26
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	170.99	26

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A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	285.00	26
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	39.99	26
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	619.44	26
A0240852	11/18/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	310.00	26
						Check Total			2,233.41	
A0241030	11/24/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	339.73	26
						Check Total			339.73	
A0240853	11/18/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	731700	160	600.00	26
A0240853	11/18/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.90	26
						Check Total			645.90	
A0240602	11/10/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	31.05	26
A0240602	11/10/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	511.62	26
A0240602	11/10/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	88.32	26
						Check Total			630.99	
A0241031	11/24/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	732800	160	45.00	26
						Check Total			45.00	
A0240854	11/18/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.89	26
A0240854	11/18/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.00	26
A0240854	11/18/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	General Fund	Elderville Community Building	150641	730100	150	156.00	26
						Check Total			241.89	
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	90.75	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Courthouse Building	150570	730100	150	110.00	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	33.40	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	23.47	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	33.40	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	183.94	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	186.44	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	190.00	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	0.00	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	61.96	26
A0240855	11/18/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	33.40	26
						Check Total			946.76	

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A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	663.96	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,304.53	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,585.98	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	3,652.86	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Permanent Improv	Non-Dept-General Government	100451	752000	170	712.99	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,790.00	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	4,084.01	26
A0241032	11/24/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Judicial Expenses	110474	735200	110	191.69	26
							Check Total		13,986.02	
A0240603	11/10/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	275.00	25
A0240603	11/10/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0240603	11/10/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	825.00	25
A0240856	11/18/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	868.31	25
A0240603	11/10/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	713.94	25
A0240603	11/10/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	41.90	25
A0240856	11/18/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	368.06	25
A0240856	11/18/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732100	100	125.00	25
A0240856	11/18/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	227.98	25
A0240856	11/18/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0240856	11/18/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	154.44	25
							Check Total		3,649.63	
A0240567	11/5/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	26
							Check Total		1,350.00	
A0240857	11/18/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
A0240858	11/18/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	282.09	25
							Check Total		564.18	
A0240604	11/10/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	440.00	26
A0241033	11/24/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,652.00	26
							Check Total		3,092.00	
A0241034	11/24/2025	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	13,750.00	26
							Check Total		13,750.00	
A0240605	11/10/2025	@00009962	CMG Texas Media LLC	General Fund	Elections	100520	731850	100	601.96	26

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A0240605	11/10/2025	@00009962	CMG Texas Media LLC	Airport	Airport-Administration	100691	732100	100	442.00	26
A0240605	11/10/2025	@00009962	CMG Texas Media LLC	General Fund	Health	140880	731800	140	624.68	26
						Check Total			1,668.64	
A0240859	11/18/2025	12200	COBURN'S LONGVIEW	Capital Road & B	Peavine RD P3	160952	756000	170	319.56	26
A0241035	11/24/2025	12200	COBURN'S LONGVIEW	General Fund	Longview Community Center	150610	730100	150	72.50	26
						Check Total			392.06	
A0240860	11/18/2025	@00005254	COLLISION PAINT & REPAIR LL	General Fund	Sheriff's Operations	120742	732800	130	6,954.13	26
						Check Total			6,954.13	
A0240568	11/5/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	25,276.80	26
A0240568	11/5/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	26
						Check Total			25,566.70	
A0240861	11/18/2025	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	1,152.00	26
						Check Total			1,152.00	
A0240606	11/10/2025	@00010004	Coquina Labs Inc.	General Fund	Information Technology	100560	732801	100	5,320.00	26
						Check Total			5,320.00	
A0240607	11/10/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	26
A0240607	11/10/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	26
						Check Total			3,150.00	
C0014229	11/10/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	26
C0014229	11/10/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	26
C0014229	11/10/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	26
C0014229	11/10/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	26
						Check Total			15,920.00	
A0240608	11/10/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	26
C0014230	11/10/2025	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	26
						Check Total			111.00	
A0241036	11/24/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	270.00	26
A0240609	11/10/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	26
A0240609	11/10/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	150.00	26
A0240862	11/18/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	26
						Check Total			1,060.00	
A0240610	11/10/2025	@00009114	CRC RENT-A-FENCE LLC	General Fund	M. A. Smith Criminal Justice Ce	150700	730100	150	300.00	26
						Check Total			300.00	

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A0241037	11/24/2025	@00008323	CSCD	General Fund			201305		62.00	26
							Check Total		62.00	
A0241038	11/24/2025	15195	DALLAS COUNTY SW INSTITUT	General Fund	Judicial Expenses	110474	731350	110	3,160.00	26
							Check Total		3,160.00	
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Health	140880	731300	140	233.27	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	250.40	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	26.78	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	34.09	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	M. A. Smith Criminal Justice Ce	150700	731300	150	78.61	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	Purchasing	100446	731300	100	278.47	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	26
C0014231	11/10/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	26
A0241039	11/24/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	41.05	26
A0241039	11/24/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	26
A0241039	11/24/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	8.16	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	26
C0014231	11/10/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	26

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A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	26
C0014231	11/10/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	454.88	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	26
A0240611	11/10/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	26
A0241039	11/24/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	122.64	26
A0241039	11/24/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	26
A0241039	11/24/2025	@00008689	DATAMAX INC.	Immunization Co	Health	140880	731300	140	116.10	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	26
A0240863	11/18/2025	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.25	26
C0014231	11/10/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	26
							Check Total		7,348.13	
A0240612	11/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240612	11/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,000.00	26
A0240612	11/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	950.00	26
A0240864	11/18/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240864	11/18/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240864	11/18/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240612	11/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240612	11/10/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240864	11/18/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
							Check Total		5,450.00	
A0240823	11/11/2025	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 4	120734	731516	120	1,000.00	26
A0240823	11/11/2025	@00008679	DELCARMEN CONSULTING	General Fund	Sheriff's Operations	120742	731516	130	12,850.00	26
							Check Total		13,850.00	
A0240613	11/10/2025	@00002361	DELL MARKETING L.P	General Fund	Constable No. 3	120733	732900	120	2,160.00	26
A0241040	11/24/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,131.53	26
C0014242	11/24/2025	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	1,470.00	26
							Check Total		4,761.53	
A0240614	11/10/2025	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733700	140	1,344.02	25

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						Check Total			1,344.02	
A0240615	11/10/2025	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	170.39	26
						Check Total			170.39	
A0240616	11/10/2025	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	170.00	26
						Check Total			170.00	
A0240865	11/18/2025	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	172.30	26
A0240617	11/10/2025	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	26
						Check Total			257.30	
A0240618	11/10/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	400.00	26
A0240618	11/10/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	400.00	26
A0240866	11/18/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
						Check Total			1,300.00	
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,394.00	25
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	306.00	25
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	460.00	25
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,241.00	25
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,351.50	25
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,020.00	25
A0240619	11/10/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,230.00	25
						Check Total			7,002.50	
A0241041	11/24/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,150.00	26
						Check Total			1,150.00	
A0241042	11/24/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	995.40	26
A0240867	11/18/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,138.03	26
A0240620	11/10/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,486.50	25
A0240867	11/18/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	924.05	26
						Check Total			6,543.98	
A0240621	11/10/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	260.00	26
						Check Total			260.00	
A0241043	11/24/2025	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	1,280.49	26
						Check Total			1,280.49	
A0240622	11/10/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	38.95	26

