

## Gregg County Texas Check Register

From 4/1/2023 To 4/30/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222164	4/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.77	23
A0221868	4/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.38	23
A0221868	4/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	198.58	23
A0222164	4/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	81.54	23
A0222164	4/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	73.80	23
A0222164	4/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.98	23
A0222164	4/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.14	23
A0221868	4/10/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	7.70	23
<b>Check Total</b>									<b>471.89</b>	
A0222165	4/27/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.23	23
A0222165	4/27/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
<b>Check Total</b>									<b>271.47</b>	
A0222166	4/27/2023	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	248.00	23
<b>Check Total</b>									<b>248.00</b>	
A0222167	4/27/2023	61451	AEP	General Fund	Health	140880	732700	140	125.00	23
<b>Check Total</b>									<b>125.00</b>	
A0221869	4/10/2023	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	187.90	23
A0221869	4/10/2023	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	50.05	23
<b>Check Total</b>									<b>237.95</b>	
A0222168	4/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	740600	100	320.64	23
A0222168	4/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	57.87	23
A0222168	4/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	232.09	23
A0222168	4/27/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	110.39	23
A0222168	4/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	88.02	23
<b>Check Total</b>									<b>809.01</b>	
A0221870	4/10/2023	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	10.48	23
<b>Check Total</b>									<b>10.48</b>	
A0221871	4/10/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	2,625.00	23

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A0222169	4/27/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	1,375.00	23
									<b>Check Total</b>	<b>4,000.00</b>
A0222170	4/27/2023	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 4	160840	730100	160	3,913.00	23
									<b>Check Total</b>	<b>3,913.00</b>
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	445.21	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	5,107.90	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	81.96	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.57	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	23.28	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	97.69	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	19.30	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	558.32	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	111.57	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.32	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.37	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.25	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	172.28	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	219.86	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	353.53	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	79.44	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	40.87	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.73	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	788.09	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	400.16	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	95.41	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	150.13	23
C0013485	4/4/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.30	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	673.20	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	10.71	23
C0013509	4/27/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.30	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	155.28	23

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A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	27,214.03	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,491.37	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	127.26	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	305.43	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	84.21	23
A0222449	4/28/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	408.31	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	175.61	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	22.05	23
C0013509	4/27/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	265.19	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	34.28	23
C0013485	4/4/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	264.63	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	21.61	23
A0221854	4/4/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,683.41	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	588.74	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	44.14	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	44.29	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	418.62	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,080.68	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.61	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	121.07	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	207.67	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	133.28	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,931.01	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	205.29	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,619.62	23
A0222151	4/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,222.12	23
<b>Check Total</b>									<b>64,463.56</b>	
A0222171	4/27/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	29.90	23
<b>Check Total</b>									<b>29.90</b>	
C0013486	4/10/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	986.00	23
A0222172	4/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23

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A0222172	4/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222172	4/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	26.48	23
A0222172	4/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,754.00	23
									<b>Check Total</b>	<b>4,616.48</b>
A0222173	4/27/2023	@00001027	APPLIED CONCEPTS, INC	General Fund	Constable No. 4	120734	754000	120	2,449.50	23
									<b>Check Total</b>	<b>2,449.50</b>
A0221872	4/10/2023	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	265.50	23
									<b>Check Total</b>	<b>265.50</b>
A0222174	4/27/2023	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	375.00	23
									<b>Check Total</b>	<b>375.00</b>
A0222153	4/18/2023	@00003221	AT & T	District Court Rec	Record Storage Building	150448	731600	150	39.83	23
A0222153	4/18/2023	@00003221	AT & T	General Fund	Record Storage Building	150448	731600	150	79.66	23
A0222152	4/18/2023	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	55.90	23
A0222152	4/18/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	855.67	23
A0221855	4/4/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	23
A0222153	4/18/2023	@00003221	AT & T	County Court Rec	Record Storage Building	150448	731600	150	39.83	23
									<b>Check Total</b>	<b>1,324.65</b>
A0221856	4/4/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.99	23
									<b>Check Total</b>	<b>96.99</b>
A0222175	4/27/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,079.50	23
									<b>Check Total</b>	<b>1,079.50</b>
A0222450	4/28/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	100.74	23
A0221857	4/4/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,789.21	23
A0222154	4/18/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,306.12	23
A0222450	4/28/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	395.79	23
A0222450	4/28/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	5,071.66	23
A0222154	4/18/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	140.91	23
A0222154	4/18/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	104.24	23
A0222154	4/18/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	92.86	23
									<b>Check Total</b>	<b>9,001.53</b>
A0222176	4/27/2023	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	72.89	23
									<b>Check Total</b>	<b>72.89</b>

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A0221873	4/10/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	6,000.00
A0222177	4/27/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	2,550.00	23
A0221874	4/10/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	225.00	23
									<b>Check Total</b>	2,775.00
A0221875	4/10/2023	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	1,400.00	23
									<b>Check Total</b>	1,400.00
A0221876	4/10/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Criminal Justice Center Operati	120760	732800	130	2,469.51	23
A0222178	4/27/2023	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Airfield	100695	732800	100	1,410.00	23
A0222178	4/27/2023	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Clerk-Administration	100423	752000	170	180.00	23
									<b>Check Total</b>	4,059.51
A0221877	4/10/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	9,545.50	23
									<b>Check Total</b>	9,545.50
A0221878	4/10/2023	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	130.60	23
									<b>Check Total</b>	130.60
A0222179	4/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,510.71	23
A0221879	4/10/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,356.34	23
A0222179	4/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,139.29	23
									<b>Check Total</b>	8,006.34
A0221880	4/10/2023	15400	BD HOLT CO	Airport	Airport-Terminal Building	100693	736617	100	288.58	23
A0221880	4/10/2023	15400	BD HOLT CO	Airport	Airport-Airfield	100695	736617	100	287.61	23
A0221880	4/10/2023	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	1,342.62	23
A0221880	4/10/2023	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	736617	100	288.58	23
A0221880	4/10/2023	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	1,407.48	23
A0221880	4/10/2023	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	1,481.45	23
									<b>Check Total</b>	5,096.32
A0222180	4/27/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	151.74	23
									<b>Check Total</b>	151.74
A0222181	4/27/2023	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	107.81	23
									<b>Check Total</b>	107.81
A0221881	4/10/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	375.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23

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A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	23
A0221881	4/10/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0221881	4/10/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0222182	4/27/2023	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	23
A0221881	4/10/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
<b>Check Total</b>									<b>5,575.00</b>	
A0222184	4/27/2023	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Marketing	100698	732100	100	35.00	23
<b>Check Total</b>									<b>35.00</b>	
A0222185	4/27/2023	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	483.12	23
<b>Check Total</b>									<b>483.12</b>	
A0222186	4/27/2023	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	730100	100	1,115.00	23
<b>Check Total</b>									<b>1,115.00</b>	
A0222187	4/27/2023	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	731700	160	601.31	23
<b>Check Total</b>									<b>601.31</b>	
A0222188	4/27/2023	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	295.88	23
<b>Check Total</b>									<b>295.88</b>	
A0221882	4/10/2023	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	486.38	23
<b>Check Total</b>									<b>486.38</b>	
A0222189	4/27/2023	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
A0222189	4/27/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
<b>Check Total</b>									<b>6,666.67</b>	
A0221883	4/10/2023	@00007904	C & C LOGGING	Airport	Airport-Airfield	100695	732800	100	850.00	23
<b>Check Total</b>									<b>850.00</b>	
A0221884	4/10/2023	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	56,001.00	23
<b>Check Total</b>									<b>56,001.00</b>	
A0221885	4/10/2023	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	23
<b>Check Total</b>									<b>100.00</b>	
A0221886	4/10/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	61.44	23



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<b>Check Total</b>									61.44	
A0222190	4/27/2023	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,653.99	23
A0222190	4/27/2023	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,071.32	23
<b>Check Total</b>									2,725.31	
A0222191	4/27/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Health	140880	730100	140	499.39	23
A0222191	4/27/2023	@00003289	CDW GOVERNMENT, INC	General Fund	County Judge	100460	730100	100	499.39	23
A0221887	4/10/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	110.10	23
A0221887	4/10/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	190.60	23
A0221887	4/10/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	27.12	23
<b>Check Total</b>									1,326.60	
A0221888	4/10/2023	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	115.79	23
<b>Check Total</b>									115.79	
A0222155	4/18/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	264.97	23
A0222155	4/18/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	45.52	23
A0222155	4/18/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	54.25	23
A0222155	4/18/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	239.79	23
A0222155	4/18/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	71.33	23
A0222155	4/18/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	713.38	23
<b>Check Total</b>									1,389.24	
A0222156	4/18/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
<b>Check Total</b>									111.21	
A0221889	4/10/2023	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	318.03	23
A0221889	4/10/2023	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	150.00	23
<b>Check Total</b>									468.03	
A0222192	4/27/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221890	4/10/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221890	4/10/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221890	4/10/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221890	4/10/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222192	4/27/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									2,550.00	
A0222193	4/27/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	23

