

Gregg County Texas Check Register

From 11/1/2022 To 11/30/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0218945	11/14/2022	00340	A B C AUTO GLASS	Road & Bridge	R&B-Precinct 3	160830	732800	160	182.99	23
Check Total									182.99	
A0218946	11/14/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.27	23
A0218946	11/14/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	240.40	23
Check Total									354.67	
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	34.95	23
A0219298	11/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.90	23
A0219298	11/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.54	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	234.44	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	34.00	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	118.10	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.99	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.01	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	268.76	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	328.78	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	85.78	23
A0218947	11/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	245.22	23
Check Total									1,470.47	
A0218948	11/14/2022	@00009558	ACRES REBEKAH	General Fund	County Auditor	100530	731700	100	413.75	23
Check Total									413.75	
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	135.75	23
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	41.09	22
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	124.81	22
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	226.93	23
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	109.84	22
A0219299	11/29/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	23

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A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	55.52	22
A0218949	11/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
									Check Total	957.42
A0219300	11/29/2022	61451	AEP	General Fund	Health	140880	732700	140	84.61	23
A0218950	11/14/2022	61451	AEP	General Fund	Health	140880	732700	140	35.23	23
A0219300	11/29/2022	61451	AEP	General Fund	Health	140880	732700	140	100.00	23
									Check Total	219.84
A0218951	11/14/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	96.95	23
A0218951	11/14/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.80	23
A0218951	11/14/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	219.65	23
									Check Total	373.40
A0218953	11/14/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	109.27	23
A0219301	11/29/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	45.96	23
A0218953	11/14/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.85	23
A0218953	11/14/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	88.02	23
A0218953	11/14/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	213.18	23
									Check Total	489.28
A0219302	11/29/2022	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	12.50	23
									Check Total	12.50
A0219303	11/29/2022	@00007784	ALL STAR FORD KILGORE	Airport	Airport-Operations	100694	732800	100	785.57	23
									Check Total	785.57
A0219304	11/29/2022	@00005764	ALLEN ANNA	General Fund	Elections	100520	650140	100	128.25	23
									Check Total	128.25
A0219305	11/29/2022	@00009157	ALLEN ULAN SIDNEY	General Fund	Elections	100520	650140	100	167.50	23
									Check Total	167.50
A0218954	11/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	23
A0218954	11/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	812.50	23
A0219306	11/29/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	625.00	23
									Check Total	2,437.50
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	9.58	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	669.32	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	14.10	23

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A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	4,129.90	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	295.00	22
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	38.59	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	215.67	22
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	13.98	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	114.35	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,392.31	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	77.22	22
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	126.90	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	16.63	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	192.56	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	15.80	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	15.91	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	84.99	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	135.72	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	13.89	23
C0013377	11/2/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	13.06	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	14.65	23
C0013377	11/2/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	265.66	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	26.75	22
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	13.06	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,674.05	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	23,935.66	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	105.02	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	51.78	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	49.52	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.81	23
A0219294	11/22/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	14.32	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	41.85	22
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	119.04	22

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A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,171.74	23
A0219294	11/22/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	148.57	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	469.20	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	142.25	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	398.58	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	37.94	22
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,582.61	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	531.28	23
A0219294	11/22/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	803.01	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,668.70	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	854.06	23
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.21	22
A0218898	11/7/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	364.55	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,428.46	23
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	362.14	23
A0219272	11/9/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	102.10	22
A0219281	11/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	50.02	23
Check Total									55,113.07	
A0218956	11/14/2022	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733750	140	89.55	23
Check Total									89.55	
A0219307	11/29/2022	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,210.85	23
A0218957	11/14/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	599.85	23
Check Total									2,810.70	
A0218958	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0218958	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0218958	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	833.00	23
C0013378	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	705.50	23
A0219308	11/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0218958	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	671.50	23
A0218958	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	442.00	23
A0219308	11/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23

