

Gregg County Texas Check Register

From 2/1/2023 To 2/28/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221036	2/27/2023	@00001778	A & L FENCE CO, INC	Airport	Airport-Airfield	100695	732800	100	647.80	23
Check Total									647.80	
A0220724	2/13/2023	72422	A-1 TROPHIES & PLAQUES	Federal Justice Fu	Sheriff's Operations	120742	710407	130	78.00	23
Check Total									78.00	
A0220725	2/13/2023	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	181.53	23
Check Total									181.53	
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	768.27	23
A0221037	2/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.00	23
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	189.20	23
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.98	23
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	194.97	23
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.09	23
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	303.09	23
A0220726	2/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-77.26	23
A0221037	2/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	174.35	23
Check Total									1,668.69	
A0221038	2/27/2023	@00008373	ACS PRIMARY CARE PHYSICIA	General Fund	Jail Operations	120750	733750	130	101.00	23
Check Total									101.00	
A0221039	2/27/2023	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 2	160820	732800	160	180.00	23
Check Total									180.00	
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	23
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0221040	2/27/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	107.42	23
A0220727	2/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	68.96	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									742.82	
A0220728	2/13/2023	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	325.00	23
Check Total									325.00	
A0221041	2/27/2023	@00009197	AIR POWER SALES & SERVICE,	Road & Bridge	R&B-Precinct 1	160810	753000	160	13,619.00	23
Check Total									13,619.00	
A0221042	2/27/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	86.80	23
A0221042	2/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	45.96	23
A0221042	2/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	213.18	23
Check Total									345.94	
A0220729	2/13/2023	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	20.00	23
A0220729	2/13/2023	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	13.10	23
Check Total									33.10	
A0220730	2/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	5,000.00	23
A0221043	2/27/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	23
A0221043	2/27/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	23
A0220731	2/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	23
Check Total									7,875.00	
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	566.16	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.48	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.60	23
C0013443	2/3/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	286.51	23
C0013443	2/3/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.30	23
A0220732	2/13/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	111.98	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	23.33	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	4,926.85	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,891.95	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	19.30	23
A0220720	2/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.61	23
A0220732	2/13/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	747.13	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	113.90	23
A0220710	2/3/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	150.07	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	521.68	23

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A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	656.33	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	26,388.28	23
A0220720	2/8/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	207.53	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	43.98	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	590.63	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	137.76	23
A0220710	2/3/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	311.65	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	2,245.58	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,534.35	23
A0220710	2/3/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	132.80	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	352.39	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	28.68	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.73	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	294.55	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	10.68	23
A0220710	2/3/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	459.80	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	145.76	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	23.10	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	21.80	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.24	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,024.72	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	465.22	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	241.87	23
A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.63	23
A0220720	2/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.77	23
A0220720	2/8/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	122.66	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,519.87	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	140.71	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,352.86	23
A0221016	2/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,433.48	23

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A0221029	2/23/2023	61502	AMERICAN ELECTRIC POWER		Airport Rescue Gr Airport-Administration	100691	732700	100	98.99	23
Check Total									62,657.25	
A0221044	2/27/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	15.95	23
A0220733	2/13/2023	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	127.35	23
Check Total									143.30	
A0221045	2/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	731.00	23
A0221045	2/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0221045	2/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	119.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	952.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	125.00	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
C0013444	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	824.50	23
A0220734	2/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	195.50	23
Check Total									6,262.00	
A0220735	2/13/2023	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,350.79	23
Check Total									7,350.79	
A0220736	2/13/2023	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	23
A0221046	2/27/2023	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	572.00	23
Check Total									649.00	
A0221047	2/27/2023	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.45	23
A0221047	2/27/2023	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	391.40	23
Check Total									427.85	
A0221017	2/16/2023	@00003221	AT & T	General Fund	Record Storage Building	150448	731600	150	80.44	23
A0221017	2/16/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	820.12	23
A0220711	2/3/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	230.70	23
A0221017	2/16/2023	@00003221	AT & T	District Court Rec	Record Storage Building	150448	731600	150	20.11	23

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A0221017	2/16/2023	@00003221	AT & T	County Court Rec	Record Storage Building	150448	731600	150	20.11	23
A0221017	2/16/2023	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	16.46	23
									Check Total	1,187.94
A0220712	2/3/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.20	23
									Check Total	122.20
A0220737	2/13/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,241.00	23
A0221048	2/27/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0221048	2/27/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	23
									Check Total	1,666.00
A0221030	2/23/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	641.56	23
A0221030	2/23/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	251.16	23
A0221030	2/23/2023	@00004354	ATMOS ENERGY CORPORATION	ARP - Lost Reven	COVID-19	140800	732700	140	1,042.64	23
A0221018	2/16/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	310.59	23
A0221018	2/16/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	831.28	23
A0220738	2/13/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,533.38	23
A0221018	2/16/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	92.86	23
A0221018	2/16/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	167.26	23
A0221030	2/23/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	116.37	23
									Check Total	5,987.10
A0220739	2/13/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	6,000.00
A0221049	2/27/2023	@00009185	AUTOMOTIVE ELECTRONIC SO	General Fund	Sheriff's Operations	120742	732800	130	306.38	23
									Check Total	306.38
A0220740	2/13/2023	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Clerk-Administration	100423	752000	170	5,481.87	23
A0220740	2/13/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	1,011.11	23
A0221050	2/27/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	6,209.21	23
A0221050	2/27/2023	@00008325	BALLARD EAST TEXAS ELECTR	ARP - Lost Reven	Greggton Building	150620	752000	140	1,924.98	23
A0221050	2/27/2023	@00008325	BALLARD EAST TEXAS ELECTR	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
									Check Total	14,627.17
A0220741	2/13/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,360.00	23
A0220741	2/13/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,640.50	23
A0220741	2/13/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,003.00	23

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A0221051	2/27/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	5,110.50	23
A0221051	2/27/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220741	2/13/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	3,896.40	23
A0220741	2/13/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	3,884.50	23
A0221051	2/27/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,283.50	23
Check Total									18,603.40	
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	289.00	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	969.00	23
A0221052	2/27/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731403	110	3,663.50	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731404	110	3,349.00	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	1,487.50	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	1,462.00	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	2,660.50	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	926.50	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	629.00	23
A0220742	2/13/2023	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	289.00	23
Check Total									16,150.00	
A0220743	2/13/2023	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	104.45	23
Check Total									104.45	
A0221053	2/27/2023	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	2,164.41	23
A0221053	2/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	77.71	23
A0221053	2/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,849.30	23
A0221053	2/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,856.10	23
A0221053	2/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,212.34	23
Check Total									11,159.86	
A0220744	2/13/2023	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	2,120.83	23
A0221054	2/27/2023	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	732800	100	1,007.41	23
A0220744	2/13/2023	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	216.79	23
A0220744	2/13/2023	15400	BD HOLT CO	General Fund	Service Center Bldg	150590	732800	150	1,600.47	23

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									Check Total	4,945.50
A0221055	2/27/2023	@00009594	BENNETT KATHRYN	General Fund	Judicial Expenses	110474	731403	110	403.75	23
A0221055	2/27/2023	@00009594	BENNETT KATHRYN	General Fund	Judicial Expenses	110474	730100	110	684.37	23
A0221055	2/27/2023	@00009594	BENNETT KATHRYN	General Fund	Judicial Expenses	110474	731403	110	2,167.50	23
									Check Total	3,255.62
A0220745	2/13/2023	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Courthouse Building	150570	730100	150	1,269.57	23
									Check Total	1,269.57
A0221056	2/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0221056	2/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0221056	2/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	670.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0221056	2/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0220746	2/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	375.00	23
									Check Total	4,845.00
A0221057	2/27/2023	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	219.50	23
									Check Total	219.50
A0221058	2/27/2023	@00009587	BOYLES CATHERINE	Airport	Airport-Airfield	100695	731700	100	950.00	23
									Check Total	950.00
A0220747	2/13/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
									Check Total	6,875.00
A0221059	2/27/2023	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
A0221059	2/27/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
									Check Total	6,666.67
A0221060	2/27/2023	@00004213	C & C TRUCK PARTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.00	23
									Check Total	30.00

