

## Gregg County Texas Check Register

From 7/1/2023 To 7/31/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223900	7/27/2023	@00009071	271 VENTURES LLC	General Fund	Sheriff's Operations	120742	732800	130	342.00	23
<b>Check Total</b>									342.00	
A0223652	7/10/2023	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 2	160820	733000	160	685.50	23
A0223652	7/10/2023	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	658.00	23
<b>Check Total</b>									1,343.50	
A0223901	7/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.18	23
A0223653	7/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-77.00	23
A0223653	7/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.32	23
A0223653	7/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.12	23
A0223653	7/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	115.43	23
A0223653	7/10/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	279.21	23
A0223901	7/27/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	202.38	23
A0223901	7/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	104.02	23
A0223901	7/27/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.19	23
<b>Check Total</b>									720.85	
A0223902	7/27/2023	@00003604	ABC PRINTING, INC.	General Fund	Purchasing	100446	730100	100	160.00	23
<b>Check Total</b>									160.00	
A0223654	7/10/2023	@00004659	AC CONTRACTORS	Road & Bridge	R&B-Precinct 3	160830	732800	160	534.34	23
<b>Check Total</b>									534.34	
A0223903	7/27/2023	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 1	160810	732800	160	200.00	23
<b>Check Total</b>									200.00	
A0223655	7/10/2023	61451	AEP	General Fund	Health	140880	732700	140	67.66	23
A0223655	7/10/2023	61451	AEP	General Fund	Health	140880	732700	140	64.36	23
<b>Check Total</b>									132.02	
A0223904	7/27/2023	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	347.60	23
<b>Check Total</b>									347.60	
A0223905	7/27/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	84.00	23
A0223905	7/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	45.40	23

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A0223905	7/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	225.65	23
A0223905	7/27/2023	@00004960	AIRGAS MID SOUTH, INC.	Concession Opera	Concession Operations	100501	730100	100	16.65	23
									<b>Check Total</b>	<b>371.70</b>
A0223656	7/10/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,062.50	23
A0223656	7/10/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,187.50	23
									<b>Check Total</b>	<b>2,250.00</b>
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
A0223657	7/10/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	23
									<b>Check Total</b>	<b>330.00</b>
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	658.59	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	19.22	23

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A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	45.28	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	21.33	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	774.00	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	24.43	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	245.26	23
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	505.20	23
C0013561	7/6/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	290.28	23
C0013561	7/6/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	23
A0223884	7/13/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	22.33	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	22.33	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	977.10	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	140.48	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,545.24	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	32.53	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	469.20	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	124.35	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	459.14	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	22.69	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	4,020.82	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,690.94	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,635.24	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	20.08	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	101.33	23
A0223644	7/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	209.82	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	150.20	23
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	19,657.32	23
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	165.55	23
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	1,009.73	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	159.31	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	183.41	23

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A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue	Gr Airport-Administration	100691	732700	100	20.52	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue	Gr Airport-Administration	100691	732700	100	96.72	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue	Gr Airport-Administration	100691	732700	100	21.84	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue	Gr Airport-Administration	100691	732700	100	1,703.92	23
A0223876	7/13/2023	61502	AMERICAN ELECTRIC POWER	Airport Rescue	Gr Airport-Administration	100691	732700	100	7,465.31	23
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	31,513.14	23
A0223890	7/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	10.95	23
<b>Check Total</b>									<b>78,254.35</b>	
A0223906	7/27/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	212.40	23
A0223906	7/27/2023	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,089.50	23
A0223906	7/27/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	102.90	23
A0223906	7/27/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	3,013.30	23
<b>Check Total</b>									<b>4,418.10</b>	
C0013556	7/10/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	858.50	23
A0223907	7/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	272.00	23
A0223658	7/10/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0223658	7/10/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,912.50	23
A0223658	7/10/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	18.72	23
A0223907	7/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223907	7/27/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	161.50	23
<b>Check Total</b>									<b>4,073.22</b>	
A0223908	7/27/2023	@00009508	ASKEW ROGER	LEOSE			201502		451.95	23
<b>Check Total</b>									<b>451.95</b>	
A0223909	7/27/2023	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	356.25	23
<b>Check Total</b>									<b>356.25</b>	
A0223659	7/10/2023	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,965.84	23
<b>Check Total</b>									<b>1,965.84</b>	
A0223877	7/13/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	171.67	23
A0223877	7/13/2023	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	56.47	23
<b>Check Total</b>									<b>228.14</b>	
A0223645	7/6/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.94	23
<b>Check Total</b>									<b>96.94</b>	

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A0223891	7/20/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	101.31	23
A0223891	7/20/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	438.15	23
A0223891	7/20/2023	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	108.51	23
A0223646	7/6/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	34.84	23
									<b>Check Total</b>	<b>682.81</b>
A0223660	7/10/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	<b>6,000.00</b>
A0223910	7/27/2023	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	1,200.00	23
									<b>Check Total</b>	<b>1,200.00</b>
A0223911	7/27/2023	@00008445	BAILEY MELISSA	General Fund	124th District Court	110471	731520	110	1,600.00	23
									<b>Check Total</b>	<b>1,600.00</b>
A0223661	7/10/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	587.50	23
A0223661	7/10/2023	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	180.00	23
A0223661	7/10/2023	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Juvenile Probation	130760	732800	130	720.00	23
									<b>Check Total</b>	<b>1,487.50</b>
A0223662	7/10/2023	04231	BARNETT JUNE	General Fund	124th District Court	110471	731520	110	360.00	23
									<b>Check Total</b>	<b>360.00</b>
A0223663	7/10/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>425.00</b>
A0223912	7/27/2023	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	130.60	23
									<b>Check Total</b>	<b>130.60</b>
A0223913	7/27/2023	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.67	23
A0223913	7/27/2023	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.94	23
A0223913	7/27/2023	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	369.74	23
A0223913	7/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	429.65	23
A0223913	7/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	5,971.91	23
A0223913	7/27/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,228.31	23
A0223664	7/10/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,950.11	23
A0223664	7/10/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,989.30	23
									<b>Check Total</b>	<b>15,082.63</b>
A0223665	7/10/2023	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	136.96	23
									<b>Check Total</b>	<b>136.96</b>

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A0223666	7/10/2023	@00009516	BENEFIT BUCKS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	11,979.00	23
									<b>Check Total</b>	11,979.00
A0223667	7/10/2023	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	226.00	23
A0223914	7/27/2023	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Sheriff's Operations	120742	730100	130	494.00	23
									<b>Check Total</b>	720.00
A0223915	7/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	23
A0223915	7/27/2023	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	23
A0223915	7/27/2023	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	23
A0223915	7/27/2023	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	23
									<b>Check Total</b>	2,775.00
A0223668	7/10/2023	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	95.43	23
A0223668	7/10/2023	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,250.41	23
									<b>Check Total</b>	1,345.84
A0223669	7/10/2023	@00005474	BOBCAT SPECIALTIES, L.L.C.	Road & Bridge	R&B-Precinct 3	160830	740600	160	249.40	23
									<b>Check Total</b>	249.40
A0223670	7/10/2023	@00009497	BOTTILING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	346.67	23
									<b>Check Total</b>	346.67
A0223671	7/10/2023	@00007851	BOYCE ELECTRIC	General Fund	Greggton Building	150620	732800	150	405.00	23
									<b>Check Total</b>	405.00
A0223916	7/27/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
A0223672	7/10/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
									<b>Check Total</b>	13,750.00
A0223917	7/27/2023	@00008579	BROWN TINA	General Fund	Tax Assessor-Collector	100550	732500	100	8.00	23
									<b>Check Total</b>	8.00
A0223918	7/27/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
A0223918	7/27/2023	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
									<b>Check Total</b>	6,666.67
A0223919	7/27/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,941.80	23
A0223919	7/27/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,808.80	23
A0223919	7/27/2023	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	6,789.65	23
									<b>Check Total</b>	10,540.25
A0223673	7/10/2023	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,881.45	23
									<b>Check Total</b>	1,881.45