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A0218958	11/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219308	11/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,329.00	23
A0219308	11/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	7,531.00
A0219309	11/29/2022	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	23
A0218959	11/14/2022	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	23
									Check Total	148.50
A0218960	11/14/2022	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	420.00	23
									Check Total	420.00
A0219273	11/9/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	55.84	23
A0219273	11/9/2022	@00003221	AT & T	County Court Rec	Record Storage Building	150448	731600	150	39.79	23
A0219273	11/9/2022	@00003221	AT & T	General Fund	Record Storage Building	150448	731600	150	79.56	23
A0219273	11/9/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	80.78	23
A0219273	11/9/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	855.01	23
A0219273	11/9/2022	@00003221	AT & T	District Court Rec	Record Storage Building	150448	731600	150	39.79	23
A0218899	11/7/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	230.70	23
									Check Total	1,381.47
A0218900	11/7/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.13	23
									Check Total	122.13
A0219310	11/29/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	23
									Check Total	255.00
A0219282	11/17/2022	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	105.21	23
A0218901	11/7/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	107.12	22
A0219295	11/22/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,770.80	23
A0219295	11/22/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	153.56	23
A0219295	11/22/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,190.65	23
A0219282	11/17/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	92.71	23
									Check Total	7,420.05
A0218961	11/14/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	55.99	23
A0218961	11/14/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	53.99	23
									Check Total	109.98
A0218962	11/14/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23

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Check Total									6,000.00	
A0218963	11/14/2022	@00009185	AUTOMOTIVE ELECTRONIC SO	General Fund	Sheriff's Operations	120742	732800	130	90.95	23
A0218963	11/14/2022	@00009185	AUTOMOTIVE ELECTRONIC SO	General Fund	Sheriff's Operations	120742	732800	130	434.82	23
A0219311	11/29/2022	@00009185	AUTOMOTIVE ELECTRONIC SO	General Fund	Sheriff's Operations	120742	732800	130	1,568.07	23
Check Total									2,093.84	
A0219312	11/29/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	624.00	23
Check Total									624.00	
A0219313	11/29/2022	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	11,249.40	23
Check Total									11,249.40	
A0218964	11/14/2022	@00004066	AXON ENTERPRISE, INC.	General Fund	Sheriff's Operations	120742	730100	130	8,680.00	23
Check Total									8,680.00	
A0218965	11/14/2022	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 3	160830	752500	160	19,928.00	23
A0218965	11/14/2022	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	463.24	23
Check Total									20,391.24	
A0218966	11/14/2022	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	125.32	23
A0219314	11/29/2022	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	657.17	23
A0218966	11/14/2022	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	258.64	23
Check Total									1,041.13	
A0219315	11/29/2022	@00009004	BAILEY LINDA	General Fund	Elections	100520	650140	100	290.50	23
Check Total									290.50	
A0219316	11/29/2022	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Hugh Camp Memorial Park	150634	732800	150	2,202.19	23
A0218967	11/14/2022	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Juvenile Probation	130760	732800	130	647.28	23
Check Total									2,849.47	
A0218968	11/14/2022	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	264.87	23
Check Total									264.87	
A0218969	11/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,011.50	23
A0219317	11/29/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	3,077.00	23
A0218969	11/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,139.00	23
Check Total									5,227.50	
A0218970	11/14/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	331.50	23
A0219318	11/29/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	1,317.50	23
A0218970	11/14/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	952.00	23
Check Total									2,601.00	

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A0218971	11/14/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	31.40	23
A0218971	11/14/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	5.25	23
									Check Total	36.65
A0218972	11/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,427.29	23
A0219319	11/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	485.49	23
A0218972	11/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,487.82	23
A0218972	11/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	93.60	23
A0218972	11/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	96.17	23
A0219319	11/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,592.40	23
A0219319	11/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,908.66	23
									Check Total	12,091.43
A0218973	11/14/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	255.60	23
A0218973	11/14/2022	15400	BD HOLT CO	Airport	Airport-Airfield	100695	736617	100	288.58	23
A0218973	11/14/2022	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	736617	100	288.58	23
A0218973	11/14/2022	15400	BD HOLT CO	Airport	Airport-Terminal Building	100693	736617	100	288.58	23
									Check Total	1,121.34
A0218974	11/14/2022	04920	BEARING SERVICE & SUPPLY O	Road & Bridge	R&B-Precinct 4	160840	730100	160	175.48	23
									Check Total	175.48
A0218975	11/14/2022	@00008883	BEEBE MEREDITH	General Fund	Health	140880	731700	140	407.50	23
									Check Total	407.50
A0218976	11/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	23
A0219320	11/29/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0218976	11/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0219320	11/29/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0219320	11/29/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	23
A0218976	11/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
A0219320	11/29/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0218976	11/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	23
									Check Total	2,275.00
A0218977	11/14/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	899.01	23
A0219321	11/29/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	780.08	23
									Check Total	1,679.09

