

## Gregg County Texas Check Register

From 3/1/2023 To 3/31/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221315	3/13/2023	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	647.00	23
<b>Check Total</b>									<b>647.00</b>	
A0221316	3/13/2023	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	162.83	23
A0221316	3/13/2023	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	44.72	23
A0221316	3/13/2023	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	20.44	23
<b>Check Total</b>									<b>227.99</b>	
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	108.15	23
A0221317	3/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.16	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	135.38	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.98	23
A0221317	3/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	169.00	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	3.38	23
A0221317	3/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	186.16	23
A0221317	3/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.75	23
A0221317	3/13/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	336.54	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	28.72	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.81	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.96	23
A0221629	3/30/2023	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	46.37	23
<b>Check Total</b>									<b>1,132.36</b>	
A0221630	3/30/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	23
A0221630	3/30/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0221318	3/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	111.98	23
A0221318	3/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0221318	3/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0221318	3/13/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0221630	3/30/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221630	3/30/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	23
A0221630	3/30/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
									<b>Check Total</b>	<b>906.14</b>
A0221319	3/13/2023	@00009310	ADMIRAL INSURANCE COMPAN	General Fund	Non-Dept-General Government	100451	731502	100	160.88	23
									<b>Check Total</b>	<b>160.88</b>
A0221320	3/13/2023	61451	AEP	General Fund	Health	140880	732700	140	200.00	23
A0221320	3/13/2023	61451	AEP	General Fund	Health	140880	732700	140	125.00	23
A0221320	3/13/2023	61451	AEP	General Fund	Health	140880	732700	140	125.00	23
									<b>Check Total</b>	<b>450.00</b>
A0221321	3/13/2023	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 1	160810	730100	160	69.10	23
									<b>Check Total</b>	<b>69.10</b>
A0221631	3/30/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	78.40	23
A0221631	3/30/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	212.77	23
A0221631	3/30/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	43.16	23
									<b>Check Total</b>	<b>334.33</b>
A0221322	3/13/2023	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	14.41	23
									<b>Check Total</b>	<b>14.41</b>
A0221632	3/30/2023	@00007784	ALL STAR FORD KILGORE	General Fund	District Attorney	110500	730100	110	7.00	23
									<b>Check Total</b>	<b>7.00</b>
A0221323	3/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	437.50	23
A0221323	3/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	23
A0221323	3/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	812.50	23
A0221323	3/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	415.00	23
A0221323	3/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	917.50	23
A0221633	3/30/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	1,000.00	23
A0221323	3/13/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	415.00	23
									<b>Check Total</b>	<b>4,997.50</b>
A0221634	3/30/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0221634	3/30/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0221634	3/30/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0221634	3/30/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0221634	3/30/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221306	3/9/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	103.24	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	28,633.56	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	212.19	23
A0221623	3/23/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	762.70	23
C0013464	3/3/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.30	23
A0221306	3/9/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.73	23
A0221306	3/9/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.66	23
A0221306	3/9/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	116.51	23
A0221306	3/9/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.07	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,455.43	23
A0221623	3/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.03	23
A0221623	3/23/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	131.43	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	6,537.68	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	684.13	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	136.51	23
A0221298	3/2/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	496.64	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,986.74	23
A0221298	3/2/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	113.58	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	22.02	23
A0221623	3/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	23.33	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,958.81	23
A0221623	3/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.24	23
A0221306	3/9/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	465.91	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	348.70	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	141.10	23
A0221623	3/23/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	19.30	23
A0221298	3/2/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	466.50	23
A0221298	3/2/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	150.87	23
C0013464	3/3/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	322.69	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	189.89	23

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A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	44.01	23
A0221609	3/16/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	555.82	23
									<b>Check Total</b>	<b>66,155.83</b>
A0221324	3/13/2023	@00008743	AMERICAN FIRE PROTECTION	General Fund	Record Storage Building	150448	732800	150	337.50	23
A0221324	3/13/2023	@00008743	AMERICAN FIRE PROTECTION	County Court Rec	Record Storage Building	150448	732800	150	168.75	23
A0221324	3/13/2023	@00008743	AMERICAN FIRE PROTECTION	District Court Rec	Record Storage Building	150448	732800	150	168.75	23
									<b>Check Total</b>	<b>675.00</b>
A0221325	3/13/2023	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	208.50	23
A0221325	3/13/2023	02522	ANCHOR SAFETY, INC.	General Fund	Greggton Building	150620	732800	150	105.60	23
A0221635	3/30/2023	02522	ANCHOR SAFETY, INC.	Airport	Airport Security	130697	732800	130	169.75	23
A0221635	3/30/2023	02522	ANCHOR SAFETY, INC.	General Fund	Tax Assessor-Collector	100550	732800	100	40.00	23
									<b>Check Total</b>	<b>523.85</b>
A0221326	3/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	828.75	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	629.00	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	200.00	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	23
A0221326	3/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,045.50	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	969.00	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221326	3/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,326.00	23
C0013465	3/13/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	697.00	23
A0221636	3/30/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									<b>Check Total</b>	<b>7,055.25</b>
A0221327	3/13/2023	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,350.79	23
									<b>Check Total</b>	<b>7,350.79</b>
A0221637	3/30/2023	@00004722	AQA (AIR QUALITY ASSOCIATE	ARP - Lost Reven	Greggton Building	150620	752000	140	6,583.00	23
A0221637	3/30/2023	@00004722	AQA (AIR QUALITY ASSOCIATE	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221637	3/30/2023	@00004722	AQA (AIR QUALITY ASSOCIATE	ARP - Lost Reven	Greggton Building	150620	752000	140	5,333.00	23
A0221637	3/30/2023	@00004722	AQA (AIR QUALITY ASSOCIATE	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
									<b>Check Total</b>	<b>11,916.00</b>
A0221638	3/30/2023	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>71.50</b>	
A0221328	3/13/2023	@00009508	ASKEW ROGER	LEOSE			201502		226.63	23
<b>Check Total</b>									<b>226.63</b>	
A0221329	3/13/2023	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	675.00	23
<b>Check Total</b>									<b>675.00</b>	
A0221330	3/13/2023	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.24	23
<b>Check Total</b>									<b>30.24</b>	
A0221610	3/16/2023	@00003221	AT & T	District Court Rec	Record Storage Building	150448	731600	150	40.12	23
A0221610	3/16/2023	@00003221	AT & T	County Court Rec	Record Storage Building	150448	731600	150	40.12	23
A0221610	3/16/2023	@00003221	AT & T	General Fund	Record Storage Building	150448	731600	150	80.25	23
A0221307	3/9/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	252.16	23
A0221611	3/16/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	859.96	23
A0221611	3/16/2023	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	56.29	23
<b>Check Total</b>									<b>1,328.90</b>	
A0221308	3/9/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	102.42	23
<b>Check Total</b>									<b>102.42</b>	
A0221331	3/13/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,827.50	23
<b>Check Total</b>									<b>1,827.50</b>	
A0221612	3/16/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	121.27	23
A0221612	3/16/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	181.40	23
A0221612	3/16/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	92.86	23
A0221624	3/23/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	317.41	23
A0221624	3/23/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	167.71	23
A0221624	3/23/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	107.82	23
A0221624	3/23/2023	@00004354	ATMOS ENERGY CORPORATION	ARP - Lost Reven	COVID-19	140800	732700	140	1,589.77	23
<b>Check Total</b>									<b>2,578.24</b>	
A0221332	3/13/2023	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	15.04	23
A0221639	3/30/2023	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	23.48	23
A0221332	3/13/2023	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	6.99	23
A0221332	3/13/2023	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	77.98	23
A0221332	3/13/2023	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	87.93	23
<b>Check Total</b>									<b>211.42</b>	

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A0221333	3/13/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	<b>6,000.00</b>
A0221640	3/30/2023	@00009185	AUTOMOTIVE ELECTRONIC SO	General Fund	Sheriff's Operations	120742	732800	130	306.38	23
									<b>Check Total</b>	<b>306.38</b>
A0221641	3/30/2023	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
A0221641	3/30/2023	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
									<b>Check Total</b>	<b>14.00</b>
A0221642	3/30/2023	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	329.02	23
									<b>Check Total</b>	<b>329.02</b>
A0221643	3/30/2023	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	700.00	23
									<b>Check Total</b>	<b>700.00</b>
A0221644	3/30/2023	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	460.00	23
A0221334	3/13/2023	@00008325	BALLARD EAST TEXAS ELECTR	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221334	3/13/2023	@00008325	BALLARD EAST TEXAS ELECTR	ARP - Lost Reven	Greggton Building	150620	752000	140	1,489.05	23
									<b>Check Total</b>	<b>1,949.05</b>
A0221645	3/30/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	855.00	23
A0221335	3/13/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,521.50	23
									<b>Check Total</b>	<b>2,376.50</b>
A0221336	3/13/2023	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	130.60	23
									<b>Check Total</b>	<b>130.60</b>
A0221337	3/13/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,976.65	23
A0221646	3/30/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,077.11	23
A0221646	3/30/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	25.92	23
A0221646	3/30/2023	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,039.98	23
A0221337	3/13/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,371.88	23
A0221337	3/13/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,791.83	23
A0221646	3/30/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,092.92	23
									<b>Check Total</b>	<b>15,376.29</b>
A0221338	3/13/2023	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	23
A0221647	3/30/2023	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	288.58	23
A0221338	3/13/2023	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	23
A0221338	3/13/2023	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	23