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<b>Check Total</b>									<b>192.75</b>	
A0222194	4/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	162.07	23
A0222194	4/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	72.15	23
A0222194	4/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	165.62	23
A0222194	4/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	162.07	23
<b>Check Total</b>									<b>561.91</b>	
A0222195	4/27/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	217.07	23
A0222195	4/27/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	59.99	23
<b>Check Total</b>									<b>277.06</b>	
A0222196	4/27/2023	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	731700	110	75.00	23
<b>Check Total</b>									<b>75.00</b>	
C0013497	4/27/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	629.52	23
<b>Check Total</b>									<b>629.52</b>	
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	456.41	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	12.79	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	365.00	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	2,793.00	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	6.00	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	48.19	23
A0222197	4/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	97.75	23
<b>Check Total</b>									<b>3,889.14</b>	
A0221891	4/10/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	17.35	23
A0221891	4/10/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	33.24	23
A0221891	4/10/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	Chapter 19 Funds	Elections	100520	731700	100	160.14	23
<b>Check Total</b>									<b>210.73</b>	
A0222198	4/27/2023	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	426.30	23
A0222198	4/27/2023	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	730250	100	1.41	23
<b>Check Total</b>									<b>427.71</b>	
A0222199	4/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	23
A0222199	4/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	23



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A0222199	4/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	83.88	23
A0222199	4/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	499.98	23
									<b>Check Total</b>	<b>983.82</b>
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	23
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	23
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	114.95	23
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	114.95	23
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	415.52	23
A0222200	4/27/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	23
									<b>Check Total</b>	<b>1,556.40</b>
A0222201	4/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	71.99	23
A0222201	4/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	70.04	23
A0222201	4/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	732900	150	1,249.99	23
									<b>Check Total</b>	<b>1,392.02</b>
A0221892	4/10/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	425.00	23
A0221892	4/10/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	225.00	23
									<b>Check Total</b>	<b>650.00</b>
A0222202	4/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	225.00	23
									<b>Check Total</b>	<b>225.00</b>
A0221893	4/10/2023	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	731700	160	130.00	23
A0221893	4/10/2023	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	732100	160	76.94	23
A0221893	4/10/2023	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	732100	160	0.12	23
									<b>Check Total</b>	<b>207.06</b>
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	50.67	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 3	160830	732100	160	45.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	6.99	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	147.36	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	356.67	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 4	160840	732100	160	45.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Sheriff's Operations	120742	730100	130	45.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Health	140880	732100	140	45.00	23

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A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	319.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	Renovations & Ca	County Clerk-Administration	100423	752000	170	713.70	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	455.46	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730700	100	529.14	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	110.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Tax Assessor-Collector	100550	732100	100	45.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 1	160810	732100	160	45.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730700	100	475.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	Renovations & Ca	County Clerk-Administration	100423	752000	170	549.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	-20.00	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	379.99	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	19.98	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	10.75	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	326.83	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730700	100	935.55	23
A0221894	4/10/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730700	100	4,000.00	23
<b>Check Total</b>									<b>9,636.09</b>	
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	3,096.77	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Clerk-Administration	100423	752000	170	150.00	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,078.10	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	730100	140	171.48	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	894.78	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	ARP - Lost Reven	Greggton Building	150620	752000	140	309.00	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	2,119.61	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	66.00	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	119.62	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	317.91	23
A0222203	4/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	151.12	23
<b>Check Total</b>									<b>8,474.39</b>	
A0222204	4/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	730100	100	130.00	23

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A0222204	4/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	553.59	23
									683.59	
A0222205	4/27/2023	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	6,000.00	23
									6,000.00	
A0222451	4/28/2023	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
A0221858	4/4/2023	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
									2,700.00	
A0222206	4/27/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	396.00	23
A0222207	4/27/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,826.00	23
									2,222.00	
A0222208	4/27/2023	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	5,000.00	23
									5,000.00	
A0222209	4/27/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	15.54	23
									15.54	
A0221896	4/10/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	9.92	23
A0221896	4/10/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	66.93	23
A0222210	4/27/2023	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	3,940.80	23
									4,017.65	
A0221897	4/10/2023	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	306.00	23
									306.00	
A0221859	4/4/2023	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
									289.90	
A0221898	4/10/2023	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	109.39	23
									109.39	
C0013487	4/10/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	23
									3,980.00	
A0221899	4/10/2023	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	3,600.00	23
									3,600.00	
A0221900	4/10/2023	@00008872	COURTYARD LONGVIEW NORT	General Fund	District Attorney	110500	730109	110	358.80	23
									358.80	
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	90.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	23
C0013488	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	23

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A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	23
A0221901	4/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	23
									<b>Check Total</b>	<b>872.00</b>
A0221902	4/10/2023	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	29.08	23
									<b>Check Total</b>	<b>29.08</b>
A0222211	4/27/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	462.50	23
A0222211	4/27/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	268.25	23
A0221903	4/10/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	277.50	23
									<b>Check Total</b>	<b>1,008.25</b>
A0222212	4/27/2023	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	23
									<b>Check Total</b>	<b>300.00</b>
A0221904	4/10/2023	14600	CROWN PRODUCTS, INC.	General Fund	Courthouse Building	150570	730100	150	56.00	23
									<b>Check Total</b>	<b>56.00</b>
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221852	4/3/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23

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A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		16.67	23
A0221852	4/3/2023	@00008323	CSCD	General Fund			201305		50.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0221852	4/3/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0221852	4/3/2023	@00008323	CSCD	General Fund			201305		55.00	23
A0221852	4/3/2023	@00008323	CSCD	General Fund			201305		30.00	23
A0221852	4/3/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		8.33	23
A0222214	4/27/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0222213	4/27/2023	@00008323	CSCD	General Fund			201305		211.11	23
<b>Check Total</b>									<b>936.11</b>	
A0222215	4/27/2023	15195	DALLAS COUNTY SW INSTITUT	General Fund	District Attorney	110500	731516	110	750.00	23
<b>Check Total</b>									<b>750.00</b>	
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	146.19	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	32.22	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	1.14	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	23.88	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23

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A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	47.19	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	35.42	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
C0013498	4/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	287.50	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	730100	110	161.94	23
C0013489	4/10/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
C0013498	4/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	113.41	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0221905	4/10/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0222216	4/27/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	0.00	23
C0013498	4/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
<b>Check Total</b>									<b>5,560.51</b>	
A0222217	4/27/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	109.97	23
<b>Check Total</b>									<b>109.97</b>	
A0222218	4/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	786.25	23
A0222218	4/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221906	4/10/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	977.50	23
A0222218	4/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	786.25	23
A0221906	4/10/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	743.75	23
A0222218	4/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	956.25	23
<b>Check Total</b>									<b>4,675.00</b>	



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A0221907	4/10/2023	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	748.32	23
A0222219	4/27/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	3,269.50	23
A0222219	4/27/2023	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #2	110492	732900	110	748.32	23
A0222219	4/27/2023	@00002361	DELL MARKETING L.P	Federal Justice Fu	Sheriff's Operations	120742	710404	130	3,022.22	23
A0222219	4/27/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	251.84	23
									<b>Check Total</b>	<b>8,040.20</b>
A0221908	4/10/2023	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	236.09	23
									<b>Check Total</b>	<b>236.09</b>
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	16.50	23
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	23
A0221909	4/10/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	49.50	23
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	51.50	23
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	18.50	23
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	16.00	23
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	23
A0221909	4/10/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	23
A0222220	4/27/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	23.00	23
									<b>Check Total</b>	<b>256.50</b>
A0221910	4/10/2023	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	298.50	23
									<b>Check Total</b>	<b>298.50</b>
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	289.00	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	459.00	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	93.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	297.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	178.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	552.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	110.50	23
A0221911	4/10/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	433.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	76.50	23