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A0240622	11/10/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.96	26
A0240622	11/10/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.99	26
						Check Total			80.90	
A0240623	11/10/2025	18530	EAST TEXAS JUSTICES OF PEAC	LEOSE			201501		70.00	26
						Check Total			70.00	
A0240624	11/10/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,682.90	26
						Check Total			1,682.90	
A0240625	11/10/2025	@00009701	ECXSYSTEMS LLC	Computer Upgrad	Information Technology	100560	732801	170	117,330.32	26
A0240625	11/10/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	731516	100	9,880.00	26
A0240625	11/10/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732801	100	18.00	26
A0240625	11/10/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	5,555.00	26
						Check Total			132,783.32	
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	240.00	26
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	39.29	26
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	19.02	26
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	298.98	26
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.02	26
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	292.02	26
A0240626	11/10/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	160.13	26
A0240868	11/18/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	138.30	26
						Check Total			1,233.76	
A0240627	11/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	147.18	26
A0240869	11/18/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	219.45	26
A0240869	11/18/2025	@00008603	EMPIRE PAPER COMPANY	Concession Opera	Concession Operations	100501	730100	100	212.85	26
A0241044	11/24/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	1,748.64	26
A0240869	11/18/2025	@00008603	EMPIRE PAPER COMPANY	Concession Opera	Concession Operations	100501	730100	100	75.59	26
A0240869	11/18/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	338.23	26
A0240627	11/10/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,399.62	26
A0240627	11/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	90.53	26
A0240627	11/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	4,446.88	26
A0240627	11/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	573.10	26

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A0241044	11/24/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	72.78	26
A0240869	11/18/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	598.70	26
A0240627	11/10/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Parking Facility Project	150465	753000	150	7,962.67	26
						Check Total			17,886.22	
A0240628	11/10/2025	72773	ENVIRONMENTAL OIL RECOVE	Road & Bridge	R&B-Precinct 3	160830	732800	160	217.50	26
						Check Total			217.50	
A0240629	11/10/2025	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	681.15	26
						Check Total			681.15	
A0240630	11/10/2025	@00008115	EVAIGE MARGARET	General Fund	Courthouse Building	150570	740800	150	24.11	26
						Check Total			24.11	
A0240870	11/18/2025	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	126.75	26
						Check Total			126.75	
A0240631	11/10/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	12.00	26
A0240631	11/10/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	19.70	26
						Check Total			31.70	
A0240636	11/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	19.51	26
A0241045	11/24/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0240633	11/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	13.64	26
A0240871	11/18/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0241046	11/24/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	17.70	26
A0240872	11/18/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	28.67	26
A0240634	11/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	57.37	26
A0240632	11/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0240635	11/10/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
						Check Total			240.33	
A0241047	11/24/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	5,716.25	26
A0241047	11/24/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,275.00	26
						Check Total			6,991.25	
C0014232	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	15.00	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	159.80	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	188th District Court	110472	730100	110	154.95	26

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A0241048	11/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	66.51	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	0.00	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Information Technology	100560	730100	100	80.00	26
C0014232	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	46.95	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	452.95	26
C0014232	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	276.95	26
A0241048	11/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	429.90	26
A0240873	11/18/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	579.95	26
C0014232	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	40.95	26
A0240873	11/18/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	202.95	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
C0014232	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	149.95	26
A0241048	11/24/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	99.75	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	199.95	26
C0014236	11/18/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0240873	11/18/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	212.95	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Computer Upgrad	Information Technology	100560	732801	170	293.95	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	270.00	26
A0240637	11/10/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	399.50	26
							Check Total		5,407.31	
A0240638	11/10/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	11,267.14	26
A0240638	11/10/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	11,722.08	26
							Check Total		22,989.22	
A0240639	11/10/2025	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	732800	160	15.69	26
							Check Total		15.69	
A0240640	11/10/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
A0240640	11/10/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
A0240640	11/10/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
A0241049	11/24/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
							Check Total		1,764.00	

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A0240641	11/10/2025	@00010010	FORENSIC PATHOLOGY CONSU	General Fund	Judicial Expenses	110474	731451	110	4,810.00	25
						Check Total			4,810.00	
A0240642	11/10/2025	@00009851	FREEIT DATA SOLUTIONS, INC.	General Fund	Information Technology	100560	732801	100	20,510.00	26
						Check Total			20,510.00	
A0241005	11/19/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	94.20	26
A0240828	11/12/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	186.06	26
						Check Total			280.26	
A0240874	11/18/2025	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	26
A0240874	11/18/2025	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	26
						Check Total			1,000.00	
A0240643	11/10/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	3,655.00	26
						Check Total			3,655.00	
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	174.44	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	79.45	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	174.45	26
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.16	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.52	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	320.71	26
A0240644	11/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	113.13	26
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.15	26
A0240644	11/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	66.36	26
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	348.93	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.14	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Sheriff's Operations	120742	730100	130	1,850.57	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	49.99	25
A0241050	11/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	2,777.58	26
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	174.43	25
A0241050	11/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,005.77	26
A0241050	11/24/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	17.05	26
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	59.98	25
A0240875	11/18/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	168.41	25

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A0240644	11/10/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	85.25	26
							Check Total		7,921.47	
A0240645	11/10/2025	@00006092	GARY R. TRAYLOR & ASSOCIAT	General Fund	Non-Dept-General Government	100451	731516	100	6,037.50	25
A0240645	11/10/2025	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	20,387.50	25
							Check Total		26,425.00	
A0240876	11/18/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	340.00	26
A0241051	11/24/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	26
A0241051	11/24/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	26
							Check Total		600.00	
A0241052	11/24/2025	11291	GLADEWATER CITY OF WATER	General Fund	Health	140880	730100	140	75.00	26
							Check Total		75.00	
A0240646	11/10/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	145.99	26
A0240877	11/18/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	72.63	26
A0240646	11/10/2025	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	124.80	26
							Check Total		343.42	
A0240647	11/10/2025	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Jail Operations	120750	733750	130	123.93	25
							Check Total		123.93	
A0240878	11/18/2025	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	1,200.00	26
							Check Total		1,200.00	
A0240648	11/10/2025	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	26
							Check Total		5,000.00	
A0240879	11/18/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	26
							Check Total		295.00	
A0241053	11/24/2025	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	199,187.73	26
							Check Total		199,187.73	
A0240649	11/10/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	180.00	26
							Check Total		180.00	
A0241054	11/24/2025	25570	GREGG COUNTY CLERK	General Fund			201302		4,000.00	26
A0240650	11/10/2025	25570	GREGG COUNTY CLERK	General Fund			201303		600.00	26
A0240651	11/10/2025	25570	GREGG COUNTY CLERK	General Fund			201304		600.00	26
							Check Total		5,200.00	
A0240652	11/10/2025	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	3,000.00	26
							Check Total		3,000.00	