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<b>Check Total</b>									<b>1,272.58</b>	
A0221648	3/30/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	63.98	23
A0221648	3/30/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	54.32	23
<b>Check Total</b>									<b>118.30</b>	
A0221339	3/13/2023	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Jail Operations	120750	732800	130	463.42	23
<b>Check Total</b>									<b>463.42</b>	
A0221649	3/30/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0221340	3/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0221340	3/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0221649	3/30/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0221649	3/30/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0221340	3/13/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
<b>Check Total</b>									<b>1,750.00</b>	
A0221341	3/13/2023	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	65.38	23
A0221341	3/13/2023	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	2,392.48	23
<b>Check Total</b>									<b>2,457.86</b>	
A0221650	3/30/2023	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 4	160840	732800	160	386.25	23
<b>Check Total</b>									<b>386.25</b>	
A0221342	3/13/2023	@00002360	BOOMTOWN INDUSTRIES	Road & Bridge	R&B-Precinct 3	160830	732800	160	350.00	23
<b>Check Total</b>									<b>350.00</b>	
A0221343	3/13/2023	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	740800	160	46.45	23
<b>Check Total</b>									<b>46.45</b>	
A0221344	3/13/2023	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,125.00	23
<b>Check Total</b>									<b>1,125.00</b>	
A0221651	3/30/2023	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	94.98	23
<b>Check Total</b>									<b>94.98</b>	
A0221345	3/13/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
<b>Check Total</b>									<b>6,875.00</b>	
A0221652	3/30/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
A0221652	3/30/2023	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
<b>Check Total</b>									<b>6,666.67</b>	
A0221653	3/30/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	201.12	23
A0221653	3/30/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.81	23



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A0221653	3/30/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	-14.49	23
A0221653	3/30/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	58.44	23
									<b>Check Total</b>	<b>320.88</b>
A0221346	3/13/2023	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	23
									<b>Check Total</b>	<b>100.00</b>
A0221347	3/13/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	21.96	23
									<b>Check Total</b>	<b>21.96</b>
A0221654	3/30/2023	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	685.00	23
A0221654	3/30/2023	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732800	100	3,500.00	23
									<b>Check Total</b>	<b>4,185.00</b>
A0221309	3/9/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	513.08	23
A0221309	3/9/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,179.23	23
A0221613	3/16/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	86.57	23
A0221613	3/16/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	92.27	23
A0221613	3/16/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	51.42	23
A0221613	3/16/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	67.86	23
									<b>Check Total</b>	<b>1,990.43</b>
A0221614	3/16/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
									<b>Check Total</b>	<b>111.21</b>
A0221655	3/30/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221655	3/30/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221655	3/30/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221348	3/13/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221348	3/13/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>2,125.00</b>
A0221656	3/30/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	23
									<b>Check Total</b>	<b>192.75</b>
A0221349	3/13/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	137.76	23
A0221349	3/13/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	953.07	23
A0221349	3/13/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	217.52	23
A0221349	3/13/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	131.88	23
A0221657	3/30/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	193.85	23

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A0221657	3/30/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	73.12	23
A0221657	3/30/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	9.52	23
A0221657	3/30/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	63.68	23
A0221349	3/13/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,151.68	23
									<b>Check Total</b>	<b>2,932.08</b>
A0221658	3/30/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	303.42	23
									<b>Check Total</b>	<b>303.42</b>
A0221350	3/13/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	732900	100	665.75	23
A0221350	3/13/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	29.98	23
A0221350	3/13/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	286.84	23
A0221350	3/13/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Airfield	100695	730100	100	1,791.90	23
A0221350	3/13/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	573.68	23
A0221350	3/13/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	231.24	23
									<b>Check Total</b>	<b>3,579.39</b>
A0221351	3/13/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	174.00	23
									<b>Check Total</b>	<b>174.00</b>
A0221659	3/30/2023	@00009276	CITIBANK, N.A. (COLLECTIONS)	General Fund	Collections Office	110800	730100	110	422.56	23
									<b>Check Total</b>	<b>422.56</b>
A0221660	3/30/2023	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201502		1,236.41	23
									<b>Check Total</b>	<b>1,236.41</b>
A0221661	3/30/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	45.99	23
A0221661	3/30/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	241.05	23
									<b>Check Total</b>	<b>287.04</b>
C0013482	3/30/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Community Service Restitution	130775	732500	130	110.74	23
C0013482	3/30/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	433.24	23
C0013482	3/30/2023	@00009289	CITIBANK, N.A. (CSCD)	Criminal Drug Co	Criminal Drug Court	130782	730100	130	35.61	23
C0013482	3/30/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	25.68	23
									<b>Check Total</b>	<b>605.27</b>
A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	70.12	23
A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	300.00	23
A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	70.00	23

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A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	103.88	23
A0221352	3/13/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	15.00	23
									<b>Check Total</b>	<b>669.00</b>
A0221662	3/30/2023	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	174.00	23
									<b>Check Total</b>	<b>174.00</b>
A0221663	3/30/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	249.99	23
A0221663	3/30/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	35.48	23
A0221663	3/30/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	368.00	23
									<b>Check Total</b>	<b>653.47</b>
A0221353	3/13/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	23
A0221353	3/13/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	23
A0221353	3/13/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	19.61	23
A0221353	3/13/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	23
A0221353	3/13/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
A0221353	3/13/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	23
									<b>Check Total</b>	<b>1,329.59</b>
A0221664	3/30/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	733500	150	141.34	23
A0221664	3/30/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Print Shop	100800	730100	100	14.98	23
A0221664	3/30/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Print Shop	100800	730100	100	209.99	23
A0221664	3/30/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	169.99	23
									<b>Check Total</b>	<b>536.30</b>
A0221665	3/30/2023	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	51.38	23
A0221665	3/30/2023	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.95	23
A0221665	3/30/2023	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	80.00	23
									<b>Check Total</b>	<b>177.33</b>
A0221666	3/30/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	732800	160	474.47	23
									<b>Check Total</b>	<b>474.47</b>
A0221667	3/30/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	6.30	23
A0221667	3/30/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	82.97	23
									<b>Check Total</b>	<b>89.27</b>
A0221354	3/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	64.93	23

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A0221354	3/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)		Renovations & Ca County Clerk-Administration	100423	752000	170	274.50	23
A0221354	3/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)		Renovations & Ca County Clerk-Administration	100423	752000	170	557.20	23
A0221354	3/13/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	395.00	23
									<b>Check Total</b>	<b>1,291.63</b>
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	2,370.00	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	110.00	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	2,106.37	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	2,247.84	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	82.00	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	41.47	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	731700	140	300.00	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,028.70	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Federal Justice Fu	Sheriff's Operations	120742	710404	130	2,692.70	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	366.95	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221668	3/30/2023	@00009307	CITIBANK, N.A. (SHERIFF)	ARP - Lost Reven	Greggton Building	150620	752000	140	171.30	23
									<b>Check Total</b>	<b>11,517.33</b>
A0221669	3/30/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	23
A0221669	3/30/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	23
A0221669	3/30/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	23
A0221669	3/30/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	23
A0221669	3/30/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	23
									<b>Check Total</b>	<b>1,250.00</b>
A0221300	3/2/2023	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
									<b>Check Total</b>	<b>1,350.00</b>
A0221671	3/30/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
A0221670	3/30/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
									<b>Check Total</b>	<b>521.72</b>
A0221672	3/30/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,019.00	23
A0221355	3/13/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	280.00	23
									<b>Check Total</b>	<b>2,299.00</b>
A0221673	3/30/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23

