Gregg County Texas
Check Register

From 12/1/2025 **To** 12/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241559	12/22/2025	@00009058	78 FENCE INC.	Airport	Airport-Operations	100694	730100	100	1,038.50	26
						Check Total			1,038.50	
A0241389	12/16/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	153.40	26
A0241560	12/22/2025	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	153.85	26
						Check Total			307.25	
A0241164	12/9/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	112.38	26
A0241390	12/16/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	183.23	26
A0241390	12/16/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	284.30	26
A0241561	12/22/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.00	26
A0241561	12/22/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.57	26
A0241164	12/9/2025	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	38.38	26
A0241561	12/22/2025	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	4.54	26
A0241561	12/22/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	191.92	26
A0241164	12/9/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.41	26
						Check Total			941.73	
A0241562	12/22/2025	@00010026	Adams Brittany	General Fund	County Clerk-Administration	100423	731700	100	61.60	26
						Check Total			61.60	
A0241563	12/22/2025	61451	AEP	General Fund	Health	140880	730100	140	174.79	26
A0241391	12/16/2025	61451	AEP	General Fund	Health	140880	730100	140	132.62	26
A0241165	12/9/2025	61451	AEP	General Fund	Health	140880	730100	140	148.35	26
A0241165	12/9/2025	61451	AEP	General Fund	Health	140880	730100	140	150.00	26
						Check Total			605.76	
A0241564	12/22/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	235.75	26
A0241392	12/16/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	283.95	26
A0241564	12/22/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	75.60	26
						Check Total			595.30	
A0241565	12/22/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,168.75	26
A0241166	12/9/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,168.75	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			2,337.50	
A0241566	12/22/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	236.60	26
A0241167	12/9/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	237.30	26
A0241393	12/16/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	847.60	26
						Check Total			1,321.50	
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	158.40	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	JP3/Const3 Building	150636	732700	170	183.76	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.23	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,323.68	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	475.66	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	32.29	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,829.86	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	150.31	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	595.24	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	496.19	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.59	26
A0241159	12/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	30.47	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.10	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	98.14	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	63.04	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	97.42	26
A0241159	12/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	131.31	26
A0241159	12/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	119.92	26
A0241159	12/2/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	502.21	26
A0241159	12/2/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	68.20	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.45	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,131.66	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	129.79	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	JP3/Const3 Building	150636	732700	170	53.16	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,596.38	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,477.58	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.96	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	28,276.90	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	167.47	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,119.84	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	41.74	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	31.18	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Parking Facility Project	150465	732700	150	2,086.61	26
A0241378	12/10/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	171.57	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	30.01	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	458.25	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,524.76	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	47.58	26
A0241547	12/18/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	24.97	26
							Check Total		60,821.88	
A0241168	12/9/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	26
A0241168	12/9/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	26
							Check Total		4,200.00	
A0241567	12/22/2025	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	731100	100	29,101.37	26
							Check Total		29,101.37	
C0014258	12/22/2025	02522	ANCHOR SAFETY, INC.	Community Corre	Community Service Restitution	130775	730100	130	106.75	26
A0241568	12/22/2025	02522	ANCHOR SAFETY, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	65.85	26
							Check Total		172.60	
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	220.00	26
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	420.00	26
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	3,650.00	26
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	570.00	26
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241569	12/22/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	330.00	26
A0241569	12/22/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	510.00	26
A0241569	12/22/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	11.87	26

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A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	926.50	26
A0241169	12/9/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	380.00	26
A0241569	12/22/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	650.00	26
C0014254	12/16/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	640.00	26
A0241569	12/22/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	380.00	26
							Check Total		9,688.37	
A0241570	12/22/2025	@00010009	ARCCO Power Systems	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	2,489.50	26
							Check Total		2,489.50	
A0241170	12/9/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	77.00	26
A0241170	12/9/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	77.00	26
							Check Total		154.00	
A0241394	12/16/2025	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	76.98	26
							Check Total		76.98	
A0241171	12/9/2025	@00007509	ASL COMMUNICATION SERVIC	General Fund	Judicial Expenses	110474	731525	110	300.00	26
							Check Total		300.00	
A0241548	12/18/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	379.87	26
A0241548	12/18/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	61.41	26
							Check Total		441.28	
A0241172	12/9/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.02	26
							Check Total		116.02	
A0241571	12/22/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	230.00	26
A0241571	12/22/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	650.00	26
							Check Total		880.00	
A0241549	12/18/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,909.47	26
A0241572	12/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	4,531.01	26
A0241572	12/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	578.60	26
A0241549	12/18/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	147.68	26
A0241549	12/18/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	321.52	26
A0241379	12/10/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	160.26	26
A0241572	12/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	6,431.61	26
A0241572	12/22/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	177.27	26
A0241379	12/10/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.90	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			15,351.32	
A0241173	12/9/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
						Check Total			6,666.67	
A0241573	12/22/2025	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	16,275.00	26
A0241174	12/9/2025	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	20,837.25	26
						Check Total			37,112.25	
A0241574	12/22/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	238.50	26
						Check Total			238.50	
A0241395	12/16/2025	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731478	110	1,465.00	26
						Check Total			1,465.00	
A0241575	12/22/2025	04231	BARNETT JUNE	General Fund	CCL #2	110468	731520	110	450.00	26
						Check Total			450.00	
A0241576	12/22/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,912.54	26
A0241396	12/16/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,817.38	26
A0241396	12/16/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	196.59	26
A0241396	12/16/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,857.76	26
A0241576	12/22/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,073.15	26
						Check Total			12,857.42	
A0241175	12/9/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	62.38	26
						Check Total			62.38	
A0241176	12/9/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	26
A0241577	12/22/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	26
A0241577	12/22/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	1,100.00	26
A0241176	12/9/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	26
						Check Total			3,825.00	
A0241177	12/9/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	169.95	26
						Check Total			169.95	
A0241178	12/9/2025	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	732800	100	1,610.00	26
						Check Total			1,610.00	
A0241578	12/22/2025	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	850.20	26
						Check Total			850.20	
A0241579	12/22/2025	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	429.30	26
						Check Total			429.30	

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A0241179	12/9/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	26
						Check Total			6,875.00	
A0241580	12/22/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,562.50	26
						Check Total			6,562.50	
A0241581	12/22/2025	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731404	110	3,187.50	26
A0241180	12/9/2025	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	3,616.75	26
						Check Total			6,804.25	
A0241181	12/9/2025	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	54.06	26
						Check Total			54.06	
A0241582	12/22/2025	@00008540	CAMMACK FUNERAL HOMES, L	General Fund	Judicial Expenses	110474	731350	110	1,100.00	26
A0241182	12/9/2025	@00008540	CAMMACK FUNERAL HOMES, L	General Fund	Judicial Expenses	110474	731350	110	800.00	26
						Check Total			1,900.00	
A0241183	12/9/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	289.87	26
						Check Total			289.87	
A0241583	12/22/2025	@00009654	CANTON POWERSPORTS CONN	Road & Bridge	R&B-Precinct 1	160810	732800	160	404.61	26
						Check Total			404.61	
A0241584	12/22/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	458.48	26
						Check Total			458.48	
A0241550	12/18/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	71.06	26
A0241550	12/18/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	65.31	26
A0241550	12/18/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	67.56	26
A0241550	12/18/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	85.93	26
A0241380	12/10/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	324.58	26
						Check Total			614.44	
A0241585	12/22/2025	10078	CENTRAL VENTURE,L.L.C. dba C	Renovations & Ca	JP3/Const3 Building	150636	752000	170	1,685.66	26
A0241586	12/22/2025	10078	CENTRAL VENTURE,L.L.C. dba C	Renovations & Ca	JP3/Const3 Building	150636	752000	170	1,533.67	26
						Check Total			3,219.33	
A0241587	12/22/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241587	12/22/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241184	12/9/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241184	12/9/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
						Check Total			2,000.00	
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	55.37	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	53.20	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	55.37	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	10,947.16	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	91.63	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	331.66	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,788.29	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	99.12	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,573.11	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	675.68	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	4,642.00	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	51.45	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,899.46	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,871.38	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	1,589.85	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	363.57	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	452.83	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	293.37	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,059.98	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	452.83	26
A0241588	12/22/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	184.31	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	1,194.11	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	512.34	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	616.56	26
A0241185	12/9/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733750	130	222.04	26
							Check Total		31,076.67	
A0241589	12/22/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	448.21	26
A0241589	12/22/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	25.00	26
A0241186	12/9/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	946.52	26
A0241186	12/9/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	962.76	26
A0241186	12/9/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	110.00	26