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A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	374.00	23
A0222222	4/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	23
									<b>Check Total</b>	<b>3,400.00</b>
A0222221	4/27/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	2,329.00	23
									<b>Check Total</b>	<b>2,329.00</b>
A0222223	4/27/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,100.00	23
A0222223	4/27/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,541.20	23
A0221912	4/10/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,107.71	23
A0221912	4/10/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	9,142.00	23
A0221912	4/10/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,108.40	23
									<b>Check Total</b>	<b>21,999.31</b>
A0221913	4/10/2023	18138	EAST TEXAS ACOUSTICAL, INC.	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222224	4/27/2023	18138	EAST TEXAS ACOUSTICAL, INC.	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222224	4/27/2023	18138	EAST TEXAS ACOUSTICAL, INC.	ARP - Lost Reven	Greggton Building	150620	752000	140	35.01	23
A0221913	4/10/2023	18138	EAST TEXAS ACOUSTICAL, INC.	ARP - Lost Reven	Greggton Building	150620	752000	140	1,547.60	23
									<b>Check Total</b>	<b>1,582.61</b>
A0222226	4/27/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	258.00	23
A0222225	4/27/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	23
									<b>Check Total</b>	<b>9,258.00</b>
A0221914	4/10/2023	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	122.72	23
A0221914	4/10/2023	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	491.02	23
									<b>Check Total</b>	<b>613.74</b>
A0222227	4/27/2023	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	3,333.36	23
A0221915	4/10/2023	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,800.00	23
									<b>Check Total</b>	<b>22,133.36</b>
A0222228	4/27/2023	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	1,250.00	23
									<b>Check Total</b>	<b>1,250.00</b>
A0222229	4/27/2023	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	23
									<b>Check Total</b>	<b>1,800.00</b>
A0221916	4/10/2023	18900	EAST TEXAS TRUCK EQUIPMEN	Renovations & Ca	R&B-Precinct 3	160830	753000	170	1,922.87	23
									<b>Check Total</b>	<b>1,922.87</b>

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A0221917	4/10/2023	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	27.34	23
									<b>Check Total</b>	27.34
A0222230	4/27/2023	@00004003	EDWARDS CONSTRUCTION	General Fund	Criminal Justice Center Operati	120760	732800	130	2,100.00	23
A0221918	4/10/2023	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	785.00	23
									<b>Check Total</b>	2,885.00
A0221919	4/10/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	ARP - Lost Reven	Greggton Building	150620	752000	140	471.54	23
A0221919	4/10/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0221919	4/10/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	50.01	23
A0222231	4/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	35.64	23
A0222231	4/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	148.60	23
A0222231	4/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	52.96	23
A0222231	4/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	224.52	23
A0222231	4/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	171.07	23
									<b>Check Total</b>	1,154.34
A0221921	4/10/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	146.40	23
A0222232	4/27/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	131.74	23
A0222232	4/27/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	132.36	23
A0222232	4/27/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	94.11	23
A0221921	4/10/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,686.98	23
									<b>Check Total</b>	2,191.59
A0222233	4/27/2023	72026	ERGON ASPHALT INC	Capital Road & B	E GoForth Road	160938	756000	170	1,134.30	23
A0222233	4/27/2023	72026	ERGON ASPHALT INC	Capital Road & B	E GoForth Road	160938	756000	170	635.55	23
									<b>Check Total</b>	1,769.85
A0221922	4/10/2023	@00004310	ERS-TEXAS SOCIAL SECURITY	General Fund	Non-Dept-General Government	100451	650570	100	42.00	23
									<b>Check Total</b>	42.00
A0221923	4/10/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	23
									<b>Check Total</b>	375.00
A0222234	4/27/2023	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	5,000.00	23
									<b>Check Total</b>	5,000.00
A0222239	4/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	11.72	23
A0222238	4/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	11.72	23
A0221924	4/10/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23

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A0222240	4/27/2023	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	14.28	23
A0222241	4/27/2023	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	14.10	23
A0221925	4/10/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
A0222242	4/27/2023	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	13.27	23
A0222243	4/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
A0222235	4/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0222236	4/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	24.86	23
A0222237	4/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	11.64	23
<b>Check Total</b>									<b>171.01</b>	
A0221926	4/10/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,012.50	23
A0221926	4/10/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	23
<b>Check Total</b>									<b>2,512.50</b>	
A0222244	4/27/2023	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	1,750.00	23
<b>Check Total</b>									<b>1,750.00</b>	
A0222245	4/27/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	488.57	23
<b>Check Total</b>									<b>488.57</b>	
A0221927	4/10/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732900	100	1,403.19	23
<b>Check Total</b>									<b>1,403.19</b>	
A0221928	4/10/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
A0221928	4/10/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	346.50	23
A0221928	4/10/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	352.50	23
A0222246	4/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
A0222246	4/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	23
<b>Check Total</b>									<b>1,770.00</b>	
A0222247	4/27/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,456.78	23
<b>Check Total</b>									<b>10,456.78</b>	
A0222248	4/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,500.00	23
A0222248	4/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,250.00	23
A0221929	4/10/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	9,000.00	23
A0221929	4/10/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	23
A0222248	4/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	1,500.00	23
<b>Check Total</b>									<b>19,500.00</b>	

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A0222249	4/27/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	1,529.00	23
A0221930	4/10/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	23
A0222249	4/27/2023	@00004385	FREEMAN GRELYN	General Fund	District Attorney	110500	731513	110	150.00	23
<b>Check Total</b>									<b>1,754.00</b>	
A0221931	4/10/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	1,276.00	23
A0222250	4/27/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	578.88	23
A0222250	4/27/2023	72007	FRIGELAR NORTH AMERICA DB	ARP - Lost Reven	Greggton Building	150620	752000	140	451.55	23
<b>Check Total</b>									<b>2,306.43</b>	
A0222158	4/18/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	172.10	23
A0222159	4/18/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	133.48	23
<b>Check Total</b>									<b>305.58</b>	
A0222251	4/27/2023	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	836.40	23
A0221932	4/10/2023	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	543.85	23
A0222251	4/27/2023	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	291.60	23
<b>Check Total</b>									<b>1,671.85</b>	
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	359.46	23
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	119.82	23
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	63.95	23
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	50.94	23
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	2,053.00	23
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	225.00	23
A0221933	4/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	615.06	23
<b>Check Total</b>									<b>3,487.23</b>	
A0222252	4/27/2023	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	41.27	23
<b>Check Total</b>									<b>41.27</b>	
A0221934	4/10/2023	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	570.96	23
<b>Check Total</b>									<b>570.96</b>	
C0013499	4/27/2023	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	23
<b>Check Total</b>									<b>75.00</b>	
A0221935	4/10/2023	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	136.81	23
<b>Check Total</b>									<b>136.81</b>	
A0222253	4/27/2023	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	230.00	23

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									<b>Check Total</b>	<b>230.00</b>
A0222254	4/27/2023	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		559.00	23
A0222254	4/27/2023	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		154.50	23
									<b>Check Total</b>	<b>713.50</b>
A0221936	4/10/2023	23535	GLADEWATER MIRROR,THE W	General Fund	Elections	100520	731850	100	71.25	23
									<b>Check Total</b>	<b>71.25</b>
A0221937	4/10/2023	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	46.00	23
									<b>Check Total</b>	<b>46.00</b>
A0222255	4/27/2023	@00002558	GOVERNMENT COLLECTORS A	General Fund	Collections Office	110800	732100	110	100.00	23
									<b>Check Total</b>	<b>100.00</b>
A0222256	4/27/2023	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	309.99	23
A0221938	4/10/2023	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	119.99	23
									<b>Check Total</b>	<b>429.98</b>
A0222257	4/27/2023	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	23
									<b>Check Total</b>	<b>5,000.00</b>
A0222258	4/27/2023	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
									<b>Check Total</b>	<b>295.00</b>
A0222259	4/27/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	248.00	23
									<b>Check Total</b>	<b>248.00</b>
A0221939	4/10/2023	25570	GREGG COUNTY CLERK	General Fund			201302		1,900.00	23
									<b>Check Total</b>	<b>1,900.00</b>
C0013500	4/27/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	463.28	23
C0013500	4/27/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	113.90	23
									<b>Check Total</b>	<b>577.18</b>
A0222260	4/27/2023	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	2,500.00	23
									<b>Check Total</b>	<b>2,500.00</b>
A0222262	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	23
A0222267	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0222263	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0221942	4/10/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	23
A0222268	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0222264	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0222261	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23