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A0220748	2/13/2023	@00008668	CALHOON ELISHA	General Fund	District Clerk	110480	731700	110	224.00	23
									Check Total	224.00
A0220749	2/13/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	138.62	23
A0220749	2/13/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	32.07	23
A0220749	2/13/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	96.24	23
A0220749	2/13/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	56.31	23
A0220749	2/13/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	34.50	23
									Check Total	357.74
A0221061	2/27/2023	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	920.28	23
									Check Total	920.28
A0220750	2/13/2023	@00001365	CARTE GRAPH SYSTEMS	General Fund	Information Technology	100560	732800	100	600.00	23
									Check Total	600.00
A0220751	2/13/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Tax Assessor-Collector	100550	732900	100	164.16	23
A0220751	2/13/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Tax Assessor-Collector	100550	732900	100	1,027.32	23
A0220751	2/13/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732900	100	746.56	23
A0221062	2/27/2023	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732801	110	499.39	23
									Check Total	2,437.43
A0221019	2/16/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	57.03	23
A0221019	2/16/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	115.23	23
A0221019	2/16/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	102.14	23
A0220721	2/8/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	857.45	23
A0221019	2/16/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	149.32	23
A0220721	2/8/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,638.56	23
									Check Total	2,919.73
A0221020	2/16/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
									Check Total	111.21
A0220752	2/13/2023	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	150.00	23
									Check Total	150.00
A0220753	2/13/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	2,337.50	23
A0221063	2/27/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220753	2/13/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	841.50	23
A0220753	2/13/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23

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A0220753	2/13/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221063	2/27/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	4,879.00
A0221064	2/27/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	23
									Check Total	178.33
A0221065	2/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	512.28	23
A0221065	2/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	198.88	23
A0220754	2/13/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	5,420.15	23
									Check Total	6,131.31
A0221066	2/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	22.99	23
A0221066	2/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	65.00	23
A0221066	2/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	100.00	23
A0221066	2/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	254.09	23
									Check Total	442.08
A0221067	2/27/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	100.00	23
A0221067	2/27/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	100.00	23
A0221067	2/27/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	100.00	23
A0221067	2/27/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	100.00	23
A0221067	2/27/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	100.00	23
									Check Total	500.00
A0220755	2/13/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	732100	100	175.00	23
									Check Total	175.00
A0221068	2/27/2023	@00009281	CITIBANK, N.A. (CONSTABLE 1)	LEOSE			201501		275.00	23
									Check Total	275.00
A0221069	2/27/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	144.91	23
A0221069	2/27/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	39.05	23
A0221069	2/27/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	128.89	23
A0221069	2/27/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	536.40	23
									Check Total	849.25
A0221070	2/27/2023	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	730100	110	54.11	23
A0221070	2/27/2023	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	730100	110	24.99	23
									Check Total	79.10

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C0013453	2/27/2023	@00009289	CITIBANK, N.A. (CSCD)		Community Super Basic Supervision	130772	730100	130	361.40	23
									Check Total	361.40
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	350.00	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	445.00	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	33.90	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	56.10	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	45.21	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	350.00	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0220756	2/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	350.00	23
									Check Total	1,740.21
A0221071	2/27/2023	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	730.10	23
									Check Total	730.10
A0221072	2/27/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731100	100	22.20	23
A0221072	2/27/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	460.74	23
A0221072	2/27/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	460.74	23
A0221072	2/27/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	767.90	23
A0221072	2/27/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	460.74	23
A0221072	2/27/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	33.00	23
									Check Total	2,205.32
A0221073	2/27/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	732500	140	563.88	23
									Check Total	563.88
A0221074	2/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	23
A0221074	2/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	68.99	23
A0221074	2/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	99.99	23
									Check Total	368.96
A0221075	2/27/2023	@00009301	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #3	110493	730100	110	152.90	23
									Check Total	152.90
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	19.24	23
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	112.70	23
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	39.99	23

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A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	33.00	23
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	594.29	23
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	23
A0221076	2/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	23
Check Total									1,698.20	
A0220757	2/13/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	26.38	23
A0220757	2/13/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	25.24	23
A0220757	2/13/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	757.76	23
A0220757	2/13/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	4.98	23
A0220757	2/13/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Longview Community Center	150610	730100	150	278.99	23
Check Total									1,093.35	
A0221077	2/27/2023	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.00	23
Check Total									75.00	
A0221078	2/27/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	415.78	23
Check Total									415.78	
A0221079	2/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	64.00	23
A0221079	2/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	150.00	23
Check Total									214.00	
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	216.35	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	24.99	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	889.96	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	0.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	315.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	14.99	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	200.10	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	15.29	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	16.14	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	400.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	90.00	23

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A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	240.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	149.95	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	400.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	-444.98	23
A0220758	2/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	199.99	23
									Check Total	2,877.78
A0220759	2/13/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,009.47	23
A0220759	2/13/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	23.85	23
A0220759	2/13/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	438.73	23
A0220759	2/13/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	772.40	23
A0220759	2/13/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	99.00	23
A0220759	2/13/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	200.00	23
									Check Total	2,543.45
A0221080	2/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	23
A0221080	2/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	209.99	23
A0221080	2/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	24.99	23
A0221080	2/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	53.18	23
									Check Total	313.16
A0220713	2/3/2023	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
									Check Total	1,350.00
A0220760	2/13/2023	@00002555	CITY OF LONGVIEW	American Rescue	COVID-19	140800	753000	140	150,646.00	23
									Check Total	150,646.00
A0220762	2/13/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	234.00	23
A0220761	2/13/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,727.00	23
									Check Total	3,961.00
A0221081	2/27/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
									Check Total	218.25
C0013454	2/27/2023	@00009530	CMI, INC.	Community Super	Basic Supervision	130772	730100	130	222.95	23
									Check Total	222.95
A0221082	2/27/2023	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	1,850.00	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,850.00	
A0220763	2/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	66.80	23
A0220763	2/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	66.76	23
A0220763	2/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	79.08	23
A0221083	2/27/2023	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	222.66	23
Check Total									435.30	
A0220764	2/13/2023	12790	COMPLETE BUSINESS SYSTEMS	Road & Bridge	R&B-Precinct 2	160820	732800	160	329.00	23
A0220764	2/13/2023	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	122.22	23
Check Total									451.22	
A0220714	2/3/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	21,134.40	23
A0220714	2/3/2023	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
A0220714	2/3/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	281.49	23
Check Total									21,705.79	
A0220765	2/13/2023	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	28.82	23
Check Total									28.82	
A0221084	2/27/2023	@00006858	CORNERSTONE DIAGNOSTICS I	Juvenile Services	Juvenile Probation	130760	730100	130	1,198.00	23
Check Total									1,198.00	
A0221085	2/27/2023	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	290.00	23
A0221086	2/27/2023	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Youth Detention	130726	731700	130	290.00	23
Check Total									580.00	
C0013445	2/13/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	23
Check Total									3,980.00	
A0220766	2/13/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	44.00	23
C0013446	2/13/2023	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	44.00	23
A0220766	2/13/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
A0220766	2/13/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0220766	2/13/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0220766	2/13/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	44.00	23
Check Total									177.00	
A0220767	2/13/2023	@00009590	CRAIG DANNY	Road & Bridge	R&B-Precinct 4	160840	731700	160	395.88	23
Check Total									395.88	
A0220768	2/13/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	425.50	23