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A0241186	12/9/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	61.38	26
A0241589	12/22/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	81.62	26
A0241589	12/22/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	82.80	26
							Check Total		2,718.29	
A0241590	12/22/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	710.00	26
A0241397	12/16/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	730100	100	139.93	26
A0241397	12/16/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	550.00	26
A0241397	12/16/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	550.00	26
A0241590	12/22/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	928.36	26
A0241590	12/22/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	435.37	26
A0241590	12/22/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	43.50	26
A0241397	12/16/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	550.00	26
A0241397	12/16/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	550.00	26
A0241590	12/22/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	189.99	26
A0241590	12/22/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	90.00	26
							Check Total		4,737.15	
A0241398	12/16/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	64.96	26
							Check Total		64.96	
A0241591	12/22/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	28.02	26
							Check Total		28.02	
C0014259	12/22/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	510.00	26
C0014259	12/22/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	374.20	26
							Check Total		884.20	
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	79.95	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	-500.00	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731800	110	31.50	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	203.07	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	79.95	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,000.00	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	79.95	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	87.60	26

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A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	-1,000.00	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	197.75	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	207.98	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	-356.50	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	79.95	26
A0241399	12/16/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	230.00	26
						Check Total			421.20	
A0241400	12/16/2025	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	730100	110	237.59	26
						Check Total			237.59	
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	250.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	50.34	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	426.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	196.34	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	79.87	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	250.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	250.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	50.92	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	32.44	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	49.36	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	199.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	250.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	199.00	26
A0241401	12/16/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	28.06	26
						Check Total			2,311.33	
A0241402	12/16/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	7.47	26
A0241402	12/16/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	131.38	26
A0241402	12/16/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	117.70	26
A0241402	12/16/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	169.81	26
						Check Total			426.36	
A0241403	12/16/2025	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	732100	100	224.25	26
						Check Total			224.25	

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A0241404	12/16/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	464.37	26
A0241404	12/16/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	79.99	26
						Check Total			544.36	
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	480.00	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	20.99	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732800	130	612.28	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	215.11	26
A0241592	12/22/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	525.00	26
						Check Total			2,584.37	
A0241405	12/16/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	203.06	26
A0241405	12/16/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	89.99	26
A0241405	12/16/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	ADA Compliance	150466	730100	150	13.98	26
						Check Total			307.03	
A0241406	12/16/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	General Fund	Greggton Building	150620	732800	150	73.19	26
						Check Total			73.19	
A0241593	12/22/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	149.95	26
A0241593	12/22/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	2,300.00	26
						Check Total			2,449.95	
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	39.95	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	851.00	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	25.57	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	150.00	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	858.80	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	47.89	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	10.48	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	21.67	26
A0241407	12/16/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Information Technology	100560	732900	100	2,499.99	26
						Check Total			4,505.35	

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A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,052.99	26
A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	440.64	26
A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,255.41	26
A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	733300	130	39.00	26
A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,389.74	26
A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	125.00	26
A0241594	12/22/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Security	Sheriff's Operations	120742	730100	120	1,055.92	26
							Check Total		5,358.70	
A0241187	12/9/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	26
A0241187	12/9/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730250	100	14.49	26
A0241187	12/9/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	99.99	26
							Check Total		139.48	
A0241595	12/22/2025	@00009309	CITIBANK, N.A. (VETERANS SER	General Fund	Veterans Services	140430	731700	140	20.87	26
A0241595	12/22/2025	@00009309	CITIBANK, N.A. (VETERANS SER	General Fund	Veterans Services	140430	731700	140	379.50	26
							Check Total		400.37	
A0241160	12/2/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	26
							Check Total		1,350.00	
A0241408	12/16/2025	@00002555	CITY OF LONGVIEW	General Fund	Elections	100520	732801	100	571.00	26
							Check Total		571.00	
A0241409	12/16/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,661.00	26
							Check Total		2,661.00	
A0241188	12/9/2025	@00009962	CMG Texas Media LLC	General Fund	Agricultural Extension Service	100900	732100	100	195.00	26
							Check Total		195.00	
A0241189	12/9/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	4,865.00	26
A0241596	12/22/2025	@00006667	CMS COMMUNICATIONS INC.	Juvenile Services	Juvenile Probation	130760	732900	130	528.00	26
							Check Total		5,393.00	
A0241190	12/9/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.39	26
A0241597	12/22/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	130.07	26
A0241190	12/9/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	78.08	26
							Check Total		233.54	
A0241410	12/16/2025	@00005254	COLLISION PAINT & REPAIR LL	General Fund	Sheriff's Operations	120742	732800	130	16,622.16	26
							Check Total		16,622.16	

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A0241551	12/18/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	292.42	26
A0241191	12/9/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	22,126.09	26
						Check Total			22,418.51	
A0241192	12/9/2025	@00009901	COOK TERESA	General Fund	Elections	100520	650140	100	97.50	26
						Check Total			97.50	
A0241411	12/16/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	26
						Check Total			1,575.00	
C0014248	12/9/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	26
						Check Total			3,980.00	
A0241193	12/9/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	270.00	26
A0241412	12/16/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	280.00	26
A0241193	12/9/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	500.00	26
						Check Total			1,050.00	
A0241598	12/22/2025	@00009721	CTIA 1958 LLC	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	26
A0241598	12/22/2025	@00009721	CTIA 1958 LLC	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	26
						Check Total			1,000.00	
A0241413	12/16/2025	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	1,965.00	26
						Check Total			1,965.00	
A0241599	12/22/2025	15195	DALLAS COUNTY SW INSTITUT	General Fund	Judicial Expenses	110474	731351	110	3,160.00	26
A0241599	12/22/2025	15195	DALLAS COUNTY SW INSTITUT	General Fund	Judicial Expenses	110474	731351	110	3,160.00	26
A0241599	12/22/2025	15195	DALLAS COUNTY SW INSTITUT	General Fund	Judicial Expenses	110474	731350	110	3,160.00	26
						Check Total			9,480.00	
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	Immunization Co	Health	140880	731300	140	116.10	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	26
C0014249	12/9/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	40.21	26
C0014249	12/9/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	454.88	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	26

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A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	M. A. Smith Criminal Justice Ce	150700	731300	150	78.61	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	Purchasing	100446	731300	100	278.47	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	Health	140880	731300	140	233.27	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	17.11	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.25	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1.06	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	5.82	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	JP #3	110493	731300	110	310.14	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	122.64	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	307th District Court	110473	731300	110	117.38	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	33.97	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	26
A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	26

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A0241600	12/22/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	70.30	26
A0241194	12/9/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	26
A0241414	12/16/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	26
C0014249	12/9/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	42.89	26
						Check Total			7,856.65	
A0241195	12/9/2025	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	718.30	26
						Check Total			718.30	
A0241415	12/16/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	599.62	26
						Check Total			599.62	
A0241196	12/9/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241416	12/16/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	26
A0241196	12/9/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241416	12/16/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	425.00	26
A0241196	12/9/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241602	12/22/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241602	12/22/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241602	12/22/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
						Check Total			3,850.00	
A0241603	12/22/2025	@00009838	DELEON MARCO	General Fund	District Attorney	110500	731700	110	124.60	26
						Check Total			124.60	
A0241604	12/22/2025	@00002361	DELL MARKETING L.P	Juvenile Services	Juvenile Probation	130760	730100	130	20,580.00	26
A0241197	12/9/2025	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	732900	100	1,405.00	26
A0241604	12/22/2025	@00002361	DELL MARKETING L.P	Juvenile Services	Juvenile Probation	130760	732900	130	6,854.33	26
A0241197	12/9/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	247.00	26
A0241604	12/22/2025	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	730100	130	10,377.84	26
A0241197	12/9/2025	@00002361	DELL MARKETING L.P	Airport	Airport-Administration	100691	732900	100	1,405.00	26
A0241604	12/22/2025	@00002361	DELL MARKETING L.P	Juvenile Services	Juvenile Probation	130760	732900	130	2,160.00	26
						Check Total			43,029.17	
A0241198	12/9/2025	@00006437	DILLON MICHIEL	General Fund	Elections	100520	650140	100	104.00	26
						Check Total			104.00	
A0241199	12/9/2025	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	448.29	26
A0241605	12/22/2025	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	349.32	26

