

Gregg County Texas Check Register

From 5/1/2023 To 5/31/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222746	5/25/2023	@00006888	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	134.21	23
Check Total									134.21	
A0222745	5/25/2023	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	104.40	23
A0222745	5/25/2023	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	182.12	23
Check Total									286.52	
A0222469	5/8/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	360.46	23
A0222747	5/25/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.03	23
A0222747	5/25/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	145.17	23
A0222469	5/8/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.10	23
A0222747	5/25/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.52	23
Check Total									673.28	
A0222470	5/8/2023	@00003604	ABC PRINTING, INC.	General Fund	CCL #1	110467	730100	110	160.00	23
Check Total									160.00	
A0222748	5/25/2023	@00009558	ACRES REBEKAH	General Fund	County Auditor	100530	731700	100	433.13	23
Check Total									433.13	
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	81.24	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	81.24	23
A0222471	5/8/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	220.51	23
Check Total									1,271.69	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222749	5/25/2023	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,250.00	23
A0222749	5/25/2023	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,800.00	23
									Check Total	3,050.00
A0223024	5/26/2023	61451	AEP	General Fund	Health	140880	732700	140	92.91	23
									Check Total	92.91
A0222472	5/8/2023	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	184.45	23
									Check Total	184.45
A0222750	5/25/2023	@00009197	AIR POWER SALES & SERVICE,	Road & Bridge	R&B-Precinct 1	160810	732800	160	456.26	23
									Check Total	456.26
A0222751	5/25/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	225.65	23
A0222751	5/25/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	102.00	23
A0222751	5/25/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	107.59	23
A0222751	5/25/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	107.59	23
									Check Total	542.83
A0222752	5/25/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	625.00	23
A0222752	5/25/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	437.50	23
A0222752	5/25/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	562.50	23
A0222752	5/25/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,750.00	23
A0222752	5/25/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	375.00	23
A0222752	5/25/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	437.50	23
									Check Total	4,187.50
A0222753	5/25/2023	@00009329	ALLIED INTERNATIONAL EMER	General Fund	Sheriff's Operations	120742	731516	130	22,174.05	23
									Check Total	22,174.05
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	19.30	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	6,144.70	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,252.69	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	28,177.00	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	10.95	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	441.65	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	45.27	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	607.43	23
A0222460	5/3/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	3.68	23

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A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	21.92	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	741.84	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	22.33	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	121.12	23
A0222460	5/3/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	99.80	23
A0222460	5/3/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	237.28	23
A0222460	5/3/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	126.79	23
A0222460	5/3/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	72.41	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	14,670.49	23
A0222735	5/18/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	243.16	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	23.89	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	142.11	23
A0223025	5/26/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	227.00	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.66	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.61	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,776.26	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,511.63	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	464.67	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	99.05	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,966.32	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	652.20	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	24.77	23
A0223025	5/26/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	759.69	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.27	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,666.98	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	159.29	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.21	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.66	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	356.86	23
A0222722	5/12/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	140.67	23

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Check Total									64,282.61	
A0222473	5/8/2023	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	400.00	23
Check Total									400.00	
A0222474	5/8/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	102.90	23
A0222474	5/8/2023	02522	ANCHOR SAFETY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	135.15	23
A0222474	5/8/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	438.90	23
Check Total									676.95	
C0013511	5/8/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,071.00	23
A0222475	5/8/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222754	5/25/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	23
Check Total									1,581.00	
A0222477	5/8/2023	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	732800	130	1,056.00	23
A0222756	5/25/2023	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	732800	130	376.00	23
Check Total									1,432.00	
A0222757	5/25/2023	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Tax Assessor-Collector	100550	730100	100	1,199.00	23
Check Total									1,199.00	
A0222478	5/8/2023	@00004722	AQA (AIR QUALITY ASSOCIATE	Permanent Improv	Other Facility Improvements	150900	731516	170	0.00	23
A0222478	5/8/2023	@00004722	AQA (AIR QUALITY ASSOCIATE	Road & Bridge	R&B-Precinct 4	160840	732800	160	8,833.00	23
Check Total									8,833.00	
A0222479	5/8/2023	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	143.00	23
A0222479	5/8/2023	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	23
Check Total									220.00	
A0222480	5/8/2023	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222480	5/8/2023	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	255.00	23
Check Total									680.00	
A0222724	5/12/2023	@00003221	AT & T	County Court Rec	Record Storage Building	150448	731600	150	39.83	23
A0222723	5/12/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	855.67	23
A0222461	5/3/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	23
A0222724	5/12/2023	@00003221	AT & T	District Court Rec	Record Storage Building	150448	731600	150	39.83	23
A0222723	5/12/2023	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	55.90	23
A0222724	5/12/2023	@00003221	AT & T	General Fund	Record Storage Building	150448	731600	150	79.66	23
Check Total									1,324.65	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222481	5/8/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	91.51	23
									Check Total	91.51
A0222482	5/8/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	23
									Check Total	255.00
A0222736	5/18/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	95.14	23
A0222736	5/18/2023	@00004354	ATMOS ENERGY CORPORATION	ARP - Lost Reven	COVID-19	140800	732700	140	1,827.84	23
A0222736	5/18/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	102.09	23
A0222736	5/18/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	103.80	23
A0222462	5/3/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	99.15	23
A0222736	5/18/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	544.98	23
A0222462	5/3/2023	@00004354	ATMOS ENERGY CORPORATION	ARP - Lost Reven	COVID-19	140800	732700	140	8,834.45	23
A0222725	5/12/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	99.02	23
									Check Total	11,706.47
A0222483	5/8/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	6,000.00
A0222758	5/25/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	60.00	23
									Check Total	60.00
A0222484	5/8/2023	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	54,803.80	23
									Check Total	54,803.80
A0222759	5/25/2023	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	374.02	23
									Check Total	374.02
A0222485	5/8/2023	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	700.00	23
									Check Total	700.00
A0222486	5/8/2023	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	345.34	23
									Check Total	345.34
A0222760	5/25/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,649.00	23
A0222760	5/25/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	2,533.00	23
A0222760	5/25/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,045.50	23
A0222487	5/8/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222760	5/25/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,300.50	23
A0222487	5/8/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	2,150.00	23
A0222760	5/25/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,825.00	23