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A0221673	3/30/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
A0221356	3/13/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
									<b>Check Total</b>	<b>323.57</b>
A0221357	3/13/2023	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.00	23
A0221357	3/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	75.33	23
A0221357	3/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	5.81	23
A0221357	3/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	18.85	23
A0221357	3/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	11.56	23
A0221357	3/13/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	44.21	23
									<b>Check Total</b>	<b>189.76</b>
A0221358	3/13/2023	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	28.87	23
A0221674	3/30/2023	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	28.87	23
									<b>Check Total</b>	<b>57.74</b>
A0221359	3/13/2023	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	23
									<b>Check Total</b>	<b>2,402.64</b>
A0221360	3/13/2023	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	412.50	23
									<b>Check Total</b>	<b>412.50</b>
A0221675	3/30/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	281.49	23
A0221675	3/30/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	14,808.09	23
A0221615	3/16/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	281.49	23
A0221310	3/9/2023	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
A0221615	3/16/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	20,620.53	23
									<b>Check Total</b>	<b>36,281.50</b>
C0013466	3/13/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	23
									<b>Check Total</b>	<b>3,980.00</b>
A0221361	3/13/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
A0221361	3/13/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0221361	3/13/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
									<b>Check Total</b>	<b>45.00</b>
A0221362	3/13/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	259.00	23
A0221362	3/13/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	277.50	23
A0221676	3/30/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	490.25	23

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									<b>Check Total</b>	<b>1,026.75</b>
A0221365	3/13/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221364	3/13/2023	@00008323	CSCD	General Fund			201305		70.00	23
A0221364	3/13/2023	@00008323	CSCD	General Fund			201305		15.00	23
									<b>Check Total</b>	<b>170.00</b>
A0221366	3/13/2023	@00009597	CUPP RANDY	Airport	Airport-Operations	100694	731700	100	160.00	23
									<b>Check Total</b>	<b>160.00</b>
A0221677	3/30/2023	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	1,069.20	23
									<b>Check Total</b>	<b>1,069.20</b>
A0221367	3/13/2023	@00009579	DALME BRUCE	General Fund	JP #3	110493	731700	110	658.50	23
									<b>Check Total</b>	<b>658.50</b>
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	287.50	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	29.26	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	44.35	23

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A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	0.00	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
C0013483	3/30/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	129.78	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	798.42	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	730100	110	161.94	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
C0013483	3/30/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	358.00	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
C0013483	3/30/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0221678	3/30/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
C0013467	3/13/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
A0221368	3/13/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	384.10	23
									<b>Check Total</b>	<b>6,923.56</b>
A0221369	3/13/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	314.07	23
									<b>Check Total</b>	<b>314.07</b>
A0221370	3/13/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	892.50	23
A0221370	3/13/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,190.00	23
A0221370	3/13/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,062.50	23
A0221679	3/30/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	956.25	23
A0221679	3/30/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	807.50	23
A0221370	3/13/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	765.00	23
A0221679	3/30/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	616.25	23

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A0221370	3/13/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221370	3/13/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,232.50	23
									<b>Check Total</b>	<b>7,947.50</b>
A0221371	3/13/2023	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,138.00	23
									<b>Check Total</b>	<b>3,138.00</b>
A0221680	3/30/2023	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Courthouse Building	150570	730100	150	65.37	23
									<b>Check Total</b>	<b>65.37</b>
A0221681	3/30/2023	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	765.00	23
									<b>Check Total</b>	<b>765.00</b>
A0221372	3/13/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	11,224.80	23
									<b>Check Total</b>	<b>11,224.80</b>
A0221682	3/30/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	153.00	23
A0221682	3/30/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	23
A0221682	3/30/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	23
A0221682	3/30/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	416.50	23
A0221682	3/30/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	23
									<b>Check Total</b>	<b>1,224.00</b>
A0221374	3/13/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	960.50	23
									<b>Check Total</b>	<b>960.50</b>
A0221375	3/13/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	5,506.26	23
A0221375	3/13/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	919.91	23
									<b>Check Total</b>	<b>6,426.17</b>
A0221376	3/13/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	84.00	23
									<b>Check Total</b>	<b>84.00</b>
A0221683	3/30/2023	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	231.51	23
									<b>Check Total</b>	<b>231.51</b>
A0221377	3/13/2023	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	733300	130	1,539.20	23
A0221684	3/30/2023	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	143.75	23
									<b>Check Total</b>	<b>1,682.95</b>
A0221378	3/13/2023	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.12	23
									<b>Check Total</b>	<b>4.12</b>
A0221379	3/13/2023	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #3	110493	731700	110	100.00	23
A0221380	3/13/2023	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	100.00	23



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<b>Check Total</b>									<b>200.00</b>	
A0221685	3/30/2023	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	262.68	23
<b>Check Total</b>									<b>262.68</b>	
A0221381	3/13/2023	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	440.00	23
<b>Check Total</b>									<b>440.00</b>	
A0221686	3/30/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca County Clerk-Administration		100423	752000	170	5,814.00	23
A0221686	3/30/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca County Clerk-Administration		100423	752000	170	1,168.00	23
A0221686	3/30/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca County Clerk-Administration		100423	752000	170	2,149.03	23
A0221382	3/13/2023	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	68.55	23
A0221686	3/30/2023	19527	EDGE OFFICE SUPPLY	Renovations & Ca County Clerk-Administration		100423	752000	170	1,103.67	23
A0221686	3/30/2023	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	52.61	23
A0221382	3/13/2023	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	134.67	23
<b>Check Total</b>									<b>10,490.53</b>	
A0221383	3/13/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	202.50	23
A0221687	3/30/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	171.07	23
A0221383	3/13/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	94.31	23
A0221383	3/13/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	57.00	23
A0221383	3/13/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	135.00	23
A0221687	3/30/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	543.65	23
A0221687	3/30/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	307.44	23
<b>Check Total</b>									<b>1,510.97</b>	
A0221688	3/30/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	293.04	23
A0221384	3/13/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,251.86	23
A0221688	3/30/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,257.16	23
A0221688	3/30/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	104.94	23
<b>Check Total</b>									<b>3,907.00</b>	
A0221385	3/13/2023	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	23
<b>Check Total</b>									<b>100.00</b>	
A0221386	3/13/2023	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,020.30	23
<b>Check Total</b>									<b>1,020.30</b>	
A0221689	3/30/2023	@00002423	ERI CONSULTING ENGINEERS, I	ARP - Lost Reven	Greggton Building	150620	752000	140	1,800.00	23
A0221689	3/30/2023	@00002423	ERI CONSULTING ENGINEERS, I	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23

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A0221689	3/30/2023	@00002423	ERI CONSULTING ENGINEERS, I	ARP - Lost Reven	Greggton Building	150620	752000	140	1,100.00	23
A0221689	3/30/2023	@00002423	ERI CONSULTING ENGINEERS, I	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
									<b>Check Total</b>	<b>2,900.00</b>
A0221387	3/13/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	23
									<b>Check Total</b>	<b>300.00</b>
A0221690	3/30/2023	@00008841	FBT4 ENTERPRISE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	265.68	23
									<b>Check Total</b>	<b>265.68</b>
A0221696	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	24.95	23
A0221693	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0221391	3/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0221698	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	129.14	23
A0221692	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	57.93	23
A0221697	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	15.48	23
A0221695	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0221390	3/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
A0221389	3/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0221392	3/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0221691	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	71.20	23
A0221694	3/30/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	4.28	23
A0221388	3/13/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
									<b>Check Total</b>	<b>451.59</b>
A0221393	3/13/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,218.75	23
A0221393	3/13/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,725.00	23
									<b>Check Total</b>	<b>2,943.75</b>
A0221699	3/30/2023	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	4,014.00	23
									<b>Check Total</b>	<b>4,014.00</b>
A0221394	3/13/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	21.17	23
A0221394	3/13/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	101.01	23
									<b>Check Total</b>	<b>122.18</b>
A0221700	3/30/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	792.00	23
									<b>Check Total</b>	<b>792.00</b>
A0221395	3/13/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23

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A0221701	3/30/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
A0221395	3/13/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
									<b>Check Total</b>	<b>1,071.00</b>
A0221702	3/30/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,287.00	23
									<b>Check Total</b>	<b>9,287.00</b>
A0221396	3/13/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	23
									<b>Check Total</b>	<b>100.00</b>
A0221703	3/30/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	133.97	23
A0221703	3/30/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	15.74	23
A0221703	3/30/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	523.75	23
A0221703	3/30/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	531.46	23
									<b>Check Total</b>	<b>1,204.92</b>
A0221312	3/9/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	134.36	23
A0221311	3/9/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	144.76	23
									<b>Check Total</b>	<b>279.12</b>
A0221704	3/30/2023	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									<b>Check Total</b>	<b>500.00</b>
A0221397	3/13/2023	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	326.94	23
									<b>Check Total</b>	<b>326.94</b>
A0221398	3/13/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	330.72	23
A0221398	3/13/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	239.64	23
A0221398	3/13/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	159.76	23
									<b>Check Total</b>	<b>730.12</b>
A0221705	3/30/2023	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.41	23
A0221705	3/30/2023	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	39.30	23
									<b>Check Total</b>	<b>72.71</b>
A0221706	3/30/2023	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	600.00	23
									<b>Check Total</b>	<b>600.00</b>
C0013474	3/30/2023	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	23
									<b>Check Total</b>	<b>75.00</b>
A0221399	3/13/2023	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	115.00	23
									<b>Check Total</b>	<b>115.00</b>
A0221400	3/13/2023	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	92.00	23