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A0222266	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0222265	4/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0221944	4/10/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0221941	4/10/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	23
A0221943	4/10/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	23
A0221940	4/10/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
									<b>Check Total</b>	<b>141.00</b>
A0221945	4/10/2023	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731451	110	5,000.00	23
									<b>Check Total</b>	<b>5,000.00</b>
A0222269	4/27/2023	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,285.00	23
									<b>Check Total</b>	<b>7,285.00</b>
A0221946	4/10/2023	@00005094	HAAS JEFF	General Fund	Judicial Expenses	110474	731402	110	8,810.00	23
A0221946	4/10/2023	@00005094	HAAS JEFF	General Fund	Judicial Expenses	110474	730100	110	569.80	23
									<b>Check Total</b>	<b>9,379.80</b>
A0222270	4/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222270	4/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221947	4/10/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222270	4/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,453.50	23
									<b>Check Total</b>	<b>2,728.50</b>
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221948	4/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221948	4/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	656.50	23
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222271	4/27/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	23
									<b>Check Total</b>	<b>4,056.50</b>
A0222272	4/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222272	4/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222272	4/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23

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A0222272	4/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222272	4/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222272	4/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>2,550.00</b>
C0013501	4/27/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,604.00	23
C0013501	4/27/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,400.00	23
									<b>Check Total</b>	<b>5,004.00</b>
A0221949	4/10/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	276.25	23
									<b>Check Total</b>	<b>276.25</b>
A0222273	4/27/2023	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731513	110	105.00	23
A0222273	4/27/2023	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731513	110	180.00	23
									<b>Check Total</b>	<b>285.00</b>
A0222274	4/27/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.84	23
									<b>Check Total</b>	<b>70.84</b>
A0221950	4/10/2023	@00009598	HARRISON SUZAN	General Fund	Agricultural Extension Service	100900	730100	100	75.00	23
A0222275	4/27/2023	@00009598	HARRISON SUZAN	General Fund	Agricultural Extension Service	100900	730100	100	150.00	23
									<b>Check Total</b>	<b>225.00</b>
A0222276	4/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	730100	110	425.00	23
A0222276	4/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	425.00	23
A0222276	4/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	518.50	23
									<b>Check Total</b>	<b>1,368.50</b>
A0221951	4/10/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	23
A0221951	4/10/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	132.29	23
A0221951	4/10/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	23
									<b>Check Total</b>	<b>401.19</b>
A0221952	4/10/2023	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	731700	100	341.91	23
									<b>Check Total</b>	<b>341.91</b>
A0222277	4/27/2023	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
									<b>Check Total</b>	<b>2,212.87</b>
A0222278	4/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,034.00	23
A0221953	4/10/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,078.00	23
A0221953	4/10/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23

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A0222278	4/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0221953	4/10/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
									<b>Check Total</b>	<b>5,082.00</b>
A0222279	4/27/2023	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	452.53	23
									<b>Check Total</b>	<b>452.53</b>
A0221957	4/10/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	67.85	23
A0221955	4/10/2023	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	40.44	23
A0221954	4/10/2023	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	754000	100	2,549.00	23
A0222281	4/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	481.05	23
A0222280	4/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.96	23
A0221956	4/10/2023	@00002548	HOME DEPOT	Airport	Airport-Terminal Building	100693	730100	100	248.00	23
A0221956	4/10/2023	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	263.90	23
									<b>Check Total</b>	<b>3,705.20</b>
A0221958	4/10/2023	31450	HORANEY'S, INC.	General Fund	Health	140880	730100	140	35.92	23
A0222282	4/27/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	239.66	23
A0222282	4/27/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	165.94	23
A0222282	4/27/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	182.74	23
									<b>Check Total</b>	<b>624.26</b>
A0222283	4/27/2023	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	1,400.00	23
									<b>Check Total</b>	<b>1,400.00</b>
A0221960	4/10/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	104.00	23
A0221959	4/10/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	757.50	23
A0221960	4/10/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,980.00	23
									<b>Check Total</b>	<b>2,841.50</b>
A0221961	4/10/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	<b>6,000.00</b>
A0222284	4/27/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,130.50	23
A0221962	4/10/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	408.00	23
A0222284	4/27/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,105.00	23
									<b>Check Total</b>	<b>2,643.50</b>
A0221963	4/10/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	348.50	23
A0222285	4/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	170.00	23

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A0221963	4/10/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222285	4/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>1,368.50</b>
A0221964	4/10/2023	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	980.00	23
A0221964	4/10/2023	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	264.31	23
									<b>Check Total</b>	<b>1,244.31</b>
A0221965	4/10/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	80.74	23
									<b>Check Total</b>	<b>80.74</b>
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	31.42	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	13,586.78	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	131.05	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	58.00	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	8,133.07	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	16,580.05	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	0.32	23
A0222286	4/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	12,408.07	23
									<b>Check Total</b>	<b>50,928.76</b>
A0222287	4/27/2023	@00009602	ISHIHARA & PARKER LAW FIR	General Fund	Judicial Expenses	110474	731409	110	690.39	23
									<b>Check Total</b>	<b>690.39</b>
A0222288	4/27/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	23
									<b>Check Total</b>	<b>540.00</b>
A0222289	4/27/2023	@00004064	JACKSON JOYCE	Juvenile Services	Youth Detention	130726	731700	130	265.50	23
									<b>Check Total</b>	<b>265.50</b>
A0221966	4/10/2023	@00009489	JACOBSON KRISTIN	General Fund	County Auditor	100530	732500	100	24.89	23
A0221966	4/10/2023	@00009489	JACOBSON KRISTIN	General Fund	County Auditor	100530	732500	100	8.13	23
A0221966	4/10/2023	@00009489	JACOBSON KRISTIN	General Fund	County Auditor	100530	731700	100	557.09	23
A0221966	4/10/2023	@00009489	JACOBSON KRISTIN	General Fund	County Auditor	100530	732500	100	27.51	23
									<b>Check Total</b>	<b>617.62</b>
A0222290	4/27/2023	@00009582	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	1,407.41	23
									<b>Check Total</b>	<b>1,407.41</b>
A0221967	4/10/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	179.82	23
A0222291	4/27/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	309.70	23

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<b>Check Total</b>									<b>489.52</b>	
A0221968	4/10/2023	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	449.88	23
<b>Check Total</b>									<b>449.88</b>	
A0222292	4/27/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	23
<b>Check Total</b>									<b>132.50</b>	
A0222293	4/27/2023	35700	JONES SUPPLY COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	92.40	23
<b>Check Total</b>									<b>92.40</b>	
A0221969	4/10/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	1,547.00	23
A0221969	4/10/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221969	4/10/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221969	4/10/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>2,822.00</b>	
A0221970	4/10/2023	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	736617	100	975.00	23
<b>Check Total</b>									<b>975.00</b>	
A0222294	4/27/2023	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	332.00	23
A0222294	4/27/2023	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.99	23
A0221972	4/10/2023	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,224.12	23
<b>Check Total</b>									<b>1,600.11</b>	
A0222160	4/18/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.92	23
A0222160	4/18/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	29.18	23
A0222160	4/18/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
A0222160	4/18/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	98.92	23
A0222160	4/18/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	48.65	23
<b>Check Total</b>									<b>408.11</b>	
A0221974	4/10/2023	37151	KILGORE COLLEGE	LEOSE			201506		90.00	23
A0221973	4/10/2023	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	15.00	23
<b>Check Total</b>									<b>105.00</b>	
A0222295	4/27/2023	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		300.00	23
A0222295	4/27/2023	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		452.00	23
<b>Check Total</b>									<b>752.00</b>	
A0222296	4/27/2023	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	23
<b>Check Total</b>									<b>3,500.00</b>	
A0222297	4/27/2023	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	1,500.00	23

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<b>Check Total</b>									<b>1,500.00</b>	
A0221975	4/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,071.00	23
A0221975	4/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	994.50	23
A0222298	4/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221975	4/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0222298	4/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	85.00	23
A0222298	4/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221975	4/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222298	4/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
<b>Check Total</b>									<b>4,275.50</b>	
A0222299	4/27/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	78.50	23
A0222299	4/27/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	98.94	23
<b>Check Total</b>									<b>177.44</b>	
A0222300	4/27/2023	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	988.61	23
<b>Check Total</b>									<b>988.61</b>	
A0221976	4/10/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0221976	4/10/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0222301	4/27/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0221976	4/10/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
<b>Check Total</b>									<b>500.00</b>	
A0221977	4/10/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	1,037.00	23
<b>Check Total</b>									<b>1,037.00</b>	
A0221978	4/10/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	95.60	23
<b>Check Total</b>									<b>95.60</b>	
A0222303	4/27/2023	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	13.76	23
<b>Check Total</b>									<b>13.76</b>	
A0222304	4/27/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	2.90	23
<b>Check Total</b>									<b>2.90</b>	
A0222305	4/27/2023	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	119.00	23
<b>Check Total</b>									<b>119.00</b>	
A0221980	4/10/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,419.50	23
A0221980	4/10/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23