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A0240654	11/10/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
A0240653	11/10/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240880	11/18/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	26
A0240881	11/18/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241055	11/24/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 4	120734	730100	120	7.50	26
A0240656	11/10/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
A0240885	11/18/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
A0240882	11/18/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240883	11/18/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240884	11/18/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0240655	11/10/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
						Check Total			82.50	
A0240657	11/10/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731451	110	2,500.00	26
						Check Total			2,500.00	
A0240658	11/10/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240658	11/10/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240886	11/18/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240658	11/10/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241056	11/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,827.50	26
A0241056	11/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240886	11/18/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,549.00	26
A0240886	11/18/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,336.00	26
A0241056	11/24/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	26
						Check Total			7,712.50	
A0240659	11/10/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240887	11/18/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240659	11/10/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241057	11/24/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	26
						Check Total			2,000.00	
A0240888	11/18/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731409	110	1,200.00	26
						Check Total			1,200.00	

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A0240889	11/18/2025	@00007863	HARRINGTON CRAIG	General Fund	Sheriff's Operations	120742	731700	130	37.90	26
						Check Total			37.90	
A0240890	11/18/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	680.00	26
						Check Total			680.00	
A0240660	11/10/2025	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	564.70	26
						Check Total			564.70	
A0240661	11/10/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.49	26
						Check Total			47.49	
A0240891	11/18/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732801	100	6,992.00	26
A0240891	11/18/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732800	100	16,800.00	26
A0240891	11/18/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	35.00	25
A0240891	11/18/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732801	100	63,699.00	26
A0240891	11/18/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	753000	100	65,447.00	26
						Check Total			152,973.00	
A0240892	11/18/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	710.00	26
A0240892	11/18/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	360.00	26
						Check Total			1,070.00	
A0240662	11/10/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	137.12	25
						Check Total			137.12	
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
A0240893	11/18/2025	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	26
						Check Total			19,909.17	
A0241058	11/24/2025	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 2	160820	733000	160	937.34	26
						Check Total			937.34	
A0240663	11/10/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241059	11/24/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0240894	11/18/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0240663	11/10/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
							Check Total		4,287.60	
C0014237	11/18/2025	30400	HILL HOLLIS	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,150.00	26
C0014237	11/18/2025	30400	HILL HOLLIS	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,464.00	26
							Check Total		5,614.00	
A0240664	11/10/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	JP3/Const3 Building	150636	752000	170	6,219.00	26
							Check Total		6,219.00	
A0240665	11/10/2025	@00009998	HOLCOMB MARVIN	General Fund	Judicial Expenses	110474	731456	110	750.00	26
							Check Total		750.00	
A0240670	11/10/2025	@00002548	HOME DEPOT	Airport	Airport-Administration	100691	730100	100	611.89	25
A0240668	11/10/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	718.35	26
A0240669	11/10/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	120.92	26
A0241060	11/24/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.74	26
A0240895	11/18/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.10	26
A0240670	11/10/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.84	26
A0240670	11/10/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	190.74	26
A0240670	11/10/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	119.00	26
A0240670	11/10/2025	@00002548	HOME DEPOT	General Fund	Hugh Camp Memorial Park	150634	730100	150	106.09	26
A0240667	11/10/2025	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	737419	100	305.76	26
A0240670	11/10/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.74	26
A0240666	11/10/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	404.13	25
A0240670	11/10/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	34.93	26
A0240895	11/18/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.55	26
A0240895	11/18/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	122.34	26
							Check Total		2,904.12	
A0241061	11/24/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	438.91	26
							Check Total		438.91	
A0241062	11/24/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	365.00	26
							Check Total		365.00	
A0241063	11/24/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,428.00	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240671	11/10/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	2,808.00	26
A0240896	11/18/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,488.00	26
						Check Total			7,724.00	
A0241064	11/24/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	1,280.00	26
A0240672	11/10/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
						Check Total			7,946.67	
A0241065	11/24/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	2,420.00	26
						Check Total			2,420.00	
A0240673	11/10/2025	@00010001	HUNTER ELITE CONCRETE LEV	General Fund	ADA Compliance	150466	732800	150	12,125.00	26
A0240673	11/10/2025	@00010001	HUNTER ELITE CONCRETE LEV	General Fund	ADA Compliance	150466	732800	150	5,715.00	26
						Check Total			17,840.00	
A0240674	11/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241066	11/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,490.00	26
A0241066	11/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	370.00	26
A0240674	11/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0240674	11/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	26
A0241066	11/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	950.00	26
A0240674	11/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241066	11/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	26
A0240897	11/18/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241066	11/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	670.00	26
A0240674	11/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240674	11/10/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,100.00	26
A0241066	11/24/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	26
						Check Total			8,280.00	
A0240675	11/10/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Juvenile Probation	130760	730100	130	486.77	26
A0240675	11/10/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Juvenile Probation	130760	730100	130	687.44	26
A0240675	11/10/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Juvenile Probation	130760	730100	130	1,425.00	26
						Check Total			2,599.21	
A0241067	11/24/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	4,327.52	26
A0240676	11/10/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,736.14	26
A0240898	11/18/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	277.92	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			6,341.58	
A0241068	11/24/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	24,350.63	26
						Check Total			24,350.63	
A0240899	11/18/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	76.80	26
A0240899	11/18/2025	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	96.25	26
A0240680	11/10/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	38.40	26
						Check Total			211.45	
A0240900	11/18/2025	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
						Check Total			300.00	
A0241069	11/24/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	182.49	26
A0240681	11/10/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	265.44	26
A0240681	11/10/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	315.21	26
A0241069	11/24/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	182.49	26
						Check Total			945.63	
A0240682	11/10/2025	@00003718	JETT BUSINESS SYSTEMS, INC.	General Fund	JP #4	110494	730102	110	168.00	25
						Check Total			168.00	
A0240683	11/10/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	26
						Check Total			145.00	
A0241070	11/24/2025	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	750.00	26
A0241070	11/24/2025	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	975.00	26
						Check Total			1,725.00	
A0240684	11/10/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	337.70	26
						Check Total			337.70	
A0240685	11/10/2025	@00008498	JOTS RENTALS	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	51.50	26
						Check Total			51.50	
A0241071	11/24/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	324.56	26
A0240686	11/10/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	395.09	26
						Check Total			719.65	
A0241072	11/24/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	JP3/Const3 Building	150636	732700	150	40.52	26
A0240901	11/18/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	56.81	26
A0240901	11/18/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	26
A0240901	11/18/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	54.83	26
A0240901	11/18/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	325.73	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		544.93	
A0240902	11/18/2025	37151	KILGORE COLLEGE	LEOSE			201506		150.00	26
A0241073	11/24/2025	37151	KILGORE COLLEGE	LEOSE			201506		300.00	26
							Check Total		450.00	
A0240687	11/10/2025	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	2,000.00	26
							Check Total		2,000.00	
A0240903	11/18/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	14.98	26
							Check Total		14.98	
A0241074	11/24/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	1,344.00	26
A0241074	11/24/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	106.82	26
							Check Total		1,450.82	
A0240688	11/10/2025	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	26,503.60	26
							Check Total		26,503.60	
A0241075	11/24/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	26
							Check Total		250.00	
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	341.00	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	900.00	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Renovations & Ca	Airport-Maintenance Shop	100696	752000	170	5,500.00	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	10,200.00	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	25,600.25	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	1,733.00	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	22,790.20	26
A0240904	11/18/2025	@00006614	KSA ENGINEERS, INC.	Airport	Airport-Administration	100691	736617	100	7,286.68	26
							Check Total		74,351.13	
A0240905	11/18/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	110.99	26
							Check Total		110.99	
A0240906	11/18/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	622.25	26
							Check Total		622.25	
A0241076	11/24/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	88.32	26
							Check Total		88.32	
A0240907	11/18/2025	38867	LARRY'S INTERIORS, INC	Airport	Airport-Administration	100691	732800	100	789.60	26
							Check Total		789.60	
A0240689	11/10/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		6,666.67	
A0241077	11/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	270.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	70.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	100.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	210.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	120.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	70.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	2,170.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	120.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	410.00	26
A0241077	11/24/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	80.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0240690	11/10/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	180.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	230.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,250.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	140.00	26
A0240908	11/18/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	530.00	26
							Check Total		7,950.00	
A0241078	11/24/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		400.00	26
							Check Total		400.00	
A0241079	11/24/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	2,485.00	26
A0241079	11/24/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	1,177.25	26
A0241079	11/24/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	405.00	26
							Check Total		4,067.25	
A0241080	11/24/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26