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<b>Check Total</b>									<b>92.00</b>	
A0221401	3/13/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,260.77	23
A0221708	3/30/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.99	23
<b>Check Total</b>									<b>1,300.76</b>	
A0221709	3/30/2023	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Health	140880	733750	140	182.72	23
<b>Check Total</b>									<b>182.72</b>	
A0221402	3/13/2023	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
<b>Check Total</b>									<b>295.00</b>	
A0221403	3/13/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	54.00	23
<b>Check Total</b>									<b>54.00</b>	
A0221404	3/13/2023	25570	GREGG COUNTY CLERK	General Fund			201303		700.00	23
<b>Check Total</b>									<b>700.00</b>	
C0013475	3/30/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,747.40	23
C0013476	3/30/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic	Supervision	130772	730100	130	526.60	23
C0013476	3/30/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic	Supervision	130772	730100	130	97.32	23
<b>Check Total</b>									<b>2,371.32</b>	
A0221710	3/30/2023	25800	GREGG COUNTY HISTORICAL F	General Fund	Non-Dept-General Government	100451	730700	100	500.00	23
A0221710	3/30/2023	25800	GREGG COUNTY HISTORICAL F	General Fund	Non-Dept-General Government	100451	730700	100	560.00	23
<b>Check Total</b>									<b>1,060.00</b>	
A0221719	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221713	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
A0221723	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0221712	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
A0221711	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
A0221724	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0221412	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0221718	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221714	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221405	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
A0221717	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221410	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0221407	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23

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A0221408	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0221715	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221406	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
C0013468	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Community Corre	Community Service Restitution	130775	738000	130	15.00	23
A0221411	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0221722	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0221409	3/13/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Health	140880	730100	140	7.50	23
A0221716	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221720	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0221721	3/30/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
<b>Check Total</b>									<b>180.00</b>	
A0221725	3/30/2023	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	6,580.00	23
A0221725	3/30/2023	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	1,410.00	23
<b>Check Total</b>									<b>7,990.00</b>	
A0221726	3/30/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221413	3/13/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221726	3/30/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221413	3/13/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>1,700.00</b>	
A0221727	3/30/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221727	3/30/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221727	3/30/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	493.00	23
A0221727	3/30/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221727	3/30/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221414	3/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221414	3/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221414	3/13/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>3,468.00</b>	
A0221728	3/30/2023	@00003058	HAGEN'S FASTENERS	General Fund	Courthouse Building	150570	730100	150	92.50	23
<b>Check Total</b>									<b>92.50</b>	
A0221729	3/30/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	765.00	23

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A0221415	3/13/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	680.00	23
A0221729	3/30/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>1,870.00</b>
C0013477	3/30/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,373.00	23
C0013477	3/30/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,480.00	23
									<b>Check Total</b>	<b>4,853.00</b>
A0221416	3/13/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	212.50	23
A0221416	3/13/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	488.75	23
									<b>Check Total</b>	<b>701.25</b>
A0221417	3/13/2023	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,159.00	23
									<b>Check Total</b>	<b>1,159.00</b>
A0221730	3/30/2023	@00009598	HARRISON SUZAN	General Fund	Agricultural Extension Service	100900	730100	100	75.00	23
									<b>Check Total</b>	<b>75.00</b>
A0221418	3/13/2023	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	224.00	23
									<b>Check Total</b>	<b>224.00</b>
A0221419	3/13/2023	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	661.69	23
									<b>Check Total</b>	<b>661.69</b>
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	221.00	23
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	476.00	23
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	722.50	23
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	374.00	23
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	331.50	23
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	391.00	23
A0221731	3/30/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	467.50	23
									<b>Check Total</b>	<b>2,983.50</b>
A0221732	3/30/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	68.70	23
A0221732	3/30/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	282.77	23
									<b>Check Total</b>	<b>351.47</b>
A0221733	3/30/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0221420	3/13/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.00	23
A0221420	3/13/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
									<b>Check Total</b>	<b>2,992.00</b>

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A0221734	3/30/2023	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	381.86	23
									<b>Check Total</b>	<b>381.86</b>
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	502.95	23
A0221735	3/30/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	49.85	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	55.73	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	-155.87	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	56.97	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	119.95	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	226.32	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	76.86	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	43.38	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	412.39	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	-374.00	23
A0221735	3/30/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	732800	160	481.74	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	971.26	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	83.03	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	73.04	23
A0221421	3/13/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	154.69	23
A0221421	3/13/2023	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	31.95	23
A0221735	3/30/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
									<b>Check Total</b>	<b>2,810.24</b>
A0221736	3/30/2023	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	351.84	23
A0221422	3/13/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	16.18	23
									<b>Check Total</b>	<b>368.02</b>
A0221423	3/13/2023	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #1	110491	731512	110	425.00	23
									<b>Check Total</b>	<b>425.00</b>

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A0221424	3/13/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,400.00	23
									<b>Check Total</b>	2,400.00
A0221737	3/30/2023	@00008984	HUGMAN ELISSA	General Fund	District Attorney	110500	731700	110	881.09	23
									<b>Check Total</b>	881.09
A0221738	3/30/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,105.00	23
A0221425	3/13/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	7,105.00
A0221739	3/30/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	408.00	23
A0221426	3/13/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	850.00	23
									<b>Check Total</b>	1,258.00
A0221427	3/13/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	221.00	23
A0221427	3/13/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,700.00	23
A0221427	3/13/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	255.00	23
									<b>Check Total</b>	2,176.00
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	765.00	23
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	620.50	23
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221428	3/13/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	340.00	23
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	153.00	23
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	629.00	23
A0221740	3/30/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	527.00	23
									<b>Check Total</b>	3,884.50
A0221429	3/13/2023	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	425.00
A0221430	3/13/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	96.80	23
A0221430	3/13/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	8,316.78	23
									<b>Check Total</b>	8,413.58
A0221431	3/13/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	23
									<b>Check Total</b>	480.00
A0221432	3/13/2023	@00009582	JBILTD	SCAAP Grant	Sheriff's Operations	120742	731516	130	7,223.92	23
									<b>Check Total</b>	7,223.92



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221741	3/30/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	299.70	23
A0221741	3/30/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	219.78	23
A0221433	3/13/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	249.76	23
A0221433	3/13/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	489.52	23
A0221433	3/13/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	479.52	23
									<b>Check Total</b>	1,738.28
A0221434	3/13/2023	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	359.96	23
									<b>Check Total</b>	359.96
A0221435	3/13/2023	@00005397	JOHN WRIGHT ASSOCIATES, IN	General Fund	Sheriff's Operations	120742	730100	130	1,190.00	23
									<b>Check Total</b>	1,190.00
A0221742	3/30/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	23
									<b>Check Total</b>	132.50
A0221436	3/13/2023	@00004780	JOHNSON & PACE, INC.	Airport	Airport-Airfield	100695	731516	100	1,500.00	23
									<b>Check Total</b>	1,500.00
A0221437	3/13/2023	@00008858	JONES COMMUNICATIONS LLC.	Airport	Airport-Maintenance Shop	100696	732800	100	650.00	23
									<b>Check Total</b>	650.00
A0221438	3/13/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	1,266.50	23
									<b>Check Total</b>	1,266.50
A0221743	3/30/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	23
									<b>Check Total</b>	38.50
A0221744	3/30/2023	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	17,727.30	23
									<b>Check Total</b>	17,727.30
A0221439	3/13/2023	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	205.50	23
A0221439	3/13/2023	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	518.58	23
									<b>Check Total</b>	724.08
A0221616	3/16/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.58	23
A0221616	3/16/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.92	23
A0221616	3/16/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	87.56	23
A0221616	3/16/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	31.35	23
A0221616	3/16/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
									<b>Check Total</b>	397.85
A0221745	3/30/2023	37151	KILGORE COLLEGE	LEOSE			201506		45.00	23
A0221746	3/30/2023	37151	KILGORE COLLEGE	LEOSE			201506		135.00	23