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223920	7/27/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.60	23
A0223674	7/10/2023	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.99	23
									<b>Check Total</b>	<b>39.59</b>
A0223675	7/10/2023	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	732500	100	19.26	23
A0223921	7/27/2023	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	81.71	23
									<b>Check Total</b>	<b>100.97</b>
A0223676	7/10/2023	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	16,800.00	23
									<b>Check Total</b>	<b>16,800.00</b>
A0223922	7/27/2023	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,859.55	23
A0223677	7/10/2023	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	721.00	23
									<b>Check Total</b>	<b>2,580.55</b>
A0223678	7/10/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	83.54	23
A0223678	7/10/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	84.90	23
A0223678	7/10/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	101.88	23
A0223678	7/10/2023	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	71.89	23
									<b>Check Total</b>	<b>342.21</b>
A0223923	7/27/2023	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	819.67	23
									<b>Check Total</b>	<b>819.67</b>
A0223679	7/10/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	249.25	23
A0223924	7/27/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	76.20	23
A0223924	7/27/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	194.90	23
									<b>Check Total</b>	<b>520.35</b>
A0223892	7/20/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	52.30	23
A0223878	7/13/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	73.13	23
A0223892	7/20/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	186.65	23
A0223892	7/20/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	49.57	23
A0223892	7/20/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	46.60	23
A0223878	7/13/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	48.54	23
									<b>Check Total</b>	<b>456.79</b>
A0223885	7/13/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	115.26	23
									<b>Check Total</b>	<b>115.26</b>
A0223925	7/27/2023	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	234.95	23

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<b>Check Total</b>									<b>234.95</b>	
A0223926	7/27/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	23
<b>Check Total</b>									<b>192.75</b>	
A0223927	7/27/2023	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	168.42	23
<b>Check Total</b>									<b>168.42</b>	
A0223928	7/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	152.65	23
A0223928	7/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	495.00	23
A0223928	7/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	270.46	23
A0223928	7/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	68.99	23
A0223928	7/27/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	423.66	23
<b>Check Total</b>									<b>1,410.76</b>	
A0223929	7/27/2023	@00009284	CITIBANK, N.A. (CONSTABLE 4)	General Fund	Constable No. 3	120733	732800	120	250.00	23
<b>Check Total</b>									<b>250.00</b>	
C0013564	7/27/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	45.60	23
C0013564	7/27/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	644.35	23
<b>Check Total</b>									<b>689.95</b>	
A0223930	7/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0223930	7/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	45.00	23
A0223930	7/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	213.00	23
A0223930	7/27/2023	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
<b>Check Total</b>									<b>368.00</b>	
A0223931	7/27/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730250	140	0.34	23
A0223931	7/27/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	800.00	23
<b>Check Total</b>									<b>800.34</b>	
A0223932	7/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730250	100	0.33	23
A0223932	7/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	19.98	23
A0223932	7/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	217.31	23
A0223932	7/27/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	346.50	23
<b>Check Total</b>									<b>584.12</b>	
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	13.06	23
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	607.20	23
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	23



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A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	319.18	23
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	169.99	23
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	729.50	23
A0223681	7/10/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	23
<b>Check Total</b>									<b>2,745.92</b>	
A0223933	7/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Service Center Bldg	150590	730100	150	127.36	23
A0223933	7/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	7.88	23
A0223933	7/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	71.99	23
A0223933	7/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Service Center Bldg	150590	730100	150	275.40	23
A0223933	7/27/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	269.99	23
<b>Check Total</b>									<b>752.62</b>	
A0223934	7/27/2023	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	249.98	23
<b>Check Total</b>									<b>249.98</b>	
A0223935	7/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	732100	160	76.94	23
A0223935	7/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	428.32	23
A0223935	7/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	269.99	23
A0223935	7/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	256.98	23
A0223935	7/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	General Fund	Hugh Camp Memorial Park	150634	730100	150	27.38	23
A0223935	7/27/2023	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	80.31	23
<b>Check Total</b>									<b>1,139.92</b>	
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	667.42	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	30.00	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	34.27	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730700	100	4,000.00	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	119.85	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	115.00	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	30.00	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731100	100	17.15	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	446.80	23
A0223936	7/27/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	198.75	23

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<b>Check Total</b>									<b>5,659.24</b>	
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	64.42	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,044.30	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	879.99	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,390.00	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	511.62	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Gregg/Harrison Fi	Sheriff's Operations	120742	730100	130	1,124.54	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,491.00	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	23
A0223937	7/27/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	7,238.50	23
<b>Check Total</b>									<b>14,744.37</b>	
A0223938	7/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	64.89	23
A0223938	7/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,701.00	23
A0223938	7/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	109.05	23
A0223682	7/10/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	30.00	23
A0223938	7/27/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	21.00	23
A0223682	7/10/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	170.87	23
<b>Check Total</b>									<b>2,096.81</b>	
A0223647	7/6/2023	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
<b>Check Total</b>									<b>1,350.00</b>	
A0223939	7/27/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	263.40	23
<b>Check Total</b>									<b>263.40</b>	
A0223940	7/27/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,600.00	23
<b>Check Total</b>									<b>3,600.00</b>	
A0223941	7/27/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
A0223941	7/27/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
<b>Check Total</b>									<b>270.91</b>	
A0223942	7/27/2023	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	350.00	23
A0223942	7/27/2023	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	125.00	23
<b>Check Total</b>									<b>475.00</b>	
A0223683	7/10/2023	@00009641	COBRA CHARMERS INC	Self Insurance Fu	Self Insurance	140200	731504	140	5,600.00	23
<b>Check Total</b>									<b>5,600.00</b>	

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A0223684	7/10/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	29.62	23
A0223684	7/10/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	236.02	23
A0223943	7/27/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	243.35	23
									<b>Check Total</b>	<b>508.99</b>
A0223648	7/6/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,137.61	23
A0223648	7/6/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	281.11	23
A0223648	7/6/2023	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
									<b>Check Total</b>	<b>18,708.62</b>
C0013557	7/10/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	23
									<b>Check Total</b>	<b>3,980.00</b>
A0223944	7/27/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
C0013558	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	23
A0223944	7/27/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	23
A0223944	7/27/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0223944	7/27/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	66.00	23
A0223944	7/27/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	23
A0223944	7/27/2023	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	90.00	23
A0223685	7/10/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	23
									<b>Check Total</b>	<b>872.00</b>
A0223686	7/10/2023	@00004332	CRANE GLEN	General Fund	District Clerk	110480	730100	110	3,865.00	23
									<b>Check Total</b>	<b>3,865.00</b>
A0223687	7/10/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	268.25	23
A0223945	7/27/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	462.50	23
A0223687	7/10/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	212.75	23
									<b>Check Total</b>	<b>943.50</b>

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A0223946	7/27/2023	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	23
									300.00	
A0223688	7/10/2023	14600	CROWN PRODUCTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.01	23
									34.01	
A0223689	7/10/2023	@00008323	CSCD	General Fund			201305		2,175.32	23
									2,175.32	
A0223947	7/27/2023	15070	DAILY ELECTRIC, INC.	General Fund	Jail Operations	120750	733300	130	602.84	23
									602.84	
A0223691	7/10/2023	@00000909	DARR EQUIPMENT LP, aka DARR	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,109.48	23
									2,109.48	
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
C0013559	7/10/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	212.64	23
C0013565	7/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	124.76	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	0.00	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	730100	110	0.00	23
C0013565	7/27/2023	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	34.59	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	134.17	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	7.08	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	63.10	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	44.78	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	93.31	23