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Check Total									10,928.00	
A0222761	5/25/2023	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	180.20	23
Check Total									180.20	
A0222488	5/8/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,859.85	23
A0222762	5/25/2023	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	2,469.85	23
A0222488	5/8/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,813.83	23
A0222762	5/25/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,023.90	23
A0222488	5/8/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,004.32	23
A0222762	5/25/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,285.03	23
Check Total									16,456.78	
A0222763	5/25/2023	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.99	23
A0222763	5/25/2023	15400	BD HOLT CO	General Fund	Service Center Bldg	150590	732800	150	939.94	23
A0222763	5/25/2023	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	939.94	23
Check Total									1,927.87	
A0222489	5/8/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	106.64	23
A0222489	5/8/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	15.43	23
Check Total									122.07	
A0222764	5/25/2023	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Jail Operations	120750	732800	130	3,434.02	23
Check Total									3,434.02	
A0222490	5/8/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0222490	5/8/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	23
Check Total									625.00	
A0222491	5/8/2023	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,258.73	23
Check Total									1,258.73	
A0223035	5/26/2023	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	113.05	23
A0223035	5/26/2023	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	553.35	23
Check Total									666.40	
A0222765	5/25/2023	@00009606	BONFIRE INTERACTIVE LTD	American Rescue	COVID-19	140800	732801	140	17,950.00	23
Check Total									17,950.00	
A0222766	5/25/2023	@00002360	BOOMTOWN INDUSTRIES	Road & Bridge	R&B-Precinct 3	160830	732800	160	300.00	23
Check Total									300.00	
A0222767	5/25/2023	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	307.33	23
Check Total									307.33	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222492	5/8/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
A0222492	5/8/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
									Check Total	13,750.00
A0222768	5/25/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
A0222768	5/25/2023	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
									Check Total	6,666.67
A0222770	5/25/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.29	23
									Check Total	4.29
A0222771	5/25/2023	@00008668	CALHOON ELISHA	General Fund	District Clerk	110480	731700	110	755.69	23
									Check Total	755.69
A0222493	5/8/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	19.44	23
A0222493	5/8/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	34.87	23
A0222493	5/8/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	219.00	23
A0222493	5/8/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	23.04	23
A0222493	5/8/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	48.05	23
									Check Total	344.40
A0222772	5/25/2023	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	2,949.58	23
									Check Total	2,949.58
A0222726	5/12/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	436.10	23
A0222726	5/12/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	44.49	23
A0222726	5/12/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	48.33	23
A0222726	5/12/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	42.63	23
A0222726	5/12/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	74.94	23
A0222737	5/18/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	396.69	23
									Check Total	1,043.18
A0222738	5/18/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
									Check Total	111.21
A0222496	5/8/2023	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	38.46	23
									Check Total	38.46
A0222774	5/25/2023	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	23
									Check Total	60.00
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	3,009.00	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0222775	5/25/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	612.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	1,207.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	1,521.50	23
A0222775	5/25/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	2,142.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	858.50	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	2,771.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222498	5/8/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222775	5/25/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222775	5/25/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	3,944.00	23
A0222775	5/25/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	629.00	23
									Check Total	19,669.00
A0222776	5/25/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	23
									Check Total	192.75
A0222777	5/25/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	163.66	23
A0222777	5/25/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	131.88	23
A0222777	5/25/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	135.06	23
A0222499	5/8/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	299.92	23
A0222777	5/25/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	93.75	23
A0222499	5/8/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	124.00	23
									Check Total	948.27
A0222500	5/8/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	135.48	23
									Check Total	135.48
A0222778	5/25/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	137.55	23
									Check Total	137.55
C0013515	5/25/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	381.30	23
C0013515	5/25/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	287.95	23
									Check Total	669.25

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A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	25.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	97.50	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731800	110	69.30	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731800	110	254.31	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	350.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	645.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	12.79	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	6.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	439.74	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	439.74	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	439.74	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	55.00	23
A0222779	5/25/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	220.00	23
Check Total									3,164.12	
A0222780	5/25/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	459.80	23
A0222780	5/25/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	566.25	23
A0222780	5/25/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	14.99	23
A0222780	5/25/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	312.00	23
A0222780	5/25/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	143.82	23
Check Total									1,496.86	
A0222781	5/25/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	15.00	23
A0222781	5/25/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	26.98	23
A0222781	5/25/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	733600	140	270.00	23
Check Total									311.98	
A0222782	5/25/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	11.78	23
A0222782	5/25/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	98.83	23
A0222782	5/25/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730250	100	0.04	23
Check Total									110.65	
A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	564.65	23

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A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	23.35	23
A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	23
A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	23
A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	685.40	23
A0222783	5/25/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	1,620.00	23
									Check Total	3,793.38
A0222784	5/25/2023	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	76.94	23
									Check Total	76.94
A0222785	5/25/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	492.39	23
A0222785	5/25/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	129.99	23
A0222785	5/25/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	91.00	23
A0222785	5/25/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	120.00	23
A0222785	5/25/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	General Fund	Greggton Building	150620	732900	150	749.00	23
									Check Total	1,582.38
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	73.78	23
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730700	100	1,387.52	23
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	3.38	23
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	141.22	23
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	42.48	23
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	425.00	23
A0222786	5/25/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	5.65	23
									Check Total	2,079.03
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Juvenile Services	Youth Detention	130726	730100	130	521.97	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	29.99	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	300.00	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,230.63	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	594.86	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	2,050.00	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	73.34	23
A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	197.57	23

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A0222787	5/25/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	33.00	23
									Check Total	6,031.36
A0222788	5/25/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	40.00	23
A0222788	5/25/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732100	100	1,999.00	23
									Check Total	2,039.00
A0222502	5/8/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
A0222501	5/8/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
									Check Total	521.72
A0222789	5/25/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,516.00	23
A0222503	5/8/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	342.00	23
									Check Total	3,858.00
A0222504	5/8/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
A0222504	5/8/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
									Check Total	270.91
A0222790	5/25/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	95.00	23
A0222790	5/25/2023	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	66.82	23
									Check Total	161.82
A0222792	5/25/2023	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	28.27	23
									Check Total	28.27
A0222463	5/3/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	281.11	23
A0223027	5/26/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,619.08	23
A0223027	5/26/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	281.11	23
A0222463	5/3/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,515.89	23
A0222463	5/3/2023	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
									Check Total	36,987.09
A0222793	5/25/2023	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	1,640.00	23
									Check Total	1,640.00
C0013516	5/25/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	23
									Check Total	3,980.00
A0222505	5/8/2023	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	49.13	23
									Check Total	49.13
A0222794	5/25/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0222794	5/25/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23

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A0222794	5/25/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
Check Total									45.00	
A0222506	5/8/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	268.25	23
A0222795	5/25/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	277.50	23
A0222506	5/8/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	286.75	23
Check Total									832.50	
A0222507	5/8/2023	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	850.00	23
Check Total									850.00	
A0222796	5/25/2023	@00008323	CSCD	General Fund			201305		1,422.01	23
A0222508	5/8/2023	@00008323	CSCD	General Fund			201305		180.00	23
A0222508	5/8/2023	@00008323	CSCD	General Fund			201305		100.00	23
A0222798	5/25/2023	@00008323	CSCD	General Fund			201305		137.50	23
A0222797	5/25/2023	@00008323	CSCD	General Fund			201305		60.00	23
Check Total									1,899.51	
A0222509	5/8/2023	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	450.00	23
A0222509	5/8/2023	@00007821	CUSTOM VENTURES, INC.	General Fund	Longview Community Center	150610	732800	150	150.00	23
Check Total									600.00	
A0222799	5/25/2023	@00009579	DALME BRUCE	General Fund	JP #3	110493	733100	110	111.00	23
A0222510	5/8/2023	@00009579	DALME BRUCE	General Fund	JP #3	110493	731700	110	648.63	23
Check Total									759.63	
A0222511	5/8/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	17.61	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	36.82	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Information Technology	100560	731300	100	300.00	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	48.57	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23

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A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	6.33	23
C0013517	5/25/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
C0013517	5/25/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	113.41	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
C0013517	5/25/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	730100	110	161.94	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	0.00	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	730100	110	42.68	23
A0222511	5/8/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	0.00	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	1.92	23
A0222800	5/25/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
Check Total									5,091.13	
A0222801	5/25/2023	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	377.41	23
Check Total									377.41	
A0222802	5/25/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	558.58	23
Check Total									558.58	