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<b>Check Total</b>									<b>180.00</b>	
A0221440	3/13/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	603.50	23
A0221440	3/13/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	867.00	23
<b>Check Total</b>									<b>1,470.50</b>	
A0221747	3/30/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	208.40	23
<b>Check Total</b>									<b>208.40</b>	
A0221441	3/13/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	318.00	23
A0221441	3/13/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0221748	3/30/2023	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
A0221748	3/30/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0221441	3/13/2023	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
<b>Check Total</b>									<b>2,018.00</b>	
A0221442	3/13/2023	@00007722	KRANZMAN BRADLEY	Airport	Airport-Operations	100694	731700	100	175.00	23
<b>Check Total</b>									<b>175.00</b>	
A0221749	3/30/2023	@00008612	KWIK KAR LUBE & TUNE	Road & Bridge	R&B-Precinct 2	160820	732800	160	68.00	23
A0221443	3/13/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	139.72	23
A0221443	3/13/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	120.33	23
<b>Check Total</b>									<b>328.05</b>	
A0221445	3/13/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Operations	100694	730100	100	39.98	23
A0221445	3/13/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	135.97	23
A0221750	3/30/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	79.96	23
A0221445	3/13/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	11.96	23
A0221445	3/13/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	21.58	23
<b>Check Total</b>									<b>289.45</b>	
A0221446	3/13/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	46.73	23
<b>Check Total</b>									<b>46.73</b>	
A0221447	3/13/2023	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	51.00	23
<b>Check Total</b>									<b>51.00</b>	
A0221448	3/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221448	3/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0221448	3/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,062.50	23
A0221448	3/13/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23

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A0221751	3/30/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>8,337.50</b>
A0221752	3/30/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									<b>Check Total</b>	<b>500.00</b>
A0221753	3/30/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	144.50	23
A0221449	3/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	161.50	23
A0221753	3/30/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	23
A0221449	3/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	187.00	23
A0221449	3/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	17.00	23
A0221449	3/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	161.50	23
A0221449	3/13/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	153.00	23
A0221753	3/30/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	25.50	23
A0221753	3/30/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	76.50	23
A0221753	3/30/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	110.50	23
A0221753	3/30/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	23
									<b>Check Total</b>	<b>1,181.50</b>
A0221754	3/30/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0221754	3/30/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	85.00	23
A0221450	3/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0221754	3/30/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0221450	3/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221450	3/13/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	255.00	23
									<b>Check Total</b>	<b>1,615.00</b>
A0221451	3/13/2023	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	23
A0221451	3/13/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Health	140880	730100	140	7.00	23
A0221451	3/13/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Health	140880	730100	140	7.00	23
A0221755	3/30/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0221755	3/30/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	28.00	23
A0221755	3/30/2023	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	21.00	23
									<b>Check Total</b>	<b>84.00</b>
A0221452	3/13/2023	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	730100	160	100.00	23
									<b>Check Total</b>	<b>100.00</b>

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A0221453	3/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	654.50	23
A0221453	3/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0221453	3/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,215.50	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	544.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	408.00	23
A0221453	3/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	1,377.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221756	3/30/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0221453	3/13/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,538.50	23
<b>Check Total</b>									<b>8,372.50</b>	
A0221454	3/13/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	23
A0221454	3/13/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	23
A0221454	3/13/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	23
A0221454	3/13/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
<b>Check Total</b>									<b>3,236.12</b>	
A0221757	3/30/2023	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	191,105.78	23
A0221301	3/2/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	475.59	23
A0221758	3/30/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	25.35	23
A0221758	3/30/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	185.85	23
A0221758	3/30/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.35	23
A0221758	3/30/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	522.00	23
A0221301	3/2/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.20	23
A0221301	3/2/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	25.00	23
A0221301	3/2/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	185.85	23
<b>Check Total</b>									<b>192,586.97</b>	
A0221455	3/13/2023	@00009229	LIBERTY MUTUAL GROUP INC.	General Fund	Elections	100520	730100	100	100.00	23
<b>Check Total</b>									<b>100.00</b>	

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A0221456	3/13/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	17.36	23
<b>Check Total</b>									17.36	
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	146.96	23
A0221457	3/13/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	961.04	23
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	25.50	23
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,551.61	23
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	100.83	23
A0221457	3/13/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	15.95	23
A0221457	3/13/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,143.98	23
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	368.97	23
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	526.99	23
A0221457	3/13/2023	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 4	160840	730100	160	346.35	23
A0221457	3/13/2023	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 4	160840	730100	160	372.77	23
A0221759	3/30/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	159.50	23
A0221457	3/13/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,238.59	23
<b>Check Total</b>									6,959.04	
A0221625	3/23/2023	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.18	23
<b>Check Total</b>									7.18	
A0221760	3/30/2023	@00008109	LONGVIEW ALARMS, LLC	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221760	3/30/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	400.00	23
A0221458	3/13/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	3,308.50	23
A0221458	3/13/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	3,308.50	23
A0221760	3/30/2023	@00008109	LONGVIEW ALARMS, LLC	ARP - Lost Reven	Greggton Building	150620	752000	140	270.00	23
<b>Check Total</b>									7,287.00	
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	671.33	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	11,811.87	23
A0221761	3/30/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	31,403.89	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,341.24	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,947.39	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McQueen Rd	160936	756000	170	2,309.46	23
A0221761	3/30/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	241.60	23

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A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McQueen Rd	160936	756000	170	4,732.98	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	211.31	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	156.00	23
A0221459	3/13/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	140.80	23
<b>Check Total</b>									<b>59,967.87</b>	
A0221762	3/30/2023	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	931.52	23
A0221460	3/13/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	23
<b>Check Total</b>									<b>941.23</b>	
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	7,522.87	23
A0221617	3/16/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	23
A0221617	3/16/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	216.52	23
A0221617	3/16/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	59.64	23
A0221617	3/16/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	461.36	23
A0221617	3/16/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	134.68	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,948.48	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	359.60	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	678.00	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	392.80	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23
A0221763	3/30/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	97.48	23
A0221763	3/30/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0221763	3/30/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23
A0221763	3/30/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0221763	3/30/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	23
A0221763	3/30/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	402.80	23
A0221302	3/2/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
C0013471	3/17/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23

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<b>Check Total</b>									<b>19,589.69</b>	
A0221764	3/30/2023	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Jail Operations	120750	733750	130	637.47	23
<b>Check Total</b>									<b>637.47</b>	
A0221461	3/13/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	304.93	23
A0221461	3/13/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	435.15	23
<b>Check Total</b>									<b>740.08</b>	
A0221463	3/13/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,510.85	23
A0221462	3/13/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	376.13	23
<b>Check Total</b>									<b>1,886.98</b>	
A0221765	3/30/2023	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	22.93	23
<b>Check Total</b>									<b>22.93</b>	
A0221465	3/13/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	186.00	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	99.69	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	303.92	23
A0221466	3/13/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.40	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	48.20	23
A0221470	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	56.80	23
A0221769	3/30/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	248.62	23
A0221768	3/30/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	4.72	23
A0221464	3/13/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	273.85	23
A0221469	3/13/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	406.60	23
A0221468	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	236.55	23
A0221467	3/13/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	393.20	23
A0221767	3/30/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.49	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	38.71	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	163.53	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	19.94	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	454.08	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	173.56	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	16.53	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	277.18	23

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A0221766	3/30/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.15	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	54.98	23
A0221471	3/13/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	164.24	23
									<b>Check Total</b>	<b>3,883.94</b>
A0221472	3/13/2023	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	24.00	23
									<b>Check Total</b>	<b>24.00</b>
A0221473	3/13/2023	@00006159	MANNING NANCY	General Fund	Record Storage Building	150448	732500	150	92.36	23
									<b>Check Total</b>	<b>92.36</b>
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0221474	3/13/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
									<b>Check Total</b>	<b>135.00</b>
A0221475	3/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	116.70	23
A0221475	3/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	293.28	23
A0221770	3/30/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Health	140880	732800	140	121.16	23
A0221475	3/13/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	507.40	23
									<b>Check Total</b>	<b>1,038.54</b>
A0221771	3/30/2023	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	23
									<b>Check Total</b>	<b>1,666.67</b>
A0221476	3/13/2023	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	731700	110	716.51	23
									<b>Check Total</b>	<b>716.51</b>
A0221477	3/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	557.88	23
A0221477	3/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	353.20	23
A0221772	3/30/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	335.59	23
A0221772	3/30/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	9.23	23
A0221772	3/30/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	25.92	23



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A0221477	3/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	30.52	23
A0221772	3/30/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	281.51	23
A0221772	3/30/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	24.32	23
A0221477	3/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	39.69	23
A0221477	3/13/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	60.48	23
									<b>Check Total</b>	<b>1,718.34</b>
A0221773	3/30/2023	@00009521	MEADOWS ROBERT	General Fund	Sheriff's Operations	120742	731700	130	80.77	23
									<b>Check Total</b>	<b>80.77</b>
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.43	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	8.29	23
A0221478	3/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0221478	3/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	458.70	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.86	23
A0221478	3/13/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	29.94	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	5.08	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	63.62	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	64.16	23
A0221774	3/30/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	17.10	23
									<b>Check Total</b>	<b>839.89</b>
A0221479	3/13/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,196.00	23
									<b>Check Total</b>	<b>1,196.00</b>
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	391.00	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	263.50	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	578.00	23
A0221480	3/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	412.25	23
A0221480	3/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	816.00	23
A0221480	3/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0221480	3/13/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,925.00	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,092.25	23