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A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.94	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	33.46	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	20.07	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	139.76	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	140.12	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	129.37	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	148.07	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	25.95	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	207.67	23
A0223692	7/10/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	25.51	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	52.20	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	9.67	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0223948	7/27/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	14.51	23
									<b>Check Total</b>	<b>5,755.42</b>
A0223693	7/10/2023	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	551.70	23
									<b>Check Total</b>	<b>551.70</b>
A0223949	7/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23

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A0223949	7/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	595.00	23
A0223949	7/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731409	110	425.00	23
A0223949	7/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223949	7/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	531.25	23
A0223949	7/27/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	680.00	23
A0223694	7/10/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>3,506.25</b>
A0223695	7/10/2023	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,398.00	23
									<b>Check Total</b>	<b>3,398.00</b>
A0223950	7/27/2023	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	807.50	23
									<b>Check Total</b>	<b>807.50</b>
A0223951	7/27/2023	@00002361	DELL MARKETING L.P	Airport	Airport Security	130697	754000	130	9,066.66	23
									<b>Check Total</b>	<b>9,066.66</b>
A0223696	7/10/2023	@00009639	DEPARTMENT OF HHS, CENTER	Self Insurance Fu	Self Insurance	140200	770300	140	1,170.96	23
									<b>Check Total</b>	<b>1,170.96</b>
C0013566	7/27/2023	@00009643	DERRICK SHEILA	Community Super	Basic Supervision	130772	732500	130	89.87	23
									<b>Check Total</b>	<b>89.87</b>
A0223697	7/10/2023	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	732100	100	202.08	23
A0223698	7/10/2023	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730250	100	10.00	23
									<b>Check Total</b>	<b>212.08</b>
A0223700	7/10/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	374.00	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	569.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	569.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	348.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	195.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	408.00	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	374.00	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	12.00	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	365.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	697.00	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	620.50	23
A0223700	7/10/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	23

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A0223700	7/10/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,436.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	289.00	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	467.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	433.50	23
A0223952	7/27/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	23
A0223700	7/10/2023	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	382.50	23
									<b>Check Total</b>	<b>8,070.00</b>
A0223699	7/10/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,003.00	23
A0223699	7/10/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	246.50	23
A0223699	7/10/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,164.50	23
A0223699	7/10/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	484.50	23
									<b>Check Total</b>	<b>2,898.50</b>
A0223953	7/27/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,092.61	23
A0223953	7/27/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	5,040.83	23
A0223701	7/10/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,738.00	23
A0223953	7/27/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,944.60	23
A0223701	7/10/2023	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,702.00	23
									<b>Check Total</b>	<b>19,518.04</b>
A0223954	7/27/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	80.00	23
									<b>Check Total</b>	<b>80.00</b>
A0223955	7/27/2023	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	23
A0223956	7/27/2023	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	23
A0223957	7/27/2023	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	23
A0223958	7/27/2023	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	23
									<b>Check Total</b>	<b>100.00</b>
A0223959	7/27/2023	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.35	23
									<b>Check Total</b>	<b>86.35</b>
A0223702	7/10/2023	@00002625	EAST TEXAS TREATMENT CENT	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	<b>3,000.00</b>
A0223703	7/10/2023	@00009636	EASYVISTA INC	General Fund	Information Technology	100560	732801	100	306.00	23
									<b>Check Total</b>	<b>306.00</b>
A0223960	7/27/2023	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	731516	100	9,250.00	23

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<b>Check Total</b>									<b>9,250.00</b>	
A0223961	7/27/2023	19527	EDGE OFFICE SUPPLY	General Fund	188th District Court	110472	730100	110	374.88	23
<b>Check Total</b>									<b>374.88</b>	
A0223704	7/10/2023	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	785.00	23
<b>Check Total</b>									<b>785.00</b>	
A0223705	7/10/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	47.63	23
A0223962	7/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	39.32	23
A0223962	7/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	58.98	23
A0223962	7/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	21.00	23
A0223962	7/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	72.76	23
A0223962	7/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	55.00	23
A0223962	7/27/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	142.89	23
<b>Check Total</b>									<b>437.58</b>	
A0223963	7/27/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,314.93	23
A0223706	7/10/2023	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	2,024.63	23
<b>Check Total</b>									<b>4,339.56</b>	
A0223707	7/10/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	23
<b>Check Total</b>									<b>375.00</b>	
A0223967	7/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0223708	7/10/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0223964	7/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0223966	7/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
A0223965	7/27/2023	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	44.20	23
<b>Check Total</b>									<b>125.19</b>	
A0223968	7/27/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,856.25	23
A0223968	7/27/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	975.00	23
A0223968	7/27/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	787.50	23
A0223709	7/10/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,031.25	23
<b>Check Total</b>									<b>4,650.00</b>	
A0223969	7/27/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	618.00	23
A0223969	7/27/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	195.03	23
A0223969	7/27/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	74.95	23



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									<b>Check Total</b>	<b>887.98</b>
A0223710	7/10/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	712.50	23
A0223970	7/27/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	137.50	23
									<b>Check Total</b>	<b>850.00</b>
A0223971	7/27/2023	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	212.70	23
									<b>Check Total</b>	<b>212.70</b>
A0223972	7/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
A0223972	7/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
A0223711	7/10/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	378.00	23
A0223972	7/27/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	373.50	23
									<b>Check Total</b>	<b>1,507.50</b>
A0223973	7/27/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,397.00	23
									<b>Check Total</b>	<b>10,397.00</b>
A0223974	7/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	23
A0223974	7/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,500.00	23
A0223974	7/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	23
A0223974	7/27/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	9,000.00	23
									<b>Check Total</b>	<b>18,000.00</b>
A0223712	7/10/2023	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	175.00	23
A0223712	7/10/2023	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	350.00	23
									<b>Check Total</b>	<b>525.00</b>
A0223713	7/10/2023	@00008994	FRESHWORKS INC.	General Fund	Information Technology	100560	732801	100	141.56	23
									<b>Check Total</b>	<b>141.56</b>
A0223975	7/27/2023	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	364.72	23
									<b>Check Total</b>	<b>364.72</b>
A0223886	7/13/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	172.25	23
A0223887	7/13/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	133.72	23
									<b>Check Total</b>	<b>305.97</b>
A0223714	7/10/2023	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									<b>Check Total</b>	<b>500.00</b>
A0223976	7/27/2023	22375	G T DISTRIBUTORS, INC.	Airport	Airport Security	130697	732900	130	429.99	23
A0223976	7/27/2023	22375	G T DISTRIBUTORS, INC.	Airport	Airport Security	130697	732900	130	998.98	23
									<b>Check Total</b>	<b>1,428.97</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0223715	7/10/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	319.52	23
A0223977	7/27/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	172.94	23
									<b>Check Total</b>	<b>492.46</b>
C0013567	7/27/2023	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	23
									<b>Check Total</b>	<b>75.00</b>
A0223978	7/27/2023	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	270.00	23
									<b>Check Total</b>	<b>270.00</b>
A0223716	7/10/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	444.00	23
A0223716	7/10/2023	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	973.98	23
									<b>Check Total</b>	<b>1,417.98</b>
A0223980	7/27/2023	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
									<b>Check Total</b>	<b>295.00</b>
A0223981	7/27/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	40.00	23
									<b>Check Total</b>	<b>40.00</b>
A0223717	7/10/2023	25570	GREGG COUNTY CLERK	General Fund			201303		850.00	23
A0223982	7/27/2023	25570	GREGG COUNTY CLERK	General Fund			201303		850.00	23
									<b>Check Total</b>	<b>1,700.00</b>
A0223718	7/10/2023	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		857.17	23
									<b>Check Total</b>	<b>857.17</b>
A0223719	7/10/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223983	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0223989	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0223991	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	23
A0223984	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0223720	7/10/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223988	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0223986	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223987	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0223985	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	23
A0223990	7/27/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
									<b>Check Total</b>	<b>82.50</b>
A0223721	7/10/2023	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	3,404.25	23