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A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	850.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	1,020.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	150.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	1,150.00	26
A0240909	11/18/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240691	11/10/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26
							Check Total		10,170.00	
A0241081	11/24/2025	@00007639	LELAND BRADLEE CONST. INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	500.00	26
							Check Total		500.00	
A0240910	11/18/2025	@00008687	LESLIE'S OUTDOOR POWER, LL	Airport	Airport-Maintenance Shop	100696	730100	100	275.00	26
							Check Total		275.00	
A0240692	11/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	220.00	26
A0240692	11/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241082	11/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240692	11/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	1,683.00	25
A0241082	11/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	450.00	26
A0240692	11/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	578.00	26
A0240911	11/18/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241082	11/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	212.50	26
A0240911	11/18/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240692	11/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240692	11/10/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	500.00	26
A0241082	11/24/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	520.00	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		6,663.50	
A0240912	11/18/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	26
							Check Total		150.00	
A0240693	11/10/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	326.19	26
A0240693	11/10/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	26
							Check Total		1,413.19	
A0240694	11/10/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	44.27	26
							Check Total		44.27	
A0241083	11/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,567.22	26
A0241083	11/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,883.47	26
A0240913	11/18/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	113.50	26
A0240913	11/18/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,559.85	26
A0240913	11/18/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	11.10	26
A0240695	11/10/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	999.24	26
A0240695	11/10/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,397.33	26
A0240913	11/18/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,671.14	26
A0241083	11/24/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,247.39	26
							Check Total		13,450.24	
A0241006	11/19/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.42	26
							Check Total		8.42	
A0240914	11/18/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Health	140880	732800	140	2,209.00	26
A0240914	11/18/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	4,353.00	26
A0240914	11/18/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	900.00	26
A0240914	11/18/2025	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	325.00	26
							Check Total		7,787.00	
A0240696	11/10/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	R&B-Precinct 3	160830	756000	170	27,459.78	26
A0240696	11/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	39,919.40	26
A0240696	11/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	41,767.28	26
A0240696	11/10/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	R&B-Precinct 3	160830	756000	170	25,983.60	26
A0240696	11/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	913.32	26
A0241084	11/24/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	911.68	26
A0240696	11/10/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	95.58	26

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A0241084	11/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Peavine RD P3	160952	756000	170	11,876.70	26
A0241084	11/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Peavine RD P3	160952	756000	170	61,685.73	26
A0241084	11/24/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Peavine RD P3	160952	756000	170	56,404.11	26
A0241084	11/24/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,630.72	26
							Check Total		268,647.90	
A0240915	11/18/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	27.21	26
A0240697	11/10/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 2	160820	732100	160	353.28	26
							Check Total		380.49	
C0014240	11/19/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	88.25	26
A0241155	11/25/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	367.16	26
A0240569	11/5/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	40.23	25
A0241155	11/25/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Parking Facility Project	150465	732700	150	143.50	26
A0241155	11/25/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	98.94	26
A0241155	11/25/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	77.73	26
A0240569	11/5/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	80.70	25
A0241155	11/25/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	764.39	26
A0241155	11/25/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	273.44	26
							Check Total		1,934.34	
A0240916	11/18/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	557.42	26
							Check Total		557.42	
A0240698	11/10/2025	@00009902	LONGVIEW PAWS	General Fund	Contributions-Service Organizat	140950	737449	140	22,500.00	26
							Check Total		22,500.00	
A0240917	11/18/2025	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	222.00	26
A0241085	11/24/2025	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	209.00	26
							Check Total		431.00	
A0240918	11/18/2025	@00003006	LONGVIEW STONE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	542.15	26
							Check Total		542.15	
A0240919	11/18/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	81.24	25
							Check Total		81.24	
A0241086	11/24/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	228.88	26
A0241087	11/24/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	1,173.42	26
A0241088	11/24/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	7,072.65	26

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							Check Total		8,474.95	
A0240699	11/10/2025	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	29.40	25
							Check Total		29.40	
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	61.73	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	26.58	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	656.95	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	14.21	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	946.20	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	263.86	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	457.38	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	716.68	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	56.68	26
A0241089	11/24/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.02	26
A0240700	11/10/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	309.81	26
A0240921	11/18/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	92.70	26
A0241090	11/24/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730108	160	411.27	26
A0240705	11/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Operations	100694	730100	100	340.80	26
A0240704	11/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730108	100	535.34	26
A0240702	11/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730108	100	85.44	26
A0240703	11/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730108	100	882.55	26
A0240701	11/10/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	28.44	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	42.48	26
A0240920	11/18/2025	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	Airport-Operations	100694	752000	170	142.41	26
A0240922	11/18/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	85.46	26
							Check Total		6,193.99	
A0240706	11/10/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	40.00	26
							Check Total		40.00	
A0240707	11/10/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	34.65	26
A0240707	11/10/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	17.32	26
A0240707	11/10/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	17.33	26
							Check Total		69.30	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240708	11/10/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240708	11/10/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240708	11/10/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240708	11/10/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
A0240708	11/10/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	26
							Check Total		75.00	
A0240709	11/10/2025	@00010002	MATTHEW MENDEL PHD PC	General Fund	Judicial Expenses	110474	731451	110	13,337.69	25
							Check Total		13,337.69	
A0240923	11/18/2025	@00009730	MAXWELL JAQUELINE	General Fund	Elections	100520	650140	100	263.25	26
							Check Total		263.25	
A0240710	11/10/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	740800	130	180.69	26
A0240710	11/10/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	524.94	26
A0241092	11/24/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	491.11	26
A0241092	11/24/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	579.92	26
							Check Total		1,776.66	
A0240924	11/18/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	2,750.00	26
							Check Total		2,750.00	
A0241093	11/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	26
A0240925	11/18/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	158.36	26
A0240711	11/10/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	144.15	26
A0240925	11/18/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	6.49	26
A0240711	11/10/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	123.12	26
A0240711	11/10/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,074.44	26
A0241093	11/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	41.86	26
A0240925	11/18/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	121.69	26
A0241093	11/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	173.83	26
A0240711	11/10/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,755.07	26
A0241093	11/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	980.22	26
A0240925	11/18/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	185.07	26
A0241093	11/24/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,843.97	26
							Check Total		7,839.65	
A0241094	11/24/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26