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						Check Total			797.61	
A0241606	12/22/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	26
						Check Total			37.50	
A0241200	12/9/2025	@00009650	DOREDA TOWING LLC	General Fund	District Attorney	110500	732800	110	85.00	26
						Check Total			85.00	
A0241417	12/16/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241201	12/9/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241417	12/16/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241201	12/9/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241201	12/9/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241417	12/16/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241417	12/16/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241417	12/16/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	500.00	26
						Check Total			4,000.00	
A0241202	12/9/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,530.00	26
A0241202	12/9/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	270.00	26
A0241202	12/9/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	300.00	26
						Check Total			2,100.00	
A0241418	12/16/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,196.96	26
A0241418	12/16/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	879.20	26
A0241608	12/22/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,437.95	26
A0241203	12/9/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,888.00	26
						Check Total			11,402.11	
A0241609	12/22/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	10,000.00	26
						Check Total			10,000.00	
A0241610	12/22/2025	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	733300	130	943.10	26
						Check Total			943.10	
A0241611	12/22/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.93	26
A0241419	12/16/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.91	26
A0241419	12/16/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.98	26
A0241419	12/16/2025	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.58	26
						Check Total			90.40	

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A0241420	12/16/2025	18700	EAST TEXAS RADIATOR SERVIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	225.00	26
							Check Total		225.00	
A0241612	12/22/2025	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Constable No. 1	120731	730100	120	706.95	26
A0241612	12/22/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,825.13	26
A0241612	12/22/2025	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,825.13	26
							Check Total		6,357.21	
A0241613	12/22/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732801	100	18.00	26
A0241613	12/22/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	730100	100	206.96	26
A0241204	12/9/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732801	100	18.00	26
A0241204	12/9/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	5,555.00	26
A0241613	12/22/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	5,555.00	26
							Check Total		11,352.96	
A0241614	12/22/2025	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	399.90	26
A0241614	12/22/2025	19527	EDGE OFFICE SUPPLY	Airport	Airport-Maintenance Shop	100696	730100	100	122.20	26
A0241205	12/9/2025	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	110.03	26
							Check Total		632.13	
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	730100	160	102.50	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	730100	160	2,929.12	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	71.28	26
A0241421	12/16/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	288.44	26
A0241206	12/9/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	10.54	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	161.10	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	188.10	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	189.78	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	252.25	26
A0241615	12/22/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Administration	100691	730100	100	1,624.79	26
A0241421	12/16/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	35.64	26
							Check Total		5,853.54	
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	232.34	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Parking Facility Project	150465	730100	150	120.11	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Parking Facility Project	150465	730100	150	67.34	26

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A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	0.00	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	0.30	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	59.84	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,124.02	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	52.71	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	0.00	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,063.25	26
A0241423	12/16/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	563.70	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	0.00	26
A0241422	12/16/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	205.56	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	394.18	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	543.18	26
A0241616	12/22/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	93.29	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	784.42	26
A0241207	12/9/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	814.52	26
							Check Total		7,118.76	
A0241208	12/9/2025	72026	ERGON ASPHALT INC	Capital Road & B	Peavine RD P3	160952	756000	170	627.00	26
							Check Total		627.00	
A0241617	12/22/2025	@00010027	Fahey Kathleen	General Fund	Judicial Expenses	110474	731451	110	11,516.11	26
							Check Total		11,516.11	
A0241212	12/9/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0241619	12/22/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0241618	12/22/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	28.79	26
A0241210	12/9/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0241213	12/9/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	26
A0241209	12/9/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	15.06	26
A0241211	12/9/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	28.73	26
A0241424	12/16/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	19.24	26
A0241620	12/22/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	13.67	26
							Check Total		208.93	
A0241621	12/22/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,062.50	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241621	12/22/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,718.75	26
							Check Total		4,781.25	
A0241214	12/9/2025	@00009409	FIDLAR TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	5,789.00	26
							Check Total		5,789.00	
A0241425	12/16/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	26
A0241215	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	238.90	26
C0014250	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0241425	12/16/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	26
C0014255	12/16/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
C0014255	12/16/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0241425	12/16/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	37.50	26
A0241622	12/22/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	443.40	26
C0014260	12/22/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0241215	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	159.80	26
A0241425	12/16/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elderville Community Building	150641	730100	150	358.95	26
C0014250	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	26
A0241215	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Juvenile Services	Juvenile Probation	130760	730100	130	40.95	26
C0014260	12/22/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	196.95	26
A0241215	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Health	140880	730100	140	251.65	26
A0241622	12/22/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	79.90	26
A0241215	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	124th District Court	110471	730100	110	162.75	26
A0241215	12/9/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	1,186.95	26
							Check Total		3,982.65	
A0241216	12/9/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	12,240.00	26
							Check Total		12,240.00	
A0241426	12/16/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
A0241217	12/9/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	26
A0241623	12/22/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	588.00	26
A0241426	12/16/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	586.50	26
							Check Total		2,056.50	
A0241427	12/16/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	5,387.32	26
							Check Total		5,387.32	

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A0241218	12/9/2025	22273	FRIZZELL LISA	General Fund	Judicial Expenses	110474	731474	110	2,033.50	26
							Check Total		2,033.50	
A0241552	12/18/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	94.20	26
A0241381	12/10/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	186.06	26
							Check Total		280.26	
A0241428	12/16/2025	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	627.95	26
							Check Total		627.95	
A0241219	12/9/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	3,485.00	26
							Check Total		3,485.00	
A0241624	12/22/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	348.90	26
A0241624	12/22/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,509.29	26
A0241220	12/9/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	320.16	26
A0241624	12/22/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	34.10	26
A0241429	12/16/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	174.45	26
A0241624	12/22/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	68.20	26
							Check Total		2,455.10	
A0241625	12/22/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	26
A0241625	12/22/2025	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	26
							Check Total		260.00	
A0241626	12/22/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.04	26
							Check Total		8.04	
A0241221	12/9/2025	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Jail Operations	120750	733750	130	149.36	26
A0241221	12/9/2025	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Jail Operations	120750	733750	130	488.83	26
							Check Total		638.19	
A0241627	12/22/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	26
							Check Total		295.00	
A0241222	12/9/2025	25570	GREGG COUNTY CLERK	General Fund			201302		1,045.00	26
							Check Total		1,045.00	
C0014256	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Community Super	Basic Supervision	130772	730100	130	7.50	26
A0241434	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241433	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241432	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26

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A0241442	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
A0241441	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	26
A0241431	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241436	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	26
A0241640	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	26
A0241437	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	26
A0241639	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241430	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	730100	120	7.50	26
A0241632	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241635	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241636	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241629	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241630	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241224	12/9/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	730100	120	7.50	26
A0241435	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241628	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241631	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241223	12/9/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Maintenance Shop	100696	730100	100	7.50	26
A0241634	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241440	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	26
A0241633	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241439	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	26
A0241638	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
A0241438	12/16/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	26
A0241637	12/22/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	26
							Check Total		217.50	
A0241641	12/22/2025	@00008773	GUILLORY MD PA RYAN	General Fund	Jail Operations	120750	733750	130	1,264.81	26
A0241641	12/22/2025	@00008773	GUILLORY MD PA RYAN	General Fund	Jail Operations	120750	733750	130	206.01	26
A0241641	12/22/2025	@00008773	GUILLORY MD PA RYAN	General Fund	Jail Operations	120750	733750	130	47.68	26
A0241641	12/22/2025	@00008773	GUILLORY MD PA RYAN	General Fund	Jail Operations	120750	733750	130	105.51	26
							Check Total		1,624.01	

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A0241225	12/9/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	26
A0241225	12/9/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241225	12/9/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241642	12/22/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241225	12/9/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	1,200.00	26
A0241225	12/9/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241642	12/22/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241225	12/9/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,050.00	26
							Check Total		5,175.00	
A0241226	12/9/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241226	12/9/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	820.00	26
A0241226	12/9/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241226	12/9/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	26
							Check Total		2,320.00	
A0241227	12/9/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731404	110	425.00	26
							Check Total		425.00	
A0241443	12/16/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	382.50	26
							Check Total		382.50	
A0241643	12/22/2025	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	150.00	26
A0241643	12/22/2025	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731520	110	1,022.29	26
							Check Total		1,172.29	
A0241644	12/22/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	7,469.80	26
A0241644	12/22/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	2,129.70	26
A0241644	12/22/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	14,847.50	26
							Check Total		24,447.00	
A0241228	12/9/2025	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	4,000.00	26
A0241444	12/16/2025	@00007763	HAYES ENGINEERING, INC.	General Fund	Jail Building	150585	732800	150	500.00	26
A0241228	12/9/2025	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	4,000.00	26
A0241228	12/9/2025	@00007763	HAYES ENGINEERING, INC.	General Fund	Non-Dept-General Government	100451	731516	100	750.00	26
							Check Total		9,250.00	
A0241229	12/9/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,510.00	26
A0241645	12/22/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	390.00	26