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A0219322	11/29/2022	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 1	160810	753000	160	23,602.00	23
									Check Total	23,602.00
A0219323	11/29/2022	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	731.00	23
A0218978	11/14/2022	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	535.50	23
									Check Total	1,266.50
A0218979	11/14/2022	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	312.48	23
									Check Total	312.48
A0218980	11/14/2022	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	732.73	23
									Check Total	732.73
A0219324	11/29/2022	@00009146	BREWER SOPHIA	General Fund	Elections	100520	650140	100	502.00	23
									Check Total	502.00
A0219325	11/29/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
									Check Total	6,875.00
A0219326	11/29/2022	@00009147	BROWN RUBY	General Fund	Elections	100520	650140	100	151.00	23
									Check Total	151.00
A0219327	11/29/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
A0219327	11/29/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
									Check Total	6,666.67
A0218981	11/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	231.19	23
									Check Total	231.19
A0219328	11/29/2022	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	278.50	23
									Check Total	278.50
A0219329	11/29/2022	@00001955	C N A SURETY	General Fund	CCL #2	110468	730100	110	50.00	23
A0218982	11/14/2022	@00001955	C N A SURETY	General Fund	JP #4	110494	730100	110	177.50	23
									Check Total	227.50
A0218983	11/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	46,310.00	23
A0218983	11/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	46,310.00	23
									Check Total	92,620.00
A0218984	11/14/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	73.86	23
									Check Total	73.86
A0219330	11/29/2022	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	507.68	23
									Check Total	507.68
A0219331	11/29/2022	@00006680	CARL OWENS TRUCK PAINT &	Road & Bridge	R&B-Precinct 4	160840	732800	160	20,156.76	23
									Check Total	20,156.76

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A0219332	11/29/2022	@00001365	CARTE GRAPH SYSTEMS	General Fund	Information Technology	100560	732801	100	31,763.31	23
									Check Total	31,763.31
A0218985	11/14/2022	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	45.00	23
									Check Total	45.00
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	220.12	23
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	313.60	23
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	124th District Court	110471	732900	110	509.19	23
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	57.64	23
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732900	100	1,499.99	23
A0218986	11/14/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	1,180.00	23
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	124th District Court	110471	732900	110	123.84	23
A0219333	11/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	76.20	23
									Check Total	3,980.58
A0219275	11/9/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	453.18	23
A0219274	11/9/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	50.34	22
A0219276	11/9/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	107.71	23
A0219283	11/17/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	41.82	23
A0219283	11/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	50.99	23
A0219283	11/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	45.87	23
A0219283	11/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	81.13	23
									Check Total	831.04
A0219284	11/17/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
									Check Total	111.21
A0219334	11/29/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	425.00
A0219335	11/29/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	23
									Check Total	178.33
A0219336	11/29/2022	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	23
A0219336	11/29/2022	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	23
									Check Total	1,314.00
A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	304.16	22
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	131.60	22

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A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,474.34	22
A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	662.87	22
A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	505.69	23
A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	667.40	22
A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	874.10	22
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	617.86	22
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	619.07	22
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	34,705.68	22
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	2,675.25	23
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	44.16	23
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	3,492.44	23
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	306.66	23
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	130.08	23
A0218987	11/14/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,525.48	22
A0219337	11/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,158.86	22
Check Total									49,895.70	
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	80.00	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	28.89	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	24.97	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	160.00	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	45.62	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	172.25	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	39.48	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	27.96	23
A0219338	11/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	80.00	23
Check Total									659.17	
A0219339	11/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730100	100	239.70	23
A0219339	11/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	9.55	23
A0219339	11/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	96.19	23
A0219339	11/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730700	100	439.76	23
A0219339	11/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	20.17	23