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									<b>Check Total</b>	<b>3,404.25</b>
A0223722	7/10/2023	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,285.00	23
									<b>Check Total</b>	<b>7,285.00</b>
A0223992	7/27/2023	@00009648	HAAS CLAYTON	General Fund	District Attorney	110500	731700	110	763.15	23
									<b>Check Total</b>	<b>763.15</b>
A0223723	7/10/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223723	7/10/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223723	7/10/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	2,643.50	23
A0223993	7/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223993	7/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0223993	7/27/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	255.00	23
									<b>Check Total</b>	<b>4,428.50</b>
A0223725	7/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	671.50	23
A0223725	7/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223725	7/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223724	7/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	730100	110	103.50	23
A0223724	7/10/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	1,538.50	23
									<b>Check Total</b>	<b>3,163.50</b>
A0223994	7/27/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	<b>425.00</b>
C0013568	7/27/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,952.00	23
C0013568	7/27/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,948.00	23
									<b>Check Total</b>	<b>7,900.00</b>
A0223726	7/10/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	148.75	23
A0223995	7/27/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	552.50	23
A0223726	7/10/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	828.75	23
									<b>Check Total</b>	<b>1,530.00</b>
A0223996	7/27/2023	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	23
									<b>Check Total</b>	<b>300.00</b>
A0223997	7/27/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.55	23
A0223997	7/27/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.46	23
A0223997	7/27/2023	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.55	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>143.56</b>	
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	425.00	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	42.50	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	187.00	23
A0223727	7/10/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	238.00	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	510.00	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	408.00	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	289.00	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	374.00	23
A0223998	7/27/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	187.00	23
<b>Check Total</b>									<b>2,660.50</b>	
A0223999	7/27/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	70.03	23
A0223999	7/27/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	67.63	23
A0223999	7/27/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	219.19	23
<b>Check Total</b>									<b>356.85</b>	
A0224000	7/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0224000	7/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0224000	7/27/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
A0223729	7/10/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	990.00	23
<b>Check Total</b>									<b>3,960.00</b>	
A0224001	7/27/2023	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	561.00	23
<b>Check Total</b>									<b>561.00</b>	
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	55.23	23
A0224002	7/27/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.72	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0224003	7/27/2023	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	248.00	23
A0223730	7/10/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	255.11	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	809.26	23
A0223730	7/10/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	87.88	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23

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A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	549.72	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	157.24	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	753000	140	0.00	23
A0223730	7/10/2023	@00002548	HOME DEPOT	ARP - Lost Reven	Greggton Building	150620	752000	140	25.42	23
A0223730	7/10/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	48.36	23
									<b>Check Total</b>	<b>2,254.94</b>
A0224004	7/27/2023	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	3,150.00	23
A0224004	7/27/2023	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	1,400.00	23
									<b>Check Total</b>	<b>4,550.00</b>
A0224005	7/27/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	208.00	23
A0224005	7/27/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,422.50	23
									<b>Check Total</b>	<b>2,630.50</b>
A0223731	7/10/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	476.00	23
A0223731	7/10/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									<b>Check Total</b>	<b>6,476.00</b>
A0223732	7/10/2023	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	578.00	23
									<b>Check Total</b>	<b>578.00</b>
A0223733	7/10/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	484.50	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	297.50	23
A0223733	7/10/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	246.50	23
A0223733	7/10/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	450.50	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,581.00	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	484.50	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	263.50	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	306.00	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	739.50	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	2,788.00	23

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A0224006	7/27/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	646.00	23
									<b>Check Total</b>	9,562.50
A0224007	7/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	12,163.63	23
A0224007	7/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	10.00	23
A0224007	7/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	2,731.13	23
A0224007	7/27/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	212.86	23
									<b>Check Total</b>	15,117.62
A0224008	7/27/2023	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	255.30	23
									<b>Check Total</b>	255.30
A0224009	7/27/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	23
									<b>Check Total</b>	540.00
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
A0224010	7/27/2023	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	23
									<b>Check Total</b>	150.00
A0223735	7/10/2023	34835	JAMESON B	General Fund	JP #1	110491	731700	110	361.03	23
									<b>Check Total</b>	361.03
A0224011	7/27/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	369.64	23
A0224011	7/27/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	239.76	23
A0223737	7/10/2023	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	319.68	23
									<b>Check Total</b>	929.08
A0224012	7/27/2023	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	591.25	23
									<b>Check Total</b>	591.25
A0224013	7/27/2023	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	479.97	23
									<b>Check Total</b>	479.97

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A0224014	7/27/2023	@00005397	JOHN WRIGHT ASSOCIATES, IN	Motor Vehicle	Cri Sheriff's Operations	120742	753000	130	41,378.00	23
									<b>Check Total</b>	41,378.00
A0224015	7/27/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	23
									<b>Check Total</b>	132.50
A0224016	7/27/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	23
									<b>Check Total</b>	38.50
A0223738	7/10/2023	@00009613	JUDSON LIONS CLUB	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	3,000.00
A0224017	7/27/2023	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	5,909.09	23
									<b>Check Total</b>	5,909.09
A0223880	7/13/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	41.08	23
A0223880	7/13/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.92	23
A0223880	7/13/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
A0223880	7/13/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	36.76	23
A0223879	7/13/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,121.32	23
									<b>Check Total</b>	1,430.52
A0224019	7/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	311.00	23
A0224019	7/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0223739	7/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0224019	7/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,045.50	23
A0223739	7/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	3,808.00	23
A0223739	7/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0224019	7/27/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223739	7/10/2023	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	6,949.50
A0224020	7/27/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	186.00	23
A0224020	7/27/2023	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	115.00	23
									<b>Check Total</b>	301.00
A0223740	7/10/2023	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	767.78	23
									<b>Check Total</b>	767.78
A0223741	7/10/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0224021	7/27/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23

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A0224021	7/27/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	23
A0224021	7/27/2023	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
									<b>Check Total</b>	<b>875.00</b>
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	620.50	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,453.50	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	782.00	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	901.00	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	493.00	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	391.00	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	867.00	23
A0224022	7/27/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,079.50	23
									<b>Check Total</b>	<b>6,587.50</b>
A0224023	7/27/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	77.97	23
									<b>Check Total</b>	<b>77.97</b>
A0224024	7/27/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	49.13	23
									<b>Check Total</b>	<b>49.13</b>
A0224025	7/27/2023	38867	LARRY'S INTERIORS, INC	General Fund	Jail Building	150585	732800	150	7,387.00	23
									<b>Check Total</b>	<b>7,387.00</b>
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	170.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	170.00	23





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A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	858.50	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	170.00	23
A0224026	7/27/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	85.00	23
<b>Check Total</b>									<b>20,458.50</b>	
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	420.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	178.50	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	301.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	1,921.00	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	497.25	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	182.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	267.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	325.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	170.00	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	301.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	238.00	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	178.50	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	787.50	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	408.00	23
A0224027	7/27/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	242.25	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,088.00	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	165.75	23
A0223743	7/10/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	501.50	23
<b>Check Total</b>									<b>8,176.75</b>	
A0223744	7/10/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	595.00	23
A0224028	7/27/2023	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	425.00	23
<b>Check Total</b>									<b>1,020.00</b>	
A0223745	7/10/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0224030	7/27/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	23
A0223745	7/10/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0224030	7/27/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
A0224030	7/27/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23

