

Gregg County Texas Check Register

From 6/1/2023 To 6/30/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223388	6/29/2023	@00009058	78 FENCE INC.	Airport	Airport-Operations	100694	730100	100	622.00	23
A0223388	6/29/2023	@00009058	78 FENCE INC.	Airport	Airport-Airfield	100695	732800	100	520.00	23
Check Total									1,142.00	
A0223052	6/12/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.78	23
A0223390	6/29/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	315.39	23
A0223052	6/12/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.38	23
A0223390	6/29/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	319.80	23
A0223389	6/29/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.96	23
A0223052	6/12/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.46	23
A0223390	6/29/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	123.57	23
A0223390	6/29/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.99	23
A0223390	6/29/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.21	23
Check Total									1,132.54	
A0223391	6/29/2023	73073	ACE GLASS	Road & Bridge	R&B-Precinct 2	160820	732800	160	65.00	23
Check Total									65.00	
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.23	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	113.84	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	46.24	23
A0223392	6/29/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	43.57	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223053	6/12/2023	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	23
									Check Total	1,249.52
A0223393	6/29/2023	61451	AEP	General Fund	Health	140880	732700	140	125.00	23
A0223054	6/12/2023	61451	AEP	General Fund	Health	140880	732700	140	125.63	23
A0223393	6/29/2023	61451	AEP	General Fund	Health	140880	732700	140	125.00	23
A0223054	6/12/2023	61451	AEP	General Fund	Health	140880	732700	140	106.67	23
A0223393	6/29/2023	61451	AEP	General Fund	Health	140880	732700	140	125.00	23
									Check Total	607.30
A0223394	6/29/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	110.39	23
A0223055	6/12/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	17.64	23
A0223394	6/29/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	86.80	23
A0223394	6/29/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	180.48	23
A0223394	6/29/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	232.09	23
									Check Total	627.40
A0223057	6/12/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	687.50	23
A0223057	6/12/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731462	110	2,750.00	23
A0223395	6/29/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	250.00	23
									Check Total	3,687.50
A0223396	6/29/2023	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	5,020.00	23
A0223396	6/29/2023	01975	ALLSTATES COATING CO.	Capital Road & B	E GoForth Road	160938	756000	170	1,245.00	23
A0223396	6/29/2023	01975	ALLSTATES COATING CO.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	2,075.00	23
									Check Total	8,340.00
A0223058	6/12/2023	@00001450	AMERICAN ASSOCIATION OF N	Airport	Airport-Administration	100691	732100	100	104.90	23
									Check Total	104.90
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23

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A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223059	6/12/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
Check Total									315.00	
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.56	23
A0223638	6/29/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	460.92	23
A0223376	6/22/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	19.52	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.52	23
A0223376	6/22/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.69	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	243.22	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	32.74	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	155.14	23
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	210.73	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	153.95	23
C0013528	6/7/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	273.33	23
C0013528	6/7/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.30	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	688.68	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	765.17	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.32	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.33	23

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A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	21.60	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	25.92	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	19.22	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	23.43	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	6,187.42	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	444.73	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	159.31	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	118.95	23
A0223638	6/29/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	83.35	23
A0223376	6/22/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	168.39	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,698.62	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	97.35	23
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	77.61	23
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	203.98	23
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	361.68	23
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.91	23
A0223376	6/22/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	177.88	23
A0223376	6/22/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	835.31	23
A0223036	6/1/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	128.17	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	385.98	23
A0223638	6/29/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	253.98	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	673.38	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	33,021.33	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	10.95	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	45.28	23
A0223049	6/8/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	104.81	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	17,343.62	23
A0223638	6/29/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	256.70	23
A0223638	6/29/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	79.27	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,920.22	23

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A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,072.93	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,874.94	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	3,042.22	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	580.04	23
A0223367	6/15/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	124.34	23
Check Total									75,850.94	
A0223397	6/29/2023	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	11,825.10	23
Check Total									11,825.10	
A0223398	6/29/2023	02522	ANCHOR SAFETY, INC.	County Court Rec	Record Storage Building	150448	732800	150	30.46	23
A0223060	6/12/2023	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	198.60	23
A0223398	6/29/2023	02522	ANCHOR SAFETY, INC.	District Court Rec	Record Storage Building	150448	732800	150	30.46	23
A0223398	6/29/2023	02522	ANCHOR SAFETY, INC.	General Fund	Record Storage Building	150448	732800	150	60.93	23
Check Total									320.45	
A0223399	6/29/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223061	6/12/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	11.64	23
A0223399	6/29/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223061	6/12/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	790.50	23
C0013529	6/12/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	799.00	23
A0223061	6/12/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	2,820.00	23
A0223061	6/12/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	569.50	23
A0223399	6/29/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
Check Total									6,265.64	
A0223062	6/12/2023	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,350.79	23
Check Total									7,350.79	
A0223400	6/29/2023	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	District Attorney	110500	731516	110	786.50	23
A0223063	6/12/2023	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	23
A0223400	6/29/2023	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	23
A0223400	6/29/2023	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	23
Check Total									1,012.00	
A0223065	6/12/2023	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Terminal Building	100693	730100	100	649.90	23
Check Total									649.90	
A0223401	6/29/2023	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	361.01	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	361.01
A0223639	6/29/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	23
A0223037	6/1/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	23
									Check Total	507.52
A0223038	6/1/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.94	23
									Check Total	96.94
A0223066	6/12/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	510.00	23
A0223066	6/12/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	23
A0223402	6/29/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223066	6/12/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	263.50	23
A0223066	6/12/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	969.00	23
									Check Total	2,337.50
A0223377	6/22/2023	@00004354	ATMOS ENERGY CORPORATION	ARP - Lost Reven	COVID-19	140800	732700	140	1,914.10	23
A0223377	6/22/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	130.10	23
A0223368	6/15/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	108.55	23
A0223377	6/22/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	675.51	23
A0223377	6/22/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	94.14	23
A0223377	6/22/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	849.62	23
A0223039	6/1/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,713.29	23
A0223377	6/22/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	123.78	23
									Check Total	5,609.09
A0223067	6/12/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	6,000.00
A0223403	6/29/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	125.00	23
A0223403	6/29/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	23
A0223068	6/12/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	325.00	23
A0223403	6/29/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	23
									Check Total	530.00
A0223404	6/29/2023	@00008695	AXCESS FIRE & SAFETY SUPPL	Airport	Airport-Fire Protection	100699	732800	100	291.75	23
									Check Total	291.75
A0223069	6/12/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	530.44	23
A0223069	6/12/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	1,224.74	23

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A0223069	6/12/2023	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	300.00	23
									Check Total	2,055.18
A0223070	6/12/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	2,082.50	23
									Check Total	2,082.50
A0223405	6/29/2023	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	130.60	23
									Check Total	130.60
A0223071	6/12/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,358.42	23
A0223071	6/12/2023	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	81.79	23
A0223071	6/12/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,071.35	23
A0223406	6/29/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,188.83	23
									Check Total	10,700.39
A0223407	6/29/2023	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	736617	100	288.58	23
A0223407	6/29/2023	15400	BD HOLT CO	Airport	Airport-Terminal Building	100693	736617	100	288.58	23
A0223407	6/29/2023	15400	BD HOLT CO	Airport	Airport-Airfield	100695	736617	100	288.58	23
									Check Total	865.74
A0223408	6/29/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	60.90	23
									Check Total	60.90
A0223409	6/29/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	475.00	23
A0223409	6/29/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	475.00	23
A0223072	6/12/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	23
A0223072	6/12/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	23
A0223072	6/12/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0223072	6/12/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	325.00	23
A0223409	6/29/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	375.00	23
A0223409	6/29/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	450.00	23
									Check Total	3,250.00
A0223073	6/12/2023	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	731700	160	14.50	23
									Check Total	14.50
A0223410	6/29/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
A0223410	6/29/2023	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
									Check Total	6,666.67
A0223411	6/29/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,979.20	23