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Check Total									805.37	
A0218988	11/14/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	533.40	23
Check Total									533.40	
A0219340	11/29/2022	@00009276	CITIBANK, N.A. (COLLECTIONS)	General Fund	Collections Office	110800	730100	110	140.67	23
A0219340	11/29/2022	@00009276	CITIBANK, N.A. (COLLECTIONS)	General Fund	Collections Office	110800	730100	110	205.03	23
Check Total									345.70	
A0219341	11/29/2022	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	149.00	23
Check Total									149.00	
A0219342	11/29/2022	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	730100	110	159.99	23
Check Total									159.99	
C0013391	11/29/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Community Service Restitution	130775	732500	130	359.34	23
Check Total									359.34	
A0218989	11/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0219343	11/29/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	120.00	23
A0218989	11/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	Elections	100520	731700	100	2,704.96	23
A0218989	11/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
Check Total									2,934.96	
A0218990	11/14/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	53.89	23
A0218990	11/14/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	431.40	23
A0218990	11/14/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	28.11	23
A0218990	11/14/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	740800	100	35.00	23
A0218990	11/14/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	259.56	23
A0218990	11/14/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	116.80	23
Check Total									924.76	
A0219344	11/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	238.18	23
A0219344	11/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	65.44	23
A0219344	11/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	12.05	23
A0219344	11/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	659.70	23
A0218991	11/14/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	39.42	22
A0219344	11/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	99.99	23
Check Total									1,114.78	
A0219345	11/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	23

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A0219345	11/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732800	100	350.00	23
									Check Total	549.98
A0219346	11/29/2022	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	731700	110	315.00	23
									Check Total	315.00
A0218992	11/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	112.70	23
A0218992	11/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
A0218992	11/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	23
A0218992	11/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	23
									Check Total	1,011.68
A0218993	11/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	339.96	23
A0218993	11/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	74.77	23
A0218993	11/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	122.22	23
A0218993	11/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	11.29	23
A0218993	11/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	161.41	23
A0218993	11/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	57.58	23
									Check Total	767.23
A0219347	11/29/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.00	23
A0219347	11/29/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	731700	160	35.00	23
									Check Total	55.00
A0219348	11/29/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	35.00	23
									Check Total	35.00
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	1,192.47	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	641.34	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	Renovations & Ca	County Clerk-Administration	100423	752000	170	119.95	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	46.95	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	285.00	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	20.99	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Judicial Expenses	110474	735200	110	132.30	23
A0218994	11/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	321.99	23
									Check Total	2,760.99
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,726.47	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Federal Justice Fu	Sheriff's Operations	120742	710404	130	2,150.00	23

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A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	7.95	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Non-Dept-General Government	100451	737419	100	560.57	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	77.00	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	153.37	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	3,771.38	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,284.95	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,388.11	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	732800	100	1,376.42	23
A0218995	11/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	4,762.16	23
									Check Total	17,258.38
A0219277	11/9/2022	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
									Check Total	1,350.00
A0218996	11/14/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23
									Check Total	260.86
A0219349	11/29/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,326.00	23
A0219349	11/29/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	40.00	23
A0219349	11/29/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	30.00	23
A0219349	11/29/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	108.00	23
A0219349	11/29/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	288.00	23
									Check Total	2,792.00
A0218997	11/14/2022	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	5,000.00	23
									Check Total	5,000.00
A0219350	11/29/2022	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	Sheriff's Operations	120742	733500	130	199.50	23
									Check Total	199.50
A0218998	11/14/2022	64408	CLOWERS COMPANY, THE	Federal Justice Fu	Sheriff's Operations	120742	710408	130	3,504.63	22
A0218998	11/14/2022	64408	CLOWERS COMPANY, THE	Federal Justice Fu	Sheriff's Operations	120742	710408	130	2,050.00	22
A0218998	11/14/2022	64408	CLOWERS COMPANY, THE	Federal Justice Fu	Sheriff's Operations	120742	710408	130	2,366.44	22
									Check Total	7,921.07
A0218999	11/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
A0219351	11/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	23
A0218999	11/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
									Check Total	608.36