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A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	488.75	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	306.00	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	267.75	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	335.75	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	646.00	23
A0221775	3/30/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	289.00	23
<b>Check Total</b>									<b>14,981.25</b>	
A0221776	3/30/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Criminal Justice Center Operati	120760	733300	130	2,301.84	23
A0221776	3/30/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	64.30	23
A0221776	3/30/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	3,059.18	23
<b>Check Total</b>									<b>5,425.32</b>	
A0221777	3/30/2023	46740	MOTHER FRANCES HOSPITAL R	General Fund	Jail Operations	120750	733750	130	3,048.95	23
<b>Check Total</b>									<b>3,048.95</b>	
A0221481	3/13/2023	@00001393	MUNDT MUSIC	General Fund	Judicial Expenses	110474	732800	110	150.00	23
<b>Check Total</b>									<b>150.00</b>	
A0221486	3/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	46.50	23
A0221779	3/30/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	0.80	23
A0221778	3/30/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	35.00	23
A0221484	3/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	67.50	23
A0221780	3/30/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	8.00	23
A0221485	3/13/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0221482	3/13/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
A0221483	3/13/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	23
<b>Check Total</b>									<b>183.55</b>	
A0221487	3/13/2023	@00009581	MYBINDING, LLC	General Fund	Health	140880	730100	140	309.14	23
<b>Check Total</b>									<b>309.14</b>	
A0221781	3/30/2023	@00009461	MYERS TYLER	General Fund	Sheriff's Operations	120742	731700	130	132.06	23
<b>Check Total</b>									<b>132.06</b>	
A0221782	3/30/2023	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	72.00	23
<b>Check Total</b>									<b>72.00</b>	
A0221488	3/13/2023	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	239.35	23
<b>Check Total</b>									<b>239.35</b>	

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A0221489	3/13/2023	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	175.00	23
<b>Check Total</b>									175.00	
A0221491	3/13/2023	48645	NOTARY PUBLIC UNDERWRITE	Road & Bridge	R&B-Precinct 4	160840	730100	160	179.95	23
A0221490	3/13/2023	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	185.95	23
<b>Check Total</b>									365.90	
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	2,240.64	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	364.40	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	172.00	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	18.93	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	364.40	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	127.74	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	9.80	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,366.36	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,015.40	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	7,353.23	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	85.98	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	32.87	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	99.48	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	168.04	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	Justice Court Assi	JP #3	110493	730100	110	1,319.60	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	32.87	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	76.78	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	100.41	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	61.62	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	450.80	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	169.80	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	115.06	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	8.89	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	176.56	23
A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	58.60	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	176.95	23

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A0221493	3/13/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	957.38	23
A0221784	3/30/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	82.77	23
									<b>Check Total</b>	<b>18,207.36</b>
A0221786	3/30/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	350.00	23
									<b>Check Total</b>	<b>350.00</b>
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	162.55	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.99	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	413.00	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.00	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	6.39	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	54.92	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	66.48	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.41	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	263.99	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	70.96	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	13.99	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	193.51	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Administration	100691	730100	100	87.48	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	31.72	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	208.81	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	10.49	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.63	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	8.99	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	330.40	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	164.79	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	285.00	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	128.08	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	298.67	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	187.82	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	11.99	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	8.48	23

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A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	75.00	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	160.00	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	8.98	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	119.96	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	732800	120	177.32	23
A0221492	3/13/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	54.00	23
A0221783	3/30/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.29	23
									<b>Check Total</b>	<b>3,713.09</b>
A0221494	3/13/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	738.60	23
A0221494	3/13/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	81.07	23
A0221494	3/13/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	119.48	23
									<b>Check Total</b>	<b>939.15</b>
A0221787	3/30/2023	@00009601	PATRICIA PLASAY PHD FORENS	General Fund	Judicial Expenses	110474	731451	110	1,500.00	23
									<b>Check Total</b>	<b>1,500.00</b>
A0221495	3/13/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	509.59	23
									<b>Check Total</b>	<b>509.59</b>
A0221496	3/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0221496	3/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	372.45	23
A0221496	3/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	93.37	23
A0221789	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	175.99	23
A0221788	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	6.58	23
A0221789	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0221789	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0221789	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0221789	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0221496	3/13/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	74.49	23
A0221789	3/30/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	175.99	23
									<b>Check Total</b>	<b>933.87</b>
A0221497	3/13/2023	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	33,000.00	23
									<b>Check Total</b>	<b>33,000.00</b>
A0221790	3/30/2023	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	973.80	23
									<b>Check Total</b>	<b>973.80</b>

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A0221498	3/13/2023	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	49.78	23
									49.78	
									<b>Check Total</b>	
A0221499	3/13/2023	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	666.00	23
									666.00	
									<b>Check Total</b>	
A0221500	3/13/2023	@00009596	PINKSTON REBECCA	Airport	Airport-Administration	100691	731700	100	160.00	23
									160.00	
									<b>Check Total</b>	
A0221501	3/13/2023	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	23
									22.00	
									<b>Check Total</b>	
A0221791	3/30/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	178.00	23
A0221502	3/13/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	326.00	23
A0221791	3/30/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	2,477.00	23
A0221791	3/30/2023	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	410.52	23
									3,391.52	
									<b>Check Total</b>	
A0221503	3/13/2023	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	117.25	23
									117.25	
									<b>Check Total</b>	
A0221504	3/13/2023	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	168.15	23
A0221504	3/13/2023	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	40.00	23
									208.15	
									<b>Check Total</b>	
A0221505	3/13/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	600.00	23
									600.00	
									<b>Check Total</b>	
A0221506	3/13/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
A0221506	3/13/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
									5,000.00	
									<b>Check Total</b>	
A0221507	3/13/2023	00510	PRO STAR RENTAL, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	910.00	23
									910.00	
									<b>Check Total</b>	
A0221792	3/30/2023	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Jail Operations	120750	732800	130	655.00	23
									655.00	
									<b>Check Total</b>	
A0221793	3/30/2023	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	148.35	23
A0221793	3/30/2023	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	344.08	23
									492.43	
									<b>Check Total</b>	
A0221508	3/13/2023	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
									650.34	
									<b>Check Total</b>	
A0221794	3/30/2023	@00009234	QUADIENT, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	368.60	23

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A0221794	3/30/2023	@00009234	QUADIENT, INC.	General Fund	Health	140880	731100	140	107.35	23
A0221509	3/13/2023	@00009234	QUADIENT, INC.	General Fund	District Clerk	110480	730100	110	368.60	23
A0221509	3/13/2023	@00009234	QUADIENT, INC.	General Fund	Sheriff's Operations	120742	730100	130	98.80	23
<b>Check Total</b>									<b>943.35</b>	
A0221510	3/13/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	348.81	23
A0221510	3/13/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	895.85	23
<b>Check Total</b>									<b>1,244.66</b>	
A0221795	3/30/2023	@00004475	QUILL CORPORATION	Chapter 19 Funds	Elections	100520	730100	100	287.99	23
<b>Check Total</b>									<b>287.99</b>	
A0221511	3/13/2023	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	324.52	23
A0221511	3/13/2023	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	65.28	23
<b>Check Total</b>									<b>389.80</b>	
A0221796	3/30/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	392.94	23
A0221796	3/30/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	71.37	23
A0221512	3/13/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	174.82	23
A0221796	3/30/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	271.05	23
A0221796	3/30/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	95.43	23
<b>Check Total</b>									<b>1,005.61</b>	
A0221797	3/30/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	72.00	23
<b>Check Total</b>									<b>72.00</b>	
A0221517	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	38.66	23
A0221522	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	29.11	23
C0013469	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0221513	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	49.88	23
A0221524	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0221519	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	549.79	23
A0221518	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	99.76	23
A0221526	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,182.00	23
A0221799	3/30/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0221798	3/30/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	788.00	23
A0221520	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	110.85	23
A0221801	3/30/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	788.00	23