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A0223411	6/29/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,236.05	23
A0223411	6/29/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,023.25	23
A0223411	6/29/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,089.75	23
Check Total									15,328.25	
A0223074	6/12/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	33.00	23
A0223074	6/12/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.96	23
A0223074	6/12/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	37.37	23
Check Total									117.33	
A0223412	6/29/2023	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	732500	100	58.03	23
A0223075	6/12/2023	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	732500	100	56.99	23
Check Total									115.02	
A0223076	6/12/2023	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	50,490.00	23
A0223076	6/12/2023	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	50,090.00	23
A0223076	6/12/2023	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	50,090.00	23
A0223076	6/12/2023	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	49,885.00	23
A0223076	6/12/2023	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	49,485.00	23
Check Total									250,040.00	
A0223077	6/12/2023	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731481	110	5,525.00	23
Check Total									5,525.00	
A0223078	6/12/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	226.55	23
Check Total									226.55	
A0223413	6/29/2023	@00008745	CARTER JACK	General Fund	CCL #2	110468	731519	110	119.21	23
Check Total									119.21	
A0223414	6/29/2023	@00003289	CDW GOVERNMENT, INC	County Court Tec	Judicial Expenses	110474	730100	110	284.05	23
A0223414	6/29/2023	@00003289	CDW GOVERNMENT, INC	County Court Tec	Judicial Expenses	110474	730100	110	998.78	23
A0223079	6/12/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732900	100	892.06	23
A0223079	6/12/2023	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	732900	110	190.08	23
A0223079	6/12/2023	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	732900	110	1,088.69	23
A0223414	6/29/2023	@00003289	CDW GOVERNMENT, INC	County Court Tec	Judicial Expenses	110474	730100	110	64.80	23
Check Total									3,518.46	
A0223369	6/15/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	41.82	23
A0223369	6/15/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	322.69	23

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A0223369	6/15/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	48.33	23
A0223369	6/15/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	44.49	23
A0223050	6/8/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	218.25	23
A0223050	6/8/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	44.41	23
									Check Total	719.99
A0223378	6/22/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
									Check Total	111.21
A0223415	6/29/2023	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	23
									Check Total	60.00
A0223416	6/29/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	671.15	23
A0223416	6/29/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	391.00	23
A0223080	6/12/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	1,666.00	23
A0223080	6/12/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	730100	110	304.04	23
A0223416	6/29/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	1,462.00	23
A0223080	6/12/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	4,919.19
A0223417	6/29/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	23
									Check Total	192.75
C0013542	6/23/2023	64395	CIMA COMPANIES, INC.	Community Corre	Community Service Restitution	130775	738100	130	13,604.95	23
									Check Total	13,604.95
A0223418	6/29/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	25.00	23
A0223418	6/29/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	475.00	23
A0223081	6/12/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	65.00	23
A0223418	6/29/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	29.47	23
A0223418	6/29/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	75.00	23
A0223418	6/29/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	300.00	23
A0223418	6/29/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	51.81	23
									Check Total	1,021.28
A0223419	6/29/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730700	100	390.78	23
A0223419	6/29/2023	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	8.61	23
									Check Total	399.39
A0223082	6/12/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	275.10	23

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A0223082	6/12/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	593.09	23
A0223082	6/12/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	1,520.00	23
A0223082	6/12/2023	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	102.40	23
Check Total									2,490.59	
A0223083	6/12/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	25.57	23
A0223083	6/12/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	56.71	23
A0223420	6/29/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	338.10	23
A0223420	6/29/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	44.97	23
A0223420	6/29/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	748.29	23
A0223420	6/29/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	Renovations & Ca	County Clerk-Administration	100423	752000	170	70.67	23
Check Total									1,284.31	
C0013543	6/23/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	395.97	23
C0013543	6/23/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	89.99	23
Check Total									485.96	
A0223421	6/29/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0223421	6/29/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	20.00	23
A0223421	6/29/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
Check Total									130.00	
A0223422	6/29/2023	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	730100	110	96.60	23
A0223422	6/29/2023	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	748.29	23
Check Total									844.89	
A0223423	6/29/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	733600	140	40.00	23
Check Total									40.00	
A0223424	6/29/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	1,314.89	23
A0223424	6/29/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	865.20	23
A0223424	6/29/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732100	100	372.00	23
A0223424	6/29/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	88.92	23
A0223424	6/29/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	969.21	23
A0223424	6/29/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	399.96	23
Check Total									4,010.18	
A0223425	6/29/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	23
A0223425	6/29/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	648.00	23

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A0223425	6/29/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	22.00	23
A0223425	6/29/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732800	130	141.51	23
A0223425	6/29/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	23
A0223425	6/29/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
Check Total									1,561.49	
A0223426	6/29/2023	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Service Center Bldg	150590	730100	150	200.00	23
A0223426	6/29/2023	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	732100	150	155.00	23
Check Total									355.00	
A0223427	6/29/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	677.40	23
A0223084	6/12/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	40.00	23
A0223084	6/12/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	280.13	23
Check Total									997.53	
A0223085	6/12/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	530.04	23
A0223085	6/12/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	530.04	23
A0223085	6/12/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	429.79	23
A0223085	6/12/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	4.23	23
A0223085	6/12/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	495.00	23
A0223085	6/12/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	385.00	23
Check Total									2,374.10	
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	3,231.69	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	252.23	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,626.85	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	22.00	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	ARP - Lost Reven	Greggton Building	150620	752000	140	59.08	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	3,177.50	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	364.18	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,274.50	23
A0223428	6/29/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	275.00	23
Check Total									10,283.03	
A0223040	6/1/2023	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
Check Total									1,350.00	

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A0223086	6/12/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
A0223087	6/12/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
A0223089	6/12/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
A0223088	6/12/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
Check Total									1,043.44	
A0223429	6/29/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	296.00	23
A0223430	6/29/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	7,373.00	23
Check Total									7,669.00	
A0223090	6/12/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
A0223431	6/29/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
A0223431	6/29/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
A0223090	6/12/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
Check Total									541.82	
A0223091	6/12/2023	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	16.52	23
A0223091	6/12/2023	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	19.08	23
Check Total									35.60	
A0223041	6/1/2023	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
Check Total									289.90	
C0013530	6/12/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	23
Check Total									3,980.00	
A0223092	6/12/2023	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	23
Check Total									50.00	
A0223093	6/12/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0223093	6/12/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0223093	6/12/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
Check Total									45.00	
A0223432	6/29/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	268.25	23
A0223094	6/12/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	277.50	23
A0223432	6/29/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	222.00	23
A0223432	6/29/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	286.75	23
A0223094	6/12/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	260.25	23
A0223094	6/12/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	203.50	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,518.25	
A0223095	6/12/2023	@00009506	Crutchfield Ashlee	Airport	Airport-Fire Protection	100699	731700	100	200.02	23
Check Total									200.02	
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
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A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
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A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		85.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
A0223433	6/29/2023	@00008323	CSCD	General Fund			201305		25.00	23
Check Total									2,115.00	
A0223434	6/29/2023	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	635.21	23
Check Total									635.21	
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	297.60	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	32.69	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	730100	110	0.00	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23

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A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
C0013531	6/12/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23
C0013531	6/12/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.94	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	54.07	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
C0013544	6/23/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	25.10	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	26.90	23
C0013544	6/23/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	154.46	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	287.50	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	1.72	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	0.00	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	463.30	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	35.31	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	4.10	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	19.46	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
C0013544	6/23/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23
A0223435	6/29/2023	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0223096	6/12/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
Check Total									9,003.40	
A0223097	6/12/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	731700	100	190.96	23
A0223436	6/29/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	590.81	23
Check Total									781.77	
A0223437	6/29/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,296.25	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	573.75	23
A0223437	6/29/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	722.50	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223437	6/29/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	977.50	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	765.00	23
A0223098	6/12/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	892.50	23
A0223437	6/29/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	2,295.00	23
Check Total									9,222.50	