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A0241229	12/9/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,760.00	26
A0241645	12/22/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,180.00	26
A0241229	12/9/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	484.50	26
A0241645	12/22/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,070.00	26
							Check Total		6,394.50	
A0241230	12/9/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	47.68	26
A0241230	12/9/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	96.74	26
A0241230	12/9/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	107.82	26
							Check Total		252.24	
A0241231	12/9/2025	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	143.50	26
A0241231	12/9/2025	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	26
							Check Total		148.50	
A0241445	12/16/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0241445	12/16/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	59.55	26
A0241232	12/9/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0241445	12/16/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
A0241646	12/22/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	26
							Check Total		4,347.15	
C0014261	12/22/2025	30400	HILL HOLLIS	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,688.00	26
C0014261	12/22/2025	30400	HILL HOLLIS	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,144.00	26
							Check Total		4,832.00	
A0241233	12/9/2025	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	119.05	26
							Check Total		119.05	
A0241647	12/22/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	238.00	26
A0241446	12/16/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.97	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Longview Community Center	150610	730100	150	169.00	26
A0241234	12/9/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	684.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,838.64	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Longview Community Center	150610	730100	150	241.72	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,063.99	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	394.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,404.05	26

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A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	170.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	119.90	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	63.96	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	219.87	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	49.84	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	59.94	26
A0241647	12/22/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.95	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	7.98	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Service Center Bldg	150590	730100	150	937.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	139.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.83	26
A0241235	12/9/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.57	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	269.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,470.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	161.88	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	408.78	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	370.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	199.00	26
A0241235	12/9/2025	@00002548	HOME DEPOT	Permanent Improv	Non-Dept-General Government	100451	752000	170	52.78	26
A0241235	12/9/2025	@00002548	HOME DEPOT	Permanent Improv	Non-Dept-General Government	100451	752000	170	171.09	26
A0241235	12/9/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	1,532.64	26
A0241235	12/9/2025	@00002548	HOME DEPOT	Permanent Improv	Non-Dept-General Government	100451	752000	170	346.02	26
						Check Total			12,963.40	
A0241648	12/22/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	103.89	26
A0241447	12/16/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.99	26
						Check Total			130.88	
A0241236	12/9/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731351	110	350.00	26
						Check Total			350.00	
A0241237	12/9/2025	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	425.00	26
A0241237	12/9/2025	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	425.00	26
						Check Total			850.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241238	12/9/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	3,500.00	26
A0241238	12/9/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,524.00	26
							Check Total		6,024.00	
A0241649	12/22/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,480.00	26
A0241239	12/9/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	909.50	26
A0241239	12/9/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
							Check Total		9,056.17	
A0241448	12/16/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,260.00	26
A0241240	12/9/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	2,072.00	26
							Check Total		3,332.00	
A0241241	12/9/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,479.00	26
							Check Total		1,479.00	
A0241449	12/16/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	400.00	26
A0241242	12/9/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,802.00	26
A0241449	12/16/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	300.00	26
A0241449	12/16/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241242	12/9/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241650	12/22/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241242	12/9/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,220.00	26
A0241449	12/16/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241242	12/9/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241449	12/16/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	400.00	26
							Check Total		6,622.00	
A0241243	12/9/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	17,756.55	26
A0241450	12/16/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	277.92	26
A0241450	12/16/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	267.06	26
A0241243	12/9/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	2,254.85	26
							Check Total		20,556.38	
A0241651	12/22/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	13.18	26
A0241651	12/22/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	17,312.18	26
							Check Total		17,325.36	
A0241652	12/22/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	16.10	26

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						Check Total			16.10	
A0241653	12/22/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	265.44	26
A0241244	12/9/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	530.88	26
A0241451	12/16/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	232.26	26
						Check Total			1,028.58	
A0241245	12/9/2025	@00003718	JETT BUSINESS SYSTEMS, INC.	General Fund	JP #4	110494	730102	110	336.00	26
						Check Total			336.00	
A0241452	12/16/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	300.00	26
A0241654	12/22/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	125.00	26
						Check Total			425.00	
A0241246	12/9/2025	@00008498	JOTS RENTALS	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	26
A0241246	12/9/2025	@00008498	JOTS RENTALS	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	51.50	26
						Check Total			196.50	
A0241453	12/16/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	732800	100	524.92	26
A0241453	12/16/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	81.18	26
A0241247	12/9/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	46.03	26
A0241247	12/9/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	119.96	26
						Check Total			772.09	
A0241655	12/22/2025	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Administration	100691	732100	100	310.00	26
						Check Total			310.00	
A0241382	12/10/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	39.33	26
A0241553	12/18/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	JP3/Const3 Building	150636	732700	150	39.33	26
A0241382	12/10/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	325.73	26
A0241382	12/10/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	26
A0241382	12/10/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.06	26
						Check Total			517.49	
A0241454	12/16/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	18.61	26
A0241656	12/22/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	649.50	26
A0241656	12/22/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	29.49	26
A0241656	12/22/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	35.77	26
						Check Total			733.37	
A0241248	12/9/2025	@00009971	Klein Edwin	General Fund	CCL #2	110468	731519	110	672.00	26

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						Check Total			672.00	
A0241249	12/9/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	1,890.00	26
A0241657	12/22/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	475.72	26
						Check Total			2,365.72	
A0241455	12/16/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	26
A0241658	12/22/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	26
						Check Total			375.00	
A0241456	12/16/2025	@00006614	KSA ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	1,255.00	26
A0241456	12/16/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	14,746.60	26
A0241456	12/16/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	18,182.27	26
A0241456	12/16/2025	@00006614	KSA ENGINEERS, INC.	Airport	Airport-Administration	100691	736617	100	19,718.78	26
A0241456	12/16/2025	@00006614	KSA ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	866.50	26
A0241456	12/16/2025	@00006614	KSA ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	4,000.00	26
						Check Total			58,769.15	
A0241659	12/22/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	70.65	26
						Check Total			70.65	
A0241660	12/22/2025	73021	LABCORP OF AMERICA	General Fund	Jail Operations	120750	733750	130	102.85	26
A0241660	12/22/2025	73021	LABCORP OF AMERICA	General Fund	Jail Operations	120750	733750	130	102.85	26
A0241660	12/22/2025	73021	LABCORP OF AMERICA	General Fund	Jail Operations	120750	733750	130	102.85	26
						Check Total			308.55	
A0241661	12/22/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	646.00	26
A0241250	12/9/2025	@00009714	LAMBERT JULIE	General Fund	District Attorney	110500	731520	110	100.00	26
						Check Total			746.00	
A0241251	12/9/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
						Check Total			6,666.67	
A0241252	12/9/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	720.00	26
A0241457	12/16/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	250.00	26
A0241252	12/9/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	760.00	26
A0241252	12/9/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	700.00	26
A0241252	12/9/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	900.00	26
A0241457	12/16/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	240.00	26

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A0241457	12/16/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	610.00	26
A0241457	12/16/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	160.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	140.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	170.00	26
A0241457	12/16/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	140.00	26
A0241252	12/9/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	920.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	140.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	130.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	130.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731403	110	100.00	26
A0241252	12/9/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,210.00	26
A0241662	12/22/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	26
							Check Total		8,420.00	
A0241663	12/22/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	2,020.00	26
A0241253	12/9/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		400.00	26
A0241458	12/16/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		400.00	26
							Check Total		2,820.00	
A0241254	12/9/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	250.00	26
A0241254	12/9/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,470.50	26
A0241664	12/22/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	3,455.00	26
A0241664	12/22/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	475.00	26
							Check Total		5,650.50	
A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0241665	12/22/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241665	12/22/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241665	12/22/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	975.00	26
A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	300.00	26
A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	26