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A0221087	2/27/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	351.50	23
A0220768	2/13/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	203.50	23
A0221087	2/27/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	277.50	23
									Check Total	1,258.00
A0221088	2/27/2023	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	450.00	23
									Check Total	450.00
A0221089	2/27/2023	@00008323	CSCD	General Fund			201305		35.65	23
A0221097	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221096	2/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221095	2/27/2023	@00008323	CSCD	General Fund			201305		49.57	23
A0221094	2/27/2023	@00008323	CSCD	General Fund			201305		87.25	23
A0221093	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221091	2/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221090	2/27/2023	@00008323	CSCD	General Fund			201305		49.35	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		95.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0220769	2/13/2023	@00008323	CSCD	General Fund			201305		30.00	23
A0221092	2/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221098	2/27/2023	@00008323	CSCD	General Fund			201305		75.00	23
									Check Total	936.82
A0221099	2/27/2023	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 2	160820	740500	160	438.97	23
									Check Total	438.97
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
C0013447	2/13/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
C0013455	2/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23

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A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	13.97	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	4.10	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	10.60	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	4.50	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	64.13	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
C0013455	2/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	113.41	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	15.24	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	7.50	23
C0013455	2/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	146.30	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	159.59	23
A0221100	2/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	23

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A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	287.50	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0220770	2/13/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	26.26	23
									Check Total	5,538.21
A0220771	2/13/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	171.54	23
									Check Total	171.54
A0221101	2/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,105.00	23
A0221101	2/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,062.50	23
A0221101	2/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221101	2/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	765.00	23
									Check Total	3,357.50
A0220772	2/13/2023	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	5,299.00	23
									Check Total	5,299.00
A0220773	2/13/2023	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	807.50	23
									Check Total	807.50
A0221102	2/27/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	912.00	23
A0221102	2/27/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	7,483.20	23
A0221102	2/27/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,094.85	23
A0221102	2/27/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	857.00	23
									Check Total	10,347.05
A0220774	2/13/2023	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	732100	100	202.08	23
									Check Total	202.08
A0221103	2/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	23
									Check Total	12.50
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	272.00	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	493.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	204.00	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	527.00	23

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A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	433.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	153.00	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	663.00	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	408.00	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	416.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	603.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	348.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	459.00	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	739.50	23
A0220776	2/13/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	544.00	23
Check Total									6,707.00	
A0220775	2/13/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	2,558.50	23
A0221104	2/27/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	2,626.50	23
A0220775	2/13/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	442.00	23
Check Total									5,627.00	
A0221105	2/27/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,072.30	23
A0221105	2/27/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,196.00	23
A0220777	2/13/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,299.60	23
A0220777	2/13/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,845.41	23
Check Total									10,413.31	
A0220778	2/13/2023	18190	EAST TEXAS AUTO AIR & GLAS	Road & Bridge	R&B-Precinct 4	160840	730100	160	156.00	23
Check Total									156.00	
A0220779	2/13/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	190.00	23
Check Total									190.00	
A0221106	2/27/2023	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Clerk-Administration		100423	752000	170	553.75	23
Check Total									553.75	
A0220780	2/13/2023	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,121.45	23
A0220780	2/13/2023	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	122.00	23
A0220780	2/13/2023	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,036.13	23
Check Total									3,279.58	

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A0220781	2/13/2023	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	47.68	23
									Check Total	47.68
A0220782	2/13/2023	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	37.00	23
									Check Total	37.00
A0220783	2/13/2023	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	49.92	23
A0220783	2/13/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca	County Clerk-Administration	100423	752000	170	6,223.68	23
A0221107	2/27/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca	County Clerk-Administration	100423	752000	170	943.56	23
A0220783	2/13/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca	County Clerk-Administration	100423	752000	170	6,401.95	23
									Check Total	13,619.11
A0221108	2/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	144.75	23
A0220784	2/13/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Fire Protection	100699	730100	100	109.99	23
A0220784	2/13/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	384.57	23
A0221108	2/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.49	23
A0221108	2/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	60.00	23
									Check Total	746.80
A0221109	2/27/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	182.17	23
A0221109	2/27/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	451.36	23
A0220785	2/13/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	967.08	23
A0221109	2/27/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,221.48	23
									Check Total	2,822.09
A0221110	2/27/2023	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.00	23
									Check Total	100.00
A0221111	2/27/2023	@00008120	EPANIC BUTTON, LLC	General Fund	Information Technology	100560	732801	100	500.00	23
									Check Total	500.00
A0220786	2/13/2023	@00008854	ESO SOLUTIONS INC.	General Fund	Information Technology	100560	732801	100	1,130.98	23
									Check Total	1,130.98
A0220787	2/13/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	23
									Check Total	300.00
A0221113	2/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	69.35	23
A0220788	2/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0220788	2/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	58.21	23
A0221114	2/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	15.58	23

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A0220788	2/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
A0220788	2/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	20.52	23
A0220788	2/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0221112	2/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
Check Total									244.65	
A0220789	2/13/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,181.25	23
A0220789	2/13/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,818.75	23
Check Total									3,000.00	
A0221115	2/27/2023	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	660.00	23
Check Total									660.00	
A0220790	2/13/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	693.50	23
A0221116	2/27/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	77.97	23
A0221116	2/27/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	179.98	23
Check Total									951.45	
A0221117	2/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
A0220791	2/13/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
A0220791	2/13/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
A0221117	2/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
Check Total									1,428.00	
A0221118	2/27/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,916.52	23
A0220792	2/13/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,709.50	23
Check Total									23,626.02	
A0220793	2/13/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	1,500.00	23
A0220793	2/13/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,250.00	23
A0221119	2/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,250.00	23
A0220793	2/13/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,250.00	23
A0220793	2/13/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,500.00	23
A0220793	2/13/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,500.00	23
Check Total									17,250.00	
A0220794	2/13/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	2,292.00	23
Check Total									2,292.00	
A0220795	2/13/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	60.24	23

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									Check Total	60.24
A0220722	2/8/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.36	23
A0221021	2/16/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	114.76	23
									Check Total	241.12
A0220796	2/13/2023	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									Check Total	500.00
A0221121	2/27/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	199.70	23
A0220797	2/13/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	359.46	23
A0220797	2/13/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	484.88	23
A0221121	2/27/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	51.84	23
A0221121	2/27/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	235.02	23
									Check Total	1,330.90
A0221122	2/27/2023	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	6,062.50	23
									Check Total	6,062.50
A0221123	2/27/2023	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	130.00	23
									Check Total	130.00
C0013456	2/27/2023	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	23
									Check Total	75.00
A0220798	2/13/2023	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	607.64	23
									Check Total	607.64
A0220799	2/13/2023	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	220.00	23
									Check Total	220.00
A0221124	2/27/2023	@00008803	GRANTWORKS, INC.	CTIF Grant Progr	CTIF	160600	730800	160	13,636.31	23
									Check Total	13,636.31
A0221125	2/27/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	166.89	23
A0221125	2/27/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	450.86	23
A0221125	2/27/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.00	23
									Check Total	621.75
A0221126	2/27/2023	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
									Check Total	295.00
A0221127	2/27/2023	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	113,395.32	23
									Check Total	113,395.32
A0220800	2/13/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	114.00	23