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A0224030	7/27/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
									<b>Check Total</b>	<b>49.00</b>
A0224031	7/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	484.50	23
A0224031	7/27/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									<b>Check Total</b>	<b>909.50</b>
A0224033	7/27/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	61.05	23
									<b>Check Total</b>	<b>61.05</b>
A0224032	7/27/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
A0223746	7/10/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	920.86	23
A0224032	7/27/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
A0224032	7/27/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
									<b>Check Total</b>	<b>2,582.86</b>
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
A0224034	7/27/2023	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	23
									<b>Check Total</b>	<b>120.00</b>
A0224035	7/27/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0223747	7/10/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0223747	7/10/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0223747	7/10/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0224035	7/27/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0224035	7/27/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
A0224035	7/27/2023	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	23
									<b>Check Total</b>	<b>105.00</b>
A0224036	7/27/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	17.36	23
									<b>Check Total</b>	<b>17.36</b>
A0223748	7/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,018.00	23

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A0223748	7/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	102.06	23
A0224037	7/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	42.67	23
A0223748	7/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	191.40	23
A0224037	7/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	891.28	23
A0223748	7/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	53.46	23
A0223748	7/10/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,486.72	23
A0224037	7/27/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,230.60	23
									<b>Check Total</b>	<b>6,016.19</b>
A0223881	7/13/2023	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	11.37	23
									<b>Check Total</b>	<b>11.37</b>
A0223749	7/10/2023	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	290.00	23
									<b>Check Total</b>	<b>290.00</b>
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,302.46	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,444.60	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Airport	Airport-Airfield	100695	732800	100	4,235.70	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Airport	Airport-Airfield	100695	732800	100	9,160.14	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	560.07	23
A0223750	7/10/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	North Ridge Road	160939	756000	170	36,601.57	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	197.60	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,424.46	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,154.30	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,170.62	23
A0224038	7/27/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	4,985.60	23
									<b>Check Total</b>	<b>64,237.12</b>
A0223751	7/10/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	10.71	23
									<b>Check Total</b>	<b>10.71</b>
A0223893	7/20/2023	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	891.72	23
A0223893	7/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	66.27	23
A0223893	7/20/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	234.35	23
A0223893	7/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	30.82	23
A0223893	7/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	284.51	23

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C0013563	7/20/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
A0223649	7/6/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	143.57	23
									<b>Check Total</b>	<b>1,735.24</b>
A0223752	7/10/2023	@00003153	LONGVIEW COMMUNITY MINIS	Health Care Fund	Contributions-Service Organizat	140950	737490	140	8,000.00	23
									<b>Check Total</b>	<b>8,000.00</b>
A0223753	7/10/2023	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	118.99	23
									<b>Check Total</b>	<b>118.99</b>
A0224039	7/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	304.93	23
A0224039	7/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	730700	100	1,025.00	23
A0223754	7/10/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	730700	100	6,875.00	23
A0224039	7/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	312.05	23
A0224039	7/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	297.81	23
A0223754	7/10/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	304.93	23
A0223754	7/10/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	730700	100	1,600.00	23
A0224039	7/27/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	650.70	23
									<b>Check Total</b>	<b>11,370.42</b>
A0223755	7/10/2023	@00005576	LONGVIEW NOONDAY LION'S C	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	<b>3,000.00</b>
A0223756	7/10/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	268.00	23
									<b>Check Total</b>	<b>268.00</b>
A0224040	7/27/2023	@00009631	LONGVIEW ROOFING LLC	General Fund	Greggton Building	150620	732800	150	865.32	23
									<b>Check Total</b>	<b>865.32</b>
A0224041	7/27/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733700	130	20.72	23
A0224041	7/27/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	73.40	23
A0224041	7/27/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	15.19	23
									<b>Check Total</b>	<b>109.31</b>
A0224042	7/27/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	664.98	23
A0223757	7/10/2023	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	334.75	23
									<b>Check Total</b>	<b>999.73</b>
A0224044	7/27/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	75.05	23
A0223758	7/10/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	161.49	23
A0224045	7/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	8.80	23

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A0224043	7/27/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.36	23
A0223760	7/10/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	754000	130	10,326.32	23
A0224045	7/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	252.53	23
A0223759	7/10/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	75.96	23
A0224045	7/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	56.97	23
A0224045	7/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	117.77	23
A0224045	7/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	178.43	23
A0224045	7/27/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	194.50	23
<b>Check Total</b>									<b>11,493.18</b>	
A0223763	7/10/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0224046	7/27/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0224046	7/27/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0224046	7/27/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0224046	7/27/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0224046	7/27/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0224046	7/27/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0223763	7/10/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0223763	7/10/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0223763	7/10/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
A0223763	7/10/2023	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	23
<b>Check Total</b>									<b>165.00</b>	
A0224047	7/27/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	682.09	23
A0224047	7/27/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	939.81	23
<b>Check Total</b>									<b>1,621.90</b>	
A0224048	7/27/2023	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	731481	110	5,920.33	23
<b>Check Total</b>									<b>5,920.33</b>	
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	83.64	23
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	212.57	23
A0223764	7/10/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	175.69	23
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	337.36	23
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	517.51	23

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A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	382.91	23
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	834.61	23
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	393.53	23
A0224049	7/27/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	133.10	23
<b>Check Total</b>									<b>3,070.92</b>	
A0224050	7/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0224050	7/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	233.89	23
A0224050	7/27/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	22.45	23
<b>Check Total</b>									<b>263.29</b>	
A0224051	7/27/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,597.00	23
<b>Check Total</b>									<b>2,597.00</b>	
A0224052	7/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	416.50	23
A0224052	7/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	161.50	23
A0224052	7/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	199.75	23
A0224052	7/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	216.75	23
A0224052	7/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	59.50	23
A0223765	7/10/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0224052	7/27/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	977.50	23
<b>Check Total</b>									<b>8,031.50</b>	
A0224053	7/27/2023	@00009375	MONTOYA ROSIE	General Fund	Tax Assessor-Collector	100550	731700	100	79.72	23
<b>Check Total</b>									<b>79.72</b>	
A0223766	7/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	1.19	23
A0223766	7/10/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	291.38	23
<b>Check Total</b>									<b>292.57</b>	
A0224054	7/27/2023	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	732801	140	23,829.37	23
A0224054	7/27/2023	@00007746	MOTOROLA SOLUTIONS, INC.	ARP - Lost Reven	COVID-19	140800	732900	140	0.00	23
A0224054	7/27/2023	@00007746	MOTOROLA SOLUTIONS, INC.	ARP - Lost Reven	COVID-19	140800	730100	140	43,780.00	23
<b>Check Total</b>									<b>67,609.37</b>	
A0224055	7/27/2023	@00001393	MUNDT MUSIC	General Fund	JP #1	110491	732800	110	163.98	23
<b>Check Total</b>									<b>163.98</b>	
A0223769	7/10/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
A0224060	7/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	93.75	23