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A0222803	5/25/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222512	5/8/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,083.75	23
A0222512	5/8/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222803	5/25/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	743.75	23
A0222803	5/25/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	3,102.50
A0222513	5/8/2023	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	4,898.00	23
									Check Total	4,898.00
A0222514	5/8/2023	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	425.00	23
A0222804	5/25/2023	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	892.50	23
									Check Total	1,317.50
A0222805	5/25/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	8,979.84	23
A0222805	5/25/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	473.00	23
A0222805	5/25/2023	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	730100	100	336.00	23
A0222805	5/25/2023	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #2	110492	732900	110	748.32	23
A0222515	5/8/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	119.99	23
A0222805	5/25/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	3,649.50	23
									Check Total	14,306.65
A0222806	5/25/2023	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	22.59	23
									Check Total	22.59
A0222807	5/25/2023	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	732100	100	202.08	23
									Check Total	202.08
A0222808	5/25/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	5.00	23
A0222808	5/25/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	11.50	23
A0222516	5/8/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	8.00	23
A0222808	5/25/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	36.50	23
									Check Total	61.00
A0222517	5/8/2023	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.55	23
A0222809	5/25/2023	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	128.34	23
									Check Total	285.89
A0222810	5/25/2023	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732100	110	235.00	23
									Check Total	235.00

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A0222518	5/8/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	875.50	23
A0222518	5/8/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,742.50	23
A0222518	5/8/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,048.50	23
A0222811	5/25/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	2,533.00	23
A0222518	5/8/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,759.50	23
Check Total									8,959.00	
A0222812	5/25/2023	@00004068	E T FASTENERS	General Fund	Jail Operations	120750	733300	130	310.00	23
Check Total									310.00	
A0222813	5/25/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,116.00	23
A0222519	5/8/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,219.19	23
A0222813	5/25/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	4,824.53	23
Check Total									7,159.72	
A0222520	5/8/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	226.00	23
Check Total									226.00	
A0222814	5/25/2023	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,050.92	23
Check Total									1,050.92	
A0222521	5/8/2023	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.62	23
A0222815	5/25/2023	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	33.81	23
Check Total									38.43	
A0222522	5/8/2023	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.45	23
Check Total									86.45	
A0222816	5/25/2023	@00009604	EKOS	Road & Bridge	R&B-Precinct 4	160840	732801	160	4,640.00	23
Check Total									4,640.00	
A0222817	5/25/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	48.52	23
A0222817	5/25/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Record Storage Building	150448	732800	150	426.09	23
A0222817	5/25/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	District Court Rec	Record Storage Building	150448	732800	150	213.05	23
A0222523	5/8/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	98.30	23
A0222523	5/8/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	108.80	23
A0222523	5/8/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	67.50	23
A0222817	5/25/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	82.99	23
A0222817	5/25/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	County Court Rec	Record Storage Building	150448	732800	150	213.05	23
A0222817	5/25/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	238.48	23

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A0222523	5/8/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	10.54	23
									Check Total	1,507.32
A0222524	5/8/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,250.22	23
A0222524	5/8/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	662.71	23
									Check Total	2,912.93
A0222525	5/8/2023	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.00	23
									Check Total	100.00
A0222526	5/8/2023	72026	ERGON ASPHALT INC	Capital Road & B	McQueen Rd	160936	756000	170	1,000.35	23
A0222526	5/8/2023	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	943.35	23
									Check Total	1,943.70
A0222818	5/25/2023	@00002423	ERI CONSULTING ENGINEERS, I	Permanent Improv	Other Facility Improvements	150900	731516	170	0.00	23
A0222818	5/25/2023	@00002423	ERI CONSULTING ENGINEERS, I	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,900.00	23
									Check Total	1,900.00
A0222528	5/8/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	23
									Check Total	300.00
A0222529	5/8/2023	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	732800	100	509.05	23
									Check Total	509.05
A0222530	5/8/2023	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	24.76	23
A0222822	5/25/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	28.85	23
A0222821	5/25/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0222820	5/25/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	13.93	23
A0222531	5/8/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0222823	5/25/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0222532	5/8/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0222819	5/25/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	70.90	23
									Check Total	231.00
A0222533	5/8/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,518.75	23
A0222533	5/8/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,893.75	23
									Check Total	3,412.50
A0222534	5/8/2023	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	4,926.00	23
									Check Total	4,926.00
A0222535	5/8/2023	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	2,600.00	23

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A0222535	5/8/2023	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	1,200.00	23
									Check Total	3,800.00
A0222824	5/25/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 2	120732	730100	120	82.08	23
									Check Total	82.08
A0222825	5/25/2023	@00007783	FLOOR MEDIC	General Fund	Courthouse Building	150570	732800	150	1,115.01	23
									Check Total	1,115.01
A0222536	5/8/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	352.50	23
A0222826	5/25/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	375.00	23
A0222826	5/25/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	372.00	23
A0222826	5/25/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
									Check Total	1,477.50
A0222827	5/25/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,250.00	23
A0222827	5/25/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,500.00	23
A0222827	5/25/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	6,750.00	23
A0222537	5/8/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	9,000.00	23
									Check Total	22,500.00
A0222828	5/25/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	23
									Check Total	100.00
A0222829	5/25/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	759.45	23
A0222829	5/25/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	82.62	23
A0222829	5/25/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	49.45	23
A0222829	5/25/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	80.09	23
									Check Total	971.61
A0222728	5/12/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	172.10	23
A0222727	5/12/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	133.48	23
									Check Total	305.58
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	278.26	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	109.91	23
A0222830	5/25/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	127.90	23
A0222830	5/25/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	83.08	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	14.00	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	331.16	23

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A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	199.70	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,444.00	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	84.00	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	193.90	23
A0222830	5/25/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	157.92	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	209.22	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	75.00	23
A0222538	5/8/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	103.68	23
Check Total									3,411.73	
A0222831	5/25/2023	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	2,428.58	23
Check Total									2,428.58	
C0013518	5/25/2023	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	23
Check Total									75.00	
A0222832	5/25/2023	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	783.69	23
Check Total									783.69	
A0222539	5/8/2023	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	205.00	23
Check Total									205.00	
A0222833	5/25/2023	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	175.25	23
A0222833	5/25/2023	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	41.75	23
Check Total									217.00	
A0222834	5/25/2023	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	3,000.00	23
Check Total									3,000.00	
A0222835	5/25/2023	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
Check Total									295.00	
A0222836	5/25/2023	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	105,967.02	23
Check Total									105,967.02	
A0222540	5/8/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	126.00	23
Check Total									126.00	
A0222541	5/8/2023	25570	GREGG COUNTY CLERK	General Fund			201303		810.00	23
Check Total									810.00	
A0222542	5/8/2023	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	11,800.00	23
Check Total									11,800.00	
C0013519	5/25/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,011.76	23

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C0013519	5/25/2023	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	216.00	23
C0013519	5/25/2023	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	115.38	23
C0013519	5/25/2023	25700	GREGG COUNTY GENERAL FUN		Criminal Drug Co Criminal Drug Court	130782	738200	130	2,307.61	23
									Check Total	4,650.75
A0222843	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0222548	5/8/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	23
A0222545	5/8/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0222547	5/8/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0222839	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0222841	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	23
A0222840	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0222842	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0222844	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0222544	5/8/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0222546	5/8/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Health	140880	730100	140	7.50	23
A0222837	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	23
A0222543	5/8/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0222838	5/25/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
									Check Total	105.00
A0222846	5/25/2023	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,050.00	23
									Check Total	7,050.00
A0222847	5/25/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222847	5/25/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222549	5/8/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222847	5/25/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222847	5/25/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222847	5/25/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222549	5/8/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	2,975.00
A0222550	5/8/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222550	5/8/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23