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A0221980	4/10/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0222306	4/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221980	4/10/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,445.00	23
A0222306	4/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221980	4/10/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,450.00	23
<b>Check Total</b>									<b>11,589.50</b>	
A0222307	4/27/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222307	4/27/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222307	4/27/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>1,275.00</b>	
A0221981	4/10/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	23
<b>Check Total</b>									<b>500.00</b>	
A0222308	4/27/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	765.00	23
A0221982	4/10/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	595.00	23
A0221982	4/10/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222308	4/27/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221982	4/10/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222308	4/27/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0222308	4/27/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>3,315.00</b>	
A0221983	4/10/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
A0222309	4/27/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222309	4/27/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222309	4/27/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
<b>Check Total</b>									<b>28.00</b>	
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	680.00	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	540.00	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	314.50	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	23

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A0222310	4/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	246.50	23
A0221984	4/10/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	348.50	23
A0222310	4/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0222310	4/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	23
<b>Check Total</b>									<b>4,254.50</b>	
A0221986	4/10/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	51.15	23
A0222312	4/27/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	51.15	23
<b>Check Total</b>									<b>102.30</b>	
A0221985	4/10/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	920.86	23
A0222311	4/27/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
<b>Check Total</b>									<b>1,474.86</b>	
A0222452	4/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	104.80	23
A0222452	4/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	457.70	23
A0222452	4/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	480.20	23
A0222452	4/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.25	23
<b>Check Total</b>									<b>1,072.95</b>	
A0221987	4/10/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0221987	4/10/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0221987	4/10/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0221987	4/10/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0221987	4/10/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
<b>Check Total</b>									<b>75.00</b>	
A0221988	4/10/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0221988	4/10/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0221988	4/10/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
<b>Check Total</b>									<b>45.00</b>	
A0221989	4/10/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	15.68	23
<b>Check Total</b>									<b>15.68</b>	
A0221990	4/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,344.99	23
A0222313	4/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	876.68	23
A0221990	4/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	144.45	23

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A0221990	4/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,852.68	23
A0221990	4/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	711.59	23
A0222313	4/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	913.44	23
A0221990	4/10/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	262.43	23
A0221990	4/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	76.68	23
<b>Check Total</b>									<b>6,182.94</b>	
A0222315	4/27/2023	@00003540	LOCKER ROOM, INC.	General Fund	Sheriff's Operations	120742	733500	130	280.00	23
<b>Check Total</b>									<b>280.00</b>	
A0222316	4/27/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	E GoForth Road	160938	756000	170	80,347.05	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,518.90	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	650.76	23
A0222316	4/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,768.05	23
A0222316	4/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	63,116.55	23
A0222316	4/27/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	E GoForth Road	160938	756000	170	105,647.85	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,274.41	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	N Fritz-Swanson Rd	160935	756000	170	369.33	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.00	23
A0222316	4/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,062.95	23
A0222316	4/27/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	E GoForth Road	160938	756000	170	84,611.10	23
A0222107	4/5/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-General	160800	710000	160	28,322.38	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	841.50	23
A0221991	4/10/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	7,555.75	23
<b>Check Total</b>									<b>381,230.58</b>	
A0221992	4/10/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	23
<b>Check Total</b>									<b>9.71</b>	
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	6,722.96	23
C0013496	4/17/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
A0222161	4/18/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	40.06	23
A0221860	4/4/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	686.00	23
A0222161	4/18/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	257.44	23
A0221860	4/4/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	346.80	23

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A0221860	4/4/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,223.24	23
A0221860	4/4/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	6,005.54	23
A0221860	4/4/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	95.29	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,124.14	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,080.40	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	401.60	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0222453	4/28/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	368.80	23
A0222161	4/18/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	486.47	23
A0222161	4/18/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	628.58	23
A0222161	4/18/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	70.24	23
									<b>Check Total</b>	<b>32,725.84</b>
A0221993	4/10/2023	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	164.95	23
									<b>Check Total</b>	<b>164.95</b>
A0222317	4/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	339.83	23
A0222317	4/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	730700	100	1,950.00	23
A0222317	4/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	730700	100	5,225.00	23
									<b>Check Total</b>	<b>7,514.83</b>
A0222318	4/27/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	516.00	23
A0221994	4/10/2023	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	167.00	23
A0221994	4/10/2023	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	3,265.00	23
									<b>Check Total</b>	<b>3,948.00</b>
A0222319	4/27/2023	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	23
									<b>Check Total</b>	<b>15,000.00</b>
A0222320	4/27/2023	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,000.00	23
									<b>Check Total</b>	<b>2,000.00</b>
A0222321	4/27/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	169.00	23
									<b>Check Total</b>	<b>169.00</b>

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A0222324	4/27/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	482.12	23
A0222322	4/27/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,259.97	23
A0222323	4/27/2023	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	21.89	23
									<b>Check Total</b>	<b>2,763.98</b>
A0222325	4/27/2023	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	18.34	23
									<b>Check Total</b>	<b>18.34</b>
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	117.54	23
A0221998	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	113.92	23
A0222002	4/10/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	120.08	23
A0221999	4/10/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	299.78	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	225.72	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	138.51	23
A0222000	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	57.90	23
A0222001	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	14.19	23
A0222003	4/10/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	306.34	23
A0222326	4/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	73.88	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	378.21	23
A0221995	4/10/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.80	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	64.59	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	62.95	23
A0222326	4/27/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-37.98	23
A0222326	4/27/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	204.22	23
A0222326	4/27/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.26	23
A0222326	4/27/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	169.29	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	33.24	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	156.47	23
A0222004	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	84.73	23
A0221996	4/10/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	85.46	23
A0221997	4/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	86.04	23
									<b>Check Total</b>	<b>2,799.14</b>
A0222327	4/27/2023	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	60.00	23

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<b>Check Total</b>									<b>60.00</b>	
A0222005	4/10/2023	@00006159	MANNING NANCY	General Fund	Record Storage Building	150448	732500	150	86.46	23
<b>Check Total</b>									<b>86.46</b>	
A0222006	4/10/2023	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.80	23
A0222006	4/10/2023	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	2,476.46	23
A0222328	4/27/2023	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	208.44	23
<b>Check Total</b>									<b>2,731.70</b>	
A0222007	4/10/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	145.00	23
A0222007	4/10/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	37.50	23
A0222007	4/10/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	367.87	23
A0222007	4/10/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.45	23
<b>Check Total</b>									<b>725.82</b>	
A0222008	4/10/2023	@00009077	MCDONALD RANDAL	General Fund	124th District Court	110471	731519	110	213.70	23
A0222008	4/10/2023	@00009077	MCDONALD RANDAL	General Fund	124th District Court	110471	731519	110	64.30	23
<b>Check Total</b>									<b>278.00</b>	
A0222329	4/27/2023	@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>	
A0222009	4/10/2023	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	494.26	23
A0222330	4/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	764.15	23
A0222330	4/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	74.10	23
<b>Check Total</b>									<b>1,332.51</b>	
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	29.40	23
A0222331	4/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.48	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	82.86	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	50.52	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	23
A0222331	4/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0222331	4/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.70	23
A0222331	4/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	65.76	23



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A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	23
A0222331	4/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.15	23
A0222331	4/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0222010	4/10/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	89.55	23
									<b>Check Total</b>	<b>565.09</b>
A0222332	4/27/2023	@00009595	MHS PLANNING & DESIGN LLC	SRA Community	Sabine River Authority	100455	731516	100	9,132.50	23
									<b>Check Total</b>	<b>9,132.50</b>
C0013490	4/10/2023	@00003089	MIXON WENDY	Community Super Basic Supervision		130772	732500	130	104.01	23
									<b>Check Total</b>	<b>104.01</b>
A0222333	4/27/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,908.00	23
A0222333	4/27/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	159.00	23
									<b>Check Total</b>	<b>2,067.00</b>
A0222011	4/10/2023	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	564.60	23
									<b>Check Total</b>	<b>564.60</b>
A0222012	4/10/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	<b>6,000.00</b>
A0222013	4/10/2023	@00009247	MOOD MEDIA	Airport	Airport-Terminal Building	100693	736617	100	500.00	23
									<b>Check Total</b>	<b>500.00</b>
A0222334	4/27/2023	@00009481	MOORE MARIA	General Fund	Human Resources	100447	732500	100	29.34	23
									<b>Check Total</b>	<b>29.34</b>
A0222335	4/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	84.37	23
A0222335	4/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	14.42	23
A0222335	4/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	759.69	23
A0222335	4/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	550.00	23
A0222014	4/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	29.87	23
A0222014	4/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	133.68	23
A0222014	4/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	347.77	23
A0222335	4/27/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	11.01	23
A0222014	4/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	222.74	23
A0222335	4/27/2023	@00001509	MORSCO SUPPLY, LLC.	Concession Opera	Concession Operations	100501	730100	100	350.35	23
A0222014	4/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Criminal Justice Center Operati	120760	733300	130	121.71	23
									<b>Check Total</b>	<b>2,625.61</b>