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A0241255	12/9/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	100.00	26
							Check Total		4,675.00	
A0241666	12/22/2025	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	10,247.00	26
							Check Total		10,247.00	
A0241256	12/9/2025	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	Judicial Expenses	110474	731478	110	150.00	26
A0241256	12/9/2025	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	425.00	26
							Check Total		575.00	
A0241667	12/22/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,000.00	26
A0241459	12/16/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241459	12/16/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	780.00	26
A0241257	12/9/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	230.00	26
A0241257	12/9/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	180.00	26
A0241257	12/9/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	1,020.00	26
A0241667	12/22/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	860.00	26
A0241667	12/22/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	870.00	26
A0241459	12/16/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241257	12/9/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	450.00	26
							Check Total		6,390.00	
A0241258	12/9/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,087.00	26
A0241258	12/9/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	632.00	26
							Check Total		1,719.00	
A0241161	12/2/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	211.20	26
A0241161	12/2/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.05	26
A0241161	12/2/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	588.05	26
							Check Total		825.30	
A0241259	12/9/2025	72529	LINDE GAS & EQUIPMENT INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	198.00	26
A0241259	12/9/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	45.18	26
							Check Total		243.18	
A0241461	12/16/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,630.09	26
A0241668	12/22/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	982.77	26
A0241668	12/22/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	98.80	26
A0241668	12/22/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,453.85	26

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A0241461	12/16/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,230.45	26
							Check Total		6,395.96	
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		699.36	26
A0241671	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201456		223.50	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		221.73	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		220.50	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		679.92	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		1,120.50	26
A0241672	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		230.50	26
A0241672	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		39.27	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		555.82	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		982.70	26
A0241671	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		48.38	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		1,618.30	26
A0241671	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		28.99	26
A0241671	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		24.19	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		307.00	26
A0241670	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,272.13	26
A0241670	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201452		262.50	26
A0241670	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,007.15	26
A0241670	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201452		332.20	26
A0241670	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		287.34	26
A0241671	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		24.19	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		1,231.80	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		630.04	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		94.50	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		524.88	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,331.23	26
A0241670	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201452		479.90	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,367.75	26

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A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		1,595.50	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		896.54	26
A0241672	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		13.22	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		1,212.66	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		424.93	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		945.29	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		949.50	26
A0241672	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		948.50	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		292.17	26
A0241672	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		13.22	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201451		339.30	26
A0241672	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201455		316.50	26
A0241669	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		491.79	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		1,311.90	26
A0241673	12/22/2025	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		985.50	26
							Check Total		26,582.79	
A0241554	12/18/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.15	26
							Check Total		7.15	
A0241462	12/16/2025	@00009879	LOCALITY MEDIA INC	Airport	Airport Security	130697	732801	130	6,386.00	26
							Check Total		6,386.00	
A0241260	12/9/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,349.38	26
A0241260	12/9/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Peavine RD P3	160952	756000	170	10,430.02	26
A0241260	12/9/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	190.40	26
A0241260	12/9/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	137.76	26
A0241260	12/9/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,929.94	26
							Check Total		16,037.50	
A0241674	12/22/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	27.21	26
							Check Total		27.21	
A0241675	12/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	589.16	26
A0241675	12/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	74.78	26
A0241675	12/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Parking Facility Project	150465	732700	150	120.78	26

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A0241675	12/22/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	219.48	26
A0241675	12/22/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	96.82	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,323.39	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	9,002.87	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	16.76	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,934.89	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	16.76	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	16.76	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,214.88	26
C0014257	12/18/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	88.25	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	40.23	26
A0241261	12/9/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	82.72	26
A0241261	12/9/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	40.23	26
A0241162	12/2/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	436.78	26
							Check Total		22,315.54	
A0241262	12/9/2025	@00002309	LONGVIEW LAMINATED PLASTI	Permanent Improv	Non-Dept-General Government	100451	752000	170	7,020.00	26
							Check Total		7,020.00	
A0241676	12/22/2025	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	585.00	26
A0241263	12/9/2025	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	125.00	26
							Check Total		710.00	
A0241677	12/22/2025	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	26
							Check Total		15,000.00	
A0241678	12/22/2025	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,500.00	26
							Check Total		2,500.00	
C0014262	12/22/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	26
							Check Total		75.00	
A0241681	12/22/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,968.94	26
A0241679	12/22/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	165.37	26
A0241463	12/16/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	64.92	26
A0241680	12/22/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	15.18	26
							Check Total		2,214.41	
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	53.12	26

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A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	68.64	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	348.81	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	225.49	26
A0241264	12/9/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	31.44	26
A0241682	12/22/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.65	26
A0241683	12/22/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	89.86	26
A0241684	12/22/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	238.90	26
A0241464	12/16/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.62	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	262.59	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	965.20	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	65.37	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	248.17	26
A0241466	12/16/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	156.38	26
A0241685	12/22/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	379.20	26
A0241468	12/16/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	379.05	26
A0241467	12/16/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.25	26
A0241465	12/16/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	70.63	26
							Check Total		3,763.37	
A0241686	12/22/2025	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	25.97	26
							Check Total		25.97	
A0241265	12/9/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	5.25	26
A0241265	12/9/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	5.25	26
A0241265	12/9/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	10.50	26
							Check Total		21.00	
A0241469	12/16/2025	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	479.60	26
							Check Total		479.60	
A0241266	12/9/2025	@00010002	MATTHEW MENDEL PHD PC	General Fund	Judicial Expenses	110474	731451	110	4,500.00	26
							Check Total		4,500.00	
A0241687	12/22/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Courthouse Building	150570	732800	150	270.24	26
A0241267	12/9/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	152.53	26
							Check Total		422.77	
A0241268	12/9/2025	@00009180	MCBRIDE TASHA	General Fund	Purchasing	100446	731700	100	306.00	26

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							Check Total		306.00	
A0241471	12/16/2025	@00007524	MCJIMSEY BRUCE	Juvenile Services	Juvenile Probation	130760	731700	130	738.60	26
							Check Total		738.60	
A0241472	12/16/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	26
A0241472	12/16/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	38.16	26
A0241472	12/16/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	3,463.71	26
A0241269	12/9/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	19.96	26
A0241472	12/16/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	610.79	26
A0241269	12/9/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	26
A0241688	12/22/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	306.24	26
A0241269	12/9/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,060.06	26
A0241688	12/22/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	231.38	26
A0241269	12/9/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	23.38	26
A0241688	12/22/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,627.75	26
A0241688	12/22/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	123.12	26
							Check Total		7,967.31	
A0241473	12/16/2025	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	730100	160	98.81	26
A0241270	12/9/2025	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.08	26
							Check Total		217.89	
A0241474	12/16/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0241271	12/9/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0241271	12/9/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		400.00	26
A0241271	12/9/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0241271	12/9/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
A0241271	12/9/2025	@00009947	MCMULLEN JOSEPH	General Fund			201310		225.00	26
							Check Total		1,525.00	
A0241689	12/22/2025	@00010023	McRea Justin	General Fund	Courthouse Building	150570	731700	150	70.00	26
A0241689	12/22/2025	@00010023	McRea Justin	General Fund	Courthouse Building	150570	731700	150	20.00	26
							Check Total		90.00	
A0241691	12/22/2025	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,321.00	26
							Check Total		3,321.00	
A0241272	12/9/2025	@00009951	MILLS JEREMY	Juvenile Services	Juvenile Probation	130760	732500	130	11.51	26

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						Check Total			11.51	
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	620.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	620.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	2,048.50	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	530.00	26
A0241475	12/16/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	3,438.25	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241475	12/16/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241273	12/9/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	26
						Check Total			10,756.75	
A0241692	12/22/2025	@00009202	MOBILE COMMUNICATIONS A	General Fund	Emergency Management	140870	732800	140	1,522.00	26
A0241476	12/16/2025	@00009202	MOBILE COMMUNICATIONS A	Parking Garage C	Parking Facility Project	150465	731516	170	7,902.62	26
						Check Total			9,424.62	
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	170.00	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	630.00	26
A0241477	12/16/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	150.00	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	300.00	26
A0241693	12/22/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	330.00	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	170.00	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	265.00	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	314.50	26
A0241693	12/22/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	95.00	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	26
A0241274	12/9/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	310.25	26
A0241693	12/22/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	315.00	26
						Check Total			9,716.42	
A0241478	12/16/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	307.20	26