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A0221523	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0221514	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	38.97	23
A0221515	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
A0221521	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0221516	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	36.35	23
A0221799	3/30/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0221799	3/30/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
A0221525	3/13/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	55.42	23
A0221800	3/30/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
<b>Check Total</b>									<b>4,800.84</b>	
A0221802	3/30/2023	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	242.94	23
A0221802	3/30/2023	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	109.19	23
A0221802	3/30/2023	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	15.78	23
<b>Check Total</b>									<b>367.91</b>	
A0221527	3/13/2023	@00007985	ROANOKE INSURANCE GROUP I	Airport	Airport-Marketing	100698	732100	100	300.00	23
<b>Check Total</b>									<b>300.00</b>	
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	544.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	119.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	807.50	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	170.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	467.50	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	374.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	340.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	807.50	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	323.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	374.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	2,176.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	2,303.50	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	518.50	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	323.00	23
A0221528	3/13/2023	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	331.50	23



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<b>Check Total</b>									<b>9,979.00</b>	
A0221529	3/13/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	JP #4	110494	730100	110	71.00	23
<b>Check Total</b>									<b>71.00</b>	
A0221803	3/30/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	7,181.80	23
<b>Check Total</b>									<b>7,181.80</b>	
A0221626	3/23/2023	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	184.65	23
A0221626	3/23/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	275.20	23
A0221626	3/23/2023	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	184.65	23
A0221626	3/23/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	460.78	23
<b>Check Total</b>									<b>1,105.28</b>	
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.15	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	86.31	23
A0221530	3/13/2023	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	171.90	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	186.61	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	189.10	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.36	23
A0221804	3/30/2023	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	214.52	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	140.16	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.98	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.32	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	113.69	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.94	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	86.95	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.48	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.98	23
A0221530	3/13/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	98.68	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	131.34	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	29.70	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	70.86	23
A0221804	3/30/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	45.96	23

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<b>Check Total</b>									<b>1,688.97</b>	
A0221805	3/30/2023	@00004640	SARTAIN LOCK & SAFE	Airport	Airport Security	130697	732800	130	3,265.00	23
A0221805	3/30/2023	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	730100	130	30.00	23
A0221805	3/30/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	District Attorney	110500	730100	110	7.50	23
<b>Check Total</b>									<b>3,302.50</b>	
A0221531	3/13/2023	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	102.00	23
<b>Check Total</b>									<b>102.00</b>	
A0221532	3/13/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	250.21	23
<b>Check Total</b>									<b>250.21</b>	
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,275.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	722.50	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221533	3/13/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	850.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221806	3/30/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
<b>Check Total</b>									<b>6,712.50</b>	
A0221534	3/13/2023	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	89.58	23
<b>Check Total</b>									<b>89.58</b>	
A0221535	3/13/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	23.05	23
A0221535	3/13/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	48.48	23
A0221535	3/13/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	39.98	23
A0221535	3/13/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	48.48	23

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A0221807	3/30/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	38.23	23
									<b>Check Total</b>	198.22
A0221808	3/30/2023	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,225.00	23
A0221808	3/30/2023	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	3,675.00	23
									<b>Check Total</b>	4,900.00
A0221809	3/30/2023	72277	SIGN PRO	General Fund	Health	140880	730100	140	144.00	23
									<b>Check Total</b>	144.00
A0221536	3/13/2023	58035	SIRCHIE FINGERPRINT LAB, INC	General Fund	124th District Court	110471	730100	110	102.02	23
									<b>Check Total</b>	102.02
A0221537	3/13/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		531.20	23
									<b>Check Total</b>	531.20
C0013470	3/13/2023	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	94.00	23
									<b>Check Total</b>	94.00
A0221538	3/13/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,100.00	23
									<b>Check Total</b>	1,100.00
A0221811	3/30/2023	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	920.00	23
									<b>Check Total</b>	920.00
A0221539	3/13/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221810	3/30/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221810	3/30/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221810	3/30/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	1,700.00
C0013478	3/30/2023	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	23
									<b>Check Total</b>	17.00
A0221812	3/30/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	302.31	23
A0221540	3/13/2023	@00005883	SOUTHERN COMPUTER WAREH	Juvenile Services	Juvenile Probation	130760	730100	130	251.20	23
A0221812	3/30/2023	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	391.41	23
A0221540	3/13/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	219.95	23
									<b>Check Total</b>	1,164.87
A0221813	3/30/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	329.60	23
A0221813	3/30/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	23
A0221813	3/30/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	318.74	23
A0221813	3/30/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	740700	140	751.00	23

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A0221813	3/30/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	169.98	23
									<b>Check Total</b>	<b>1,659.31</b>
A0221814	3/30/2023	@00009599	SOUTHERN TRANSPORT LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	1,135.00	23
									<b>Check Total</b>	<b>1,135.00</b>
A0221815	3/30/2023	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	218.00	23
									<b>Check Total</b>	<b>218.00</b>
A0221541	3/13/2023	@00009253	STANLEY ACCESS TECHNOLOG	Airport	Airport-Terminal Building	100693	732800	100	1,510.00	23
									<b>Check Total</b>	<b>1,510.00</b>
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	461.50	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	119.98	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	19.98	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	307th District Court	110473	730100	110	61.03	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	65.63	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	336.67	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	21.98	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	65.63	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,701.96	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	Renovations & Ca	County Clerk-Administration	100423	752000	170	-425.49	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	25.03	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	69.53	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	13.86	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	56.45	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	26.58	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	Print Shop	Print Shop	100800	730100	100	18.36	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	461.50	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	92.30	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	30.74	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	26.58	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	1,288.68	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	116.25	23

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A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	461.50	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	28.17	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	124th District Court	110471	730100	110	538.80	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	264.74	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	75.05	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	111.43	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	20.58	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	23.78	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	22.19	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	61.74	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	263.09	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	31.92	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	50.71	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	196.01	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	65.63	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	35.00	23
A0221816	3/30/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	19.98	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	31.05	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	15.34	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	21.19	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	154.89	23
A0221542	3/13/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	224.70	23
<b>Check Total</b>									<b>8,064.47</b>	
A0221817	3/30/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	1,250.00	23
A0221543	3/13/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	4,890.00	23
<b>Check Total</b>									<b>6,140.00</b>	
A0221544	3/13/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	60.26	23
A0221544	3/13/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	129.69	23
<b>Check Total</b>									<b>189.95</b>	
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	446.03	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	436.47	23

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A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	613.48	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	595.18	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	256.35	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	883.76	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	756.02	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	89.84	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,069.95	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	240.06	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21.49	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,462.92	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	237.56	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	844.65	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,865.62	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	211.06	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	103.92	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	127.00	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	249.67	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	695.97	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	55.13	23
A0221818	3/30/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	71.25	23
A0221545	3/13/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,357.15	23
									<b>Check Total</b>	<b>63,690.53</b>
C0013472	3/22/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,241.36	23
									<b>Check Total</b>	<b>2,241.36</b>
A0221819	3/30/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	23
									<b>Check Total</b>	<b>1,000.00</b>
A0221546	3/13/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.79	23
									<b>Check Total</b>	<b>11.79</b>
A0221820	3/30/2023	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	23
									<b>Check Total</b>	<b>188.35</b>
A0221547	3/13/2023	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	350.20	23
									<b>Check Total</b>	<b>350.20</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221821	3/30/2023	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	212.30	23
<b>Check Total</b>									212.30	
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	18.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	65.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	28.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	49.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	18.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	176.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	21.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	24,544.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	34.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	35.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	40.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	42.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	45.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	9.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	36.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	308.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	435.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	18.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	93.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	90.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,513.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	219.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	22.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	809.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	586.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	14.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	13,522.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	17.00	23

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A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	163.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	163.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	163.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	163.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	4.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	204.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	27.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	18.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	35.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,397.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,064.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	23.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	27.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	55.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	72.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	15.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	23.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	10.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	206.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	21.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	48.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,337.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	177.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	12.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Postal Services	100470	650540	100	16.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	4.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Hugh Camp Memorial Park	150634	650540	150	77.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	5.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.00	23



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A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Postal Services	100470	650540	100	11.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	30.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	888.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	9.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,018.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	625.84	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	247.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	182.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,074.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,422.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	52.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	16.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	8.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,762.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	142.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	44.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	548.00	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	171.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	180.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,241.37	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	482.50	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	8,122.73	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731520	100	158.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	285.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,712.50	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,875.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,254.58	23
A0221549	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	297.00	23
A0221548	3/13/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	315.50	23
<b>Check Total</b>									<b>86,518.02</b>	