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Check Total									114.00	
A0220801	2/13/2023	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	7,500.00	23
Check Total									7,500.00	
C0013448	2/13/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,636.21	23
C0013448	2/13/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	150.00	23
C0013448	2/13/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	253.40	23
C0013448	2/13/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	98.01	23
C0013448	2/13/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,969.51	23
C0013448	2/13/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	73.74	23
Check Total									4,180.87	
A0220802	2/13/2023	25800	GREGG COUNTY HISTORICAL F	General Fund	Non-Dept-General Government	100451	730700	100	750.00	23
A0220802	2/13/2023	25800	GREGG COUNTY HISTORICAL F	General Fund	Non-Dept-General Government	100451	730700	100	500.00	23
Check Total									1,250.00	
A0220803	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0221130	2/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0220805	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0221129	2/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0221128	2/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0220806	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0221131	2/27/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0220804	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0220808	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0220809	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0220810	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221132	2/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 2	120732	732800	120	7.50	23
A0220807	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0220811	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0220812	2/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
Check Total									112.50	
A0221133	2/27/2023	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,146.25	23
A0220813	2/13/2023	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,473.25	23

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A0220815	2/13/2023	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	817.50	23
A0220814	2/13/2023	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,500.00	23
									Check Total	6,937.00
A0220816	2/13/2023	@00009563	GREGGTON RESOURCES LLC	FAA CARES Act	Airport-Administration	100691	732800	100	5,850.94	23
									Check Total	5,850.94
A0220817	2/13/2023	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	3,199.37	23
A0220817	2/13/2023	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	3,146.69	23
									Check Total	6,346.06
A0221134	2/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220818	2/13/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0220818	2/13/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221134	2/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221134	2/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221134	2/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	2,550.00
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	586.50	23
A0221135	2/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	595.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	2,780.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221135	2/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221135	2/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220819	2/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221135	2/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	7,786.50
A0221136	2/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	739.50	23
A0220820	2/13/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	1,164.50
C0013457	2/27/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,016.00	23

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C0013457	2/27/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,066.00	23
									Check Total	5,082.00
A0220821	2/13/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	255.00	23
A0220821	2/13/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	233.75	23
A0221137	2/27/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	510.00	23
									Check Total	998.75
A0220822	2/13/2023	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,220.00	23
									Check Total	1,220.00
A0221138	2/27/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.91	23
									Check Total	19.91
A0220823	2/13/2023	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	557.40	23
									Check Total	557.40
A0221139	2/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	263.50	23
A0221139	2/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	952.00	23
A0221139	2/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	365.50	23
A0221139	2/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	586.50	23
A0221139	2/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	501.50	23
A0221139	2/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	467.50	23
									Check Total	3,136.50
A0221140	2/27/2023	@00009462	HD HYDRAULICS LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	323.86	23
									Check Total	323.86
A0220824	2/13/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
A0221141	2/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0221141	2/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0220824	2/13/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
									Check Total	4,005.00
C0013449	2/13/2023	@00001550	HILL TIM	Community Corre	Community Service Restitution	130775	732500	130	46.18	23
									Check Total	46.18
A0220825	2/13/2023	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	586.50	23
									Check Total	586.50
A0221144	2/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	102.96	23
A0221145	2/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.96	23

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A0220829	2/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	304.24	23
A0220826	2/13/2023	@00002548	HOME DEPOT	Airport	Airport-Terminal Building	100693	730100	100	198.49	23
A0220829	2/13/2023	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	36.58	23
A0220829	2/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	158.21	23
A0220829	2/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	825.99	23
A0220829	2/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	333.03	23
A0220829	2/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	111.92	23
A0220827	2/13/2023	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	248.00	23
A0220828	2/13/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.09	23
A0221143	2/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.00	23
A0221142	2/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	72.78	23
A0220829	2/13/2023	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	23.86	23
									Check Total	2,605.11
A0220830	2/13/2023	@00009583	HOMELAND INDUSTRIAL SUPP	Road & Bridge	R&B-Precinct 1	160810	730100	160	164.80	23
									Check Total	164.80
A0221146	2/27/2023	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	423.94	23
									Check Total	423.94
A0220831	2/13/2023	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	350.00	23
									Check Total	350.00
A0220832	2/13/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	1,905.00	23
A0220833	2/13/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	91.20	23
A0220833	2/13/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,467.50	23
									Check Total	4,463.70
A0220834	2/13/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0221147	2/27/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	617.00	23
A0221147	2/27/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0221147	2/27/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,147.50	23
									Check Total	7,934.50
A0220835	2/13/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	518.50	23
A0220835	2/13/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	416.50	23
									Check Total	935.00
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	892.50	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	1,368.50	23
A0220836	2/13/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	501.50	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	195.50	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	280.50	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	221.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	697.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	612.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	348.50	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	935.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	765.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	722.50	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	425.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,700.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	510.00	23
A0221148	2/27/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	399.50	23
Check Total									10,574.00	
A0220837	2/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	348.50	23
A0220837	2/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220837	2/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0220837	2/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	102.00	23
A0220837	2/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	909.50	23
A0221149	2/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220837	2/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221149	2/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	408.00	23
A0221149	2/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
Check Total									3,723.00	
A0220838	2/13/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0220838	2/13/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220838	2/13/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0221150	2/27/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0220838	2/13/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	23

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A0220838	2/13/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	23
									Check Total	1,445.00
A0220839	2/13/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	74.69	23
									Check Total	74.69
A0220840	2/13/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Health	140880	733600	140	2,060.35	23
A0221151	2/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	12.72	23
A0221151	2/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	2,566.82	23
A0221151	2/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	10,625.27	23
A0221151	2/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	6,119.01	23
									Check Total	21,384.17
A0220841	2/13/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	23
A0221152	2/27/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	60.00	23
									Check Total	540.00
A0221153	2/27/2023	@00009346	J2 COMMERCIAL DOOR AN D A	General Fund	Jail Operations	120750	732800	130	500.00	23
									Check Total	500.00
A0221154	2/27/2023	@00009582	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	1,717.01	23
									Check Total	1,717.01
A0220842	2/13/2023	@00008301	JC FENCE COMPANY	Renovations & Ca	R&B-Precinct 4	160840	753000	170	29,400.00	23
									Check Total	29,400.00
A0220843	2/13/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	16.50	23
A0221155	2/27/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	District Attorney	110500	731516	110	1,464.75	23
A0220843	2/13/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	664.34	23
A0221155	2/27/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	159.84	23
									Check Total	2,305.43
A0221156	2/27/2023	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	2,485.00	23
									Check Total	2,485.00
A0221157	2/27/2023	@00009533	JK ANDERSON FUNERAL GROU	General Fund	Health	140880	734200	140	1,100.00	23
									Check Total	1,100.00
A0221158	2/27/2023	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	139.99	23
A0220844	2/13/2023	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	53.87	23
									Check Total	193.86
A0221159	2/27/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	23
									Check Total	132.50

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A0220845	2/13/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221160	2/27/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	3,162.00	23
									Check Total	3,587.00
A0220846	2/13/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	23
A0221161	2/27/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	23
									Check Total	69.00
A0220847	2/13/2023	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	12,752.00	23
A0221162	2/27/2023	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	8,409.70	23
									Check Total	21,161.70
A0220848	2/13/2023	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	897.39	23
									Check Total	897.39
A0221164	2/27/2023	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Marketing	100698	732100	100	300.00	23
									Check Total	300.00
A0221022	2/16/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
A0221022	2/16/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	41.08	23
A0221022	2/16/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	37.83	23
A0221022	2/16/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	76.20	23
A0221022	2/16/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.58	23
									Check Total	395.13
A0221165	2/27/2023	37151	KILGORE COLLEGE	LEOSE			201506		25.00	23
									Check Total	25.00
A0220849	2/13/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	1,700.00	23
A0221166	2/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	722.50	23
A0221166	2/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	816.00	23
A0220849	2/13/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221166	2/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	357.00	23
A0221166	2/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	824.50	23
A0220849	2/13/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,164.50	23
A0220849	2/13/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	6,434.50
A0221167	2/27/2023	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	1,525.35	23
									Check Total	1,525.35