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A0241094	11/24/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0240926	11/18/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0240712	11/10/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0240712	11/10/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
							Check Total		1,125.00	
A0240713	11/10/2025	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	6,678.00	26
A0240713	11/10/2025	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	10,000.00	26
							Check Total		16,678.00	
A0240927	11/18/2025	@00008964	MED FUSION	General Fund	Health	140880	733750	140	30.87	25
							Check Total		30.87	
A0241095	11/24/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	150.00	26
A0241095	11/24/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	26
A0240714	11/10/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	26
A0240714	11/10/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	26
A0240714	11/10/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	26
							Check Total		450.00	
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	200.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0240928	11/18/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241096	11/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0241096	11/24/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	200.00	26
A0240715	11/10/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	300.00	26
							Check Total		5,200.00	

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A0240929	11/18/2025	@00009202	MOBILE COMMUNICATIONS A	General Fund	Civil Defense	140440	732801	140	4,950.00	25
A0240716	11/10/2025	@00009202	MOBILE COMMUNICATIONS A	Parking Garage C	Parking Facility Project	150465	731516	170	46.22	25
						Check Total			4,996.22	
A0240717	11/10/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	950.00	25
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	144.50	26
A0240717	11/10/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	493.00	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	665.00	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	505.00	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,375.00	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	440.00	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	238.00	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	420.00	26
A0240717	11/10/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
A0241097	11/24/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	250.75	26
						Check Total			12,147.92	
A0241098	11/24/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	43.48	26
A0240930	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.25	26
A0240935	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	10.00	26
A0240936	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	62.25	26
A0240934	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	25.50	26
A0241099	11/24/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	33.24	26
A0240933	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	56.25	26
A0240932	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	26
A0240931	11/18/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	26
						Check Total			275.97	
A0240937	11/18/2025	@00009864	NADOLSKI MARCIA	General Fund	Elections	100520	650140	100	182.00	26
						Check Total			182.00	
A0240718	11/10/2025	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	458.80	26
						Check Total			458.80	
A0240719	11/10/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	147.94	26
A0240719	11/10/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	296.37	26
						Check Total			444.31	

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A0240720	11/10/2025	@00009973	Nomic Networks Inc	General Fund	Information Technology	100560	732801	100	7,788.00	26
						Check Total			7,788.00	
A0240939	11/18/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	191.00	26
A0240722	11/10/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	636.00	26
A0241101	11/24/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	159.00	26
A0240722	11/10/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	768.00	26
						Check Total			1,754.00	
A0241102	11/24/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	203.86	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	Permanent Improv	Non-Dept-General Government	100451	752000	170	1,805.94	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	66.38	26
A0241102	11/24/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	369.90	26
A0241102	11/24/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	174.12	26
A0240940	11/18/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	73.83	26
A0241102	11/24/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	801.55	26
A0240940	11/18/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	20.90	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	General Fund	Non-Dept-General Government	100451	730100	100	262.40	26
A0240940	11/18/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,123.03	26
A0240940	11/18/2025	@00009900	OCOP EXPRESS	Permanent Improv	Non-Dept-General Government	100451	752000	170	14,064.78	26
A0240940	11/18/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	49.00	26
A0241102	11/24/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	281.98	26
A0241102	11/24/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	84.90	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	Airport	Airport-Maintenance Shop	100696	730100	100	1,319.48	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	107.98	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,259.32	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	22.74	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	89.44	26
A0240723	11/10/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	81.70	26
						Check Total			22,263.23	
A0240941	11/18/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0240941	11/18/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	33.95	25
A0240724	11/10/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	56.67	25

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A0240724	11/10/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	101.31	25
A0240941	11/18/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	41.09	26
						Check Total			288.54	
A0240725	11/10/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	420.00	26
						Check Total			420.00	
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	291.58	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.02	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.99	26
A0240938	11/18/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	60.67	26
A0240938	11/18/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.39	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.46	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	261.98	26
A0241100	11/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	169.64	26
A0240938	11/18/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	27.97	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	142.18	26
A0241100	11/24/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	219.99	26
A0241100	11/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	95.94	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.00	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	310.35	26
A0241100	11/24/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.59	26
A0241100	11/24/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	22.08	26
A0240721	11/10/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	16.16	26
						Check Total			1,923.99	
A0241103	11/24/2025	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	200.00	26
A0240726	11/10/2025	@00001909	PARENTING RESOURCE CENTE	General Fund	Contributions-Service Organizat	140950	737420	140	3,600.00	26
						Check Total			3,800.00	
A0240727	11/10/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,920.49	26
A0240727	11/10/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	383.95	26
A0240727	11/10/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	451.55	26
						Check Total			2,755.99	
A0240942	11/18/2025	@00004374	PATTERSON MOTORS OF KILGO	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,831.51	26

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A0240729	11/10/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	2,404.13	26
						Check Total			4,235.64	
A0240730	11/10/2025	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	374.00	26
A0240943	11/18/2025	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	120.00	26
						Check Total			494.00	
A0241105	11/24/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	66,951.69	26
A0241105	11/24/2025	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	66,951.69	26
						Check Total			133,903.38	
A0241106	11/24/2025	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	26
						Check Total			22.00	
A0240731	11/10/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	1,988.09	26
A0240731	11/10/2025	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Administration	100691	732800	100	155.00	26
A0241107	11/24/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	230.00	26
A0240731	11/10/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	200.00	26
A0240731	11/10/2025	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	1,874.99	26
						Check Total			4,448.08	
A0240732	11/10/2025	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	26
						Check Total			410.97	
A0240944	11/18/2025	@00009912	POOLE CONSTRUCTION INC	Renovations & Ca	Airport-Administration	100691	752000	170	15,981.79	26
						Check Total			15,981.79	
A0240733	11/10/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	26
						Check Total			420.00	
A0240945	11/18/2025	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	12,841.86	26
						Check Total			12,841.86	
A0240734	11/10/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Information Technology	100560	732801	170	156,850.00	26
A0240734	11/10/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Information Technology	100560	732801	170	3,200.21	26
A0240734	11/10/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	6,867.50	25
						Check Total			166,917.71	
A0240735	11/10/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	26
A0240735	11/10/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	26
						Check Total			5,750.00	
A0240946	11/18/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	26
						Check Total			9,000.00	