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A0241694	12/22/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,032.00	26
A0241478	12/16/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,168.80	26
							Check Total		3,508.00	
A0241277	12/9/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	26
A0241484	12/16/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	36.99	26
A0241480	12/16/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	33.25	26
A0241481	12/16/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	64.25	26
A0241276	12/9/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	26
A0241483	12/16/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	11.99	26
A0241695	12/22/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	25.49	26
A0241482	12/16/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	70.00	26
A0241479	12/16/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	26
A0241275	12/9/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	26
							Check Total		281.72	
A0241696	12/22/2025	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	98.00	26
							Check Total		98.00	
A0241697	12/22/2025	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	61.60	26
							Check Total		61.60	
A0241698	12/22/2025	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	124.90	26
							Check Total		124.90	
A0241279	12/9/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	103.00	26
A0241701	12/22/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	245.00	26
A0241279	12/9/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	86.00	26
A0241701	12/22/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	159.00	26
A0241279	12/9/2025	@00009975	Occupation Health Centers of the So	General Fund	Human Resources	100447	733900	100	795.00	26
							Check Total		1,388.00	
A0241280	12/9/2025	@00009900	OCOP EXPRESS	Road & Bridge	R&B-Precinct 3	160830	730100	160	382.46	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	CCL #2	110468	730100	110	67.63	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	CCL #2	110468	730100	110	20.40	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	241.53	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	488.35	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	4.27	26

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A0241280	12/9/2025	@00009900	OCOP EXPRESS	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.22	26
A0241486	12/16/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	248.64	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	63.08	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	1,384.49	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	704.95	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	1,202.58	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	172.24	26
A0241486	12/16/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	236.25	26
A0241702	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	269.40	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.80	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	Airport	Airport-Fire Protection	100699	730100	100	575.34	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	42.16	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	187.54	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	117.43	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	County Auditor	100530	730100	100	35.00	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	County Auditor	100530	730100	100	298.78	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	12.46	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	281.99	26
A0241280	12/9/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	141.49	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	27.72	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	28.54	26
A0241486	12/16/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	2,467.75	26
A0241703	12/22/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	35.37	26
							Check Total		9,764.86	
A0241281	12/9/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	55.52	26
A0241704	12/22/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	41.09	26
A0241704	12/22/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	41.09	26
A0241281	12/9/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	65.25	26
A0241704	12/22/2025	@00009836	OLIVER STREET 5.01 (a) INC	General Fund	Jail Operations	120750	733750	130	55.52	26
							Check Total		258.47	
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	75.98	26

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A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	145.47	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	152.00	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	113.86	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	27.96	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.61	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	103.27	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	48.71	26
A0241278	12/9/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.98	26
A0241278	12/9/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	57.63	26
A0241278	12/9/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	66.59	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	136.54	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.50	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	54.92	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	80.60	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	102.77	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	102.67	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	11.99	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	65.16	26
A0241699	12/22/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	224.68	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.36	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	203.92	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	151.96	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	377.28	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	53.23	26
A0241278	12/9/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	389.59	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	191.28	26
A0241278	12/9/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	92.85	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	14.98	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	52.35	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.26	26

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A0241278	12/9/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	571.29	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	151.50	26
A0241485	12/16/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	124.97	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	59.27	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	12.98	26
A0241700	12/22/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.83	26
						Check Total			4,169.79	
A0241282	12/9/2025	49312	OVERHEAD DOOR COMPANY O	Airport	Airport-Fire Protection	100699	732800	100	316.30	26
						Check Total			316.30	
A0241705	12/22/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	4,767.32	26
						Check Total			4,767.32	
A0241487	12/16/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	692.30	26
A0241283	12/9/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	352.10	26
						Check Total			1,044.40	
A0241488	12/16/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	652.47	26
						Check Total			652.47	
A0241284	12/9/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	2,550.00	25
A0241489	12/16/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	8,000.00	26
A0241284	12/9/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	1,941.25	25
						Check Total			12,491.25	
A0241285	12/9/2025	@00009930	PHILIP R TAFT PSY.D & ASSOCI	General Fund	Judicial Expenses	110474	731451	110	4,743.75	26
						Check Total			4,743.75	
A0241706	12/22/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	23,482.14	26
A0241706	12/22/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	279.76	26
A0241706	12/22/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	270.00	26
A0241286	12/9/2025	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Administration	100691	732800	100	550.00	26
						Check Total			24,581.90	
A0241287	12/9/2025	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	26
						Check Total			354.45	
A0241490	12/16/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	204.97	26
						Check Total			204.97	
A0241491	12/16/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	26
						Check Total			420.00	

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A0241492	12/16/2025	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	436.00	26
A0241493	12/16/2025	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	382.00	26
							Check Total		818.00	
A0241288	12/9/2025	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	382.00	26
							Check Total		382.00	
A0241494	12/16/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Information Technology	100560	732801	170	316.54	26
A0241289	12/9/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Information Technology	100560	732801	170	9,327.50	26
A0241707	12/22/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Information Technology	100560	732801	170	3,895.00	26
A0241707	12/22/2025	@00009853	PRECISION TASK GROUP INC	Computer Upgrad	Information Technology	100560	732801	170	1,305.69	26
							Check Total		14,844.73	
A0241290	12/9/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	26
A0241290	12/9/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	CCL #1	110467	731525	110	283.00	26
A0241290	12/9/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	26
							Check Total		6,033.00	
A0241708	12/22/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	5,860.00	26
A0241708	12/22/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	1,080.00	26
							Check Total		6,940.00	
A0241291	12/9/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	310.03	26
A0241709	12/22/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	26
							Check Total		9,310.03	
A0241292	12/9/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.71	26
A0241292	12/9/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	26
A0241292	12/9/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	80.30	26
A0241292	12/9/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	80.30	26
A0241292	12/9/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.71	26
A0241292	12/9/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	85.35	26
							Check Total		1,049.71	
A0241293	12/9/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	112.09	26
							Check Total		112.09	
A0241710	12/22/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	100.44	26
							Check Total		100.44	
A0241294	12/9/2025	@00010007	R & J Trailers LLC	Airport	Airport-Maintenance Shop	100696	730100	100	319.99	26

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A0241294	12/9/2025	@00010007	R & J Trailers LLC	Airport	Airport-Maintenance Shop	100696	753000	100	6,899.96	26
						Check Total			7,219.95	
A0241495	12/16/2025	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731350	110	450.00	26
						Check Total			450.00	
A0241496	12/16/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	8.29	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	51.06	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	84.20	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	10.16	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	143.81	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	50.52	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	55.60	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	31.81	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.16	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.15	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	162.79	26
A0241295	12/9/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	51.06	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	47.04	26
A0241711	12/22/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	48.38	26
						Check Total			927.27	
A0241497	12/16/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	47.38	26
A0241712	12/22/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	11.77	26
						Check Total			59.15	
A0241713	12/22/2025	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731452	110	1,332.40	26
A0241498	12/16/2025	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	231.00	26

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A0241296	12/9/2025	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	3,646.70	26
						Check Total			5,210.10	
A0241504	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	26.23	26
A0241300	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	665.14	26
A0241301	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	26
A0241302	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	26
A0241715	12/22/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	700.00	26
A0241303	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	26
A0241306	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	26
A0241304	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	26
C0014251	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	26
A0241305	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	26
A0241502	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	26
A0241298	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	227.32	26
A0241714	12/22/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	1,050.00	26
A0241505	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	427.02	26
A0241506	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	144.71	26
A0241299	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	249.46	26
A0241501	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	700.00	26
A0241500	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	26
A0241499	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	26
A0241297	12/9/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	569.68	26
A0241503	12/16/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	M. A. Smith Criminal Justice Ce	150700	732800	150	48.71	26
						Check Total			5,857.99	
A0241716	12/22/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731409	110	500.00	26
						Check Total			500.00	
A0241507	12/16/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	146.17	26
						Check Total			146.17	
A0241717	12/22/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	730100	100	92.50	26
A0241307	12/9/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	143.14	26
						Check Total			235.64	

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A0241718	12/22/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,208.48	26
A0241508	12/16/2025	@00002601	ROYCE PAINT & BODY SHOP	Road & Bridge	R&B-Precinct 4	160840	732800	160	2,503.01	26
A0241308	12/9/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	10,047.42	26
						Check Total			13,758.91	
A0241555	12/18/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	244.06	26
A0241555	12/18/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	249.47	26
A0241555	12/18/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	240.55	26
A0241555	12/18/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	240.56	26
						Check Total			974.64	
A0241509	12/16/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	761.60	26
A0241309	12/9/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	761.60	26
A0241310	12/9/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	380.80	26
						Check Total			1,904.00	
A0241510	12/16/2025	@00009997	SAMES LAREDO CHEVROLET, I	Renovations & Ca	Constable No. 1	120731	753000	170	50,758.65	26
						Check Total			50,758.65	
A0241720	12/22/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	79.96	26
A0241720	12/22/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	360.92	26
A0241311	12/9/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	1,416.70	26
A0241720	12/22/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	53.90	26
A0241719	12/22/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	604.63	26
A0241720	12/22/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	75.85	26
A0241720	12/22/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	1,157.79	26
A0241311	12/9/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	1,189.50	26
						Check Total			4,939.25	
A0241721	12/22/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	160.00	26
A0241312	12/9/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	25.00	26
A0241721	12/22/2025	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Maintenance Shop	100696	730100	100	42.50	26
						Check Total			227.50	
A0241722	12/22/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	102.00	26
						Check Total			102.00	
A0241511	12/16/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,641.30	26
						Check Total			1,641.30	