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A0223770	7/10/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	150.00	23
A0224056	7/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	25.99	23
A0223768	7/10/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	23
A0223771	7/10/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0224057	7/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	23.25	23
A0224061	7/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	8.25	23
A0223767	7/10/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	36.30	23
A0224058	7/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0224059	7/27/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	28.75	23
									<b>Check Total</b>	<b>409.79</b>
A0224062	7/27/2023	@00002120	NARDIS, INC	General Fund	Constable No. 4	120734	733500	120	640.18	23
									<b>Check Total</b>	<b>640.18</b>
A0224063	7/27/2023	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	1,050.00	23
									<b>Check Total</b>	<b>1,050.00</b>
A0223772	7/10/2023	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	1,350.00	23
									<b>Check Total</b>	<b>1,350.00</b>
A0223773	7/10/2023	@00003966	NEWGATE UNITED METHODIST	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	<b>3,000.00</b>
A0223774	7/10/2023	@00008727	NOBLE SOFTWARE GROUP, LLC	Juvenile Services	Juvenile Probation	130760	731538	130	6,034.77	23
									<b>Check Total</b>	<b>6,034.77</b>
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	293.65	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	305.46	23
A0223776	7/10/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	28.68	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	193.82	23
A0223776	7/10/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	82.92	23
A0223776	7/10/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	260.03	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	32.87	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Greggton Building	150620	730100	150	7,548.03	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	801.66	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	177.64	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,064.54	23
A0224065	7/27/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.59	23



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<b>Check Total</b>									<b>10,814.89</b>	
A0223777	7/10/2023	@00009482	ONE LOVE WORLD	Health Care Fund	Contributions-Service Organizat	140950	737490	140	8,000.00	23
<b>Check Total</b>									<b>8,000.00</b>	
A0224066	7/27/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	340.00	23
A0224066	7/27/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	350.00	23
<b>Check Total</b>									<b>690.00</b>	
A0223778	7/10/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0223778	7/10/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0224067	7/27/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
A0224067	7/27/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	881.25	23
A0223778	7/10/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
<b>Check Total</b>									<b>2,625.97</b>	
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.22	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	975.66	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.88	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	94.59	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.88	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.93	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	58.84	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.83	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	9.99	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	152.99	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	89.13	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-49.83	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.57	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.98	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.48	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	13.58	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	62.50	23

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A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	253.54	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.26	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.55	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	159.02	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	79.63	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.94	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	118.91	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.82	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	36.42	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	151.60	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	38.72	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.08	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Terminal Building	100693	730100	100	23.44	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	119.88	23
A0224064	7/27/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	83.94	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	311.41	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	210.84	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	227.83	23
A0223775	7/10/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	227.83	23
									<b>Check Total</b>	<b>4,243.44</b>
A0223779	7/10/2023	@00006244	PATHSTONES COUNSELING CE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	<b>3,000.00</b>
A0224068	7/27/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	89.08	23
									<b>Check Total</b>	<b>89.08</b>
A0224069	7/27/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	69.93	23
A0224069	7/27/2023	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	79.21	23
									<b>Check Total</b>	<b>149.14</b>
A0223780	7/10/2023	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	4,706.70	23
									<b>Check Total</b>	<b>4,706.70</b>
C0013569	7/27/2023	@00009644	PEREZ THAILIA	Community Super Basic Supervision		130772	732500	130	218.09	23
									<b>Check Total</b>	<b>218.09</b>
A0223781	7/10/2023	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	352.00	23

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<b>Check Total</b>									<b>352.00</b>	
A0224165	7/27/2023	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	753000	160	1,000.00	23
<b>Check Total</b>									<b>1,000.00</b>	
A0224070	7/27/2023	@00007773	PHESCO INTERNATIONAL LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	3,166.70	23
<b>Check Total</b>									<b>3,166.70</b>	
A0224071	7/27/2023	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	675.00	23
<b>Check Total</b>									<b>675.00</b>	
A0223782	7/10/2023	@00009627	PHILLIPS FLOORING AMERICA	Renovations & Ca	R&B-Precinct 3	160830	752000	170	7,477.00	23
<b>Check Total</b>									<b>7,477.00</b>	
A0224072	7/27/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	191.90	23
A0224072	7/27/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	231.50	23
A0224072	7/27/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	703.90	23
A0223783	7/10/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	307.00	23
<b>Check Total</b>									<b>1,434.30</b>	
A0224073	7/27/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	23
<b>Check Total</b>									<b>420.00</b>	
A0224074	7/27/2023	51900	POSTMASTER-LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	731100	160	189.00	23
<b>Check Total</b>									<b>189.00</b>	
A0223784	7/10/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
A0223784	7/10/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
<b>Check Total</b>									<b>5,000.00</b>	
A0224075	7/27/2023	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Criminal Justice Center Operati	120760	732800	130	380.00	23
<b>Check Total</b>									<b>380.00</b>	
A0223785	7/10/2023	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
<b>Check Total</b>									<b>650.34</b>	
A0224076	7/27/2023	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	66.00	23
A0223786	7/10/2023	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	200.45	23
A0224076	7/27/2023	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	66.00	23
A0224076	7/27/2023	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	66.00	23
A0224076	7/27/2023	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	66.00	23
A0224076	7/27/2023	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	66.00	23
<b>Check Total</b>									<b>530.45</b>	
A0224077	7/27/2023	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	754.40	23

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<b>Check Total</b>									<b>754.40</b>	
A0224078	7/27/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	107.47	23
<b>Check Total</b>									<b>107.47</b>	
A0223787	7/10/2023	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	432.18	23
A0223787	7/10/2023	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	99.08	23
A0223787	7/10/2023	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	370.76	23
<b>Check Total</b>									<b>902.02</b>	
A0223788	7/10/2023	@00009611	RAHAB'S RETREAT AND RANCH	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
<b>Check Total</b>									<b>3,000.00</b>	
A0224079	7/27/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	153.43	23
A0224079	7/27/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	189.52	23
A0224079	7/27/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	27.27	23
A0224079	7/27/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	126.17	23
<b>Check Total</b>									<b>496.39</b>	
A0224080	7/27/2023	@00008851	REDCORT SOFTWARE INC.	General Fund	County Clerk-Administration	100423	730100	100	379.00	23
<b>Check Total</b>									<b>379.00</b>	
A0224081	7/27/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	23
<b>Check Total</b>									<b>84.00</b>	
A0224083	7/27/2023	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	730100	110	355.26	23
A0224082	7/27/2023	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	2,565.00	23
A0224083	7/27/2023	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	4,922.50	23
<b>Check Total</b>									<b>7,842.76</b>	
A0223792	7/10/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
A0223790	7/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0224089	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23
A0224088	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
A0224087	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0223791	7/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0223793	7/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	675.53	23
A0223794	7/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0224094	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Solid Waste	Health	140880	733000	140	394.00	23
A0224086	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23

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A0224096	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	394.00	23
A0224085	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23
A0224090	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0224095	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Solid Waste	Health	140880	733000	140	1,182.00	23
A0223789	7/10/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
C0013570	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0224091	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
A0224092	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0224093	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
A0224093	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0224093	7/27/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
<b>Check Total</b>									<b>4,285.37</b>	
A0224097	7/27/2023	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	Lonesome Pine Road	160941	756000	170	48,116.79	23
A0223795	7/10/2023	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	North Ridge Road	160939	756000	170	15,812.50	23
<b>Check Total</b>									<b>63,929.29</b>	
A0224098	7/27/2023	54273	RICK'S SIGNS	Airport	Airport-Fire Protection	100699	730100	100	940.00	23
<b>Check Total</b>									<b>940.00</b>	
A0224099	7/27/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	5,298.72	23
A0224101	7/27/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	717.00	23
A0224100	7/27/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	732000	100	794.00	23
<b>Check Total</b>									<b>6,809.72</b>	
A0223796	7/10/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,821.75	23
A0223796	7/10/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	9,405.67	23
<b>Check Total</b>									<b>13,227.42</b>	
A0223894	7/20/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	279.51	23
A0223894	7/20/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	268.35	23
<b>Check Total</b>									<b>547.86</b>	
A0223797	7/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	29.28	23
A0224102	7/27/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	189.44	23
A0223797	7/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	85.05	23
A0223797	7/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	50.72	23
A0223797	7/10/2023	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	23