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A0240948	11/18/2025	@00009234	QUADIENT, INC.	General Fund	Health	140880	731100	140	133.95	26
A0240947	11/18/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	26
							Check Total		784.29	
A0240949	11/18/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	256.81	26
							Check Total		256.81	
A0240950	11/18/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	14.99	26
A0240736	11/10/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	30.68	26
A0240736	11/10/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	11.72	26
A0240950	11/18/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	303.97	26
A0240736	11/10/2025	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	361.35	26
							Check Total		722.71	
A0240737	11/10/2025	52876	RADER FUNERAL HOME	General Fund	Judicial Expenses	110474	731351	110	700.00	26
							Check Total		700.00	
A0240738	11/10/2025	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731350	110	350.00	26
							Check Total		350.00	
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.23	25
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	26.46	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	25
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.63	26
A0240739	11/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	145.75	25
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	130.98	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	145.42	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	99.97	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.23	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	167.07	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	51.32	26
A0240951	11/18/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	26
A0240739	11/10/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
							Check Total		1,040.14	

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A0240952	11/18/2025	@00009844	RAMSEY ALEXANDER	General Fund	Elections	100520	650140	100	195.00	26
						Check Total			195.00	
A0241108	11/24/2025	@00009965	Randall Mitchell	General Fund	District Attorney	110500	731700	110	424.00	26
						Check Total			424.00	
A0240740	11/10/2025	@00009349	RAYFORD'S TRUCK & TRACTOR	CTIF Grant Progr	CTIF	160600	756000	160	5,583.20	26
A0240740	11/10/2025	@00009349	RAYFORD'S TRUCK & TRACTOR	CTIF Grant Progr	CTIF	160600	756000	160	50,248.80	26
						Check Total			55,832.00	
A0240741	11/10/2025	@00009957	Recon InfoSec Inc	General Fund	Information Technology	100560	732801	100	63,000.00	26
						Check Total			63,000.00	
A0240742	11/10/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	345.02	26
A0240953	11/18/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	156.53	26
A0241109	11/24/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	141.03	26
A0240742	11/10/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	25.68	26
A0241109	11/24/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	93.57	26
						Check Total			761.83	
A0241110	11/24/2025	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	17,500.00	26
						Check Total			17,500.00	
A0240753	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	26
A0240754	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	26
A0240743	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	26
A0240955	11/18/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	26
A0240748	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	26
A0240745	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	26
C0014233	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	26
A0240746	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	26
A0240747	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	27.35	26
A0240749	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	26
A0240744	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	20.28	26
A0240750	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	26
A0240954	11/18/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	48.71	26
A0240752	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	26
A0240751	11/10/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	415.68	26

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						Check Total			1,749.07	
A0240956	11/18/2025	@00009931	RICK'S SIGN CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	600.00	26
						Check Total			600.00	
A0241112	11/24/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	200.00	26
A0240957	11/18/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	710.00	26
A0240957	11/18/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	330.00	26
						Check Total			1,240.00	
A0240755	11/10/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	410.11	26
						Check Total			410.11	
A0241113	11/24/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	Constable No. 4	120734	730100	120	92.50	26
						Check Total			92.50	
A0240756	11/10/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	5,671.10	26
A0240756	11/10/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	399.28	26
						Check Total			6,070.38	
A0241156	11/25/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	245.40	26
A0240958	11/18/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	112.38	26
A0240958	11/18/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	112.37	26
A0240829	11/12/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	294.33	26
A0240829	11/12/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	263.58	26
						Check Total			1,028.06	
A0240757	11/10/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	26
						Check Total			125,000.00	
A0240758	11/10/2025	@00010017	SAFEHAVEN OF TARRANT COU	General Fund	Judicial Expenses	110474	731451	110	3,127.08	26
						Check Total			3,127.08	
A0240959	11/18/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	99.23	26
A0240759	11/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	54.17	26
A0240759	11/10/2025	55960	SAM'S, INC	General Fund	Tax Assessor-Collector	100550	730100	100	130.36	26
A0240959	11/18/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	1,373.64	26
A0241114	11/24/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	131.74	26
A0240759	11/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	160.53	26
A0240759	11/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	822.02	26
A0240759	11/10/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	339.96	26

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A0240759	11/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	918.83	26
A0240759	11/10/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	134.45	26
							Check Total		4,164.93	
A0240760	11/10/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	11.50	26
A0241116	11/24/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	125.00	26
A0241116	11/24/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	50.00	26
A0240760	11/10/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	30.00	26
A0240760	11/10/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	93.80	26
A0240760	11/10/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	47.20	26
A0240960	11/18/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	120.00	26
							Check Total		477.50	
A0241117	11/24/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	98.50	26
							Check Total		98.50	
A0241119	11/24/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	2,623.92	26
							Check Total		2,623.92	
A0240761	11/10/2025	@00010016	SCIENTIFIC & PHARMACOLOGI	General Fund	Judicial Expenses	110474	731451	110	3,775.00	26
							Check Total		3,775.00	
A0240961	11/18/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	283.50	26
A0240961	11/18/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	508.93	26
							Check Total		792.43	
A0240962	11/18/2025	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,720.00	26
							Check Total		1,720.00	
A0240762	11/10/2025	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	5,000.00	26
							Check Total		5,000.00	
A0240963	11/18/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240963	11/18/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241120	11/24/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0240963	11/18/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	26
A0240963	11/18/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241120	11/24/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26

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A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	100.00	26
A0240963	11/18/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240963	11/18/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241120	11/24/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241120	11/24/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,615.00	26
A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	300.00	26
A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0240763	11/10/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241120	11/24/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
							Check Total		6,665.00	
A0240764	11/10/2025	57373	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	3,640.60	26
							Check Total		3,640.60	
A0240765	11/10/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	43.14	26
							Check Total		43.14	
A0240766	11/10/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	222.38	25
A0240766	11/10/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	20,225.70	26
							Check Total		20,448.08	
A0240767	11/10/2025	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	2,285.00	25
A0240767	11/10/2025	72277	SIGN PRO	General Fund	Constable No. 3	120733	730100	120	550.00	26
							Check Total		2,835.00	
A0240964	11/18/2025	@00009733	SIMPSON MICHAEL	General Fund	Elections	100520	650140	100	182.00	26
							Check Total		182.00	
C0014238	11/18/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	129.72	26
							Check Total		129.72	
A0240965	11/18/2025	@00009686	SMARTSHEET, INC.	General Fund	Information Technology	100560	732801	100	1,932.00	26
							Check Total		1,932.00	
A0240768	11/10/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	26
							Check Total		1,500.00	
A0240769	11/10/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	4,320.00	26
							Check Total		4,320.00	
A0241121	11/24/2025	@00007679	SOE SOFTWARE	General Fund	Elections	100520	732801	100	10,100.00	26
							Check Total		10,100.00	