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A0221822	3/30/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		90.00	23
A0221822	3/30/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	23
A0221822	3/30/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	23
									<b>Check Total</b>	<b>350.00</b>
A0221823	3/30/2023	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	342.21	23
									<b>Check Total</b>	<b>342.21</b>
A0221303	3/2/2023	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.62	23
A0221627	3/23/2023	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.83	23
									<b>Check Total</b>	<b>1.45</b>
A0221824	3/30/2023	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	220.00	23
									<b>Check Total</b>	<b>220.00</b>
A0221825	3/30/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	1.00	23
A0221826	3/30/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	8.00	23
									<b>Check Total</b>	<b>9.00</b>
A0221551	3/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	23
A0221550	3/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	50.00	23
A0221552	3/13/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	23
									<b>Check Total</b>	<b>170.00</b>
A0221553	3/13/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	149.59	23
A0221827	3/30/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	79.44	23
									<b>Check Total</b>	<b>229.03</b>
A0221828	3/30/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	23
A0221828	3/30/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.49	23
A0221554	3/13/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	23
A0221554	3/13/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.49	23
A0221554	3/13/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	4,511.41	23
A0221828	3/30/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0221554	3/13/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	23
A0221554	3/13/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	610.29	23
A0221828	3/30/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	115.75	23
									<b>Check Total</b>	<b>5,431.23</b>
A0221555	3/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23

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A0221555	3/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
A0221555	3/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
A0221555	3/13/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
<b>Check Total</b>									<b>475.00</b>	
A0221556	3/13/2023	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	87.00	23
A0221556	3/13/2023	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	682.00	23
A0221556	3/13/2023	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	82.00	23
A0221556	3/13/2023	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	730100	150	300.00	23
<b>Check Total</b>									<b>1,151.00</b>	
A0221829	3/30/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	517.57	23
A0221557	3/13/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	79.60	23
A0221829	3/30/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	832.40	23
A0221557	3/13/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	88.71	23
<b>Check Total</b>									<b>1,518.28</b>	
A0221558	3/13/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	200.00	23
A0221830	3/30/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	450.00	23
A0221830	3/30/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221830	3/30/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221830	3/30/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221830	3/30/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0221558	3/13/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	300.00	23
A0221830	3/30/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
<b>Check Total</b>									<b>1,950.00</b>	
C0013479	3/30/2023	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	23
<b>Check Total</b>									<b>300.00</b>	
A0221831	3/30/2023	@00003631	TRACTOR SUPPLY COMPANY, I	Airport	Airport-Maintenance Shop	100696	754000	100	1,899.99	23
<b>Check Total</b>									<b>1,899.99</b>	
A0221559	3/13/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	301.00	23
A0221559	3/13/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	100.00	23
<b>Check Total</b>									<b>401.00</b>	
A0221832	3/30/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	395.50	23
<b>Check Total</b>									<b>395.50</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	193.85	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	245.39	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	106.65	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	249.66	23
A0221560	3/13/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.58	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	142.58	23
A0221560	3/13/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	151.82	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	23
A0221560	3/13/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	31.68	23
A0221560	3/13/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0221833	3/30/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	68.14	23
A0221560	3/13/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
<b>Check Total</b>									<b>1,933.49</b>	
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	131.88	23
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	163.11	23
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.24	23
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	196.47	23
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	45.48	23
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	95.05	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	152.54	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	152.54	23

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A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	307.13	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	45.48	23
A0221561	3/13/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	45.48	23
A0221834	3/30/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	161.23	23
<b>Check Total</b>									<b>1,754.70</b>	
A0221562	3/13/2023	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731462	110	1,140.00	23
<b>Check Total</b>									<b>1,140.00</b>	
A0221628	3/23/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.11	23
<b>Check Total</b>									<b>31.11</b>	
A0221563	3/13/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		531.20	23
<b>Check Total</b>									<b>531.20</b>	
A0221564	3/13/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	575.00	23
<b>Check Total</b>									<b>575.00</b>	
A0221565	3/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221835	3/30/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	935.00	23
A0221835	3/30/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	2,873.00	23
A0221565	3/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221835	3/30/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	765.00	23
A0221565	3/13/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>5,848.00</b>	
A0221566	3/13/2023	@00006679	ULINE	Print Shop	Print Shop	100800	730100	100	44.17	23
A0221836	3/30/2023	@00006679	ULINE	General Fund	Elections	100520	730100	100	39.75	23
<b>Check Total</b>									<b>83.92</b>	
A0221837	3/30/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0221837	3/30/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0221567	3/13/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0221837	3/30/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0221567	3/13/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0221567	3/13/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0221567	3/13/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0221837	3/30/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23

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									<b>Check Total</b>	<b>238.00</b>
A0221838	3/30/2023	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 4	160840	730100	160	458.96	23
									<b>Check Total</b>	<b>458.96</b>
A0221595	3/10/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0221621	3/24/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
									<b>Check Total</b>	<b>75.00</b>
A0221596	3/10/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
A0221622	3/24/2023	73134	UNITED WAY	Longview Bank &			201008		10.00	23
									<b>Check Total</b>	<b>20.00</b>
A0221568	3/13/2023	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Health	140880	733700	140	82.08	23
									<b>Check Total</b>	<b>82.08</b>
A0221618	3/16/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,762.73	23
A0221618	3/16/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	114.10	23
									<b>Check Total</b>	<b>1,876.83</b>
A0221839	3/30/2023	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	14.41	23
									<b>Check Total</b>	<b>14.41</b>
A0221304	3/2/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,596.48	23
A0221840	3/30/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
A0221840	3/30/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	23
A0221619	3/16/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0221841	3/30/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	266.03	23
A0221840	3/30/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0221313	3/9/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.38	23
A0221840	3/30/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	23
A0221840	3/30/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
									<b>Check Total</b>	<b>2,307.78</b>
A0221569	3/13/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	578.15	23
									<b>Check Total</b>	<b>578.15</b>
A0221620	3/17/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	141.82	23
A0221620	3/17/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	344.97	23
A0221620	3/17/2023	67850	W W GRAINGER, INC	Juvenile Services	Youth Detention	130726	730100	130	1,255.20	23
A0221620	3/17/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	732900	150	139.00	23

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A0221620	3/17/2023	67850	W W GRAINGER, INC	General Fund	Service Center Bldg	150590	730100	150	322.50	23
									<b>Check Total</b>	2,203.49
A0221571	3/13/2023	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	1,390.00	23
A0221571	3/13/2023	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	13,268.00	23
									<b>Check Total</b>	14,658.00
A0221842	3/30/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Renovations & Ca	R&B-Precinct 3	160830	753000	170	49,736.62	23
									<b>Check Total</b>	49,736.62
A0221572	3/13/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
A0221572	3/13/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
									<b>Check Total</b>	3,337.50
A0221573	3/13/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.61	23
A0221573	3/13/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	23
A0221573	3/13/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
									<b>Check Total</b>	2,551.10
A0221574	3/13/2023	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	2,021.00	23
									<b>Check Total</b>	2,021.00
A0221575	3/13/2023	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Operations	120750	733300	130	7,000.00	23
									<b>Check Total</b>	7,000.00
A0221843	3/30/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
A0221305	3/7/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									<b>Check Total</b>	14,166.66
A0221314	3/9/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	72.04	23
									<b>Check Total</b>	72.04
A0221576	3/13/2023	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	157.50	23
A0221844	3/30/2023	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	749.53	23
									<b>Check Total</b>	907.03
A0221845	3/30/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221845	3/30/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	743.75	23
A0221845	3/30/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221845	3/30/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	148.75	23
A0221845	3/30/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221845	3/30/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,083.75	23

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A0221577	3/13/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	743.75	23
									<b>Check Total</b>	<b>3,995.00</b>
A0221582	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	212.03	23
A0221584	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	20,380.64	23
A0221581	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	368.95	23
A0221848	3/30/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	519.41	23
A0221849	3/30/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	283.06	23
A0221847	3/30/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	241.45	23
A0221579	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	264.77	23
C0013480	3/30/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	56.46	23
A0221846	3/30/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	146.12	23
A0221583	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	491.95	23
A0221580	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	159.32	23
C0013481	3/30/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	87.71	23
A0221578	3/13/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	42.00	23
									<b>Check Total</b>	<b>23,253.87</b>
A0221585	3/13/2023	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	200.00	23
									<b>Check Total</b>	<b>200.00</b>
A0221587	3/13/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	23
A0221588	3/13/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	81.73	23
A0221851	3/30/2023	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	192.33	23
A0221591	3/13/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	177.12	23
A0221590	3/13/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	182.35	23
A0221589	3/13/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	430.61	23
A0221850	3/30/2023	@00003285	XEROX CORPORATION	General Fund	JP #1	110491	731300	110	180.98	23
A0221586	3/13/2023	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	222.29	23
A0221592	3/13/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	300.19	23
A0221593	3/13/2023	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	83.66	23
									<b>Check Total</b>	<b>1,924.99</b>
A0221594	3/13/2023	@00005847	ZACHRY PUBLICATION, LP	Road & Bridge	R&B-Precinct 2	160820	732100	160	47.50	23
									<b>Check Total</b>	<b>47.50</b>
									<b>Total</b>	<b>1,241,703.86</b>