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A0241512	12/16/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	375.20	26
							Check Total		375.20	
A0241313	12/9/2025	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	140.00	26
							Check Total		140.00	
A0241723	12/22/2025	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	5,325.00	26
							Check Total		5,325.00	
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund			201310		400.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	500.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	2,380.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	450.00	26
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	575.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	700.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	600.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	550.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	450.00	26
A0241513	12/16/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	26
A0241314	12/9/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26
A0241724	12/22/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	26

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							Check Total		11,305.00	
A0241315	12/9/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	336.16	26
A0241725	12/22/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	329.20	26
							Check Total		665.36	
A0241726	12/22/2025	57373	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,776.00	26
							Check Total		1,776.00	
A0241316	12/9/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	732800	150	24.95	26
A0241316	12/9/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	974.25	26
A0241316	12/9/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	732800	150	19.39	26
							Check Total		1,018.59	
A0241727	12/22/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	82.68	26
A0241514	12/16/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	360.20	26
A0241727	12/22/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	63.60	26
A0241727	12/22/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	99.32	26
							Check Total		605.80	
A0241317	12/9/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	229.79	26
A0241317	12/9/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	23,479.20	26
							Check Total		23,708.99	
A0241728	12/22/2025	72277	SIGN PRO	General Fund	Constable No. 4	120734	730100	120	165.00	26
A0241515	12/16/2025	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	50.00	26
A0241515	12/16/2025	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	26
							Check Total		710.00	
A0241516	12/16/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		751.76	26
A0241516	12/16/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		425.80	26
							Check Total		1,177.56	
A0241318	12/9/2025	@00009260	SLAGLE JOHN	General Fund	Constable No. 3	120733	732800	120	20.00	26
							Check Total		20.00	
C0014252	12/9/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	141.75	26
							Check Total		141.75	
A0241517	12/16/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,645.00	26
							Check Total		1,645.00	
A0241319	12/9/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	5,047.00	26
A0241729	12/22/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	7,776.00	26

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						Check Total			12,823.00	
A0241320	12/9/2025	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	111.30	26
						Check Total			111.30	
A0241321	12/9/2025	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	56.70	26
A0241730	12/22/2025	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	65.80	26
						Check Total			122.50	
A0241518	12/16/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	55.44	26
A0241322	12/9/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	1,020.12	26
A0241731	12/22/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	1,432.80	26
A0241518	12/16/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	318.19	26
A0241322	12/9/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	359.06	26
						Check Total			3,185.61	
A0241323	12/9/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 1	120731	732800	120	49.99	26
A0241323	12/9/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	809.44	26
A0241323	12/9/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	420.54	26
A0241732	12/22/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	199.80	26
A0241323	12/9/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	2,870.02	26
A0241323	12/9/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 1	120731	732800	120	49.99	26
A0241732	12/22/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	523.80	26
A0241732	12/22/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	49.99	26
A0241519	12/16/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	841.08	26
						Check Total			5,814.65	
A0241733	12/22/2025	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	999.00	26
A0241520	12/16/2025	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	999.00	26
						Check Total			1,998.00	
A0241734	12/22/2025	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	11,752.53	26
A0241734	12/22/2025	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	6,000.00	26
						Check Total			17,752.53	
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	26
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	35.84	26
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	26
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	26

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A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	42.82	26
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	35.87	26
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	42.82	26
A0241735	12/22/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	26
A0241324	12/9/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	62.76	26
A0241324	12/9/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	35.87	26
							Check Total		391.78	
A0241521	12/16/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733750	130	6,460.00	26
A0241521	12/16/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733750	130	927.00	26
							Check Total		7,387.00	
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	367.76	26
C0014253	12/9/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	118.04	26
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Auditor	100530	730100	100	29.77	26
A0241325	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	84.09	26
A0241522	12/16/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	371.66	26
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	185.68	26
A0241736	12/22/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	395.68	26
A0241736	12/22/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	454.19	26
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	138.07	26
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	15.79	26
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	131.90	26
A0241736	12/22/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	9.65	26
A0241326	12/9/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	152.17	26
							Check Total		2,454.45	
A0241523	12/16/2025	60600	STENOGRAPH, LLC	General Fund	Information Technology	100560	732801	100	834.00	26
							Check Total		834.00	
A0241737	12/22/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	1,813.00	26
A0241737	12/22/2025	60725	STORER SERVICES, LTD	Renovations & Ca	Courthouse Building	150570	752000	170	281,750.00	26
A0241327	12/9/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	285.00	26
A0241327	12/9/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	2,231.87	26
A0241737	12/22/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	1,122.15	26

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A0241327	12/9/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	396.76	26
A0241524	12/16/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	95.00	26
A0241737	12/22/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	730100	150	975.00	26
A0241737	12/22/2025	60725	STORER SERVICES, LTD	Renovations & Ca	Airport-Administration	100691	752000	170	75,000.00	26
						Check Total			363,668.78	
A0241328	12/9/2025	@00008092	STRIPING TECHNOLOGY, LP	Road & Bridge	R&B-Precinct 3	160830	732800	160	26,452.50	26
						Check Total			26,452.50	
A0241738	12/22/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	26
A0241525	12/16/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	26
A0241525	12/16/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	26
A0241738	12/22/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	26
						Check Total			2,630.00	
A0241329	12/9/2025	@00009882	SURGICAL ASSISTING OF EAST	General Fund	Jail Operations	120750	733750	130	78.71	26
						Check Total			78.71	
A0241739	12/22/2025	@00010024	SylogistGov Inc	Texas VINE Prog	Sheriff's Operations	120742	731516	130	3,066.88	26
						Check Total			3,066.88	
A0241333	12/9/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,752.87	26
A0241333	12/9/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,171.53	26
A0241526	12/16/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	649.01	26
A0241333	12/9/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	729.65	26
A0241333	12/9/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	402.39	26
A0241333	12/9/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	112.05	26
A0241333	12/9/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	71.18	26
A0241741	12/22/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	422.98	26
A0241526	12/16/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,802.42	26
A0241330	12/9/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,630.08	26
A0241740	12/22/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	482.67	26
A0241526	12/16/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	616.35	26
A0241332	12/9/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	768.06	26
A0241331	12/9/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	599.13	26
A0241741	12/22/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,488.95	26

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A0241741	12/22/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	751.78	26
A0241741	12/22/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,773.20	26
A0241526	12/16/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,703.00	26
A0241526	12/16/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	700.94	26
A0241741	12/22/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	642.04	26
							Check Total		101,270.28	
C0014263	12/22/2025	@00001938	T D C J-CASHIER'S OFFICE	Community Corre	Community Service Restitution	130775	738400	130	66,779.55	25
C0014265	12/19/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,677.31	26
C0014263	12/22/2025	@00001938	T D C J-CASHIER'S OFFICE	Pre-Trial Diversio	Pre-Trial Diversion	130783	738400	130	7,435.40	25
C0014263	12/22/2025	@00001938	T D C J-CASHIER'S OFFICE	Criminal Drug Co	Criminal Drug Court	130782	738400	130	19,418.68	25
C0014263	12/22/2025	@00001938	T D C J-CASHIER'S OFFICE	Community Corre	Sex Offender Caseload	130781	738400	130	9,306.99	25
							Check Total		105,617.93	
A0241334	12/9/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	4.90	26
A0241334	12/9/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	123.84	26
							Check Total		128.74	
A0241527	12/16/2025	@00009589	TECHSHARE LOCAL GOVERNM	General Fund	Information Technology	100560	732801	100	39,192.00	26
							Check Total		39,192.00	
A0241742	12/22/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	95.33	26
A0241742	12/22/2025	72030	TEECO SAFETY, INC.	General Fund	Constable No. 3	120733	730100	120	150.00	26
A0241742	12/22/2025	72030	TEECO SAFETY, INC.	General Fund	Constable No. 3	120733	730100	120	10,937.27	26
							Check Total		11,182.60	
A0241743	12/22/2025	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Agricultural Extension Service	100900	732900	100	624.75	26
							Check Total		624.75	
A0241746	12/22/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	150.00	26
A0241747	12/22/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	55.00	26
A0241744	12/22/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	250.00	26
A0241748	12/22/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	732100	120	70.00	26
A0241745	12/22/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	250.00	26
A0241528	12/16/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	732100	110	150.00	26
							Check Total		925.00	
A0241529	12/16/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	358.76	26
A0241530	12/16/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	650590	100	65,136.25	26