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A0221168	2/27/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0221168	2/27/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	500.00	23
A0220850	2/13/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0220850	2/13/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	500.00	23
A0220850	2/13/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
									Check Total	1,750.00
A0220851	2/13/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	603.50	23
A0221169	2/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	646.00	23
A0221169	2/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	578.00	23
A0221169	2/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,700.00	23
A0220851	2/13/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	858.50	23
A0220851	2/13/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	935.00	23
A0221169	2/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,156.00	23
									Check Total	6,477.00
A0221170	2/27/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	76.99	23
									Check Total	76.99
A0220852	2/13/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	162.95	23
A0221171	2/27/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	259.45	23
A0221171	2/27/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	91.54	23
A0221171	2/27/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	21.99	23
									Check Total	535.93
A0220853	2/13/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	1.16	23
									Check Total	1.16
A0221172	2/27/2023	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	59.50	23
A0220854	2/13/2023	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	119.00	23
									Check Total	178.50
A0221173	2/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,045.50	23
A0220855	2/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	637.50	23
A0220855	2/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0220855	2/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220855	2/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0221173	2/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,589.50	23

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A0221173	2/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,989.00	23
A0220855	2/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220855	2/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	714.00	23
Check Total									12,995.50	
A0220856	2/13/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220856	2/13/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220856	2/13/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220856	2/13/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220856	2/13/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220856	2/13/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731404	110	425.00	23
Check Total									2,550.00	
A0221174	2/27/2023	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	730100	110	30.00	23
A0221174	2/27/2023	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	255.00	23
Check Total									285.00	
A0221175	2/27/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	25.50	23
A0220857	2/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0221175	2/27/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	527.00	23
A0220857	2/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	34.00	23
A0220857	2/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	76.50	23
A0221175	2/27/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0220857	2/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	17.00	23
Check Total									1,020.00	
A0220858	2/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0220858	2/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220858	2/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220858	2/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	651.67	23
Check Total									1,841.67	
A0221176	2/27/2023	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	1,500.00	23
Check Total									1,500.00	
A0220859	2/13/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	35.00	23
A0220859	2/13/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
A0221177	2/27/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 2	120732	732800	120	7.00	23

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A0221177	2/27/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
									Check Total	56.00
A0221179	2/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	994.50	23
A0221179	2/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	578.00	23
A0220860	2/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	671.50	23
A0220860	2/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0220860	2/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	493.00	23
									Check Total	2,992.00
A0221180	2/27/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	130.50	23
									Check Total	130.50
A0220861	2/13/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
A0220861	2/13/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	23
									Check Total	1,448.04
A0220863	2/13/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	94.70	23
A0220863	2/13/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	10.92	23
									Check Total	105.62
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	722.00	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	152.00	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	-177.45	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	793.69	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	964.21	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	159.50	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	127.60	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	113.31	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	72.50	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	72.37	23
A0220864	2/13/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	128.92	23
A0221181	2/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	87.48	23
									Check Total	3,216.13
A0221023	2/16/2023	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	6.70	23
									Check Total	6.70
A0220865	2/13/2023	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	135.00	23

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A0220865	2/13/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Greggton Building	150620	732800	150	590.00	23
A0220865	2/13/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	2,058.50	23
A0221182	2/27/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Information Technology	100560	732800	100	90.00	23
Check Total									2,873.50	
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	146.40	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,307.13	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	212.00	23
A0220866	2/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,305.65	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	-40.60	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,280.60	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	-67.40	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	933.13	23
A0221183	2/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	989.63	23
Check Total									6,066.54	
A0220867	2/13/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	19.71	23
A0220868	2/13/2023	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	286.92	23
Check Total									306.63	
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	7,104.44	23
C0013463	2/23/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
A0221031	2/23/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	188.80	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	830.00	23
A0221031	2/23/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	34.13	23
A0220723	2/8/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	80.33	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	332.00	23
A0221031	2/23/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	501.91	23
A0221031	2/23/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	66.00	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	471.60	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,199.38	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23

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A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
A0220715	2/3/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0221031	2/23/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	258.11	23
Check Total									18,254.98	
A0221184	2/27/2023	@00002309	LONGVIEW LAMINATED PLAST	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0220869	2/13/2023	@00002309	LONGVIEW LAMINATED PLAST	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,134.00	23
A0221184	2/27/2023	@00002309	LONGVIEW LAMINATED PLAST	ARP - Lost Reven	Greggton Building	150620	752000	140	300.00	23
Check Total									1,434.00	
A0221185	2/27/2023	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	263.94	23
Check Total									263.94	
A0221186	2/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	226.61	23
Check Total									226.61	
A0221187	2/27/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	254.00	23
A0221187	2/27/2023	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	99.00	23
Check Total									353.00	
A0221189	2/27/2023	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	165.23	23
A0221188	2/27/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	448.88	23
A0220870	2/13/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	3,366.24	23
Check Total									3,980.35	
A0221190	2/27/2023	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	18.34	23
Check Total									18.34	
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	138.25	23
A0220871	2/13/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	261.21	23
A0220872	2/13/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	66.40	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	224.93	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	91.09	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	24.66	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	267.60	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	18.02	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	534.60	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	131.57	23
A0221192	2/27/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	217.55	23

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A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	254.18	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	62.70	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	76.96	23
A0221191	2/27/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	554.13	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	28.38	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	82.00	23
A0220873	2/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	243.12	23
A0221193	2/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	199.89	23
									Check Total	3,477.24
A0220874	2/13/2023	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	42.00	23
									Check Total	42.00
A0220875	2/13/2023	@00006159	MANNING NANCY	General Fund	Record Storage Building	150448	732500	150	53.06	23
									Check Total	53.06
A0221194	2/27/2023	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	308.88	23
									Check Total	308.88
A0220876	2/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	258.00	23
A0220876	2/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	25.00	23
A0220876	2/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.00	23
A0220876	2/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.00	23
									Check Total	633.00
A0221195	2/27/2023	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	23
									Check Total	1,666.67
A0221196	2/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	390.17	23
A0220877	2/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	185.96	23
A0220877	2/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,188.31	23
A0221196	2/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	749.26	23
A0220877	2/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	62.71	23
									Check Total	2,576.41
A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	63.62	23
A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	94.03	23
A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	51.59	23
A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	75.38	23

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A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	157.44	23
A0221197	2/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	131.52	23
A0221197	2/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	23
A0220878	2/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0221197	2/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0221197	2/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0221197	2/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.33	23
Check Total									738.78	
A0221198	2/27/2023	44835	METAL CRAFT	General Fund	Purchasing	100446	730100	100	588.57	23
Check Total									588.57	
A0221199	2/27/2023	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	23
A0220879	2/13/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,652.00	23
A0220879	2/13/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	104.00	23
A0221199	2/27/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	52.00	23
A0221199	2/27/2023	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	23
Check Total									2,912.00	
A0221200	2/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731516	110	500.00	23
A0220882	2/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	429.25	23
A0220882	2/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	386.75	23
A0220882	2/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0220882	2/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	306.00	23
A0220882	2/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,164.50	23
A0221200	2/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	386.75	23
Check Total									9,173.25	
A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	20.39	23
A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	39.74	23
A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	285.00	23
A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	330.68	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	5.72	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	199.00	23