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A0219000	11/14/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	18.29	23
									Check Total	18.29
A0219001	11/14/2022	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	57.74	22
A0219352	11/29/2022	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	8.82	23
									Check Total	66.56
A0219002	11/14/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	132.87	23
									Check Total	132.87
A0218902	11/7/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
									Check Total	289.90
A0219003	11/14/2022	@00009363	COOK TAMERA	General Fund	Health	140880	731700	140	452.50	23
									Check Total	452.50
A0219004	11/14/2022	@00003704	CORRECTIONS PRODUCTS COM	General Fund	Jail Operations	120750	733300	130	5,825.00	23
A0219353	11/29/2022	@00003704	CORRECTIONS PRODUCTS COM	General Fund	Jail Building	150585	733300	150	8,720.00	22
									Check Total	14,545.00
C0013379	11/14/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	23
									Check Total	3,980.00
A0219005	11/14/2022	13752	COUNTY JUDGES EDUCATION F	General Fund	Non-Dept-General Government	100451	732100	100	200.00	23
									Check Total	200.00
A0219006	11/14/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
A0219006	11/14/2022	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23
A0219006	11/14/2022	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
									Check Total	45.00
A0219007	11/14/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	157.25	23
A0219354	11/29/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	425.55	23
A0219007	11/14/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	286.75	23
									Check Total	869.55
A0219356	11/29/2022	@00008323	CSCD	General Fund			201305		247.50	23
A0219355	11/29/2022	@00008323	CSCD	General Fund			201305		46.00	23
A0219010	11/14/2022	@00008323	CSCD	General Fund			201305		275.00	23
A0219008	11/14/2022	@00008323	CSCD	General Fund			201305		295.00	23
A0219009	11/14/2022	@00008323	CSCD	General Fund			201305		77.50	23
									Check Total	941.00
A0219011	11/14/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.40	22

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A0219357	11/29/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Sheriff's Operations	120742	730100	130	8.68	23
Check Total									17.08	
A0219012	11/14/2022	@00005048	D5 TAE4-HYDP	General Fund	Agricultural Extension Service	100900	732100	100	100.00	23
A0219012	11/14/2022	@00005048	D5 TAE4-HYDP	General Fund	Agricultural Extension Service	100900	732100	100	100.00	23
Check Total									200.00	
A0219013	11/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	11.59	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	50.54	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
C0013392	11/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	264.74	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	287.50	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	14.95	23
C0013392	11/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	113.41	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23
C0013392	11/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	30.64	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	23

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A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	7.29	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	54.17	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	33.34	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
C0013380	11/14/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	2.16	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0219013	11/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0219358	11/29/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
Check Total									6,152.53	
A0219014	11/14/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	250.00	23
Check Total									250.00	
A0219359	11/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	807.50	23
A0219359	11/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	701.25	23
A0219015	11/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219015	11/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,147.50	23
A0219015	11/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,275.00	23
A0219015	11/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	833.00	23
A0219015	11/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	926.50	23
A0219015	11/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	926.50	23
Check Total									7,042.25	
A0219360	11/29/2022	@00009166	DE BOSE GERALDINE	General Fund	Elections	100520	650140	100	234.25	23

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									Check Total	234.25
A0219016	11/14/2022	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	510.00	23
A0219016	11/14/2022	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	255.00	22
									Check Total	765.00
A0219017	11/14/2022	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 4	120734	731516	120	1,000.00	23
									Check Total	1,000.00
A0219018	11/14/2022	@00002361	DELL MARKETING L.P	County Court Tec	Judicial Expenses	110474	730100	110	354.98	23
									Check Total	354.98
A0219019	11/14/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	65.49	23
A0219361	11/29/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	175.09	23
A0219019	11/14/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	33.68	23
									Check Total	274.26
A0219020	11/14/2022	@00007618	DICTATION SALES & SERVICE I	American Rescue	COVID-19	140800	756200	170	3,561.60	23
									Check Total	3,561.60
A0219021	11/14/2022	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	732100	100	188.07	23
									Check Total	188.07
A0219022	11/14/2022	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	160.00	23
									Check Total	160.00
A0219362	11/29/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	23
A0219362	11/29/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	23
A0219362	11/29/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	11.50	23
A0219362	11/29/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	23.00	23
A0219023	11/14/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	11.50	23
A0219362	11/29/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	11.50	23
A0219023	11/14/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	57.50	23
									Check Total	184.00
A0219024	11/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	2,584.00	23
A0219363	11/29/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,802.00	23
									Check Total	4,386.00
A0219364	11/29/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,600.00	23
A0219025	11/14/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	11,623.00	23
A0219025	11/14/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	7,036.56	23