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A0222848	5/25/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222848	5/25/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222848	5/25/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	2,125.00
A0222849	5/25/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222551	5/8/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222551	5/8/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222551	5/8/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	1,700.00
A0222850	5/25/2023	@00009031	HALI-BRITE INC.	Airport	Airport-Airfield	100695	730100	100	539.94	23
									Check Total	539.94
A0222552	5/8/2023	@00008087	HALL-PALMER TRINITTA	General Fund	JP #2	110492	731700	110	342.98	23
									Check Total	342.98
A0222553	5/8/2023	@00001746	HANDLE WITH CARE	Juvenile Services	Juvenile Probation	130760	731700	130	1,050.00	23
A0222553	5/8/2023	@00001746	HANDLE WITH CARE	Juvenile Services	Juvenile Probation	130760	731700	130	600.00	23
									Check Total	1,650.00
C0013520	5/25/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,928.00	23
C0013520	5/25/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,982.00	23
									Check Total	5,910.00
A0222554	5/8/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	340.00	23
A0222851	5/25/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	233.75	23
A0222554	5/8/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	467.50	23
A0222851	5/25/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	212.50	23
A0222554	5/8/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	403.75	23
A0222554	5/8/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	255.00	23
									Check Total	1,912.50
A0222555	5/8/2023	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	23
A0222555	5/8/2023	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	23
									Check Total	600.00
A0222556	5/8/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	61.64	23
									Check Total	61.64
A0222557	5/8/2023	@00009598	HARRISON SUZAN	General Fund	Agricultural Extension Service	100900	730100	100	75.00	23

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Check Total									75.00	
A0222852	5/25/2023	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	73.67	23
Check Total									73.67	
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	110.50	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	229.50	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	229.50	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	348.50	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	229.50	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	382.50	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	204.00	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	833.00	23
A0222558	5/8/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	408.00	23
Check Total									2,975.00	
A0222853	5/25/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	33.95	23
A0222853	5/25/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	1,129.09	23
A0222853	5/25/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	33.95	23
A0222853	5/25/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	68.70	23
A0222853	5/25/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	45.00	23
Check Total									1,310.69	
A0222854	5/25/2023	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	708.28	23
Check Total									708.28	
A0222855	5/25/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
A0222559	5/8/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0222855	5/25/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
A0222855	5/25/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
Check Total									4,005.00	
A0222560	5/8/2023	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	193.69	23
A0222856	5/25/2023	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	496.69	23
Check Total									690.38	
A0222565	5/8/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222561	5/8/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	42.08	23
A0222565	5/8/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23

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A0222565	5/8/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	80.88	23
A0222564	5/8/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	336.80	23
A0222565	5/8/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	278.19	23
A0222565	5/8/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222565	5/8/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	409.54	23
A0222565	5/8/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	175.51	23
A0222565	5/8/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	332.55	23
A0222563	5/8/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	33.95	23
A0222562	5/8/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.74	23
									Check Total	1,696.24
A0222566	5/8/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	133.86	23
A0222857	5/25/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	154.84	23
A0222566	5/8/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	210.98	23
A0222566	5/8/2023	31450	HORANEY'S, INC.	General Fund	Greggton Building	150620	730100	150	147.99	23
									Check Total	647.67
A0222567	5/8/2023	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #3	110493	731512	110	375.00	23
									Check Total	375.00
A0222858	5/25/2023	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	5,250.00	23
									Check Total	5,250.00
A0222568	5/8/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	445.00	23
									Check Total	445.00
A0222569	5/8/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0222569	5/8/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	943.50	23
A0222569	5/8/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	620.50	23
A0222569	5/8/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	595.00	23
A0222569	5/8/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,853.00	23
									Check Total	10,012.00
A0222570	5/8/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	263.50	23
									Check Total	263.50
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	306.00	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	476.00	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	382.50	23

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A0222859	5/25/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	221.00	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	518.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	323.00	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	569.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	433.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	76.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	187.00	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	416.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	688.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,997.50	23
A0222571	5/8/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	620.50	23
Check Total									7,216.50	
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	348.50	23
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	714.00	23
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	382.50	23
A0222572	5/8/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	212.50	23
A0222572	5/8/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	399.50	23
A0222572	5/8/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	807.50	23
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	408.00	23
A0222572	5/8/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222860	5/25/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	569.50	23
Check Total									4,947.00	
A0222573	5/8/2023	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	473.22	23
A0222573	5/8/2023	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	378.41	23
Check Total									851.63	
A0222574	5/8/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	117.26	23
A0222574	5/8/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	6,379.30	23
A0222574	5/8/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	3,809.40	23
A0222861	5/25/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	373.47	23

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A0222574	5/8/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	396.66	23
									Check Total	11,076.09
A0222862	5/25/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	52.42	23
A0222862	5/25/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	10,983.74	23
A0222862	5/25/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	11,591.31	23
									Check Total	22,627.47
A0222864	5/25/2023	@00009057	INTAB LLC	General Fund	Elections	100520	730100	100	1,337.90	23
									Check Total	1,337.90
A0222865	5/25/2023	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	114.10	23
A0222576	5/8/2023	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	50.90	23
									Check Total	165.00
A0222866	5/25/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	23
									Check Total	480.00
A0222867	5/25/2023	@00009609	J & M AIRCRAFT SUPPLY INC	Airport	Airport-Airfield	100695	730100	100	169.12	23
									Check Total	169.12
A0222577	5/8/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	379.62	23
A0222870	5/25/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	909.10	23
A0222577	5/8/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	99.90	23
									Check Total	1,388.62
A0222873	5/25/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	23
									Check Total	132.50
A0222579	5/8/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	23
									Check Total	38.50
A0222875	5/25/2023	@00009613	JUDSON LIONS CLUB	General Fund	Agricultural Extension Service	100900	732100	100	72.00	23
									Check Total	72.00
A0222580	5/8/2023	@00002223	JUVENILE JUSTICE ASSOCIATIO	Juvenile Services	Youth Detention	130726	731700	130	185.00	23
									Check Total	185.00
A0222876	5/25/2023	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	10,340.93	23
									Check Total	10,340.93
A0223028	5/26/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	505.20	23
A0222729	5/12/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	29.18	23
A0222729	5/12/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.17	23
A0222739	5/18/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	42.17	23

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A0222729	5/12/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
Check Total									811.16	
A0222878	5/25/2023	37151	KILGORE COLLEGE	LEOSE			201506		15.00	23
A0222582	5/8/2023	37151	KILGORE COLLEGE	LEOSE			201506		30.00	23
A0222583	5/8/2023	37151	KILGORE COLLEGE	LEOSE			201506		15.00	23
A0222877	5/25/2023	37151	KILGORE COLLEGE	LEOSE			201506		50.00	23
Check Total									110.00	
A0222584	5/8/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222584	5/8/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222584	5/8/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	2,499.00	23
A0222584	5/8/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222879	5/25/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0222584	5/8/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222879	5/25/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222584	5/8/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222879	5/25/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	272.00	23
A0222879	5/25/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	255.00	23
Check Total									6,001.00	
A0222585	5/8/2023	73276	KONCZAK ANGIE	General Fund	CCL #1	110467	732100	110	335.00	23
Check Total									335.00	
A0222586	5/8/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0222586	5/8/2023	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
A0222880	5/25/2023	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
Check Total									1,450.00	
A0222587	5/8/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	68.00	23
Check Total									68.00	
A0222588	5/8/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	26.98	23
A0222881	5/25/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	7.99	23
A0222881	5/25/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	36.43	23
A0222588	5/8/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	10.77	23
Check Total									82.17	
A0222589	5/8/2023	@00009272	LANDMARK AMERICAN INSUR	General Fund	Non-Dept-General Government	100451	731502	100	368.00	23