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A0223438	6/29/2023	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	510.00	23
									Check Total	510.00
A0223099	6/12/2023	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #2	110492	732900	110	1,496.64	23
A0223439	6/29/2023	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	730100	110	51.29	23
A0223099	6/12/2023	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	2,993.28	23
A0223439	6/29/2023	@00002361	DELL MARKETING L.P	Immunization Co	Health	140880	730100	140	284.00	23
A0223439	6/29/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	18,148.00	23
									Check Total	22,973.21
A0223440	6/29/2023	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	304.11	23
									Check Total	304.11
A0223100	6/12/2023	@00008842	DIXON IVY	General Fund	Constable No. 4	120734	733500	120	60.00	23
A0223100	6/12/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	11.50	23
A0223100	6/12/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	8.00	23
A0223100	6/12/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	23.00	23
A0223441	6/29/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	23
									Check Total	140.00
A0223101	6/12/2023	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	150.00	23
									Check Total	150.00
A0223442	6/29/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,722.00	23
A0223102	6/12/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,365.00	23
A0223102	6/12/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,134.00	23
A0223442	6/29/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,161.09	23
A0223442	6/29/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	498.00	23
									Check Total	12,880.09
A0223443	6/29/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	112.00	23
									Check Total	112.00
A0223103	6/12/2023	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	732800	130	163.75	23
A0223444	6/29/2023	@00008958	EAST TEXAS GLASS CO.	Airport	Airport Security	130697	732800	130	261.75	23
									Check Total	425.50
A0223104	6/12/2023	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.35	23
									Check Total	86.35
A0223105	6/12/2023	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	73.16	23

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A0223105	6/12/2023	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	73.16	23
									Check Total	146.32
A0223445	6/29/2023	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,283.85	23
									Check Total	1,283.85
A0223446	6/29/2023	@00009604	EKOS	Road & Bridge	R&B-Precinct 4	160840	732801	160	1,952.00	23
									Check Total	1,952.00
A0223106	6/12/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	265.24	23
A0223106	6/12/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	19.16	23
A0223447	6/29/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	518.69	23
A0223447	6/29/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	188.61	23
A0223447	6/29/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	76.68	23
									Check Total	1,068.38
A0223448	6/29/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,199.80	23
A0223107	6/12/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	656.36	23
A0223448	6/29/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	55.12	23
									Check Total	2,911.28
A0223108	6/12/2023	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	23
									Check Total	100.00
A0223109	6/12/2023	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,117.79	23
A0223449	6/29/2023	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,197.63	23
A0223109	6/12/2023	72026	ERGON ASPHALT INC	Capital Road & B	North Ridge Road	160939	756000	170	1,265.40	23
									Check Total	3,580.82
A0223110	6/12/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	23
									Check Total	300.00
A0223452	6/29/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0223111	6/12/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0223450	6/29/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	5.67	23
A0223114	6/12/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
A0223112	6/12/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	4.84	23
A0223451	6/29/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0223453	6/29/2023	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	76.99	23
A0223113	6/12/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23

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Check Total									191.63	
A0223115	6/12/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	2,212.50	23
A0223115	6/12/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,387.50	23
Check Total									3,600.00	
A0223116	6/12/2023	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Purchasing Surplus Storage Buil	150644	732800	150	160.00	23
Check Total									160.00	
A0223117	6/12/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	35.37	23
A0223117	6/12/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	15.09	23
A0223117	6/12/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	355.93	23
A0223117	6/12/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 2	120732	730100	120	98.98	23
Check Total									505.37	
A0223118	6/12/2023	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	16.71	23
A0223118	6/12/2023	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	732800	160	0.00	23
Check Total									16.71	
A0223454	6/29/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
A0223119	6/12/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
A0223119	6/12/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	451.50	23
A0223454	6/29/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
A0223454	6/29/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
Check Total									1,963.50	
A0223120	6/12/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	13,778.06	23
A0223455	6/29/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,799.58	23
Check Total									25,577.64	
A0223456	6/29/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	23
A0223121	6/12/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,250.00	23
A0223456	6/29/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,750.00	23
A0223456	6/29/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,250.00	23
Check Total									11,500.00	
A0223457	6/29/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	23
A0223457	6/29/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	23
Check Total									175.00	
A0223458	6/29/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	316.61	23

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A0223122	6/12/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	134.94	23
									Check Total	451.55
A0223371	6/15/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	172.10	23
A0223370	6/15/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	133.48	23
									Check Total	305.58
A0223459	6/29/2023	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									Check Total	500.00
A0223460	6/29/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	166.16	23
A0223123	6/12/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	193.90	23
A0223123	6/12/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	41.54	23
A0223123	6/12/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	98.00	23
A0223123	6/12/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	249.24	23
A0223460	6/29/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	11,800.76	23
A0223460	6/29/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	41.54	23
									Check Total	12,591.14
A0223124	6/12/2023	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	20.00	23
									Check Total	20.00
A0223125	6/12/2023	@00008112	GARY JACK	General Fund	Information Technology	100560	731700	100	526.75	23
									Check Total	526.75
C0013545	6/23/2023	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	23
									Check Total	75.00
A0223126	6/12/2023	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	290.00	23
									Check Total	290.00
A0223461	6/29/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	145.79	23
A0223461	6/29/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,107.89	23
A0223461	6/29/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	121.33	23
									Check Total	2,375.01
A0223127	6/12/2023	@00009622	GRAY LAKENDRA	General Fund	Jail Operations	120750	731700	130	95.03	23
									Check Total	95.03
A0223128	6/12/2023	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
									Check Total	295.00
C0013532	6/12/2023	@00002114	GREGG COUNTY	Community Super Basic Supervision		130772	738000	130	714.00	23
C0013533	6/12/2023	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	972.00	23

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Check Total									1,686.00	
A0223462	6/29/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	166.00	23
Check Total									166.00	
C0013547	6/23/2023	25700	GREGG COUNTY GENERAL FUN	Community Corre	Community Service Restitution	130775	738200	130	1,128.00	23
C0013547	6/23/2023	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	738200	130	718.00	23
C0013534	6/12/2023	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	133.26	23
C0013546	6/23/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,601.21	23
C0013547	6/23/2023	25700	GREGG COUNTY GENERAL FUN	Community Corre	Sex Offender Caseload	130781	738200	130	435.00	23
C0013534	6/12/2023	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	2,414.17	23
C0013547	6/23/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,601.00	23
C0013534	6/12/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,950.92	23
Check Total									10,981.56	
A0223130	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223472	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0223475	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0223474	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0223473	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	23
A0223133	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223463	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223132	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223131	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223129	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223464	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223466	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223366	6/14/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund			101150		100.00	23
A0223135	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223469	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0223467	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0223468	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0223471	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0223470	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23

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A0223134	6/12/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223465	6/29/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
									Check Total	250.00
A0223136	6/12/2023	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,212.01	23
A0223136	6/12/2023	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	District Attorney	110500	731516	110	2,500.00	23
									Check Total	4,712.01
A0223476	6/29/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223137	6/12/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223476	6/29/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223137	6/12/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223137	6/12/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223137	6/12/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223137	6/12/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223137	6/12/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223476	6/29/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223476	6/29/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	255.00	23
									Check Total	3,655.00
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	595.00	23
A0223477	6/29/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0223138	6/12/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	23
									Check Total	3,995.00
A0223139	6/12/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223478	6/29/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223139	6/12/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223139	6/12/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223139	6/12/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	1,700.00	23