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A0219025	11/14/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,360.40	23
									Check Total	27,619.96
A0219365	11/29/2022	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	24.00	23
A0219365	11/29/2022	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	132.00	23
A0219365	11/29/2022	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	60.00	23
									Check Total	216.00
A0219026	11/14/2022	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	1,250.00	23
									Check Total	1,250.00
A0219366	11/29/2022	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	24.29	23
A0219366	11/29/2022	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.76	23
									Check Total	36.05
A0219027	11/14/2022	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	600.00	23
A0219027	11/14/2022	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	1,658.57	23
									Check Total	2,258.57
A0219367	11/29/2022	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	81.24	23
									Check Total	81.24
A0219368	11/29/2022	18900	EAST TEXAS TRUCK EQUIPMEN	Airport	Airport-Maintenance Shop	100696	732800	100	200.75	23
A0219368	11/29/2022	18900	EAST TEXAS TRUCK EQUIPMEN	Airport	Airport-Maintenance Shop	100696	732900	100	1,433.35	23
									Check Total	1,634.10
A0219028	11/14/2022	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	732801	100	3,000.00	23
									Check Total	3,000.00
A0219369	11/29/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	14.70	23
A0219369	11/29/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	32.18	23
A0219029	11/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	166.17	23
									Check Total	213.05
A0219030	11/14/2022	19749	ELDERVILLE-LAKEPORT VOLU	Airport	Airport-Fire Protection	100699	732800	100	338.15	23
									Check Total	338.15
A0219032	11/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	59.98	23
A0219370	11/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	67.61	23
A0219370	11/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	175.00	23
A0219032	11/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	10.50	23
									Check Total	313.09
A0219371	11/29/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,271.66	23

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A0219371	11/29/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	125.95	23
A0219033	11/14/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,205.29	23
A0219371	11/29/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	189.33	23
A0219033	11/14/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	48.85	23
Check Total									2,841.08	
A0219034	11/14/2022	72026	ERGON ASPHALT INC	Capital Road & B	Old Hwy 135 Project	160920	756000	170	997.50	23
A0219034	11/14/2022	72026	ERGON ASPHALT INC	Capital Road & B	Old Hwy 135 Project	160920	756000	170	692.55	23
A0219034	11/14/2022	72026	ERGON ASPHALT INC	Capital Road & B	Old Hwy 135 Project	160920	756000	170	712.50	23
Check Total									2,402.55	
A0219373	11/29/2022	@00005753	ERSKINE TONI	General Fund	Elections	100520	650140	100	182.50	23
Check Total									182.50	
A0219035	11/14/2022	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	23
Check Total									300.00	
A0219374	11/29/2022	20400	EVANS DRUE	General Fund	Elections	100520	650140	100	247.50	23
Check Total									247.50	
A0219036	11/14/2022	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	5,000.00	23
Check Total									5,000.00	
A0219375	11/29/2022	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	218.25	23
Check Total									218.25	
A0219037	11/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0219037	11/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0219376	11/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0219037	11/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	11.85	23
A0219037	11/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0219376	11/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
Check Total									118.55	
A0219038	11/14/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	431.25	23
A0219038	11/14/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,087.50	23
Check Total									1,518.75	
A0219039	11/14/2022	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	476.00	23
A0219039	11/14/2022	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	896.00	23
A0219039	11/14/2022	@00003551	FERRILL SHERYL	General Fund	CCL #2	110468	731700	110	354.01	23