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A0222589	5/8/2023	@00009272	LANDMARK AMERICAN INSUR	General Fund	Non-Dept-General Government	100451	731502	100	265.00	23
									Check Total	633.00
A0222882	5/25/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	21.04	23
									Check Total	21.04
A0222590	5/8/2023	38867	LARRY'S INTERIORS, INC	Renovations & Ca County Clerk-Administration		100423	752000	170	86.00	23
A0222883	5/25/2023	38867	LARRY'S INTERIORS, INC	ARP - Lost Reven	Greggton Building	150620	752000	140	810.00	23
A0222590	5/8/2023	38867	LARRY'S INTERIORS, INC	ARP - Lost Reven	Greggton Building	150620	752000	140	689.00	23
A0222590	5/8/2023	38867	LARRY'S INTERIORS, INC	General Fund	JP #2	110492	732800	110	6,135.00	23
									Check Total	7,720.00
A0222592	5/8/2023	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	221.00	23
									Check Total	221.00
A0222884	5/25/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222884	5/25/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	807.50	23
A0222884	5/25/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,173.00	23
A0222884	5/25/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222593	5/8/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	8,830.50
A0222885	5/25/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	425.00
A0222594	5/8/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									Check Total	500.00
A0222595	5/8/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8.50	23
A0222595	5/8/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	242.25	23
A0222595	5/8/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	119.00	23
A0222595	5/8/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	23
A0222595	5/8/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	23
									Check Total	743.75
A0222596	5/8/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222886	5/25/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	807.50	23
A0222886	5/25/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	573.75	23
									Check Total	1,806.25
A0222887	5/25/2023	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	750.00	23

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A0222887	5/25/2023	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	Judicial Expenses	110474	731478	110	1,599.99	23
									Check Total	2,349.99
A0222888	5/25/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222888	5/25/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222597	5/8/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	23
									Check Total	28.00
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	790.50	23
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	943.50	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	1,275.00	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	93.50	23
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	790.50	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,300.50	23
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	756.50	23
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,028.50	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	654.50	23
A0222889	5/25/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	578.00	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	153.00	23
A0222598	5/8/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	1,215.50	23
									Check Total	11,279.50
A0222890	5/25/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	45.30	23
									Check Total	45.30
A0222599	5/8/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	920.86	23
									Check Total	920.86
A0223029	5/26/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	439.50	23
A0223029	5/26/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	185.50	23
A0223029	5/26/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	77.80	23
A0223029	5/26/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	31.65	23
									Check Total	734.45

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A0222891	5/25/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	17.36	23
A0222891	5/25/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	51.84	23
									Check Total	69.20
A0222600	5/8/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,144.74	23
A0222892	5/25/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	918.31	23
A0222892	5/25/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,630.91	23
A0222600	5/8/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	556.80	23
A0222892	5/25/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	96.30	23
									Check Total	5,347.06
A0222730	5/12/2023	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.35	23
A0222730	5/12/2023	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	13.83	23
									Check Total	21.18
A0222601	5/8/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	CCL #1	110467	732800	110	200.00	23
A0222893	5/25/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	730100	130	652.50	23
A0222601	5/8/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	625.00	23
A0222893	5/25/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	625.00	23
A0222601	5/8/2023	@00008109	LONGVIEW ALARMS, LLC	ARP - Lost Reven	Greggton Building	150620	752000	140	402.00	23
A0222601	5/8/2023	@00008109	LONGVIEW ALARMS, LLC	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0222601	5/8/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	1,500.00	23
A0222893	5/25/2023	@00008109	LONGVIEW ALARMS, LLC	American Rescue	COVID-19	140800	756200	170	1,016.00	23
A0222893	5/25/2023	@00008109	LONGVIEW ALARMS, LLC	American Rescue	COVID-19	140800	756200	170	400.00	23
									Check Total	5,420.50
A0222894	5/25/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.80	23
A0222894	5/25/2023	40150	LONGVIEW ASPHALT INC.	CTIF Grant Progr	CTIF	160600	756000	160	21,315.05	23
A0222894	5/25/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,151.80	23
A0222894	5/25/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,012.80	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	195.42	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	128.70	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-14.30	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McQueen Rd	160936	756000	170	56,630.27	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	N Fritz-Swanson Rd	160935	756000	170	52,941.00	23

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A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McQueen Rd	160936	756000	170	6,378.75	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McQueen Rd	160936	756000	170	2,745.57	23
A0222602	5/8/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	40,918.50	23
A0222894	5/25/2023	40150	LONGVIEW ASPHALT INC.	CTIF Grant Progr	CTIF	160600	756000	160	1,244.49	23
Check Total									187,792.85	
A0222603	5/8/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	23
Check Total									9.71	
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	7,121.60	23
C0013514	5/19/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	46.57	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	10.50	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	386.80	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,057.60	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	319.60	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0222464	5/3/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	81.46	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,335.34	23
A0222740	5/18/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	532.12	23
A0222740	5/18/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	374.27	23
A0222740	5/18/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	23.57	23
A0223030	5/26/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0222740	5/18/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	64.94	23
A0222740	5/18/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	227.75	23
Check Total									18,731.75	
A0222895	5/25/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	297.81	23
A0222895	5/25/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	425.97	23
A0222604	5/8/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	732100	160	234.00	23
A0222895	5/25/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	255.09	23
A0222895	5/25/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	297.81	23

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Check Total									1,510.68	
A0222896	5/25/2023	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	107.76	23
A0222896	5/25/2023	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	117.76	23
Check Total									225.52	
A0222897	5/25/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,821.92	23
A0222899	5/25/2023	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	9.91	23
A0222898	5/25/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	302.99	23
Check Total									3,134.82	
A0222900	5/25/2023	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	9.17	23
Check Total									9.17	
A0222903	5/25/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.02	23
A0222606	5/8/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	47.40	23
A0222901	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	155.17	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	26.69	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	98.71	23
A0222902	5/25/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.40	23
A0222904	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	443.68	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	179.69	23
A0222905	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	104.24	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	360.00	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	82.05	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	231.65	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	322.05	23
A0222906	5/25/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	303.63	23
Check Total									2,446.38	
A0222607	5/8/2023	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	100.00	23
Check Total									100.00	
A0222608	5/8/2023	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	70.09	23
A0222608	5/8/2023	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	35.04	23
A0222608	5/8/2023	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	35.04	23
Check Total									140.17	
A0222907	5/25/2023	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	692.50	23

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Check Total									692.50	
A0222609	5/8/2023	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	279.72	23
Check Total									279.72	
A0222610	5/8/2023	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	73.25	23
A0222908	5/25/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	452.35	23
A0222908	5/25/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	25.00	23
A0222908	5/25/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,360.33	23
Check Total									1,910.93	
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	35.73	23
A0222611	5/8/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	975.30	23
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	335.19	23
A0222611	5/8/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	80.75	23
A0222611	5/8/2023	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	128.62	23
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	21.98	23
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	92.79	23
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	566.21	23
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	60.48	23
A0222611	5/8/2023	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	11.34	23
A0222611	5/8/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	228.61	23
A0222909	5/25/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	71.15	23
Check Total									2,608.15	
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	82.86	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	75.38	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.43	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	82.86	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.86	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	26.46	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.43	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23