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A0241529	12/16/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,267.98	26
A0241529	12/16/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,834.94	26
A0241529	12/16/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,000.00	26
						Check Total			69,597.93	
A0241749	12/22/2025	@00006982	TEXAS COMMERCIAL AIRPORT	Airport	Airport-Administration	100691	732100	100	367.94	26
						Check Total			367.94	
A0241751	12/22/2025	63850	TEXAS COMMISSION ON ENVIR	Airport	Airport-Operations	100694	730100	100	200.00	26
A0241750	12/22/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		90.00	26
A0241750	12/22/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		200.00	26
A0241750	12/22/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		80.00	26
						Check Total			570.00	
A0241752	12/22/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	159.21	26
A0241335	12/9/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	270.84	26
						Check Total			430.05	
A0241753	12/22/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	7.00	26
A0241336	12/9/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	2.00	26
						Check Total			9.00	
A0241339	12/9/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	199.00	26
A0241754	12/22/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	195.00	26
A0241337	12/9/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	508.00	26
A0241338	12/9/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	255.00	26
						Check Total			1,157.00	
A0241340	12/9/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.50	26
A0241340	12/9/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.50	26
A0241340	12/9/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	33.95	26
A0241755	12/22/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	34.45	26
A0241755	12/22/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	29.49	26
A0241340	12/9/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	21.03	26
A0241340	12/9/2025	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	15.40	26
						Check Total			829.32	
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Longview Community Center	150610	732800	150	500.00	26

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A0241756	12/22/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Greggton Building	150620	732800	150	265.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	215.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Record Storage Building	150448	732800	150	500.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	115.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Elderville Community Building	150641	732800	150	215.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	500.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Parking Facility Project	150465	732800	150	175.00	26
A0241341	12/9/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	26
							Check Total		2,835.00	
A0241757	12/22/2025	@00004083	THE CAP HOUSE	General Fund	Housekeeping	150575	733500	150	625.50	26
A0241757	12/22/2025	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	733500	160	153.00	26
A0241757	12/22/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	625.50	26
							Check Total		1,404.00	
A0241531	12/16/2025	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	351.89	26
A0241531	12/16/2025	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Housekeeping	150575	733500	150	1,049.79	26
							Check Total		1,401.68	
A0241532	12/16/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	50.40	26
							Check Total		50.40	
A0241758	12/22/2025	@00008895	TIMEKEEPING SYSTEMS, INC.	Juvenile Services	Youth Detention	130726	730100	130	305.83	26
							Check Total		305.83	
C0014264	12/22/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	26
							Check Total		350.00	
A0241759	12/22/2025	@00009347	TK AIRPORT SOLUTIONS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	360,751.48	26
							Check Total		360,751.48	
A0241760	12/22/2025	@00008918	TOVAR MAXIEL	Airport	Airport-Administration	100691	731700	100	301.00	26
							Check Total		301.00	
A0241342	12/9/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	26
							Check Total		300.00	
A0241343	12/9/2025	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	632.00	26
							Check Total		632.00	
A0241761	12/22/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733750	130	500.00	26
							Check Total		500.00	

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A0241344	12/9/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	300.64	26
A0241344	12/9/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	291.82	26
A0241344	12/9/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	140.53	26
A0241344	12/9/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	26
A0241344	12/9/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	26
A0241762	12/22/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	184.31	26
A0241762	12/22/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	236.83	26
A0241762	12/22/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	165.62	26
A0241344	12/9/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	109.60	26
A0241762	12/22/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	293.37	26
							Check Total		1,851.64	
A0241345	12/9/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	313.54	26
							Check Total		313.54	
A0241533	12/16/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	2,024.00	26
							Check Total		2,024.00	
A0241556	12/18/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	100.67	26
							Check Total		100.67	
A0241534	12/16/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	900.00	26
A0241534	12/16/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	1,080.00	26
A0241534	12/16/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	1,080.00	26
							Check Total		3,060.00	
A0241535	12/16/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		425.80	26
A0241535	12/16/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		751.76	26
							Check Total		1,177.56	
A0241346	12/9/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	160.00	26
A0241346	12/9/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	440.00	26
A0241763	12/22/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	2,972.50	26
							Check Total		3,572.50	
A0241347	12/9/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Health	140880	733750	140	109.88	26
							Check Total		109.88	
A0241536	12/16/2025	@00006679	ULINE	Road & Bridge	R&B-Precinct 3	160830	730100	160	601.08	26
							Check Total		601.08	

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A0241348	12/9/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	906.68	26
							Check Total		906.68	
A0241349	12/9/2025	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	1,351.28	26
A0241764	12/22/2025	@00001317	UNITED REFRIGERATION, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.77	26
							Check Total		1,406.05	
A0241546	12/12/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	26
A0241776	12/24/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	26
							Check Total		10.00	
A0241557	12/18/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,190.40	26
A0241557	12/18/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	56.01	26
							Check Total		1,246.41	
A0241350	12/9/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	38.50	26
A0241350	12/9/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	19.25	26
A0241350	12/9/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	19.25	26
							Check Total		77.00	
A0241765	12/22/2025	@00009369	VERITRACE, INC.	General Fund	County Clerk-Administration	100423	730100	100	6,255.50	26
							Check Total		6,255.50	
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	26
A0241351	12/9/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.20	26
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	0.00	26
A0241387	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	26
A0241386	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	58.31	26
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	80.00	26
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	20.00	26
A0241558	12/18/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	26
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	20.00	26
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	20.00	26
A0241385	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,352.12	26
A0241383	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	13.55	26
A0241388	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	20.00	26
A0241384	12/10/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport-Administration	100691	731600	100	29.33	26
							Check Total		3,928.48	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241766	12/22/2025	@00008763	VETERAN PRIDE A/C & HEAT, L	Airport	Airport-Operations	100694	730100	100	115.00	26
							Check Total		115.00	
A0241767	12/22/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	162.80	26
A0241767	12/22/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	265.76	26
							Check Total		428.56	
A0241768	12/22/2025	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	274.18	26
A0241352	12/9/2025	67850	W W GRAINGER, INC	General Fund	ADA Compliance	150466	730100	150	91.18	26
							Check Total		365.36	
A0241537	12/16/2025	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	168.22	26
							Check Total		168.22	
A0241538	12/16/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	26
A0241353	12/9/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	26
							Check Total		2,612.50	
A0241539	12/16/2025	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	536.00	26
A0241539	12/16/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	848.70	26
A0241539	12/16/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	940.73	26
A0241539	12/16/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	899.55	26
A0241354	12/9/2025	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	307.00	26
							Check Total		3,531.98	
A0241355	12/9/2025	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	1,590.00	26
							Check Total		1,590.00	
A0241769	12/22/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	26
							Check Total		7,083.33	
A0241770	12/22/2025	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	6,000.00	26
							Check Total		6,000.00	
A0241163	12/2/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	174.80	26
							Check Total		174.80	
A0241540	12/16/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,995.00	26
A0241771	12/22/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	26
							Check Total		2,450.00	
A0241541	12/16/2025	@00009655	WORKQUEST f/k/a TIBH INDUST	General Fund	Sheriff's Operations	120742	730100	130	464.50	26
							Check Total		464.50	
A0241544	12/16/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	203.00	26

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0241543	12/16/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	302.01	26
A0241542	12/16/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	17,616.60	26
A0241545	12/16/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	339.07	26
A0241359	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	72.30	26
A0241360	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	112.07	26
A0241361	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	210.16	26
A0241362	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	192.69	26
A0241772	12/22/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	72.71	26
A0241356	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	121.96	26
A0241357	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	239.62	26
A0241358	12/9/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	543.43	26
						Check Total			20,025.62	
A0241773	12/22/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	229.77	26
A0241363	12/9/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	203.28	26
A0241364	12/9/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	241.34	26
A0241774	12/22/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.01	26
A0241775	12/22/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	183.07	26
A0241365	12/9/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	60.39	26
						Check Total			1,056.86	
						Total			2,417,792.07	