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A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	4.59	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	26.87	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	72.15	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	27.69	23
A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	1,524.60	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	4.97	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	136.29	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Longview Community Center	150610	730100	150	724.34	23
A0220883	2/13/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	14.19	23
A0221201	2/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Longview Community Center	150610	730100	150	173.77	23
Check Total									3,589.99	
A0221203	2/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	55.00	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	-7.75	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	47.50	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	135.00	23
A0221202	2/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	15.75	23
A0220884	2/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	22.50	23
Check Total									301.50	
A0221204	2/27/2023	@00002120	NARDIS, INC	General Fund	District Attorney	110500	730100	110	1,127.60	23
A0221204	2/27/2023	@00002120	NARDIS, INC	General Fund	District Attorney	110500	730100	110	140.95	23
A0221204	2/27/2023	@00002120	NARDIS, INC	General Fund	District Attorney	110500	730100	110	126.95	23
Check Total									1,395.50	
A0221205	2/27/2023	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	390.26	23
Check Total									390.26	
A0221206	2/27/2023	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	226.11	23
A0221206	2/27/2023	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	215.16	23
Check Total									441.27	
A0220885	2/13/2023	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	288.00	23
Check Total									288.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	75.72	23
A0221208	2/27/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	363.04	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	284.17	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	49.24	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,069.37	23
A0221208	2/27/2023	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	326.42	23
C0013458	2/27/2023	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	316.12	23
A0221208	2/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	197.70	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	73.14	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	171.96	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	149.25	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	6.94	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	10.62	23
A0221208	2/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	30.20	23
A0221208	2/27/2023	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	20.47	23
A0220887	2/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	38.27	23
Check Total									3,182.63	
A0221209	2/27/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	23
Check Total									35.00	
A0220888	2/13/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
A0221210	2/27/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0220888	2/13/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0221210	2/27/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
Check Total									1,744.72	
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	6.39	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	-122.17	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	251.91	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	204.13	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.19	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.03	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.40	23

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A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	19.47	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	356.04	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.51	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.86	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.09	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	237.76	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	77.84	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	12.79	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	24.99	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	162.55	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	22.57	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.96	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	97.30	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.99	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.54	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	6.29	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	49.72	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	141.33	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.00	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.91	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	42.96	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	67.98	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.98	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.95	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	6.08	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	16.81	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	40.98	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	9.99	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	76.69	23

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A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	120.59	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.78	23
A0221207	2/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	116.93	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	33.47	23
A0220886	2/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	732800	120	54.92	23
Check Total									2,660.28	
A0221211	2/27/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	731700	100	55.61	23
Check Total									55.61	
A0221212	2/27/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0220889	2/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	69.93	23
A0220889	2/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0220889	2/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0221212	2/27/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
Check Total									97.93	
A0221213	2/27/2023	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	5,031.30	23
Check Total									5,031.30	
C0013450	2/13/2023	04500	PETERS CHEVROLET, INC.	Community Super	Basic Supervision	130772	738000	130	7.00	23
A0220890	2/13/2023	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.68	23
Check Total									195.68	
A0220891	2/13/2023	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	44.54	23
Check Total									44.54	
A0221214	2/27/2023	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	512.00	23
A0220892	2/13/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	168.00	23
A0221214	2/27/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Hugh Camp Memorial Park	150634	732800	150	297.90	23
A0221214	2/27/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	408.15	23
Check Total									1,386.05	
A0221215	2/27/2023	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	23
A0221215	2/27/2023	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	23
Check Total									765.42	
A0220893	2/13/2023	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	258.07	23
Check Total									258.07	
A0220894	2/13/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	23

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Check Total									360.00	
A0220895	2/13/2023	@00008756	PRECISION DELTA CORPORATI	General Fund	District Attorney	110500	730100	110	187.00	23
A0220895	2/13/2023	@00008756	PRECISION DELTA CORPORATI	General Fund	District Attorney	110500	730100	110	227.00	23
A0221216	2/27/2023	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	4,992.38	23
A0220895	2/13/2023	@00008756	PRECISION DELTA CORPORATI	General Fund	District Attorney	110500	730100	110	144.00	23
A0220895	2/13/2023	@00008756	PRECISION DELTA CORPORATI	General Fund	District Attorney	110500	730100	110	340.74	23
Check Total									5,891.12	
A0220896	2/13/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
A0220896	2/13/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
A0221217	2/27/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	CCL #1	110467	730100	110	975.00	23
Check Total									5,975.00	
A0221218	2/27/2023	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	176.35	23
A0221218	2/27/2023	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	290.15	23
Check Total									466.50	
A0220897	2/13/2023	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
Check Total									650.34	
A0221219	2/27/2023	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	730100	150	200.45	23
A0221219	2/27/2023	@00009234	QUADIEN, INC.	General Fund	JP #3	110493	730100	110	214.70	23
Check Total									415.15	
A0220898	2/13/2023	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	612.95	23
Check Total									612.95	
A0220899	2/13/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	52.54	23
Check Total									52.54	
A0220900	2/13/2023	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	456.25	23
A0220900	2/13/2023	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	22.93	23
Check Total									479.18	
A0221220	2/27/2023	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	250.00	23
A0221220	2/27/2023	52877	RADER FUNERAL HOME, INC.	General Fund	JP #2	110492	731512	110	325.00	23
Check Total									575.00	
A0221221	2/27/2023	@00009538	RAVELLETTE WENDY	Immunization Co	Health	140880	732500	140	83.19	23
Check Total									83.19	
A0221222	2/27/2023	@00008851	REDCORT SOFTWARE INC.	General Fund	Information Technology	100560	732801	100	395.00	23
Check Total									395.00	

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A0221223	2/27/2023	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	97.00	23
A0221223	2/27/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	72.00	23
									Check Total	169.00
A0220909	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0220907	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0220904	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0220915	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23
A0220912	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
A0220913	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
A0220906	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0220910	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
A0220901	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0220905	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0220908	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	690.77	23
A0220914	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23
A0220911	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
A0220911	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0220911	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
C0013451	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0220902	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
A0220903	2/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23
									Check Total	2,330.61
A0220916	2/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	323.00	23
A0220916	2/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	960.50	23
A0220916	2/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	926.50	23
A0220916	2/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	646.00	23
A0220916	2/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	382.50	23
A0220916	2/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	102.00	23
									Check Total	3,340.50
A0220917	2/13/2023	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,001.78	23
A0220917	2/13/2023	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	26.00	23

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Check Total									1,027.78	
A0220918	2/13/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	8,418.89	23
A0221225	2/27/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,857.33	23
Check Total									10,276.22	
A0221024	2/16/2023	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	271.79	23
A0221024	2/16/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	286.48	23
A0221024	2/16/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	783.61	23
A0221032	2/23/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	154.84	23
A0221024	2/16/2023	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	271.79	23
Check Total									1,768.51	
A0221226	2/27/2023	@00008312	RUSS BASSETT CORP	Renovations & Ca	County Clerk-Administration	100423	752000	170	10,076.80	23
Check Total									10,076.80	
A0221227	2/27/2023	@00003967	SABINE-NECHES RESOURCE CO	General Fund	Health	140880	732100	140	600.00	23
Check Total									600.00	
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	42.96	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.98	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	145.73	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	34.12	23
A0220919	2/13/2023	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	309.62	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	75.78	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	46.70	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	193.51	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.98	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.96	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	53.38	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.46	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	69.02	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	161.53	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	18.48	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.98	23
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	85.66	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0220919	2/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	140.16	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	59.48	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.32	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	14.98	23
A0221228	2/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	212.73	23
Check Total									1,746.52	
A0220920	2/13/2023	@00004640	SARTAIN LOCK & SAFE	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.00	23
A0221229	2/27/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	90.00	23
A0220920	2/13/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	7.50	23
Check Total									127.50	
A0220921	2/13/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	131.66	23
Check Total									131.66	
A0221230	2/27/2023	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,440.00	23
Check Total									1,440.00	
A0220922	2/13/2023	@00009588	SCRUBS GALORE N MORE LLC	General Fund	Health	140880	730100	140	36.00	23
Check Total									36.00	
A0221231	2/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221231	2/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	892.50	23
A0221231	2/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	552.50	23