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A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	144.08	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.70	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0222612	5/8/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	23
									Check Total	832.13
A0222613	5/8/2023	@00009202	MOBILE COMMUNICATIONS A	American Rescue	COVID-19	140800	756200	170	395.00	23
									Check Total	395.00
A0222614	5/8/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	260.00	23
									Check Total	260.00
A0222911	5/25/2023	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	416.57	23
									Check Total	416.57
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	352.75	23
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	667.25	23
A0222615	5/8/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	314.50	23
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	229.50	23
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	391.00	23
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	578.00	23
A0222912	5/25/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	607.75	23
									Check Total	9,140.75
A0222913	5/25/2023	@00005911	MORRISON SCOTT	General Fund	Jail Operations	120750	731700	130	105.87	23
									Check Total	105.87
A0222617	5/8/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	344.33	23
A0222617	5/8/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Criminal Justice Center Operati	120760	733300	130	962.60	23
A0222914	5/25/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	303.14	23
A0222914	5/25/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	307.58	23
A0222617	5/8/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	120.75	23
A0222914	5/25/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	325.28	23
A0222914	5/25/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	32.36	23

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A0222914	5/25/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	74.43	23
A0222914	5/25/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	132.11	23
									Check Total	2,602.58
A0222618	5/8/2023	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,040.00	23
A0222618	5/8/2023	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	268.00	23
									Check Total	1,308.00
A0222916	5/25/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	28.75	23
A0222622	5/8/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	15.50	23
A0222621	5/8/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
A0222620	5/8/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0222619	5/8/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	56.25	23
A0222915	5/25/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	23.30	23
A0222918	5/25/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	41.25	23
A0222917	5/25/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	23.50	23
									Check Total	206.55
A0222919	5/25/2023	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	46.32	23
A0222919	5/25/2023	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	4.40	23
									Check Total	50.72
A0222623	5/8/2023	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	350.00	23
									Check Total	350.00
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		56.00	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		79.70	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		821.26	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,194.91	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,734.26	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		2,270.74	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		772.37	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		512.10	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,787.40	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,344.45	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,757.60	23

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A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		36.17	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		3,702.99	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,762.55	23
A0222920	5/25/2023	@00005215	NETPLEA SERVICES	General Fund			201450		655.92	23
									Check Total	18,488.42
A0222921	5/25/2023	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	224.00	23
									Check Total	224.00
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	732900	130	971.69	23
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	732900	100	9,138.31	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	15.16	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	61.88	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	902.85	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	765.71	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	214.49	23
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	252.54	23
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	39.38	23
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,999.28	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	529.04	23
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	General Fund	Constable No. 1	120731	730100	120	181.37	23
A0222625	5/8/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	186.24	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	76.08	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	272.19	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,972.06	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	79.25	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	66.12	23
A0222923	5/25/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	341.17	23
									Check Total	18,064.81
A0222626	5/8/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	23
A0222626	5/8/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	23
A0222924	5/25/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	330.00	23
									Check Total	400.00

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A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0222925	5/25/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	670.00	23
A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
A0222627	5/8/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
Check Total									3,910.58	
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.99	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	21.31	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	2.47	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	370.86	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	12.79	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	58.02	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.98	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	36.99	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.48	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.98	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.34	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.91	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	123.83	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.95	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	56.58	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	87.27	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	91.38	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.48	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	495.47	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	100.96	23

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A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.41	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	231.65	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.68	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	191.37	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.37	23
A0222922	5/25/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	100.72	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	159.52	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	Juvenile Services	Juvenile Probation	130760	730100	130	168.63	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	Juvenile Services	Juvenile Probation	130760	730100	130	-22.00	23
A0222624	5/8/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	139.33	23
Check Total									2,887.50	
A0222926	5/25/2023	@00002145	PAIGE COMPANY, INC.	General Fund	Record Storage Building	150448	730100	150	466.50	23
A0222926	5/25/2023	@00002145	PAIGE COMPANY, INC.	County Court Rec	Record Storage Building	150448	730100	150	233.25	23
A0222926	5/25/2023	@00002145	PAIGE COMPANY, INC.	District Court Rec	Record Storage Building	150448	730100	150	233.25	23
Check Total									933.00	
A0222628	5/8/2023	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	23
Check Total									50.00	
A0222927	5/25/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	408.67	23
A0222927	5/25/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	714.55	23
Check Total									1,123.22	
A0222928	5/25/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	229.25	23
Check Total									229.25	
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attorney	110500	730100	110	7.00	23
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attorney	110500	730100	110	77.85	23
A0222929	5/25/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	60.00	23
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222929	5/25/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	8.99	23
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	58.28	23
A0222629	5/8/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
Check Total									240.12	

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A0222630	5/8/2023	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	3,650.00	23
									Check Total	3,650.00
A0222631	5/8/2023	@00009078	PEMICA INC.	General Fund	Sheriff's Operations	120742	732800	130	6,244.47	23
									Check Total	6,244.47
A0222930	5/25/2023	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	2,372.65	23
A0222930	5/25/2023	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	5,852.03	23
									Check Total	8,224.68
A0222931	5/25/2023	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	46,463.94	23
A0222931	5/25/2023	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	46,463.94	23
									Check Total	92,927.88
A0222632	5/8/2023	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	39.30	23
									Check Total	39.30
A0222633	5/8/2023	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.00	23
									Check Total	44.00
A0222932	5/25/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Hugh Camp Memorial Park	150634	732800	150	231.50	23
A0222932	5/25/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	336.70	23
A0222932	5/25/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	138.00	23
A0222634	5/8/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	267.00	23
A0222932	5/25/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	633.00	23
A0222634	5/8/2023	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	617.00	23
									Check Total	2,223.20
A0222635	5/8/2023	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	131.66	23
									Check Total	131.66
A0222636	5/8/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	23
									Check Total	540.00
C0013521	5/25/2023	51900	POSTMASTER-LONGVIEW	Community Super	Basic Supervision	130772	730100	130	354.00	23
									Check Total	354.00
A0222637	5/8/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
A0222637	5/8/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
									Check Total	5,000.00
C0013512	5/8/2023	@00007119	PRINTMAILPRO.COM	Community Super	Basic Supervision	130772	730100	130	322.00	23
									Check Total	322.00
A0222933	5/25/2023	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	163.10	23

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A0222638	5/8/2023	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	124.38	23
A0222933	5/25/2023	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	302.20	23
									Check Total	589.68
A0222639	5/8/2023	@00007318	QUADIANT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
									Check Total	650.34
A0222934	5/25/2023	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	377.20	23
									Check Total	377.20
A0222935	5/25/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	99.21	23
									Check Total	99.21
A0222936	5/25/2023	@00004475	QUILL CORPORATION	General Fund	Elections	100520	730100	100	26.98	23
									Check Total	26.98
A0222937	5/25/2023	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	525.00	23
									Check Total	525.00
A0222640	5/8/2023	@00003745	RANDY LANGFORD ROOFING	Renovations & Ca	R&B-Precinct 3	160830	752000	170	8,200.00	23
									Check Total	8,200.00
A0222641	5/8/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	82.33	23
									Check Total	82.33
A0222642	5/8/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	23
A0222642	5/8/2023	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	77.00	23
									Check Total	161.00
A0222651	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
A0222653	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0222652	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23
A0222940	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0222643	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0222942	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0222646	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0222647	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23
A0222645	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0222644	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	685.92	23
A0222939	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0222942	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23