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A0222339	4/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	15.50	23
A0222338	4/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	23.50	23
A0222337	4/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	41.73	23
A0222336	4/27/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
A0222340	4/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
									<b>Check Total</b>	<b>98.73</b>
A0222341	4/27/2023	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	70.56	23
A0222015	4/10/2023	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	239.48	23
									<b>Check Total</b>	<b>310.04</b>
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,833.61	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		950.07	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,517.47	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		730.26	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		468.67	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		235.35	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		673.19	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		364.99	23
A0222342	4/27/2023	@00005215	NETPLEA SERVICES	General Fund			201450		27.75	23
									<b>Check Total</b>	<b>6,801.36</b>
A0222016	4/10/2023	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	40.00	23
									<b>Check Total</b>	<b>40.00</b>
C0013502	4/27/2023	@00007660	NORTH TEXAS TOLLWAY AUTH	Community Super	Basic Supervision	130772	738000	130	9.00	23
									<b>Check Total</b>	<b>9.00</b>
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	146.21	23
A0222344	4/27/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	61.29	23
C0013503	4/27/2023	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	17.31	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	155.21	23
A0222344	4/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	305.46	23
C0013503	4/27/2023	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	9.37	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	49.00	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	951.82	23

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A0222018	4/10/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	728.28	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,211.71	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	2,240.64	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	243.56	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	174.83	23
A0222018	4/10/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	105.00	23
<b>Check Total</b>									<b>6,399.69</b>	
A0222345	4/27/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0222345	4/27/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
A0222019	4/10/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0222019	4/10/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
<b>Check Total</b>									<b>1,744.72</b>	
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	132.77	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	148.50	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	33.96	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	531.32	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	130.06	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.23	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	16.99	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	13.98	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.98	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	40.00	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.46	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	730100	120	162.55	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.99	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	88.47	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	149.96	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	180.59	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	53.98	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	109.99	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	11.99	23

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A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	43.47	23
A0222343	4/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	16.98	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	155.72	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.87	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	110.97	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	140.16	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	74.99	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	36.68	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	127.68	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.84	23
A0222017	4/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	104.07	23
									<b>Check Total</b>	<b>2,881.20</b>
A0222346	4/27/2023	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	280.00	23
									<b>Check Total</b>	<b>280.00</b>
A0222020	4/10/2023	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	590.00	23
									<b>Check Total</b>	<b>590.00</b>
A0222349	4/27/2023	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	23
A0222348	4/27/2023	@00001909	PARENTING RESOURCE CENTE	General Fund	Contributions-Service Organizat	140950	737420	140	3,600.00	23
									<b>Check Total</b>	<b>3,650.00</b>
A0222350	4/27/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	513.63	23
A0222021	4/10/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	955.27	23
									<b>Check Total</b>	<b>1,468.90</b>
A0222022	4/10/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	226.63	23
									<b>Check Total</b>	<b>226.63</b>
A0222023	4/10/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	86.51	23
A0222351	4/27/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
									<b>Check Total</b>	<b>93.51</b>
A0222024	4/10/2023	@00000792	PATILLO, BROWN & HILL, L.L.	Juvenile Services	Juvenile Probation	130760	736500	130	5,000.00	23
C0013491	4/10/2023	@00000792	PATILLO, BROWN & HILL, L.L.	Community Super	Basic Supervision	130772	738200	130	5,900.00	23
									<b>Check Total</b>	<b>10,900.00</b>
A0222025	4/10/2023	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	631.77	23
A0222352	4/27/2023	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	657.50	23

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A0222025	4/10/2023	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	177.50	23
A0222025	4/10/2023	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	370.00	23
									<b>Check Total</b>	1,836.77
A0222026	4/10/2023	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	60.26	23
									<b>Check Total</b>	60.26
A0222355	4/27/2023	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.00	23
									<b>Check Total</b>	44.00
A0222356	4/27/2023	@00001472	PITHER PLUMBING & CONST, IN	ARP - Lost Reven	Greggton Building	150620	752000	140	3,132.98	23
A0222356	4/27/2023	@00001472	PITHER PLUMBING & CONST, IN	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222027	4/10/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	1,740.51	23
									<b>Check Total</b>	4,873.49
A0222028	4/10/2023	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	150.00	23
									<b>Check Total</b>	150.00
A0222029	4/10/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	23
									<b>Check Total</b>	420.00
A0222030	4/10/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
A0222030	4/10/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
									<b>Check Total</b>	5,000.00
A0222031	4/10/2023	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Criminal Justice Center Operati	120760	732800	130	10,964.00	23
									<b>Check Total</b>	10,964.00
A0222357	4/27/2023	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	380.23	23
									<b>Check Total</b>	380.23
A0222032	4/10/2023	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
									<b>Check Total</b>	650.34
A0222033	4/10/2023	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	730100	100	232.75	23
A0222358	4/27/2023	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	731250	150	66.00	23
A0222358	4/27/2023	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	731250	150	66.00	23
A0222358	4/27/2023	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	731250	150	66.00	23
A0222358	4/27/2023	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	731250	150	66.00	23
A0222358	4/27/2023	@00009234	QUADIEN, INC.	General Fund	Health	140880	731100	140	107.35	23
A0222358	4/27/2023	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	731250	150	66.00	23
									<b>Check Total</b>	670.10
A0222359	4/27/2023	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	471.50	23

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<b>Check Total</b>									<b>471.50</b>	
A0222360	4/27/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	834.93	23
<b>Check Total</b>									<b>834.93</b>	
A0222034	4/10/2023	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	465.46	23
<b>Check Total</b>									<b>465.46</b>	
A0222361	4/27/2023	@00008795	RASPBERRY LAVARRA	General Fund	District Attorney	110500	731700	110	224.00	23
<b>Check Total</b>									<b>224.00</b>	
A0222035	4/10/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	196.47	23
<b>Check Total</b>									<b>196.47</b>	
A0222036	4/10/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	210.00	23
<b>Check Total</b>									<b>210.00</b>	
A0222362	4/27/2023	72611	REGION VII ESC	General Fund	Non-Dept-General Government	100451	730700	100	186.00	23
<b>Check Total</b>									<b>186.00</b>	
A0222363	4/27/2023	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	23
<b>Check Total</b>									<b>10,000.00</b>	
A0222037	4/10/2023	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	2,282.50	23
<b>Check Total</b>									<b>2,282.50</b>	
A0222050	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0222045	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0222041	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0222040	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	685.92	23
A0222051	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0222049	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23
A0222048	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	332.72	23
A0222042	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0222046	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
C0013492	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0222043	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0222039	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23
A0222038	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
A0222044	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
A0222047	4/10/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23



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<b>Check Total</b>									<b>2,556.46</b>	
A0222364	4/27/2023	@00008374	ROBERTSON TRACY	General Fund	District Attorney	110500	731700	110	692.98	23
<b>Check Total</b>									<b>692.98</b>	
A0222052	4/10/2023	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	283.46	23
A0222052	4/10/2023	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	615.16	23
<b>Check Total</b>									<b>898.62</b>	
A0222162	4/18/2023	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	223.76	23
A0221861	4/4/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	106.55	23
A0222162	4/18/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	280.96	23
A0222162	4/18/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	460.31	23
A0222454	4/28/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	145.45	23
A0222162	4/18/2023	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	223.76	23
<b>Check Total</b>									<b>1,440.79</b>	
A0222365	4/27/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	23
<b>Check Total</b>									<b>125,000.00</b>	
A0222366	4/27/2023	@00007508	SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	450.00	23
<b>Check Total</b>									<b>450.00</b>	
A0222367	4/27/2023	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	189.88	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	55.44	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	92.48	23
A0222367	4/27/2023	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	740.14	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	11.22	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	171.83	23
A0222367	4/27/2023	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	382.08	23
A0222053	4/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	87.03	23
A0222053	4/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	143.20	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	20.26	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	3.98	23
A0222367	4/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	61.92	23
A0222053	4/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	63.92	23
A0222053	4/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	268.39	23
A0222053	4/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	16.54	23