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Check Total									1,726.01	
A0219040	11/14/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	26.50	23
Check Total									26.50	
A0219377	11/29/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	3,727.00	23
A0219377	11/29/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	26,456.51	23
A0219041	11/14/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	11,246.40	23
A0219041	11/14/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	8,351.59	23
A0219041	11/14/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	4,491.42	23
Check Total									54,272.92	
A0219378	11/29/2022	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	195.30	23
Check Total									195.30	
A0219042	11/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	23
A0219042	11/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	485.03	23
A0219379	11/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	23
A0219042	11/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	23
A0219379	11/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	23
Check Total									2,472.47	
A0219043	11/14/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,398.51	23
Check Total									10,398.51	
A0219380	11/29/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,250.00	23
A0219380	11/29/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	23
Check Total									4,500.00	
A0219381	11/29/2022	@00009562	FOSTER JENNIFER	General Fund	District Attorney	110500	731700	110	636.25	23
Check Total									636.25	
A0219382	11/29/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	23
Check Total									75.00	
A0219044	11/14/2022	72007	FRIGELAR NORTH AMERICA DB	Juvenile Services	Juvenile Probation	130760	730100	130	130.53	23
Check Total									130.53	
A0219279	11/9/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	126.91	23
A0219278	11/9/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	125.46	23
Check Total									252.37	
A0219383	11/29/2022	@00005056	FROST FREIDA	General Fund	Elections	100520	650140	100	511.00	23
Check Total									511.00	

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A0219384	11/29/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	23
									Check Total	500.00
A0219045	11/14/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,672.80	23
A0219045	11/14/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,502.10	23
									Check Total	3,174.90
A0219385	11/29/2022	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	23.04	23
A0219385	11/29/2022	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	321.97	23
A0219385	11/29/2022	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	23.04	23
									Check Total	368.05
A0219046	11/14/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	156.39	23
A0219046	11/14/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	106.50	23
A0219046	11/14/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	36.92	22
A0219046	11/14/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	1,938.84	22
A0219046	11/14/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	149.76	23
									Check Total	2,388.41
A0219386	11/29/2022	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	177.50	23
									Check Total	177.50
A0219387	11/29/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732800	100	37.50	23
									Check Total	37.50
A0219388	11/29/2022	@00009411	GARRETT SUZANNE	General Fund	Elections	100520	650140	100	110.50	23
									Check Total	110.50
C0013381	11/14/2022	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	23
									Check Total	75.00
A0219389	11/29/2022	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	40.00	23
									Check Total	40.00
A0219047	11/14/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	220.00	23
									Check Total	220.00
A0219048	11/14/2022	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		116.00	23
									Check Total	116.00
A0219049	11/14/2022	@00001690	GOODYEAR TIRE & RUBBER CO	General Fund	Sheriff's Operations	120742	740700	130	548.10	23
									Check Total	548.10
A0219050	11/14/2022	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	23
									Check Total	5,000.00

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A0219390	11/29/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
									Check Total	295.00
A0219051	11/14/2022	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	110,919.22	23
									Check Total	110,919.22
A0219391	11/29/2022	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	30.00	23
A0219391	11/29/2022	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	108.00	23
A0219391	11/29/2022	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	24.00	23
									Check Total	162.00
A0219052	11/14/2022	25570	GREGG COUNTY CLERK	General Fund			201302		820.00	23
									Check Total	820.00
C0013393	11/29/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,133.38	23
C0013393	11/29/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	916.33	23
									Check Total	3,049.71
A0219398	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
A0219392	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219400	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	23
A0219053	11/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	732800	120	7.50	23
A0219056	11/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219395	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219055	11/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219393	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219394	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0219396	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
C0013382	11/14/2022	14101	GREGG COUNTY TAX ASSESSO	Community Super	Basic Supervision	130772	738000	130	7.50	23
A0219054	11/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	23
A0219397	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
A0219399	11/29/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	23
									Check Total	105.00
A0219401	11/29/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,426.00	23
									Check Total	2,426.00
A0219402	11/29/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219057	11/14/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	773.50	23