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									Check Total	3,400.00
C0013548	6/23/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,312.00	23
C0013548	6/23/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,284.00	23
									Check Total	7,596.00
A0223140	6/12/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	403.75	23
A0223140	6/12/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	531.25	23
									Check Total	935.00
A0223479	6/29/2023	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	23
									Check Total	300.00
A0223141	6/12/2023	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	190.00	23
									Check Total	190.00
A0223480	6/29/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.08	23
A0223142	6/12/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.12	23
A0223480	6/29/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.94	23
A0223480	6/29/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.34	23
A0223142	6/12/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.42	23
A0223480	6/29/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.34	23
A0223480	6/29/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.10	23
									Check Total	335.34
A0223143	6/12/2023	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	3,954.62	23
									Check Total	3,954.62
A0223144	6/12/2023	@00009629	HATT ANNIKA	General Fund	Jail Operations	120750	731700	130	82.45	23
									Check Total	82.45
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	195.50	23
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	365.50	23
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	221.00	23
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	25.50	23
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	493.00	23
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	578.00	23
A0223145	6/12/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	136.00	23
									Check Total	2,014.50
A0223481	6/29/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	33.95	23

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A0223481	6/29/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	70.03	23
A0223146	6/12/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	33.95	23
A0223146	6/12/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	33.95	23
A0223481	6/29/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	70.03	23
									Check Total	241.91
A0223147	6/12/2023	@00000952	HERC RENTALS INC.	General Fund	Jail Operations	120750	733300	130	351.83	23
									Check Total	351.83
A0223148	6/12/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
A0223482	6/29/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	902.00	23
A0223482	6/29/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
A0223482	6/29/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0223148	6/12/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,012.50	23
									Check Total	4,929.50
A0223149	6/12/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	64.43	23
A0223150	6/12/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	209.50	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	68.74	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223154	6/12/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	510.28	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	162.64	23
A0223151	6/12/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	349.58	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223152	6/12/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	43.96	23
A0223153	6/12/2023	@00002548	HOME DEPOT	General Fund	Purchasing	100446	730100	100	22.00	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	107.08	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	43.95	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223154	6/12/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	73.82	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	297.15	23
A0223154	6/12/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223483	6/29/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	186.24	23

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A0223154	6/12/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	68.05	23
A0223154	6/12/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	104.82	23
									Check Total	2,312.24
A0223484	6/29/2023	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.85	23
									Check Total	127.85
A0223155	6/12/2023	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #3	110493	731512	110	325.00	23
A0223155	6/12/2023	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #3	110493	731512	110	375.00	23
									Check Total	700.00
A0223156	6/12/2023	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	350.00	23
A0223485	6/29/2023	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	3,850.00	23
									Check Total	4,200.00
A0223157	6/12/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731401	110	2,497.50	23
A0223157	6/12/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	712.50	23
									Check Total	3,210.00
A0223158	6/12/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	1,581.00	23
A0223158	6/12/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	2,405.50	23
A0223158	6/12/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	221.00	23
A0223158	6/12/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,343.00	23
A0223158	6/12/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	255.00	23
A0223158	6/12/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	11,805.50
A0223159	6/12/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	425.00	23
A0223159	6/12/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	212.50	23
A0223159	6/12/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	867.00	23
A0223159	6/12/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	587.00	23
A0223159	6/12/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	730100	110	565.00	23
A0223159	6/12/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	739.50	23
									Check Total	3,396.00
A0223160	6/12/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	510.00	23
									Check Total	510.00
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	671.50	23
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23

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A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	442.00	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	603.50	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	246.50	23
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	23
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	2,116.50	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	127.50	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	850.00	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,020.00	23
A0223161	6/12/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	348.50	23
A0223486	6/29/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	697.00	23
Check Total									9,350.00	
A0223487	6/29/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	248.98	23
A0223162	6/12/2023	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,844.36	23
Check Total									2,093.34	
A0223488	6/29/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	4,615.38	23
A0223488	6/29/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	947.22	23
A0223488	6/29/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	15,636.07	23
Check Total									21,198.67	
A0223163	6/12/2023	@00009057	INTAB LLC	General Fund	Elections	100520	730100	100	2,255.40	23
Check Total									2,255.40	
A0223164	6/12/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	23
Check Total									540.00	
A0223165	6/12/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	349.66	23
A0223489	6/29/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	416.40	23
A0223165	6/12/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	289.72	23
A0223489	6/29/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	249.76	23
A0223165	6/12/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	264.74	23
Check Total									1,570.28	

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A0223166	6/12/2023	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	732500	130	12.21	23
A0223490	6/29/2023	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	280.71	23
									Check Total	292.92
A0223167	6/12/2023	@00009591	JLBJ SEPTIC SERVICES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	285.00	23
									Check Total	285.00
A0223168	6/12/2023	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	127.92	23
									Check Total	127.92
A0223491	6/29/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	23
									Check Total	132.50
A0223169	6/12/2023	@00009621	JOHNSON LAQUANDA	General Fund	Jail Operations	120750	731700	130	128.76	23
									Check Total	128.76
A0223170	6/12/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	425.00
A0223492	6/29/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	23
A0223171	6/12/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	23
									Check Total	77.00
A0223495	6/29/2023	36733	KELLY TRACTOR & EQUIPMEN	Renovations & Ca	R&B-Precinct 4	160840	753000	170	86,283.80	23
									Check Total	86,283.80
A0223372	6/15/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.92	23
A0223372	6/15/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	243.60	23
A0223372	6/15/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	40.00	23
A0223372	6/15/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
A0223372	6/15/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	29.18	23
									Check Total	544.14
A0223497	6/29/2023	37151	KILGORE COLLEGE	LEOSE			201506		150.00	23
A0223496	6/29/2023	37151	KILGORE COLLEGE	LEOSE			201506		55.00	23
A0223173	6/12/2023	37151	KILGORE COLLEGE	LEOSE			201506		120.00	23
A0223172	6/12/2023	37151	KILGORE COLLEGE	LEOSE			201506		45.00	23
									Check Total	370.00
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,479.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23

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A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	1,020.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223174	6/12/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	5,474.00
A0223498	6/29/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	214.16	23
A0223175	6/12/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	819.00	23
									Check Total	1,033.16
A0223499	6/29/2023	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	768.23	23
									Check Total	768.23
A0223500	6/29/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0223176	6/12/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0223176	6/12/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0223500	6/29/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0223500	6/29/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0223176	6/12/2023	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
									Check Total	1,350.00
A0223177	6/12/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	95.60	23
									Check Total	95.60
A0223178	6/12/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	28.97	23
									Check Total	28.97
A0223501	6/29/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	68.45	23
									Check Total	68.45
A0223502	6/29/2023	38867	LARRY'S INTERIORS, INC	ARP - Lost Reven	Greggton Building	150620	752000	140	128.70	23
A0223179	6/12/2023	38867	LARRY'S INTERIORS, INC	ARP - Lost Reven	Greggton Building	150620	752000	140	43.10	23
									Check Total	171.80
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	943.50	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223504	6/29/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	595.00	23
A0223504	6/29/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,011.50	23

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A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0223504	6/29/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0223504	6/29/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,113.50	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,037.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,020.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	926.50	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223180	6/12/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
Check Total									16,047.00	
A0223505	6/29/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,096.50	23
A0223505	6/29/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223181	6/12/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	969.00	23
A0223181	6/12/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	23
Check Total									2,915.50	
A0223182	6/12/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	59.50	23
A0223182	6/12/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	161.50	23
A0223182	6/12/2023	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	59.50	23
Check Total									280.50	
A0223506	6/29/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223183	6/12/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223183	6/12/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	3,123.75	23
A0223506	6/29/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	425.00	23
Check Total									4,313.75	
A0223507	6/29/2023	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	731700	100	650.13	23
Check Total									650.13	
A0223508	6/29/2023	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	Tax Assessor-Collector	100550	732500	100	1,125.00	23
Check Total									1,125.00	
A0223509	6/29/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	23

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A0223184	6/12/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223184	6/12/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	10.00	23
A0223509	6/29/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
									Check Total	45.00
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	722.50	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	510.00	23
A0223510	6/29/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223185	6/12/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,079.50	23
									Check Total	8,134.50
A0223511	6/29/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	8.85	23
									Check Total	8.85
A0223186	6/12/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	920.86	23
									Check Total	920.86
A0223379	6/22/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	148.45	23
A0223379	6/22/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.35	23
A0223379	6/22/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	41.10	23
A0223187	6/12/2023	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	9,265.56	23