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A0222942	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
C0013522	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0222943	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
A0222943	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0222943	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0222648	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
A0222649	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
A0222650	5/8/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23
A0222941	5/25/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
									Check Total	2,350.76
A0222721	5/11/2023	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	N. Hamby Road	160931	756000	170	39,920.51	23
									Check Total	39,920.51
A0222654	5/8/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	6,306.05	23
									Check Total	6,306.05
A0223031	5/26/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	172.71	23
A0222741	5/18/2023	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	264.92	23
A0222741	5/18/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	386.99	23
A0222741	5/18/2023	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	264.92	23
A0222741	5/18/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	281.24	23
									Check Total	1,370.78
C0013513	5/8/2023	@00003299	SAM HOUSTON STATE UNIVERS	Community Super	Basic Supervision	130772	738200	130	290.00	23
									Check Total	290.00
A0222944	5/25/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	96.78	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	50.72	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	22.16	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	4.98	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	128.18	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	30.92	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	3.48	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	279.53	23
A0222655	5/8/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	10.66	23

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A0222944	5/25/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.56	23
A0222944	5/25/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.34	23
A0222655	5/8/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.96	23
A0222944	5/25/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	14.98	23
A0222944	5/25/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.34	23
A0222944	5/25/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.64	23
A0222944	5/25/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.55	23
Check Total									760.78	
A0222946	5/25/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	12.50	23
A0222656	5/8/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	50.00	23
A0222946	5/25/2023	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	90.00	23
A0222656	5/8/2023	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	12.00	23
Check Total									164.50	
A0222657	5/8/2023	@00009383	SCHAEFER MARICELA	General Fund	JP #2	110492	731700	110	347.15	23
Check Total									347.15	
A0222947	5/25/2023	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	2,188.40	23
Check Total									2,188.40	
A0222658	5/8/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	241.04	23
A0222948	5/25/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	440.16	23
Check Total									681.20	
A0222949	5/25/2023	@00009614	SEAGROVES REBECCA	General Fund	Human Resources	100447	732500	100	11.79	23
Check Total									11.79	
A0222950	5/25/2023	@00008218	SECURITAS TECHNOLOGY COR	General Fund	Longview Community Center	150610	732800	150	30.00	23
Check Total									30.00	
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	637.50	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	425.00	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	200.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23

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A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,445.00	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,020.00	23
A0222951	5/25/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0222659	5/8/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
									Check Total	7,465.00
A0222952	5/25/2023	@00009389	SHAW EQUIPMENT SERVICES, L	Airport	Airport-Airfield	100695	732800	100	1,800.00	23
									Check Total	1,800.00
A0222660	5/8/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	636.88	23
A0222953	5/25/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	137.60	23
A0222953	5/25/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	449.58	23
A0222660	5/8/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	51.70	23
A0222660	5/8/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	150.06	23
A0222953	5/25/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	107.55	23
A0222953	5/25/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	286.54	23
									Check Total	1,819.91
A0222661	5/8/2023	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,800.00	23
									Check Total	1,800.00
A0222954	5/25/2023	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	221.16	23
									Check Total	221.16
A0222955	5/25/2023	72277	SIGN PRO	General Fund	Courthouse Building	150570	730100	150	40.00	23
A0222662	5/8/2023	72277	SIGN PRO	Renovations & Ca County Clerk-Administration		100423	752000	170	240.00	23
A0222955	5/25/2023	72277	SIGN PRO	General Fund	Courthouse Building	150570	730100	150	130.00	23
									Check Total	410.00
A0222956	5/25/2023	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	672.00	23
									Check Total	672.00
A0222957	5/25/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		532.10	23

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Check Total									532.10	
A0222958	5/25/2023	@00009615	SKEEN Jr. JACK	General Fund	124th District Court	110471	731519	110	55.68	23
Check Total									55.68	
C0013523	5/25/2023	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	188.00	23
Check Total									188.00	
A0222959	5/25/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,300.00	23
Check Total									1,300.00	
A0222663	5/8/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222960	5/25/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
Check Total									850.00	
A0222961	5/25/2023	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	27.51	23
Check Total									27.51	
A0222962	5/25/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	1,063.66	23
A0222962	5/25/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	236.78	23
A0222962	5/25/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	490.68	23
A0222664	5/8/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	859.82	23
A0222962	5/25/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	49.34	23
Check Total									2,700.28	
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	555.87	23
A0222963	5/25/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	42.95	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	319.70	23
A0222963	5/25/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	42.95	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	164.80	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	59.99	23
A0222963	5/25/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	494.52	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	572.45	23
A0222963	5/25/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	788.47	23
A0222963	5/25/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	342.68	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	317.24	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	317.24	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	329.60	23
A0222665	5/8/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	326.70	23

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Check Total									4,675.16	
A0222666	5/8/2023	@00009488	SPENCER JAMES	General Fund	Sheriff's Operations	120742	731700	130	150.42	23
Check Total									150.42	
A0222964	5/25/2023	72101	STANDARD SIGNS, INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	209.45	23
A0222964	5/25/2023	72101	STANDARD SIGNS, INC	Airport	Airport-Airfield	100695	730100	100	207.62	23
A0222964	5/25/2023	72101	STANDARD SIGNS, INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	611.36	23
A0222964	5/25/2023	72101	STANDARD SIGNS, INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	826.31	23
A0222964	5/25/2023	72101	STANDARD SIGNS, INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	3,881.05	23
Check Total									5,735.79	
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	53.40	23
A0222668	5/8/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	611.36	23
A0222668	5/8/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Auditor	100530	730100	100	646.10	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	130.99	23
A0222668	5/8/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	916.87	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	130.99	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	447.81	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	397.64	23
A0222668	5/8/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	94.00	23
A0222668	5/8/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	38.49	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	923.00	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	181.98	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	18.71	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	17.50	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	566.14	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	842.17	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	31.03	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	767.15	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	61.57	23
A0222965	5/25/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	90.16	23
Check Total									6,967.06	
A0222669	5/8/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,427.31	23

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A0222669	5/8/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	1,739.57	23
A0222669	5/8/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	361.75	23
A0222669	5/8/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Maintenance Shop	100696	732800	100	3,360.00	23
									Check Total	6,888.63
A0222966	5/25/2023	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	67.33	23
									Check Total	67.33
A0222670	5/8/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	118.56	23
									Check Total	118.56
A0222671	5/8/2023	@00008358	SWARCO INDUSTRIES LLC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,038.00	23
									Check Total	1,038.00
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	90.85	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	620.31	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	330.63	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	298.92	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	101.95	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,771.79	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	127.70	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	298.92	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	15.69	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	198.56	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	236.36	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	371.97	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	444.83	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	106.89	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	761.00	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,679.03	23
A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,863.88	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,750.84	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	260.66	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	13.89	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	66.59	23

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A0222967	5/25/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	863.91	23
A0222672	5/8/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	810.94	23
									Check Total	89,086.11
C0013527	5/26/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,618.76	23
									Check Total	1,618.76
A0222968	5/25/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	23
									Check Total	1,000.00
A0222673	5/8/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.48	23
									Check Total	10.48
A0222674	5/8/2023	72030	TEECO SAFETY, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	2,002.65	23
									Check Total	2,002.65
A0222675	5/8/2023	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,087.47	23
A0222969	5/25/2023	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	121.35	23
									Check Total	1,208.82
A0222970	5/25/2023	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	65.50	23
A0222970	5/25/2023	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	1,167.75	23
									Check Total	1,233.25
A0222971	5/25/2023	62800	TEXAS ASSOCIATION FOR COU	General Fund	307th District Court	110473	732100	110	75.00	23
									Check Total	75.00
A0222972	5/25/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	250.00	23
									Check Total	250.00
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	220.00	23
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	975.77	23
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	859.85	23
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,875.00	23
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	185.00	23
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,023.32	23
A0222676	5/8/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,015.22	23
									Check Total	8,154.16
A0222677	5/8/2023	@00001897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	732100	110	35.00	23
									Check Total	35.00
A0223032	5/26/2023	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.48	23
									Check Total	1.48