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A0224102	7/27/2023	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	97.52	23
A0224102	7/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	36.94	23
A0224102	7/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.58	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	36.78	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	156.70	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.28	23
A0223797	7/10/2023	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	287.64	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	58.56	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.96	23
A0223797	7/10/2023	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	175.68	23
A0223797	7/10/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.98	23
A0224102	7/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	91.00	23
A0224102	7/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	59.92	23
A0224102	7/27/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.56	23
<b>Check Total</b>									<b>1,418.55</b>	
A0223799	7/10/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	12.50	23
A0224103	7/27/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	50.00	23
A0224103	7/27/2023	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	62.50	23
<b>Check Total</b>									<b>125.00</b>	
A0224104	7/27/2023	@00008786	SCOTT ARVITA	General Fund	Agricultural Extension Service	100900	732500	100	358.29	23
<b>Check Total</b>									<b>358.29</b>	
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223800	7/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	680.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	23
A0223800	7/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23

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A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0223800	7/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0223800	7/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223800	7/10/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0224105	7/27/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
<b>Check Total</b>									<b>5,635.00</b>	
A0223801	7/10/2023	@00003051	SHANCO SUPPLY INC.	General Fund	Courthouse Building	150570	730100	150	13.36	23
<b>Check Total</b>									<b>13.36</b>	
A0223803	7/10/2023	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	45.00	23
<b>Check Total</b>									<b>45.00</b>	
A0224106	7/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	197.66	23
A0224106	7/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	1,589.57	23
A0224106	7/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	449.58	23
A0224106	7/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	224.79	23
A0224106	7/27/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	1,044.37	23
<b>Check Total</b>									<b>3,505.97</b>	
A0223804	7/10/2023	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,249.88	23
<b>Check Total</b>									<b>1,249.88</b>	
A0224107	7/27/2023	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	110.58	23
<b>Check Total</b>									<b>110.58</b>	
A0224108	7/27/2023	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	224.00	23
A0223805	7/10/2023	72277	SIGN PRO	General Fund	Jail Operations	120750	732800	130	25.00	23
A0224108	7/27/2023	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	295.00	23
<b>Check Total</b>									<b>544.00</b>	
A0224109	7/27/2023	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	336.00	23
<b>Check Total</b>									<b>336.00</b>	
A0223806	7/10/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		577.50	23
<b>Check Total</b>									<b>577.50</b>	
C0013571	7/27/2023	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	234.00	23
<b>Check Total</b>									<b>234.00</b>	

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A0223807	7/10/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,665.00	23
<b>Check Total</b>									1,665.00	
A0223808	7/10/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223808	7/10/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223808	7/10/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0224110	7/27/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
<b>Check Total</b>									1,700.00	
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	1,234.40	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	495.23	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	122.01	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	193.55	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	2,624.72	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	49.08	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	263.26	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	63.17	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	490.35	23
A0223809	7/10/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	2,296.63	23
A0224111	7/27/2023	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	255.67	23
A0224111	7/27/2023	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.24	23
<b>Check Total</b>									8,163.31	
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	45.45	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	97.95	23
A0223810	7/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	488.85	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	732800	150	7.00	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	63.00	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	4,884.00	23
A0223810	7/10/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	107.99	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	822.11	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	178.52	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	795.92	23
A0224112	7/27/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	63.00	23



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<b>Check Total</b>									<b>7,553.79</b>	
A0223812	7/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	187.81	23
A0223812	7/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	166.86	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.49	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.01	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	23
A0223812	7/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	124th District Court	110471	730100	110	482.20	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	164.59	23
A0223812	7/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	179.06	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	461.50	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	92.30	23
A0223812	7/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	59.32	23
A0223812	7/10/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	17.59	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	86.13	23
A0224113	7/27/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	381.61	23
<b>Check Total</b>									<b>3,055.72</b>	
A0224114	7/27/2023	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	23
<b>Check Total</b>									<b>105.00</b>	
A0224115	7/27/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,867.50	23
A0224115	7/27/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	255.00	23
A0224115	7/27/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,117.00	23
A0224115	7/27/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	2,930.00	23
A0223814	7/10/2023	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	1,569.10	23
A0224115	7/27/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	361.75	23
<b>Check Total</b>									<b>10,100.35</b>	
A0223816	7/10/2023	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	336.91	23
<b>Check Total</b>									<b>336.91</b>	
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	193.31	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,738.97	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	656.09	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	108.96	23

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A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,917.07	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	105.85	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	298.92	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	106.35	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	291.60	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,814.93	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	12,330.32	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	590.74	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,165.30	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,408.72	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,860.00	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	335.62	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	122.03	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	792.00	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	635.74	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	93.10	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	478.14	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	882.56	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	25.35	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	367.02	23
A0224116	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,793.31	23
A0224117	7/27/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	706.20	23
A0223817	7/10/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	87.96	23
									<b>Check Total</b>	<b>99,906.16</b>
C0013562	7/10/2023	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		227.32	23
A0223873	7/10/2023	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		4,143.98	23
									<b>Check Total</b>	<b>4,371.30</b>
C0013560	7/10/2023	@00001938	T D C J-CASHIER'S OFFICE	Community Super Basic Supervision		130772	738200	130	600.00	23
C0013575	7/25/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,241.36	23
									<b>Check Total</b>	<b>2,841.36</b>
A0224118	7/27/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	23

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<b>Check Total</b>									<b>1,000.00</b>	
A0223818	7/10/2023	@00008772	TAB PRODUCTS CO LLC.	General Fund	District Clerk	110480	732800	110	225.00	23
<b>Check Total</b>									<b>225.00</b>	
A0223819	7/10/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	731700	100	63.49	23
A0223819	7/10/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.14	23
<b>Check Total</b>									<b>74.63</b>	
A0224119	7/27/2023	@00005050	TCAAA-DISTRICT 5	General Fund	Agricultural Extension Service	100900	731700	100	100.00	23
<b>Check Total</b>									<b>100.00</b>	
A0224120	7/27/2023	@00007902	TEXAS A & M ENGINEERING EX	Airport	Airport-Fire Protection	100699	731700	100	3,600.00	23
<b>Check Total</b>									<b>3,600.00</b>	
A0224121	7/27/2023	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Agricultural Extension Service	100900	730100	100	300.00	23
<b>Check Total</b>									<b>300.00</b>	
A0224122	7/27/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	200.00	23
<b>Check Total</b>									<b>200.00</b>	
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,363.77	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	103.10	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	396.60	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,089.42	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	95.00	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,260.20	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	346.78	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	629.50	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	159.00	23
A0224123	7/27/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	799.38	23
<b>Check Total</b>									<b>11,242.75</b>	
A0223888	7/19/2023	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	23
A0223889	7/19/2023	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	23
<b>Check Total</b>									<b>40.00</b>	
A0224124	7/27/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	3.00	23
<b>Check Total</b>									<b>3.00</b>	
A0223820	7/10/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	23
<b>Check Total</b>									<b>55.00</b>	
A0224125	7/27/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	129.46	23