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A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220923	2/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	6,860.00
A0221232	2/27/2023	57350	SHERIFFS' ASSOCIATION OF TE	General Fund	JP #4	110494	732100	110	25.00	23
									Check Total	25.00
A0221233	2/27/2023	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Airfield	100695	730100	100	178.62	23
A0221233	2/27/2023	57374	SHERWIN-WILLIAMS, INC	General Fund	Service Center Bldg	150590	730100	150	180.82	23
A0221233	2/27/2023	57374	SHERWIN-WILLIAMS, INC	General Fund	Service Center Bldg	150590	730100	150	109.18	23
									Check Total	468.62
A0221234	2/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	224.79	23
A0221234	2/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	99.65	23
A0221234	2/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	95.30	23
A0220924	2/13/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	70.90	23
A0220924	2/13/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	35.67	23
									Check Total	526.31
A0221235	2/27/2023	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	110.58	23
									Check Total	110.58
A0221236	2/27/2023	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	30.00	23
A0220925	2/13/2023	72277	SIGN PRO	General Fund	Jail Operations	120750	732800	130	196.00	23
A0220925	2/13/2023	72277	SIGN PRO	General Fund	Jail Operations	120750	732800	130	144.00	23
A0220925	2/13/2023	72277	SIGN PRO	General Fund	Jail Operations	120750	732800	130	292.00	23
									Check Total	662.00
A0220926	2/13/2023	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	68.00	23
									Check Total	68.00
A0220927	2/13/2023	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	336.00	23
									Check Total	336.00
A0220928	2/13/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		485.44	23
									Check Total	485.44
A0221237	2/27/2023	@00009585	SLAMA ELAINE	General Fund	Jail Operations	120750	736617	130	175.00	23
A0220929	2/13/2023	@00009585	SLAMA ELAINE	General Fund	Jail Operations	120750	736617	130	385.00	23
									Check Total	560.00

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A0220930	2/13/2023	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	779.92	23
									Check Total	779.92
C0013452	2/13/2023	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	154.00	23
									Check Total	154.00
A0221238	2/27/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,490.00	23
									Check Total	1,490.00
A0220931	2/13/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221239	2/27/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	850.00
C0013459	2/27/2023	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	23
									Check Total	17.00
A0220932	2/13/2023	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	1,080.00	23
A0221240	2/27/2023	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	608.00	23
A0220932	2/13/2023	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	37.00	23
									Check Total	1,725.00
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	116.99	23
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	268.26	23
A0220933	2/13/2023	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	397.60	23
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	County Court Tec	Judicial Expenses	110474	732900	110	769.71	23
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	159.88	23
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	469.25	23
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	456.18	23
A0221241	2/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	101.24	23
									Check Total	2,739.11
A0220934	2/13/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	158.17	23
A0220934	2/13/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	738.40	23
A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	328.83	23
A0220934	2/13/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	583.68	23
A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	659.20	23
A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	338.10	23
A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	634.48	23
A0220934	2/13/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	626.96	23

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A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	732800	120	89.99	23
A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	23
A0220934	2/13/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	285.00	23
A0221242	2/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	367.40	23
A0220934	2/13/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	632.68	23
Check Total									5,532.88	
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	9.49	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	54.36	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	59.99	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	28.49	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	794.55	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	110.95	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	31.90	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	29.14	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,294.62	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	8.62	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	Print Shop	Print Shop	100800	730100	100	41.94	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	137.57	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	191.67	23
A0220935	2/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	38.52	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	49.99	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	803.03	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	48.05	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	96.13	23
A0221243	2/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	28.26	23
Check Total									3,857.27	
A0220936	2/13/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	631.27	23
A0221244	2/27/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Fire Protection	100699	732800	100	826.84	23
A0221244	2/27/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	350.00	23
Check Total									1,808.11	
A0220937	2/13/2023	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	76.57	23

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Check Total									76.57	
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	43.25	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	37.52	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	193.61	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	182.09	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,937.73	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	126.39	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	320.90	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	411.36	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	876.86	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,478.12	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	806.17	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	591.94	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	210.08	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,102.99	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	498.48	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	193.81	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	883.76	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	201.10	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,771.58	23
A0220938	2/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	390.15	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	94.40	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,215.44	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	300.12	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	550.32	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	250.90	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	43.29	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,074.88	23
A0221245	2/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	198.25	23
Check Total									86,985.49	
C0013462	2/23/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,241.36	23

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									Check Total	2,241.36
A0221246	2/27/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	23
									Check Total	1,000.00
A0221247	2/27/2023	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	3,172.83	23
									Check Total	3,172.83
A0220939	2/13/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	48.47	23
									Check Total	48.47
A0220940	2/13/2023	@00009589	TECHSHARE LOCAL GOVERNMENT	American Rescue	COVID-19	140800	732801	140	24,750.00	23
									Check Total	24,750.00
A0221248	2/27/2023	62400	TERMINIX	General Fund	Kilgore Office & Community B	150636	732800	150	492.00	23
									Check Total	492.00
A0221249	2/27/2023	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	65.50	23
									Check Total	65.50
A0221254	2/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	731700	100	230.00	23
A0221253	2/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	731700	100	230.00	23
A0221250	2/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	23
A0220942	2/13/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	125.00	23
A0220941	2/13/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	732100	110	70.00	23
A0221251	2/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	200.00	23
A0221252	2/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	200.00	23
									Check Total	3,495.00
A0221255	2/27/2023	72636	TEXAS CASH REGISTER, INC	Concession Opera	Concession Operations	100501	732800	100	115.00	23
									Check Total	115.00
A0220944	2/13/2023	62945	TEXAS CENTER FOR THE JUDIC	General Fund	188th District Court	110472	731700	110	75.00	23
A0220943	2/13/2023	62945	TEXAS CENTER FOR THE JUDIC	General Fund	307th District Court	110473	731700	110	75.00	23
									Check Total	150.00
A0221256	2/27/2023	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	23
									Check Total	275.00
A0221257	2/27/2023	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	323.91	23
									Check Total	323.91
A0220945	2/13/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	14.00	23
A0221258	2/27/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	23
									Check Total	25.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0220949	2/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	55.00	23
A0220946	2/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	60.00	23
A0221259	2/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	680.00	23
A0220947	2/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	50.00	23
A0220948	2/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	55.00	23
									Check Total	900.00
A0221260	2/27/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	129.65	23
A0221260	2/27/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	23
A0221260	2/27/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	7.64	23
									Check Total	290.00
A0221261	2/27/2023	72681	TEXAS HISTORICAL COMMISSI	General Fund			201030		982.00	23
									Check Total	982.00
A0221263	2/27/2023	@00002338	TEXAS JUSTICE COURT TRAINI	LEOSE			201503		150.00	23
A0221262	2/27/2023	@00002338	TEXAS JUSTICE COURT TRAINI	LEOSE			201503		150.00	23
									Check Total	300.00
A0220950	2/13/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
									Check Total	47.68
A0221264	2/27/2023	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		169.15	23
									Check Total	169.15
A0220951	2/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23
A0220951	2/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
A0221265	2/27/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	150.00	23
A0220951	2/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
									Check Total	550.00
A0221266	2/27/2023	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Youth Detention	130726	731700	130	230.00	23
A0221267	2/27/2023	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	23
									Check Total	405.00
A0220952	2/13/2023	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	23
A0220952	2/13/2023	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	23
A0220952	2/13/2023	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	23
									Check Total	675.00
A0221268	2/27/2023	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	40.00	23