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A0223187	6/12/2023	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	200,018.32	23
A0223512	6/29/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	663.95	23
									Check Total	210,169.73
A0223513	6/29/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	16.80	23
									Check Total	16.80
A0223514	6/29/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,297.12	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	393.33	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	180.95	23
A0223514	6/29/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	677.55	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	35.00	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,684.79	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,305.55	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	6.50	23
A0223514	6/29/2023	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	185.75	23
A0223188	6/12/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	126.00	23
									Check Total	5,892.54
A0223380	6/22/2023	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.89	23
									Check Total	7.89
A0223515	6/29/2023	@00008748	LONE STAR FORKLIFT	Airport	Airport-Maintenance Shop	100696	732800	100	197.35	23
									Check Total	197.35
A0223189	6/12/2023	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	730100	130	500.00	23
A0223516	6/29/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Courthouse Building	150570	732800	150	290.00	23
A0223189	6/12/2023	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	730100	130	1,250.00	23
A0223189	6/12/2023	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	730100	130	175.00	23
A0223516	6/29/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	730100	100	1,676.50	23
A0223516	6/29/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Courthouse Building	150570	732800	150	505.00	23
A0223516	6/29/2023	@00008109	LONGVIEW ALARMS, LLC	General Fund	Longview Community Center	150610	732800	150	150.00	23
									Check Total	4,546.50
A0223517	6/29/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	North Ridge Road	160939	756000	170	91,115.90	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,238.85	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,011.50	23
A0223517	6/29/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	North Ridge Road	160939	756000	170	53,267.06	23

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A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	199.16	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,059.95	23
A0223517	6/29/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	166.40	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	6,373.22	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,152.60	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,058.25	23
A0223190	6/12/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,479.63	23
Check Total									159,122.52	
A0223191	6/12/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	10.71	23
A0223192	6/12/2023	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	290.92	23
Check Total									301.63	
C0013540	6/14/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
A0223042	6/1/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	77.57	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	395.20	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,106.00	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	6,104.54	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,339.40	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	23
A0223381	6/22/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	37.42	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0223381	6/22/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	209.92	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	181.60	23
A0223381	6/22/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	221.15	23
A0223381	6/22/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	68.92	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0223381	6/22/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	999.84	23
A0223640	6/29/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
Check Total									16,929.84	
A0223193	6/12/2023	@00002309	LONGVIEW LAMINATED PLAST	ARP - Lost Reven	Greggton Building	150620	752000	140	210.00	23
A0223193	6/12/2023	@00002309	LONGVIEW LAMINATED PLAST	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23

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Check Total									210.00	
A0223194	6/12/2023	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	141.58	23
A0223518	6/29/2023	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	135.00	23
Check Total									276.58	
A0223195	6/12/2023	@00006220	LONGVIEW MUSEUM OF FINE A	General Fund	Non-Dept-General Government	100451	730700	100	4,000.00	23
Check Total									4,000.00	
A0223196	6/12/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	37.10	23
A0223519	6/29/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	197.05	23
A0223196	6/12/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	35.25	23
A0223519	6/29/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	304.93	23
Check Total									574.33	
A0223520	6/29/2023	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	413.14	23
Check Total									413.14	
A0223521	6/29/2023	72745	LONGVIEW PARTNERSHIP	Airport	Airport-Marketing	100698	732100	100	575.00	23
Check Total									575.00	
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	40.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	237.00	23
A0223197	6/12/2023	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	215.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	485.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	154.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	144.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	Juvenile Services	Juvenile Probation	130760	730100	130	64.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	100.00	23
A0223522	6/29/2023	40975	LONGVIEW PRINT SHOP	General Fund	Purchasing	100446	730100	100	114.00	23
Check Total									1,600.00	
A0223524	6/29/2023	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	9.11	23
A0223523	6/29/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	2,423.25	23
Check Total									2,432.36	
A0223525	6/29/2023	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	29.48	23
Check Total									29.48	
A0223205	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	52.55	23

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A0223203	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	118.49	23
A0223209	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	169.36	23
A0223209	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	89.12	23
A0223209	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	175.26	23
A0223206	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	14.22	23
A0223209	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	346.06	23
A0223201	6/12/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	181.59	23
A0223199	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	361.92	23
A0223204	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	9.01	23
A0223209	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	189.05	23
A0223209	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	92.83	23
A0223198	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	97.51	23
A0223207	6/12/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	89.59	23
A0223526	6/29/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	193.08	23
A0223208	6/12/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	109.63	23
A0223527	6/29/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.20	23
A0223528	6/29/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.96	23
A0223200	6/12/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	123.88	23
A0223202	6/12/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	357.00	23
A0223529	6/29/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.97	23
Check Total									2,981.28	
A0223530	6/29/2023	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	54.00	23
Check Total									54.00	
A0223210	6/12/2023	@00009630	MARIJASON ANDREA	General Fund	Judicial Expenses	110474	731516	110	875.00	23
A0223210	6/12/2023	@00009630	MARIJASON ANDREA	General Fund	Judicial Expenses	110474	731516	110	442.00	23
A0223531	6/29/2023	@00009630	MARIJASON ANDREA	General Fund	Judicial Expenses	110474	731516	110	610.00	23
Check Total									1,927.00	
A0223211	6/12/2023	@00009619	MARSH JERRY	General Fund	Jail Operations	120750	731700	130	94.76	23
Check Total									94.76	
A0223212	6/12/2023	@00009620	MARTINEZ CELOS	General Fund	Jail Operations	120750	731700	130	159.72	23
Check Total									159.72	

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A0223215	6/12/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	24.90	23
A0223534	6/29/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	34.77	23
A0223534	6/29/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	675.09	23
A0223534	6/29/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	26.55	23
A0223215	6/12/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	212.55	23
Check Total									2,935.59	
A0223216	6/12/2023	@00009484	MCMILLAN APRIL	General Fund	County Clerk-Administration	100423	731700	100	839.23	23
Check Total									839.23	
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	37.69	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	16.84	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	13.10	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	37.69	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	16.84	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	47.85	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	75.38	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	37.69	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.77	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.22	23
A0223535	6/29/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23

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A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0223217	6/12/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	16.84	23
									Check Total	583.01
A0223536	6/29/2023	@00009595	MHS PLANNING & DESIGN LLC	SRA Community	Sabine River Authority	100455	731516	100	9,730.00	23
									Check Total	9,730.00
A0223537	6/29/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	371.00	23
A0223537	6/29/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	318.00	23
A0223537	6/29/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,332.00	23
A0223537	6/29/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,173.00	23
									Check Total	5,194.00
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	365.50	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	327.50	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	114.75	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	284.75	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	93.50	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	233.75	23
A0223538	6/29/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	463.25	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	123.25	23
A0223218	6/12/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	178.50	23
									Check Total	8,184.75
A0223219	6/12/2023	@00003623	MONSIVAIS TONY	General Fund	Sheriff's Operations	120742	731700	130	124.17	23
									Check Total	124.17
A0223220	6/12/2023	@00008006	MOORE DOYCE	General Fund	JP #4	110494	731512	110	375.00	23
A0223220	6/12/2023	@00008006	MOORE DOYCE	General Fund	JP #4	110494	731512	110	375.00	23
									Check Total	750.00
A0223221	6/12/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	890.48	23
A0223539	6/29/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	222.15	23
A0223221	6/12/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	80.44	23
A0223221	6/12/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	27.22	23
A0223221	6/12/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	4.79	23
A0223539	6/29/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	55.31	23