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A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #2	110492	730100	110	150.68	26
A0240770	11/10/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	110.88	26
A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	2,459.44	26
A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	233.12	26
A0240966	11/18/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #2	110492	730100	110	144.82	26
A0240770	11/10/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	1,231.56	26
A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	504.80	26
A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	216.43	26
A0240770	11/10/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	732800	100	883.21	26
A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	171.61	26
A0241122	11/24/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	242.05	26
							Check Total		6,348.60	
A0241123	11/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	99.98	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	691.36	26
A0240967	11/18/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	841.08	26
A0241123	11/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	545.54	26
A0241123	11/24/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	179.84	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	49.45	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	464.12	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	102.45	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,497.50	26
A0241123	11/24/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	507.83	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	420.54	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	467.56	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	210.27	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,095.16	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	464.12	26
A0240771	11/10/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	803.20	26
							Check Total		8,875.67	

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A0240968	11/18/2025	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	1,351,809.39	26
						Check Total			1,351,809.39	
A0240969	11/18/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	68.11	26
A0240969	11/18/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	26
						Check Total			102.06	
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	29.68	26
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	149.42	26
A0240970	11/18/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	92.44	26
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	56.58	26
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	563.24	26
A0241124	11/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	294.26	25
A0240970	11/18/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	419.74	26
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	441.74	26
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	180.76	26
A0241124	11/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	330.71	26
A0240970	11/18/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	159.98	26
A0241124	11/24/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	190.01	26
A0240772	11/10/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	479.45	26
						Check Total			3,388.01	
A0240971	11/18/2025	60725	STORER SERVICES, LTD	General Fund	Information Technology	100560	732800	100	486.75	26
A0240773	11/10/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	1,992.50	25
A0240773	11/10/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	1,992.50	26
A0240971	11/18/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	5,945.00	26
A0240773	11/10/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	350.00	26
A0240773	11/10/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	1,210.09	26
A0240971	11/18/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	389.46	26
						Check Total			12,366.30	
A0240774	11/10/2025	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	125.79	26
						Check Total			125.79	
A0240972	11/18/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	26
A0240972	11/18/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	1,140.00	26

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A0240972	11/18/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	26
A0240972	11/18/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	26
						Check Total			3,350.00	
A0240973	11/18/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	264.66	26
A0240776	11/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	479.20	26
A0240775	11/10/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	705.03	26
A0240973	11/18/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,835.26	26
A0240973	11/18/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	508.52	26
A0241126	11/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,062.18	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,374.88	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	650.10	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	542.16	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	668.62	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	223.55	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,896.85	26
A0241126	11/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,848.11	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23.90	26
A0241125	11/24/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	809.76	26
A0240973	11/18/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	508.40	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	85.42	26
A0240777	11/10/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	265.24	26
A0241126	11/24/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	705.05	26
						Check Total			100,456.89	
C0014247	11/26/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,677.31	26
						Check Total			2,677.31	
A0240778	11/10/2025	11100	T. L. KNIGHTON, JR. dba	General Fund	Health	140880	734200	140	1,000.00	25
						Check Total			1,000.00	
A0240779	11/10/2025	@00002459	TAGITM	General Fund	Information Technology	100560	732100	100	175.00	26
						Check Total			175.00	
A0240780	11/10/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	12.60	26
						Check Total			12.60	
A0240781	11/10/2025	@00005050	TCAAA-DISTRICT 5	General Fund	Agricultural Extension Service	100900	732100	100	100.00	26

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						Check Total			100.00	
A0240782	11/10/2025	@00009669	TEAMDYNAMIX HOLDINGS, IN	General Fund	Information Technology	100560	732801	100	11,850.25	26
						Check Total			11,850.25	
A0241127	11/24/2025	73127	TEXAS A&M AGRILIFE EXTENSI	Road & Bridge	R&B-Precinct 1	160810	731700	160	35.00	26
						Check Total			35.00	
A0241128	11/24/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	196.50	26
A0241128	11/24/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	223.50	26
						Check Total			420.00	
A0240783	11/10/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	250.00	26
						Check Total			250.00	
A0241129	11/24/2025	@00002509	TEXAS CONFERENCE OF URBA	General Fund	Health	140880	732100	140	200.00	26
A0240976	11/18/2025	@00002509	TEXAS CONFERENCE OF URBA	General Fund	Health	140880	731700	140	660.00	26
						Check Total			860.00	
A0241130	11/24/2025	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	732100	110	165.00	26
						Check Total			165.00	
A0240784	11/10/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	195.81	25
						Check Total			195.81	
A0241157	11/25/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.67	26
						Check Total			0.67	
C0014239	11/18/2025	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	730100	130	425.00	26
C0014234	11/10/2025	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	738200	130	40.00	26
						Check Total			465.00	
A0240785	11/10/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	7.00	25
A0240977	11/18/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	25
						Check Total			18.00	
A0240978	11/18/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	213.00	26
A0240786	11/10/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	160.00	26
						Check Total			373.00	
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	287.89	26
A0240787	11/10/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.38	26
A0240787	11/10/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	21.03	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	16.31	26

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A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	21.03	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	221.06	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	221.06	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	66.72	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	29.70	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	51.05	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	61.30	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	177.10	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	221.06	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	12.80	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.50	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	287.89	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	55.04	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	225.60	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	26

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A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	16.31	26
A0241131	11/24/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	55.04	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	26
A0240979	11/18/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	304.20	26
							Check Total		6,424.55	
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	26
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	26
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	115.00	26
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Parking Facility Project	150465	732800	150	175.00	26
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	26
A0240788	11/10/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	170.00	26
							Check Total		995.00	
A0240789	11/10/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	380.00	26
							Check Total		380.00	
A0240790	11/10/2025	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	15,000.00	26
							Check Total		15,000.00	
A0241132	11/24/2025	@00009967	The Master's Touch LLC	General Fund	Tax Assessor-Collector	100550	730100	100	27,093.66	26
							Check Total		27,093.66	
A0240791	11/10/2025	@00001543	THE TRIM SHOP	General Fund	Constable No. 3	120733	730100	120	120.00	26
							Check Total		120.00	
A0240792	11/10/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	58.80	26
							Check Total		58.80	
A0240980	11/18/2025	65370	THOMPSON PUBLISHING GROU	General Fund	CCL #1	110467	732100	110	114.00	26
							Check Total		114.00	
A0240793	11/10/2025	72727	TIDMORE FLAGS INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	135.50	26
							Check Total		135.50	
C0014235	11/10/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	26
C0014243	11/24/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	26
							Check Total		700.00	