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									<b>Check Total</b>	<b>129.46</b>
A0224126	7/27/2023	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	193.65	23
									<b>Check Total</b>	<b>193.65</b>
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	73.40	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	115.75	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.51	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	31.68	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0224127	7/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	23
A0224127	7/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0223821	7/10/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0224127	7/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	61.17	23
A0224127	7/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.48	23
A0224127	7/27/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	115.75	23
									<b>Check Total</b>	<b>735.74</b>
A0224128	7/27/2023	@00009424	TEXAS PACKER + LOADER SAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	188.35	23
									<b>Check Total</b>	<b>188.35</b>
A0224129	7/27/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	200.00	23
A0223822	7/10/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23
									<b>Check Total</b>	<b>400.00</b>
A0223823	7/10/2023	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	56.00	23
A0224130	7/27/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	345.00	23
									<b>Check Total</b>	<b>401.00</b>
A0223824	7/10/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	90.52	23
A0223824	7/10/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	94.63	23
									<b>Check Total</b>	<b>185.15</b>
A0223825	7/10/2023	@00009612	THRIVE LONGVIEW	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	<b>3,000.00</b>
A0224131	7/27/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
									<b>Check Total</b>	<b>200.00</b>

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C0013572	7/27/2023	@00008153	TIPTON JEREMY		Community Super Basic Supervision	130772	738200	130	300.00	23
<b>Check Total</b>									<b>300.00</b>	
A0223826	7/10/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 3	120733	732100	120	100.00	23
A0224132	7/27/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	23
A0223826	7/10/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	23
<b>Check Total</b>									<b>700.00</b>	
A0224133	7/27/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	782.08	23
<b>Check Total</b>									<b>782.08</b>	
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	122.34	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	402.10	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	256.58	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	1,096.36	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	183.81	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	186.01	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	211.10	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	183.81	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.95	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	23
A0224134	7/27/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	23
<b>Check Total</b>									<b>3,336.45</b>	
A0223827	7/10/2023	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731462	110	285.00	23

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									<b>Check Total</b>	<b>285.00</b>
A0223895	7/20/2023	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	173.15	23
A0223895	7/20/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.11	23
									<b>Check Total</b>	<b>204.26</b>
A0223828	7/10/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees				204047	577.50	23
									<b>Check Total</b>	<b>577.50</b>
A0224135	7/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0223829	7/10/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,198.50	23
A0224135	7/27/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	23
									<b>Check Total</b>	<b>1,878.50</b>
A0224136	7/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223830	7/10/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0223830	7/10/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0224136	7/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
A0224136	7/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.77	23
A0224136	7/27/2023	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	12.49	23
									<b>Check Total</b>	<b>141.78</b>
A0224163	7/28/2023	@00003848	UNITED STATES TREASURY	Longview Bank &				201008	37.50	23
A0223874	7/14/2023	@00003848	UNITED STATES TREASURY	Longview Bank &				201008	37.50	23
									<b>Check Total</b>	<b>75.00</b>
A0224164	7/28/2023	73134	UNITED WAY	Longview Bank &				201018	10.00	23
A0223875	7/14/2023	73134	UNITED WAY	Longview Bank &				201018	10.00	23
									<b>Check Total</b>	<b>20.00</b>
A0223896	7/20/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,287.41	23
A0223896	7/20/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	62.66	23
									<b>Check Total</b>	<b>1,350.07</b>
A0223831	7/10/2023	67375	VALLEN SAFETY SUPPLY COMP	Airport	Airport-Fire Protection	100699	732800	100	385.00	23
									<b>Check Total</b>	<b>385.00</b>
A0224137	7/27/2023	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	7.21	23
									<b>Check Total</b>	<b>7.21</b>
A0223899	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	23
A0223898	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23

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A0223899	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	23
A0223899	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0223899	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
A0223899	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
A0223650	7/6/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	241.08	23
A0223897	7/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	266.01	23
A0223883	7/13/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,677.68	23
A0223882	7/13/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.09	23
									<b>Check Total</b>	<b>2,629.75</b>
A0224138	7/27/2023	@00009633	VISTA COM	General Fund	Emergency Management	140870	732800	140	6,800.00	23
									<b>Check Total</b>	<b>6,800.00</b>
A0223832	7/10/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	464.18	23
									<b>Check Total</b>	<b>464.18</b>
A0224139	7/27/2023	@00009637	VR SYSTEMS INC	Election Services	Elections	100520	732801	100	6,414.90	23
A0224139	7/27/2023	@00009637	VR SYSTEMS INC	Chapter 19 Funds	Elections	100520	732801	100	27,865.91	23
A0224139	7/27/2023	@00009637	VR SYSTEMS INC	HAVA - Leasing	Elections	100520	732801	100	13,000.19	23
									<b>Check Total</b>	<b>47,281.00</b>
A0224140	7/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	65.36	23
A0223833	7/10/2023	67850	W W GRAINGER, INC	General Fund	JP #4	110494	730100	110	29.07	23
A0223833	7/10/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	39.08	23
A0223833	7/10/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	101.54	23
A0224140	7/27/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	60.04	23
									<b>Check Total</b>	<b>295.09</b>
A0224141	7/27/2023	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	7,420.59	23
									<b>Check Total</b>	<b>7,420.59</b>
A0224142	7/27/2023	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733700	130	55.52	23
									<b>Check Total</b>	<b>55.52</b>
A0224143	7/27/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
A0224143	7/27/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
									<b>Check Total</b>	<b>3,337.50</b>
A0223834	7/10/2023	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	250.00	23
									<b>Check Total</b>	<b>250.00</b>

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A0224144	7/27/2023	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	53.75	23
									<b>Check Total</b>	53.75
A0224145	7/27/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
A0224145	7/27/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.34	23
A0224145	7/27/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,687.57	23
									<b>Check Total</b>	3,439.05
A0224146	7/27/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									<b>Check Total</b>	7,083.33
A0223651	7/6/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	45.46	23
									<b>Check Total</b>	45.46
A0224147	7/27/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	910.00	23
									<b>Check Total</b>	910.00
A0224148	7/27/2023	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	88.69	23
A0224148	7/27/2023	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	215.00	23
									<b>Check Total</b>	303.69
A0223835	7/10/2023	@00002624	WINDRIDGE THERAPUTIC EQU	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.00	23
									<b>Check Total</b>	3,000.00
A0223836	7/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	510.00	23
A0223836	7/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	828.75	23
A0223836	7/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	658.75	23
A0223836	7/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0223836	7/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	828.75	23
A0223836	7/10/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									<b>Check Total</b>	3,676.25
A0223837	7/10/2023	@00006704	WOMACK JAMES	General Fund	307th District Court	110473	732100	110	235.00	23
									<b>Check Total</b>	235.00
A0223840	7/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	398.09	23
C0013573	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	264.33	23
A0223839	7/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	309.12	23
A0224152	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	371.47	23
A0224153	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	649.85	23
A0224154	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	245.48	23



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A0223838	7/10/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	129.40	23
A0224150	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	373.74	23
A0224149	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	228.34	23
A0224155	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	25,479.22	23
C0013574	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	62.90	23
A0224151	7/27/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	211.53	23
<b>Check Total</b>									<b>28,723.47</b>	
A0224157	7/27/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	103.76	23
A0224156	7/27/2023	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	87.06	23
A0224160	7/27/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	178.33	23
A0224159	7/27/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	173.15	23
A0224158	7/27/2023	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	208.08	23
A0224162	7/27/2023	@00003285	XEROX CORPORATION	General Fund	JP #1	110491	731300	110	191.56	23
A0224157	7/27/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	730250	130	56.43	23
A0224157	7/27/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	561.06	23
A0224161	7/27/2023	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	151.28	23
A0224157	7/27/2023	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	730250	130	50.00	23
<b>Check Total</b>									<b>1,760.71</b>	
<b>Total</b>									<b>1,256,895.90</b>	