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A0222053	4/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	33.96	23
A0222367	4/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.98	23
A0222367	4/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.12	23
A0222053	4/10/2023	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	269.20	23
A0222053	4/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	89.94	23
A0222367	4/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	223.46	23
<b>Check Total</b>									<b>2,965.97</b>	
A0222054	4/10/2023	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	440.00	23
A0222054	4/10/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	66.70	23
A0222369	4/27/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	7.00	23
<b>Check Total</b>									<b>513.70</b>	
A0222370	4/27/2023	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	136.00	23
<b>Check Total</b>									<b>136.00</b>	
A0222371	4/27/2023	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	12,764.25	23
<b>Check Total</b>									<b>12,764.25</b>	
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0222372	4/27/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
<b>Check Total</b>									<b>120.00</b>	
A0222373	4/27/2023	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	23
<b>Check Total</b>									<b>3,500.00</b>	
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	765.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,147.50	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	765.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222055	4/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	127.50	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	100.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	3,910.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0222375	4/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									<b>11,470.00</b>	
A0222376	4/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	21.27	23
A0222056	4/10/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	384.33	23
A0222056	4/10/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	285.65	23
A0222056	4/10/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	449.58	23
A0222056	4/10/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	148.18	23
A0222376	4/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	545.52	23
<b>Check Total</b>									<b>1,834.53</b>	
A0222057	4/10/2023	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,325.00	23
A0222057	4/10/2023	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	752.60	23
<b>Check Total</b>									<b>2,077.60</b>	
A0222377	4/27/2023	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	55.29	23
<b>Check Total</b>									<b>55.29</b>	
A0222058	4/10/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		639.10	23
<b>Check Total</b>									<b>639.10</b>	
C0013493	4/10/2023	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	176.00	23
<b>Check Total</b>									<b>176.00</b>	
A0222378	4/27/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,300.00	23

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<b>Check Total</b>									<b>1,300.00</b>	
A0222379	4/27/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0222379	4/27/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0222379	4/27/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
<b>Check Total</b>									<b>45.00</b>	
A0222059	4/10/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222059	4/10/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	23
<b>Check Total</b>									<b>850.00</b>	
C0013504	4/27/2023	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	23
<b>Check Total</b>									<b>17.00</b>	
A0222060	4/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk Archive Restorati	100425	732800	100	894.13	23
A0222060	4/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #4	110494	730100	110	112.27	23
A0222380	4/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	143.54	23
A0222060	4/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	541.84	23
A0222380	4/27/2023	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	731000	110	304.84	23
A0222060	4/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #4	110494	730100	110	326.39	23
A0222060	4/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	973.65	23
A0222380	4/27/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	654.82	23
A0222060	4/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	108.26	23
<b>Check Total</b>									<b>4,059.74</b>	
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	431.04	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	164.80	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	150.00	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	162.90	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	164.35	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	164.10	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	394.06	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	171.55	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport Security	130697	740700	130	5,948.76	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Fire Protection	100699	740700	100	5,948.76	23
A0222061	4/10/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	634.48	23
<b>Check Total</b>									<b>14,334.80</b>	

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A0222381	4/27/2023	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 3	160830	730100	160	35.97	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	13.50	23
A0222381	4/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	52.32	23
A0222381	4/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	4.33	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	76.68	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	10.60	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	138.59	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	482.20	23
A0222381	4/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	323.05	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	22.20	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	93.38	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	116.39	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	138.59	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	138.59	23
A0222381	4/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	461.50	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	104.36	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	112.74	23
A0222381	4/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	204.78	23
C0013494	4/10/2023	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	1,232.99	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	126.02	23
C0013505	4/27/2023	@00006137	STAPLES CONTRACT & COMME	Pre-Trial Diversio	Pre-Trial Diversion	130783	730100	130	64.82	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	-352.81	23
A0222062	4/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	23
<b>Check Total</b>									<b>4,293.04</b>	
A0222382	4/27/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,867.50	23
A0222382	4/27/2023	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	6,844.59	23
A0222382	4/27/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	23
A0222382	4/27/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,638.41	23
A0222382	4/27/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,117.00	23
A0222063	4/10/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	430.00	23

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A0222382	4/27/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	350.00	23
<b>Check Total</b>									<b>21,692.50</b>	
A0222064	4/10/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	248.90	23
A0222064	4/10/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	721.38	23
A0222383	4/27/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	95.63	23
<b>Check Total</b>									<b>1,065.91</b>	
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	452.87	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	300.12	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	34.99	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,166.67	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	356.93	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	141.24	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	193.65	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,495.55	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	444.83	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	591.47	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	30.53	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	469.00	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	36.70	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,211.47	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,720.59	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	277.08	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	44.25	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,538.62	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	296.92	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	178.54	23
A0222065	4/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	591.94	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	53.75	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	469.94	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	834.33	23
A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	821.85	23



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A0222384	4/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	87.69	23
									<b>Check Total</b>	107,841.52
A0221853	4/3/2023	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,644.29	23
C0013484	4/3/2023	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		202.20	23
									<b>Check Total</b>	3,846.49
C0013510	4/27/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,241.36	23
									<b>Check Total</b>	2,241.36
A0222385	4/27/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	23
									<b>Check Total</b>	1,000.00
A0222066	4/10/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	12.45	23
									<b>Check Total</b>	12.45
A0222386	4/27/2023	72030	TEECO SAFETY, INC.	General Fund	Constable No. 4	120734	754000	120	3,780.40	23
									<b>Check Total</b>	3,780.40
A0222067	4/10/2023	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Agricultural Extension Service	100900	732900	100	985.00	23
									<b>Check Total</b>	985.00
A0222387	4/27/2023	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	283.13	23
									<b>Check Total</b>	283.13
A0222388	4/27/2023	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	131.00	23
A0222388	4/27/2023	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	210.23	23
									<b>Check Total</b>	341.23
A0222068	4/10/2023	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	23
A0222069	4/10/2023	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	23
									<b>Check Total</b>	150.00
A0222389	4/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	350.00	23
									<b>Check Total</b>	350.00
A0222070	4/10/2023	72636	TEXAS CASH REGISTER, INC	Concession Opera	Concession Operations	100501	730100	100	30.00	23
									<b>Check Total</b>	30.00
A0222390	4/27/2023	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	408.09	23
									<b>Check Total</b>	408.09
A0222455	4/28/2023	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.21	23
									<b>Check Total</b>	0.21
A0222391	4/27/2023	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	70.00	23
									<b>Check Total</b>	70.00
A0222393	4/27/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	15.00	23

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A0222392	4/27/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	1.00	23
<b>Check Total</b>									16.00	
A0222395	4/27/2023	@00006467	TEXAS DEPT OF STATE HEALTH	ARP - Lost Reven	Greggton Building	150620	752000	140	93.00	23
A0222395	4/27/2023	@00006467	TEXAS DEPT OF STATE HEALTH	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222394	4/27/2023	@00006467	TEXAS DEPT OF STATE HEALTH	ARP - Lost Reven	Greggton Building	150620	752000	140	62.00	23
A0222394	4/27/2023	@00006467	TEXAS DEPT OF STATE HEALTH	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
<b>Check Total</b>									155.00	
A0222399	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	50.00	23
A0222397	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	50.00	23
A0222403	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	67.00	23
A0222398	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	50.00	23
A0222400	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	60.00	23
A0222401	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	50.00	23
A0222402	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	60.00	23
A0222396	4/27/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	50.00	23
<b>Check Total</b>									437.00	
A0222404	4/27/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	125.17	23
<b>Check Total</b>									125.17	
A0222405	4/27/2023	@00008535	TEXAS GANG INVESTIGATORS	Juvenile Services	Juvenile Probation	130760	731700	130	475.00	23
<b>Check Total</b>									475.00	
A0222071	4/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	120.81	23
A0222071	4/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,706.65	23
A0222071	4/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
A0222071	4/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	20.47	23
A0222406	4/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	23
A0222406	4/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	32.88	23
A0222071	4/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	4,289.40	23
<b>Check Total</b>									7,251.84	
A0222072	4/10/2023	@00009424	TEXAS PACKER + LOADER SAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	406.38	23
<b>Check Total</b>									406.38	
A0222407	4/27/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	3,200.00	23
A0222073	4/10/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23