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A0223539	6/29/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	251.42	23
A0223539	6/29/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	636.64	23
									Check Total	2,168.45
A0223222	6/12/2023	@00009626	MOSS COMMERCIAL LLC	Renovations & Ca	R&B-Precinct 3	160830	752000	170	25,200.00	23
A0223540	6/29/2023	@00009626	MOSS COMMERCIAL LLC	Renovations & Ca	R&B-Precinct 3	160830	752000	170	17,110.00	23
									Check Total	42,310.00
A0223541	6/29/2023	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Emergency Management	140870	730100	140	192.60	23
A0223541	6/29/2023	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	750.44	23
A0223541	6/29/2023	@00007746	MOTOROLA SOLUTIONS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	300.00	23
									Check Total	1,243.04
A0223542	6/29/2023	@00001393	MUNDT MUSIC	General Fund	CCL #1	110467	732800	110	269.98	23
									Check Total	269.98
A0223547	6/29/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	41.70	23
A0223223	6/12/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	31.00	23
A0223546	6/29/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	23.50	23
A0223545	6/29/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	8.00	23
A0223543	6/29/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0223544	6/29/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	43.75	23
A0223224	6/12/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
									Check Total	165.95
A0223548	6/29/2023	@00002120	NARDIS, INC	General Fund	District Attorney	110500	730100	110	657.92	23
									Check Total	657.92
A0223549	6/29/2023	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	54.00	23
									Check Total	54.00
A0223550	6/29/2023	@00005215	NETPLEA SERVICES	General Fund			201450		126.03	23
A0223550	6/29/2023	@00005215	NETPLEA SERVICES	General Fund			201450		601.48	23
A0223550	6/29/2023	@00005215	NETPLEA SERVICES	General Fund			201450		34.17	23
A0223550	6/29/2023	@00005215	NETPLEA SERVICES	General Fund			201450		731.03	23
A0223550	6/29/2023	@00005215	NETPLEA SERVICES	General Fund			201450		1,334.52	23
									Check Total	2,827.23
A0223551	6/29/2023	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	225.00	23
									Check Total	225.00

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A0223225	6/12/2023	48656	NOVY SCOTT	General Fund	188th District Court	110472	732100	110	270.00	23
Check Total									270.00	
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	256.56	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	4.99	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	120.01	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	539.73	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,489.21	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	220.28	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,645.21	23
A0223553	6/29/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	21.18	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	27.37	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	348.83	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	30.99	23
A0223553	6/29/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	539.58	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	25.12	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	172.72	23
A0223553	6/29/2023	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	163.39	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	218.99	23
A0223553	6/29/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	48.90	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	40.86	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	138.34	23
A0223227	6/12/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	70.38	23
Check Total									6,122.64	
A0223554	6/29/2023	@00009094	OFFICE DEPOT INC.	General Fund	Information Technology	100560	730100	100	368.99	23
Check Total									368.99	
A0223228	6/12/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	400.00	23
Check Total									400.00	
A0223229	6/12/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
A0223229	6/12/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0223229	6/12/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
A0223229	6/12/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23

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Check Total									1,744.72	
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.42	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	6.41	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.99	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.08	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	103.06	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	16.18	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	355.46	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	396.99	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	70.21	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.09	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.81	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.58	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	413.00	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	21.98	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	97.19	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.97	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	83.98	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	145.80	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	177.32	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.94	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	62.64	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.99	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.40	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	37.21	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.15	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	200.00	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	16.67	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	497.34	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	173.28	23

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A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.91	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	102.17	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.13	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	256.27	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	58.96	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	109.98	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.45	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.99	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.46	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	240.93	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	163.48	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	57.97	23
A0223226	6/12/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	85.91	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	299.97	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	146.63	23
A0223552	6/29/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	482.24	23
Check Total									5,459.59	
A0223230	6/12/2023	@00009623	OWENS MELISSA	General Fund	Jail Operations	120750	731700	130	101.99	23
Check Total									101.99	
A0223555	6/29/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	796.87	23
Check Total									796.87	
A0223231	6/12/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	672.69	23
Check Total									672.69	
A0223232	6/12/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223232	6/12/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223232	6/12/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223232	6/12/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	758.99	23
A0223232	6/12/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	315.84	23

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A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0223232	6/12/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	394.24	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	79.21	23
A0223556	6/29/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	176.99	23
									Check Total	1,788.27
A0223233	6/12/2023	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	36.68	23
									Check Total	36.68
A0223557	6/29/2023	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	584.00	23
A0223557	6/29/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	206.75	23
A0223557	6/29/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	297.00	23
A0223234	6/12/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	428.00	23
A0223557	6/29/2023	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	216.50	23
									Check Total	1,732.25
A0223235	6/12/2023	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	23
A0223235	6/12/2023	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	23
									Check Total	765.42
A0223236	6/12/2023	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	220.74	23
									Check Total	220.74
A0223558	6/29/2023	@00009632	POOL ANGELA	General Fund	Tax Assessor-Collector	100550	732500	100	72.05	23
									Check Total	72.05
A0223237	6/12/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	240.00	23
									Check Total	240.00
A0223238	6/12/2023	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	424.00	23
									Check Total	424.00
A0223239	6/12/2023	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	424.00	23
									Check Total	424.00
A0223240	6/12/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
A0223240	6/12/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
									Check Total	5,000.00
A0223241	6/12/2023	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Jail Operations	120750	732800	130	1,355.00	23
									Check Total	1,355.00

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A0223559	6/29/2023	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	275.08	23
									Check Total	275.08
A0223242	6/12/2023	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
									Check Total	650.34
A0223560	6/29/2023	@00009234	QUADIEN, INC.	Airport	Airport-Administration	100691	731100	100	107.35	23
									Check Total	107.35
A0223243	6/12/2023	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	235.75	23
									Check Total	235.75
A0223244	6/12/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	119.34	23
									Check Total	119.34
A0223561	6/29/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	123.76	23
A0223245	6/12/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	91.42	23
A0223245	6/12/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	96.50	23
A0223245	6/12/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	27.27	23
A0223245	6/12/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	97.30	23
A0223245	6/12/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	174.82	23
A0223561	6/29/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	91.42	23
									Check Total	702.49
A0223562	6/29/2023	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	109.00	23
A0223246	6/12/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	23
A0223562	6/29/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	23
A0223562	6/29/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	168.00	23
									Check Total	445.00
A0223249	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0223254	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23
A0223565	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0223253	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23
A0223567	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
A0223567	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0223563	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0223247	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
A0223252	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23

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A0223251	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0223250	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
A0223248	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
A0223568	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0223566	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0223564	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	685.92	23
A0223567	6/29/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0223255	6/12/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
C0013549	6/23/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
									Check Total	2,325.76
A0223569	6/29/2023	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	59.70	23
									Check Total	59.70
A0223256	6/12/2023	@00008011	RICE AARON	General Fund	Information Technology	100560	731700	100	409.92	23
									Check Total	409.92
A0223257	6/12/2023	54273	RICK'S SIGNS	Road & Bridge	R&B-Precinct 3	160830	730100	160	360.00	23
									Check Total	360.00
A0223570	6/29/2023	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,340.36	23
									Check Total	1,340.36
A0223259	6/12/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	Purchasing	100446	730100	100	92.50	23
									Check Total	92.50
A0223260	6/12/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,000.00	23
A0223260	6/12/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	16,728.99	23
A0223260	6/12/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	783.50	23
									Check Total	18,512.49
A0223382	6/22/2023	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	246.23	23
A0223382	6/22/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	279.44	23
A0223641	6/29/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	264.24	23
A0223382	6/22/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	301.34	23
A0223382	6/22/2023	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	246.22	23
									Check Total	1,337.47
A0223263	6/12/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	23
A0223571	6/29/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	904.40	23

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A0223261	6/12/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	23
A0223262	6/12/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	23
A0223264	6/12/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	23
									Check Total	6,235.60
A0223572	6/29/2023	@00009317	SADLER'S MARINE & SPORTING	Airport	Airport Security	130697	753000	130	12,758.93	23
									Check Total	12,758.93
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	29.96	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	43.92	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	169.77	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	140.73	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.55	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	33.96	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.96	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	38.46	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	56.08	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	18.98	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	193.48	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.98	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	38.36	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.27	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	68.94	23
A0223573	6/29/2023	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	178.78	23
A0223573	6/29/2023	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	554.28	23
A0223573	6/29/2023	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	184.08	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	43.92	23
A0223573	6/29/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	140.34	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	56.62	23
A0223265	6/12/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	50.72	23
A0223265	6/12/2023	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	102.28	23
A0223573	6/29/2023	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	137.32	23
A0223265	6/12/2023	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	99.98	23