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A0241133	11/24/2025	65150	TRANE U.S. INC.	General Fund	Information Technology	100560	732800	100	2,002.00	25
							Check Total		2,002.00	
A0240981	11/18/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.55	26
A0241134	11/24/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	660.00	26
A0241134	11/24/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 3	120733	732100	120	660.00	26
							Check Total		1,620.55	
A0241135	11/24/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733750	130	1,246.78	26
							Check Total		1,246.78	
A0240982	11/18/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0240982	11/18/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	846.62	26
A0240982	11/18/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	26
A0240796	11/10/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
							Check Total		1,056.78	
A0240797	11/10/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	350.70	26
A0240797	11/10/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	163.66	26
A0240983	11/18/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.00	26
A0240983	11/18/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	95.05	26
A0240797	11/10/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.24	26
							Check Total		744.65	
A0241007	11/19/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	33.29	26
A0241007	11/19/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	289.59	26
							Check Total		322.88	
A0240798	11/10/2025	@00009928	TYLER CHRISTINE	General Fund	Health	140880	731700	140	583.60	26
							Check Total		583.60	
A0241136	11/24/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	290.00	26
A0241136	11/24/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	4,400.00	26
							Check Total		4,690.00	
A0240984	11/18/2025	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	1,000.00	26
							Check Total		1,000.00	
A0240985	11/18/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	55.52	25
A0240985	11/18/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	55.52	25
							Check Total		111.04	

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A0240799	11/10/2025	@00006679	ULINE	General Fund	Elections	100520	730100	100	537.48	26
A0240799	11/10/2025	@00006679	ULINE	General Fund	Elections	100520	730100	100	482.28	26
							Check Total		1,019.76	
A0241137	11/24/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	365.00	26
							Check Total		365.00	
A0240986	11/18/2025	@00009536	UNITED AG & TURF	Renovations & Ca	Airport-Maintenance Shop	100696	753000	170	29,108.42	26
A0240986	11/18/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	3,588.88	26
							Check Total		32,697.30	
A0240800	11/10/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	605.00	26
A0241138	11/24/2025	@00001317	UNITED REFRIGERATION, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,455.85	25
A0241138	11/24/2025	@00001317	UNITED REFRIGERATION, INC	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,668.00	26
							Check Total		6,728.85	
A0241001	11/14/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	26
A0241158	11/26/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	26
							Check Total		10.00	
A0240830	11/12/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,000.12	26
A0240830	11/12/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	74.28	26
							Check Total		1,074.40	
A0241139	11/24/2025	@00008010	VAIL, M.D.PA THERESA	General Fund	Judicial Expenses	110474	731481	110	1,400.00	26
							Check Total		1,400.00	
A0240801	11/10/2025	@00009625	VALLEY VIEW CONSULTING LL	General Fund	Non-Dept-General Government	100451	731516	100	12,820.94	25
							Check Total		12,820.94	
A0240802	11/10/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	46.20	26
A0240802	11/10/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	46.20	26
A0240802	11/10/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	92.40	26
							Check Total		184.80	
A0240987	11/18/2025	@00009737	VEGA LIDA	General Fund	Elections	100520	650140	100	299.00	26
							Check Total		299.00	
A0240833	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	294.28	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	20.00	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	20.00	26

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A0241008	11/19/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	26
A0240570	11/5/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.20	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	20.00	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	80.00	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	20.00	26
A0240831	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.75	26
A0240832	11/12/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	26
A0240571	11/5/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,350.90	26
							Check Total		4,148.10	
A0241140	11/24/2025	@00009633	VISTA COM	General Fund	Emergency Management	140870	731600	140	24,993.00	25
							Check Total		24,993.00	
A0241141	11/24/2025	@00009773	VISTA SOLUTIONS GROUP LP	General Fund	Elections	100520	732801	100	1,020.00	26
							Check Total		1,020.00	
A0240989	11/18/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	339.29	26
							Check Total		339.29	
A0241142	11/24/2025	@00009637	VR SYSTEMS INC	General Fund	Elections	100520	732801	100	37,281.00	26
							Check Total		37,281.00	
A0241143	11/24/2025	67850	W W GRAINGER, INC	General Fund	Tax Assessor-Collector	100550	730100	100	1,032.24	25
A0241143	11/24/2025	67850	W W GRAINGER, INC	General Fund	ADA Compliance	150466	730100	150	463.70	26
A0241143	11/24/2025	67850	W W GRAINGER, INC	Airport	Airport-Operations	100694	730100	100	176.68	26
A0240803	11/10/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	832.72	26
							Check Total		2,505.34	
A0241144	11/24/2025	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	8,824.40	26
							Check Total		8,824.40	
A0240990	11/18/2025	@00009867	WACHTER THEODORE	General Fund	Elections	100520	650140	100	175.50	26
							Check Total		175.50	
A0240991	11/18/2025	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	183.55	26
							Check Total		183.55	
A0240804	11/10/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	26
A0240804	11/10/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	26
							Check Total		2,612.50	
A0240805	11/10/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	54.88	25

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A0240805	11/10/2025	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	54.88	25
							Check Total		109.76	
A0240992	11/18/2025	@00009207	WELLS KIMBERLY	General Fund	Elections	100520	650140	100	175.50	26
							Check Total		175.50	
A0240806	11/10/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	848.70	26
A0240806	11/10/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	899.55	26
A0240993	11/18/2025	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	230.00	26
A0240806	11/10/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	940.73	26
							Check Total		2,918.98	
A0240807	11/10/2025	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	114.00	26
							Check Total		114.00	
A0240808	11/10/2025	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	460.00	26
A0240808	11/10/2025	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	114.00	26
							Check Total		574.00	
A0241145	11/24/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	26
							Check Total		7,083.33	
A0241146	11/24/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	997.50	26
A0240994	11/18/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,135.00	26
A0241146	11/24/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	560.00	26
							Check Total		3,692.50	
A0241147	11/24/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	550.00	26
A0241147	11/24/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	500.00	26
							Check Total		1,050.00	
A0240809	11/10/2025	71090	WOMEN'S CENTER OF EAST TE	General Fund	Contributions-Service Organizat	140950	737409	140	3,500.00	26
							Check Total		3,500.00	
A0241149	11/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	245.14	26
A0240998	11/18/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	649.02	26
A0240997	11/18/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	20,872.21	26
A0240995	11/18/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	924.91	26
C0014245	11/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	78.66	26
A0240996	11/18/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	239.84	26
A0240810	11/10/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	246.88	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0240811	11/10/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	67.18	26
A0241148	11/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	228.44	26
C0014244	11/24/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	82.93	26
							Check Total		23,635.21	
A0241000	11/18/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	247.50	26
A0241152	11/24/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.85	26
A0240812	11/10/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	250.29	26
A0241150	11/24/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	229.63	26
A0240813	11/10/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	291.31	26
A0241151	11/24/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	186.27	26
A0240999	11/18/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	3.47	25
							Check Total		1,348.32	
							Total		4,216,213.51	