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A0222073	4/10/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
A0222073	4/10/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
A0222073	4/10/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
									<b>Check Total</b>	<b>3,675.00</b>
A0222408	4/27/2023	@00009407	TEXAS SECRETARY OF STATE	HAVA Election S	General Government Revenue	100100	534100	100	21,125.81	23
									<b>Check Total</b>	<b>21,125.81</b>
A0222074	4/10/2023	@00004363	TEXAS STATE UNIVERSITY	LEOSE			201503		50.00	23
									<b>Check Total</b>	<b>50.00</b>
A0222075	4/10/2023	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	730100	150	100.00	23
A0222075	4/10/2023	@00004083	THE CAP HOUSE	General Fund	Constable No. 3	120733	733500	120	40.00	23
A0222075	4/10/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	10.00	23
A0222409	4/27/2023	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	100.00	23
									<b>Check Total</b>	<b>250.00</b>
A0222410	4/27/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	83.76	23
A0222076	4/10/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	17.88	23
A0222410	4/27/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	179.34	23
A0222410	4/27/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	503.73	23
									<b>Check Total</b>	<b>784.71</b>
A0222411	4/27/2023	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	23
									<b>Check Total</b>	<b>13,500.00</b>
A0222412	4/27/2023	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	710.90	23
									<b>Check Total</b>	<b>710.90</b>
A0222077	4/10/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
									<b>Check Total</b>	<b>200.00</b>
C0013506	4/27/2023	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	23
									<b>Check Total</b>	<b>300.00</b>
A0222413	4/27/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	23
A0222078	4/10/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	100.00	23
									<b>Check Total</b>	<b>400.00</b>
A0222414	4/27/2023	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	602.00	23
									<b>Check Total</b>	<b>602.00</b>
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	23

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A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	186.01	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	124.05	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	31.68	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	242.48	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	31.68	23
A0222415	4/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	23
A0222079	4/10/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	23
<b>Check Total</b>									1,542.17	
A0222416	4/27/2023	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731462	110	2,550.15	23
<b>Check Total</b>									2,550.15	
A0222417	4/27/2023	@00008834	TRUJILLO MARIA	General Fund	JP #1	110491	731700	110	406.23	23
<b>Check Total</b>									406.23	
A0222456	4/28/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	30.56	23
A0222456	4/28/2023	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	62.86	23
<b>Check Total</b>									93.42	
A0222080	4/10/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		639.10	23
<b>Check Total</b>									639.10	
A0222418	4/27/2023	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	275.00	23
A0222418	4/27/2023	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	275.00	23
<b>Check Total</b>									550.00	
A0222419	4/27/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	District Clerk	110480	731700	110	1,099.00	23
A0222081	4/10/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	1,572.50	23
A0222420	4/27/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	731700	100	1,099.00	23

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A0222081	4/10/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	898.00	23
									<b>Check Total</b>	<b>4,668.50</b>
A0222421	4/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,020.00	23
A0222082	4/10/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222082	4/10/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222421	4/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731405	110	42.50	23
									<b>Check Total</b>	<b>1,912.50</b>
A0222083	4/10/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0222083	4/10/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222083	4/10/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222422	4/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.28	23
A0222422	4/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222422	4/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
A0222422	4/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222083	4/10/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	47.01	23
									<b>Check Total</b>	<b>225.27</b>
A0221866	4/7/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0222447	4/21/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
									<b>Check Total</b>	<b>75.00</b>
A0221867	4/7/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
A0222448	4/21/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
									<b>Check Total</b>	<b>20.00</b>
A0222163	4/18/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	94.34	23
A0222163	4/18/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,314.02	23
									<b>Check Total</b>	<b>1,408.36</b>
A0222084	4/10/2023	@00007385	USPS	General Fund			109000		20,000.00	23
									<b>Check Total</b>	<b>20,000.00</b>
A0222085	4/10/2023	@00009239	VAN DYKE MEGAN	General Fund	Record Storage Building	150448	732500	150	120.52	23
									<b>Check Total</b>	<b>120.52</b>
A0222459	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	39.58	23
A0222086	4/10/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	224.26	23
A0221864	4/4/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,596.86	23

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A0221862	4/4/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	117.36	23
A0221863	4/4/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.38	23
A0222459	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	39.58	23
A0222459	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.19	23
A0222459	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.19	23
A0222459	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	150.38	23
A0222458	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0222457	4/28/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.97	23
<b>Check Total</b>									2,649.74	
A0222088	4/10/2023	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	945.72	23
<b>Check Total</b>									945.72	
A0222089	4/10/2023	@00001170	VISA	General Fund	Sheriff's Operations	120742	732500	130	905.13	23
A0222090	4/10/2023	@00001170	VISA	General Fund	Sheriff's Operations	120742	732500	130	226.88	23
<b>Check Total</b>									1,132.01	
A0222424	4/27/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	293.17	23
<b>Check Total</b>									293.17	
A0222425	4/27/2023	67850	W W GRAINGER, INC	General Fund	Criminal Justice Center Operati	120760	733300	130	540.14	23
A0222091	4/10/2023	67850	W W GRAINGER, INC	Airport	Airport-Airfield	100695	730100	100	61.87	23
A0222425	4/27/2023	67850	W W GRAINGER, INC	Airport	Airport-Airfield	100695	730100	100	123.74	23
A0222091	4/10/2023	67850	W W GRAINGER, INC	Airport	Airport-Airfield	100695	730100	100	14.67	23
A0222425	4/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	76.89	23
A0222091	4/10/2023	67850	W W GRAINGER, INC	Concession Opera	Concession Operations	100501	730100	100	14.20	23
A0222425	4/27/2023	67850	W W GRAINGER, INC	Airport	Airport-Fire Protection	100699	730100	100	1,215.69	23
A0222425	4/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	61.82	23
<b>Check Total</b>									2,109.02	
C0013495	4/10/2023	@00001465	WALLACE BROOKE	Community Super	Basic Supervision	130772	732500	130	132.49	23
<b>Check Total</b>									132.49	
A0222092	4/10/2023	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	719.60	23
<b>Check Total</b>									719.60	
A0222093	4/10/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
<b>Check Total</b>									1,425.00	
A0222426	4/27/2023	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	64.06	23



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A0222426	4/27/2023	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	23
									<b>Check Total</b>	<b>170.02</b>
A0222427	4/27/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.61	23
A0222427	4/27/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
									<b>Check Total</b>	<b>1,655.75</b>
A0222428	4/27/2023	@00004184	WHITE JENA	General Fund	JP #1	110491	731700	110	147.50	23
									<b>Check Total</b>	<b>147.50</b>
A0222429	4/27/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									<b>Check Total</b>	<b>7,083.33</b>
A0222430	4/27/2023	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	4,000.00	23
									<b>Check Total</b>	<b>4,000.00</b>
A0221865	4/4/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	72.04	23
									<b>Check Total</b>	<b>72.04</b>
A0222431	4/27/2023	@00004043	WHITE OAK ISD	General Fund			201353		50.00	23
									<b>Check Total</b>	<b>50.00</b>
A0222432	4/27/2023	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	90.00	23
A0222094	4/10/2023	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	177.55	23
									<b>Check Total</b>	<b>267.55</b>
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	765.00	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	616.25	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	573.75	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	977.50	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,853.00	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	998.75	23
A0222433	4/27/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	680.00	23
A0222095	4/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									<b>Check Total</b>	<b>7,314.25</b>
A0222098	4/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	101.00	23
A0222437	4/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	438.14	23
A0222100	4/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	322.48	23
A0222101	4/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,520.35	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222435	4/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	418.47	23
C0013507	4/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	119.35	23
A0222436	4/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	269.36	23
A0222096	4/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	269.54	23
A0222434	4/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	210.13	23
C0013508	4/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	176.51	23
A0222099	4/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	325.05	23
A0222097	4/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	298.51	23
<b>Check Total</b>									<b>24,468.89</b>	
A0222444	4/27/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	179.34	23
A0222441	4/27/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	186.45	23
A0222438	4/27/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	167.64	23
A0222102	4/10/2023	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	237.16	23
A0222105	4/10/2023	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	5.36	23
A0222440	4/27/2023	@00003285	XEROX CORPORATION	General Fund	JP #1	110491	731300	110	186.65	23
A0222443	4/27/2023	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	5.65	23
A0222445	4/27/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	88.84	23
A0222104	4/10/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	78.75	23
A0222103	4/10/2023	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	12.81	23
A0222442	4/27/2023	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	214.45	23
A0222439	4/27/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	251.90	23
A0222446	4/27/2023	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	153.09	23
A0222106	4/10/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	85.28	23
<b>Check Total</b>									<b>1,853.37</b>	
<b>Total</b>									<b>1,635,285.67</b>	