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Check Total									2,429.72	
A0223266	6/12/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	90.00	23
A0223575	6/29/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	645.00	23
A0223266	6/12/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Greggton Building	150620	732800	150	130.00	23
Check Total									865.00	
A0223576	6/29/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	423.13	23
A0223576	6/29/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	89.72	23
Check Total									512.85	
A0223577	6/29/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0223577	6/29/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0223577	6/29/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0223577	6/29/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0223577	6/29/2023	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
Check Total									75.00	
A0223269	6/12/2023	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	275.00	23
A0223268	6/12/2023	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	275.00	23
A0223267	6/12/2023	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	275.00	23
A0223270	6/12/2023	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	275.00	23
Check Total									1,100.00	
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	85.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,105.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23

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A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	680.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	850.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	552.50	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,020.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	382.50	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	765.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223578	6/29/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	380.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	23
A0223271	6/12/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	23
									Check Total	15,750.00
A0223272	6/12/2023	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.94	23
									Check Total	162.94
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	29.39	23
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	45.21	23
A0223273	6/12/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	162.94	23

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A0223273	6/12/2023	@00001715	SHERWIN-WILLIAMS, INC.		Renovations & Ca County Clerk-Administration	100423	752000	170	99.65	23
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	309.57	23
A0223273	6/12/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	899.16	23
A0223273	6/12/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	225.01	23
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	584.89	23
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	493.21	23
A0223273	6/12/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	19.54	23
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	674.37	23
A0223273	6/12/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	345.23	23
A0223579	6/29/2023	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	19.99	23
									Check Total	3,908.16
A0223580	6/29/2023	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	78,526.08	23
									Check Total	78,526.08
A0223581	6/29/2023	@00004988	SHIRLEY CHRISTOPHER	Juvenile Services	Juvenile Probation	130760	731700	130	251.89	23
									Check Total	251.89
A0223582	6/29/2023	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	221.16	23
									Check Total	221.16
A0223274	6/12/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		497.50	23
									Check Total	497.50
C0013541	6/14/2023	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	280.00	23
C0013535	6/12/2023	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	4,700.00	23
C0013539	6/23/2023	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	280.00	23
									Check Total	5,260.00
A0223583	6/29/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,300.00	23
									Check Total	1,300.00
A0223584	6/29/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0223584	6/29/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0223584	6/29/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0223584	6/29/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0223584	6/29/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0223584	6/29/2023	@00008536	SMITH EVAN	State Fees			204030		15.00	23
									Check Total	90.00

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A0223585	6/29/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223585	6/29/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223585	6/29/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223275	6/12/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223585	6/29/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223585	6/29/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	2,465.00
A0223276	6/12/2023	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	91.70	23
									Check Total	91.70
C0013550	6/23/2023	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	23
									Check Total	17.00
A0223277	6/12/2023	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	261.00	23
									Check Total	261.00
C0013536	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	275.29	23
C0013536	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	63.50	23
A0223278	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	253.90	23
A0223278	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	58.21	23
A0223586	6/29/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	263.26	23
A0223586	6/29/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	63.17	23
A0223278	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	984.93	23
A0223278	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	36.62	23
A0223586	6/29/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	873.36	23
A0223278	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Judge	100460	730100	100	144.45	23
A0223278	6/12/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	18.31	23
									Check Total	3,035.00
A0223587	6/29/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	321.28	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	333.60	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	828.64	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	867.50	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	254.46	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	373.56	23

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A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	553.20	23
A0223587	6/29/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	156.25	23
A0223587	6/29/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	275.00	23
A0223587	6/29/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	659.36	23
A0223587	6/29/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	567.80	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	546.95	23
A0223279	6/12/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	59.99	23
									Check Total	5,797.59
A0223588	6/29/2023	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	218.00	23
									Check Total	218.00
A0223280	6/12/2023	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	28,571.00	23
									Check Total	28,571.00
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	37.39	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	21.76	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	5.73	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	22.16	23
C0013551	6/23/2023	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	908.06	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	126.36	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	461.50	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	110.99	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	179.99	23
C0013537	6/12/2023	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	58.52	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	218.85	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	96.63	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	220.98	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	920.27	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	319.95	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	115.50	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	5.30	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	47.33	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	211.96	23

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A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	185.78	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	507.65	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	3.30	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	250.93	23
A0223281	6/12/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	320.36	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	111.88	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	142.62	23
A0223589	6/29/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	36.53	23
Check Total									5,648.28	
A0223591	6/29/2023	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	23
A0223590	6/29/2023	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	23
Check Total									210.00	
A0223592	6/29/2023	@00009571	STILL ELIZABETH	General Fund	Tax Assessor-Collector	100550	731700	100	13.83	23
Check Total									13.83	
A0223593	6/29/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	2,840.41	23
A0223593	6/29/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	1,104.80	23
A0223282	6/12/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	1,250.00	23
A0223282	6/12/2023	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	2,849.24	23
A0223593	6/29/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	240.00	23
Check Total									8,284.45	
A0223283	6/12/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	58.95	23
A0223283	6/12/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	256.76	23
A0223594	6/29/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	60.91	23
A0223594	6/29/2023	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	129.35	23
Check Total									505.97	
A0223595	6/29/2023	@00008358	SWARCO INDUSTRIES LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,052.29	23
Check Total									1,052.29	
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	34.99	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	34.99	23
A0223596	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,739.34	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	13.15	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	698.31	23

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A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	288.94	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	324.96	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	118.06	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	736.65	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	296.50	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	68.88	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	556.68	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	590.74	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	148.69	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,805.09	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,653.20	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	46.25	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	623.23	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	832.03	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,115.91	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	56.34	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	277.40	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	113.84	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	298.92	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	265.43	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,386.53	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	659.50	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,014.10	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	191.39	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	667.10	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	826.50	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	48.78	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	163.44	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	32.80	23
A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,085.08	23

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A0223597	6/29/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	145.16	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	298.92	23
A0223284	6/12/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	165.34	23
									Check Total	92,423.16
C0013555	6/23/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		996.16	23
									Check Total	996.16
A0223598	6/29/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	23
									Check Total	1,000.00
A0223285	6/12/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	13.10	23
									Check Total	13.10
A0223286	6/12/2023	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	3,375.52	23
									Check Total	3,375.52
A0223287	6/12/2023	62400	TERMINIX	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,807.00	23
									Check Total	1,807.00
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	9.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	27.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	23.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	55.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	72.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	44.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	809.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	247.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	177.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	297.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	142.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,422.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	182.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	10.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	171.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	48.00	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	305.32	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	45.00	23

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A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	15.00	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,063.36	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,576.00	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,790.20	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,668.10	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	303.50	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,250.52	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	21.00	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,208.07	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	979.38	23
A0223288	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,618.50	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,064.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	12.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,337.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,018.00	23
A0223599	6/29/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	376.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	16.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	586.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	22.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	219.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,513.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	90.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	93.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	18.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	435.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	9.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	14.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	24,544.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,397.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	52.00	23

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A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	8.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	23.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Postal Services	100470	650540	100	16.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attomey	110500	650540	110	4.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Hugh Camp Memorial Park	150634	650540	150	77.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	5.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Postal Services	100470	650540	100	11.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attomey	110500	650540	110	30.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	888.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	42.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	206.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,074.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	35.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	21.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attomey	110500	650540	110	204.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	27.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	36.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	35.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	18.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	4.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	17.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	28.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	18.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	65.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	18.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	176.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	34.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	163.00	23