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A0222973	5/25/2023	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	23
A0222974	5/25/2023	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	23
A0222679	5/8/2023	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	20.00	23
A0222975	5/25/2023	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	730100	150	120.00	23
A0222678	5/8/2023	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport Security	130697	732800	130	20.00	23
									Check Total	200.00
A0222977	5/25/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	13.00	23
A0222976	5/25/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	4.00	23
									Check Total	17.00
A0222978	5/25/2023	@00006467	TEXAS DEPT OF STATE HEALTH	Road & Bridge	R&B-Precinct 4	160840	732800	160	309.00	23
A0222978	5/25/2023	@00006467	TEXAS DEPT OF STATE HEALTH	Permanent Improv	Other Facility Improvements	150900	731516	170	0.00	23
									Check Total	309.00
A0222680	5/8/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	23
									Check Total	60.00
A0222986	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222984	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222983	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222982	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222981	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222980	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222979	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
A0222985	5/25/2023	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	23
									Check Total	600.00
A0222987	5/25/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	31.68	23
A0222987	5/25/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	23
A0222987	5/25/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0222987	5/25/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	95.05	23
									Check Total	187.61
A0222988	5/25/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	150.00	23
A0222681	5/8/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23
A0222681	5/8/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
A0222681	5/8/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23

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A0222681	5/8/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
									Check Total	625.00
A0222685	5/8/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	75.00	23
A0222989	5/25/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	75.00	23
A0222992	5/25/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	75.00	23
A0222684	5/8/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	75.00	23
A0222683	5/8/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	75.00	23
A0222682	5/8/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	75.00	23
A0222991	5/25/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	75.00	23
A0222990	5/25/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	75.00	23
									Check Total	600.00
A0222993	5/25/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	227.73	23
A0222993	5/25/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	73.90	23
A0222686	5/8/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	14.60	23
A0222993	5/25/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	63.33	23
									Check Total	379.56
A0222687	5/8/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	250.00	23
A0222687	5/8/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	200.00	23
A0222687	5/8/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	350.00	23
A0222687	5/8/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	350.00	23
A0222687	5/8/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	23
A0222994	5/25/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	23
A0222994	5/25/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	200.00	23
									Check Total	1,850.00
A0222995	5/25/2023	@00008265	TINER SONIA	General Fund	Information Technology	100560	731700	100	536.05	23
									Check Total	536.05
C0013524	5/25/2023	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	23
									Check Total	300.00
A0222688	5/8/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attomey	110500	732801	110	300.40	23
									Check Total	300.40
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23

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A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	106.65	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	152.13	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
A0222689	5/8/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	136.44	23
Check Total									701.35	
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	135.06	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	131.88	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	163.66	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	199.14	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.95	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	156.64	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	93.75	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	144.34	23
A0222996	5/25/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	129.64	23
Check Total									1,188.06	
A0223033	5/26/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	30.56	23
A0223033	5/26/2023	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	223.11	23
Check Total									253.67	
A0222997	5/25/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		532.10	23
Check Total									532.10	
A0222998	5/25/2023	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	92.50	23
Check Total									92.50	
A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	807.50	23
A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,411.00	23
A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	2,142.00	23
A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,292.00	23

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A0222690	5/8/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	2,405.50	23
									Check Total	8,738.00
A0222999	5/25/2023	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	900.00	23
									Check Total	900.00
A0223000	5/25/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0222691	5/8/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222691	5/8/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223000	5/25/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222691	5/8/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0222691	5/8/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
									Check Total	141.78
A0222692	5/8/2023	@00001781	UNITED STATES POSTAL SERVI	General Fund	Elections	100520	730100	100	424.00	23
									Check Total	424.00
A0222743	5/19/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0222467	5/5/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
									Check Total	75.00
A0222744	5/19/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
A0222468	5/5/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
									Check Total	20.00
A0222742	5/18/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	960.85	23
A0222742	5/18/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	69.44	23
									Check Total	1,030.29
A0223001	5/25/2023	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	22.43	23
A0223001	5/25/2023	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	22.44	23
A0223001	5/25/2023	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	44.87	23
									Check Total	89.74
A0222731	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	23
A0222734	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,720.90	23
A0222732	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	266.03	23
A0223034	5/26/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0222731	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0222733	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.09	23

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A0222731	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
A0222465	5/3/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	264.18	23
A0222731	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	23
A0222731	5/12/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
									Check Total	2,696.09
A0222693	5/8/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	347.99	23
									Check Total	347.99
A0222694	5/8/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	111.14	23
A0222694	5/8/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	133.22	23
									Check Total	244.36
A0223003	5/25/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Renovations & Ca	R&B-Precinct 3	160830	753000	170	287,700.00	23
A0223003	5/25/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 4	160840	730100	160	113.52	23
									Check Total	287,813.52
A0222695	5/8/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
A0222695	5/8/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
A0222695	5/8/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
									Check Total	5,250.00
A0223004	5/25/2023	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	105.96	23
									Check Total	105.96
A0223005	5/25/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
A0223005	5/25/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.34	23
A0223005	5/25/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	871.57	23
A0223005	5/25/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	23
									Check Total	3,518.40
A0223006	5/25/2023	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	823.00	23
									Check Total	823.00
A0223007	5/25/2023	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	216.00	23
									Check Total	216.00
A0223008	5/25/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									Check Total	7,083.33
A0222466	5/3/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	72.04	23
									Check Total	72.04
A0222696	5/8/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,872.50	23

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A0223009	5/25/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	140.00	23
A0223009	5/25/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,715.00	23
A0222696	5/8/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	23
									Check Total	4,182.50
A0223010	5/25/2023	@00009603	WILLIS CYDNEY	General Fund	District Attorney	110500	731700	110	676.61	23
									Check Total	676.61
A0222697	5/8/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223011	5/25/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222697	5/8/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0222697	5/8/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	722.50	23
A0222697	5/8/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223011	5/25/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223011	5/25/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	743.75	23
									Check Total	3,591.25
C0013526	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	121.91	23
A0222701	5/8/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	394.43	23
A0222702	5/8/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	294.90	23
A0223015	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	127.59	23
A0223012	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,654.51	23
A0223014	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	244.52	23
C0013525	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	54.10	23
A0222698	5/8/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	210.43	23
A0222700	5/8/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	170.48	23
A0223016	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	514.26	23
A0222699	5/8/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	216.01	23
A0223013	5/25/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	247.28	23
									Check Total	24,250.42
A0223017	5/25/2023	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	212.35	23
A0223020	5/25/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	180.61	23
A0223019	5/25/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	173.66	23
A0223018	5/25/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	254.55	23

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A0223023	5/25/2023	@00003285	XEROX CORPORATION	General Fund	JP #1	110491	731300	110	207.90	23
A0222703	5/8/2023	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	199.03	23
A0222705	5/8/2023	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	194.74	23
A0223022	5/25/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	270.44	23
A0223021	5/25/2023	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	155.61	23
A0222704	5/8/2023	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	223.60	23
									Check Total	2,072.49
									Total	1,748,607.84