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Check Total									40.00	
A0220953	2/13/2023	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	265.00	23
Check Total									265.00	
A0220954	2/13/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	82.00	23
A0221269	2/27/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	40.00	23
A0220954	2/13/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	40.00	23
A0220954	2/13/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	40.00	23
Check Total									202.00	
A0220955	2/13/2023	@00007950	THE ELECTION CENTER, INC.	General Fund	Elections	100520	732100	100	200.00	23
Check Total									200.00	
A0220956	2/13/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	37.35	23
A0220956	2/13/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	24.64	23
A0220956	2/13/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	108.97	23
A0220956	2/13/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	357.72	23
A0221270	2/27/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	297.81	23
Check Total									826.49	
A0220957	2/13/2023	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	298.35	23
Check Total									298.35	
A0221271	2/27/2023	65370	THOMPSON PUBLISHING GROU	General Fund	CCL #1	110467	732100	110	112.00	23
Check Total									112.00	
A0221272	2/27/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	382.50	23
A0220958	2/13/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220958	2/13/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
Check Total									782.50	
C0013460	2/27/2023	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	23
Check Total									300.00	
A0220959	2/13/2023	@00009387	TOMBERLAIN CHARLES	Road & Bridge	R&B-Precinct 4	160840	730100	160	325.00	23
A0220959	2/13/2023	@00009387	TOMBERLAIN CHARLES	Road & Bridge	R&B-Precinct 4	160840	730100	160	325.00	23
Check Total									650.00	
A0220960	2/13/2023	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	265.00	23
Check Total									265.00	
A0220961	2/13/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	23
A0220961	2/13/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	100.00	23

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									Check Total	400.00
A0221273	2/27/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	334.00	23
									Check Total	334.00
A0221274	2/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.68	23
A0221274	2/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	43.04	23
									Check Total	130.72
A0220962	2/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	133.32	23
A0220962	2/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	120.14	23
									Check Total	253.46
A0221033	2/23/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	30.56	23
									Check Total	30.56
A0220963	2/13/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		485.44	23
									Check Total	485.44
A0221275	2/27/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	419.42	23
A0221275	2/27/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	County Clerk-Administration	100423	731700	100	1,099.00	23
A0221275	2/27/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	County Clerk-Administration	100423	731700	100	1,099.00	23
									Check Total	2,617.42
A0220964	2/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	637.50	23
A0221276	2/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,326.00	23
A0221276	2/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	425.00	23
A0221276	2/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,300.50	23
A0220964	2/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0220964	2/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,020.00	23
A0220964	2/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	765.00	23
A0220964	2/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0220964	2/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,232.50	23
									Check Total	7,131.50
A0221277	2/27/2023	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	180.00	23
A0221277	2/27/2023	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	180.00	23
									Check Total	360.00
A0221278	2/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0221278	2/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23

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A0221278	2/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	31.41	23
A0221278	2/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.10	23
A0221278	2/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0220965	2/13/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.10	23
A0220965	2/13/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0221278	2/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
									Check Total	217.54
A0221279	2/27/2023	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.46	23
									Check Total	21.46
A0220986	2/10/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0221296	2/24/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
									Check Total	75.00
A0221297	2/24/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
A0220987	2/10/2023	73134	UNITED WAY	Longview Bank &			201018		20.00	23
									Check Total	30.00
A0221280	2/27/2023	67137	UNIVERSAL TIME EQUIPMENT	General Fund	JP #1	110491	730100	110	73.68	23
									Check Total	73.68
A0221025	2/16/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	78.35	23
A0221025	2/16/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,472.92	23
									Check Total	2,551.27
A0220966	2/13/2023	@00007385	USPS	General Fund	Postal Services	100470	109000	100	20,000.00	23
									Check Total	20,000.00
A0220967	2/13/2023	@00009239	VAN DYKE MEGAN	General Fund	Record Storage Building	150448	732500	150	145.41	23
									Check Total	145.41
A0221028	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	23
A0221028	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
A0221027	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0220717	2/3/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.38	23
A0221026	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	23
A0221028	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
A0221028	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0220718	2/3/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	567.71	23

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A0220716	2/3/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,596.54	23
A0221028	2/16/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	73.53	23
									Check Total	2,910.99
A0220968	2/13/2023	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	120.00	23
A0220968	2/13/2023	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	730100	160	3,375.00	23
A0220968	2/13/2023	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,074.00	23
									Check Total	4,569.00
A0220969	2/13/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	431.06	23
									Check Total	431.06
A0221282	2/27/2023	67850	W W GRAINGER, INC	General Fund	Service Center Bldg	150590	730100	150	258.00	23
A0221282	2/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	80.21	23
A0221282	2/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	32.60	23
A0221282	2/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	31.67	23
									Check Total	402.48
A0220970	2/13/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 4	160840	730100	160	214.13	23
									Check Total	214.13
A0220971	2/13/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
A0220971	2/13/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
A0221283	2/27/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	4,378.00	23
									Check Total	7,715.50
A0220973	2/13/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
A0221284	2/27/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	2,119.61	23
A0220973	2/13/2023	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	182.00	23
A0221284	2/27/2023	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	182.00	23
A0220973	2/13/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	919.35	23
									Check Total	4,259.10
A0220974	2/13/2023	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	316.00	23
									Check Total	316.00
A0220972	2/13/2023	@00009430	WEST SARA	General Fund	Judicial Expenses	110474	731451	110	600.00	23
									Check Total	600.00
A0221285	2/27/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									Check Total	7,083.33

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A0220719	2/3/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	193.22	23
Check Total									193.22	
A0220975	2/13/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,105.00	23
A0221286	2/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,041.25	23
A0220975	2/13/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220975	2/13/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	658.75	23
A0221286	2/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221286	2/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220975	2/13/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,003.00	23
Check Total									5,083.00	
A0220976	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	237.41	23
A0220980	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	349.30	23
A0220979	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	340.59	23
A0221287	2/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	154.97	23
A0221289	2/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	221.03	23
A0220982	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	171.63	23
A0220978	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	294.36	23
C0013461	2/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	63.82	23
A0220981	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	670.80	23
A0220977	2/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,836.67	23
A0221288	2/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	371.37	23
Check Total									24,711.95	
A0221290	2/27/2023	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	200.00	23
A0221290	2/27/2023	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	40.30	23
Check Total									240.30	
A0221291	2/27/2023	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	170.12	23
A0221291	2/27/2023	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	-67.50	23
A0220983	2/13/2023	@00003154	XEROX CORP. DALLAS	Justice Court Assi	JP #1	110491	731300	110	191.00	23
A0220984	2/13/2023	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	12.36	23
Check Total									305.98	
A0221292	2/27/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	165.77	23

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221294	2/27/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	235.76	23
A0221295	2/27/2023	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	188.40	23
A0221293	2/27/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	234.85	23
A0220985	2/13/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	23
									Check Total	898.51
									Total	1,299,664.07