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A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	49.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	163.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	40.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	13,522.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	308.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	163.00	23
A0223289	6/12/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	163.00	23
									Check Total	80,093.95
A0223600	6/29/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		330.00	23
A0223600	6/29/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		500.00	23
A0223600	6/29/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		210.00	23
									Check Total	1,040.00
A0223290	6/12/2023	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	731700	110	425.00	23
									Check Total	425.00
A0223291	6/12/2023	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	281.82	23
A0223601	6/29/2023	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	296.46	23
									Check Total	578.28
A0223642	6/29/2023	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.08	23
									Check Total	1.08
A0223602	6/29/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	3.00	23
									Check Total	3.00
A0223292	6/12/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	23
A0223603	6/29/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	23
									Check Total	246.58
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	7,092.80	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23

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A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	115.75	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
A0223293	6/12/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	20.47	23
Check Total									7,686.02	
A0223604	6/29/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
A0223294	6/12/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
A0223604	6/29/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
A0223294	6/12/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
A0223294	6/12/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23
A0223294	6/12/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
A0223604	6/29/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
Check Total									750.00	
A0223298	6/12/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	23
A0223295	6/12/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	23
A0223296	6/12/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	23
A0223297	6/12/2023	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	75.00	23
Check Total									300.00	
A0223605	6/29/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	119.84	23
A0223606	6/29/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	234.12	23
A0223607	6/29/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	214.08	23
A0223607	6/29/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	245.46	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	35.25	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	163.35	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	791.86	23
A0223607	6/29/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	912.26	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	9.99	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	40.49	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	120.10	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	37.48	23

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A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	513.84	23
A0223299	6/12/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	62.01	23
									Check Total	3,500.13
A0223608	6/29/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	23
A0223300	6/12/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	350.00	23
A0223608	6/29/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223608	6/29/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223608	6/29/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223300	6/12/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223608	6/29/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223608	6/29/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223300	6/12/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	2,375.00
C0013552	6/23/2023	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	23
									Check Total	300.00
A0223609	6/29/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 3	120733	732100	120	200.00	23
									Check Total	200.00
A0223611	6/29/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	425.50	23
A0223611	6/29/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	164.50	23
A0223611	6/29/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	252.50	23
									Check Total	842.50
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	31.68	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	211.10	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	272.88	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	31.68	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23

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A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	181.31	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	183.81	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	367.62	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	247.44	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.58	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.63	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	161.23	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	127.11	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	299.26	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	274.47	23
A0223612	6/29/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	127.11	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0223301	6/12/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	23
Check Total									4,479.84	
A0223302	6/12/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	23
Check Total									47.68	

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A0223610	6/29/2023	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 4	160840	730100	160	154.45	23
									Check Total	154.45
A0223383	6/22/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	30.56	23
A0223383	6/22/2023	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	147.57	23
									Check Total	178.13
A0223303	6/12/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		497.50	23
									Check Total	497.50
A0223613	6/29/2023	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	550.00	23
									Check Total	550.00
A0223614	6/29/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	807.50	23
A0223614	6/29/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,850.00	23
									Check Total	2,657.50
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223615	6/29/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223304	6/12/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
									Check Total	330.82
A0223305	6/12/2023	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	1,475.85	23
									Check Total	1,475.85
A0223374	6/16/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0223047	6/2/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0223643	6/30/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23

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Check Total									112.50	
A0223375	6/16/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
A0223048	6/2/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	23
Check Total									20.00	
A0223373	6/15/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	79.61	23
A0223373	6/15/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,153.30	23
Check Total									1,232.91	
A0223616	6/29/2023	@00007385	USPS	General Fund	Postal Services	100470	109000	100	20,000.00	23
Check Total									20,000.00	
A0223306	6/12/2023	@00009625	VALLEY VIEW CONSULTING LL	General Fund	Non-Dept-General Government	100451	731516	100	8,105.23	23
Check Total									8,105.23	
A0223617	6/29/2023	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	39.63	23
A0223617	6/29/2023	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	79.25	23
A0223617	6/29/2023	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	39.63	23
Check Total									158.51	
A0223387	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0223045	6/1/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	233.64	23
A0223387	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
A0223386	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	88.20	23
A0223387	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	23
A0223044	6/1/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.09	23
A0223387	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
A0223387	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	23
A0223385	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0223384	6/22/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	266.03	23
A0223043	6/1/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,678.60	23
Check Total									2,711.45	
A0223618	6/29/2023	@00006329	VOTEC CORPORATION	General Fund	Elections	100520	730100	100	1,700.13	23
Check Total									1,700.13	
A0223307	6/12/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	513.05	23
Check Total									513.05	
A0223308	6/12/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	155.76	23

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A0223619	6/29/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	135.75	23
A0223308	6/12/2023	67850	W W GRAINGER, INC	Airport	Airport-Terminal Building	100693	732800	100	278.36	23
A0223619	6/29/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	105.38	23
A0223308	6/12/2023	67850	W W GRAINGER, INC	Concession Opera	Concession Operations	100501	730100	100	13.56	23
A0223619	6/29/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	110.90	23
A0223619	6/29/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	138.08	23
									Check Total	937.79
A0223309	6/12/2023	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	1,053.00	23
A0223309	6/12/2023	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	15,846.50	23
									Check Total	16,899.50
A0223620	6/29/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	444.36	23
A0223620	6/29/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 4	160840	732800	160	480.14	23
									Check Total	924.50
A0223310	6/12/2023	@00009624	WEBB DOUGLAS	Juvenile Services	Juvenile Probation	130760	732500	130	29.19	23
									Check Total	29.19
A0223621	6/29/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
A0223621	6/29/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
A0223621	6/29/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	11,048.00	23
									Check Total	14,385.50
A0223622	6/29/2023	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	525.00	23
A0223311	6/12/2023	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	525.00	23
									Check Total	1,050.00
A0223312	6/12/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	871.57	23
A0223312	6/12/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.34	23
A0223312	6/12/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
									Check Total	2,623.05
A0223623	6/29/2023	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	207.00	23
									Check Total	207.00
A0223624	6/29/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									Check Total	7,083.33
A0223046	6/1/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	62.58	23
									Check Total	62.58

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A0223625	6/29/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,190.00	23
A0223313	6/12/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,260.00	23
A0223313	6/12/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	945.00	23
A0223625	6/29/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,452.50	23
Check Total									4,847.50	
A0223626	6/29/2023	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	181.53	23
A0223626	6/29/2023	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	3,399.66	23
Check Total									3,581.19	
C0013538	6/12/2023	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	730100	130	251.15	23
Check Total									251.15	
A0223627	6/29/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,338.75	23
A0223314	6/12/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223314	6/12/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	573.75	23
A0223314	6/12/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223314	6/12/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	23
Check Total									3,357.50	
A0223317	6/12/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	338.30	23
A0223631	6/29/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	23,851.12	23
A0223316	6/12/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	397.02	23
A0223319	6/12/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	194.36	23
A0223315	6/12/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	144.14	23
A0223630	6/29/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	285.94	23
C0013554	6/23/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	59.86	23
A0223318	6/12/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	232.21	23
C0013553	6/23/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	123.73	23
A0223629	6/29/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	527.05	23
A0223628	6/29/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	151.51	23
Check Total									26,305.24	
A0223325	6/12/2023	@00003285	XEROX CORPORATION	General Fund	JP #1	110491	731300	110	182.30	23
A0223635	6/29/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	87.06	23
A0223636	6/29/2023	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	152.20	23

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A0223326	6/12/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	233.66	23
A0223634	6/29/2023	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	238.23	23
A0223324	6/12/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	187.68	23
A0223320	6/12/2023	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	222.03	23
A0223323	6/12/2023	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	170.52	23
A0223632	6/29/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	246.46	23
A0223637	6/29/2023	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	188.81	23
A0223322	6/12/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	167.32	23
A0223633	6/29/2023	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	258.59	23
A0223321	6/12/2023	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	152.20	23
									Check Total	2,487.06
									Total	1,937,969.74