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A0219402	11/29/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219402	11/29/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	616.25	23
A0219402	11/29/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	705.50	23
									Check Total	2,945.25
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	884.00	23
A0219403	11/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219403	11/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	782.00	23
A0219403	11/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	595.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219403	11/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	952.00	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	603.50	23
A0219058	11/14/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	552.50	23
A0219403	11/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	8,194.00
A0219404	11/29/2022	@00001886	HARBOR FREIGHT TOOLS USA,	Airport	Airport-Maintenance Shop	100696	730100	100	47.94	23
A0219059	11/14/2022	@00001886	HARBOR FREIGHT TOOLS USA,	Airport	Airport-Airfield	100695	730100	100	59.96	23
									Check Total	107.90
C0013394	11/29/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,936.00	23
C0013394	11/29/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,541.00	23
									Check Total	4,477.00
A0219060	11/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	396.95	23
A0219405	11/29/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	467.50	23
A0219405	11/29/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	23
A0219060	11/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	325.55	23
A0219060	11/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	255.00	23

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Check Total									1,827.50	
A0219061	11/14/2022	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	422.50	23
Check Total									422.50	
A0219062	11/14/2022	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	72.00	23
Check Total									72.00	
A0219406	11/29/2022	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	420.00	23
Check Total									420.00	
A0219063	11/14/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	18.72	23
Check Total									18.72	
A0219407	11/29/2022	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	622.63	23
Check Total									622.63	
A0219408	11/29/2022	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	61.07	23
A0219064	11/14/2022	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732800	100	16,200.00	23
A0219064	11/14/2022	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	750.75	23
Check Total									17,011.82	
A0219409	11/29/2022	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	40.00	23
Check Total									40.00	
A0219065	11/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	314.50	23
A0219065	11/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	127.50	23
A0219065	11/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	127.50	23
A0219065	11/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	433.50	23
A0219065	11/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	229.50	23
A0219065	11/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	110.50	23
Check Total									1,343.00	
A0219410	11/29/2022	@00009181	HEATON EAR, NOSE AND THRO	General Fund	Jail Operations	120750	733750	130	33.95	23
Check Total									33.95	
A0219066	11/14/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	301.01	23
Check Total									301.01	
A0219411	11/29/2022	@00009020	HERRITAGE ANGIE	General Fund	District Attorney	110500	731700	110	596.25	23
Check Total									596.25	
A0219067	11/14/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,281.00	23
A0219067	11/14/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,177.64	23
A0219412	11/29/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,161.00	23

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A0219412	11/29/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,182.50	23
A0219067	11/14/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	752.95	23
									Check Total	5,555.09
C0013383	11/14/2022	@00001550	HILL TIM	Community Corre	Community Service Restitution	130775	732500	130	57.72	23
									Check Total	57.72
A0219068	11/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	1,292.00	23
									Check Total	1,292.00
A0219413	11/29/2022	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	353.25	23
									Check Total	353.25
A0219072	11/14/2022	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	417.72	23
A0219414	11/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	71.11	23
A0219070	11/14/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.44	23
A0219414	11/29/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	111.27	23
A0219071	11/14/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	123.50	23
A0219414	11/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	139.76	23
A0219414	11/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	168.17	23
A0219414	11/29/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	44.66	23
A0219414	11/29/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	24.24	23
A0219414	11/29/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	62.74	23
A0219069	11/14/2022	@00002548	HOME DEPOT	General Fund	Longview Eastman Road Buildi	150643	730100	150	12.98	23
A0219073	11/14/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	71.39	22
A0219414	11/29/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	49.38	23
A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Purchasing	100446	730100	100	9.95	22
A0219073	11/14/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	48.89	22
A0219073	11/14/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	37.50	22
A0219073	11/14/2022	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	752000	170	187.50	22
A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	221.95	22
A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	67.96	22
A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	405.65	22
A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	105.30	22
A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	633.00	22

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A0219073	11/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	80.84	22
									Check Total	3,166.90
A0219074	11/14/2022	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	22.99	23
A0219074	11/14/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.45	23
A0219074	11/14/2022	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	107.00	23
A0219074	11/14/2022	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	93.96	23
A0219074	11/14/2022	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	1,004.85	23
									Check Total	1,274.25
A0219075	11/14/2022	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731472	110	100.00	23
									Check Total	100.00
A0219415	11/29/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,497.50	23
A0219076	11/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,445.00	23
A0219076	11/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,497.50	23
A0219416	11/29/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,305.00	23
A0219076	11/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,372.50	23
									Check Total	10,117.50
A0219077	11/14/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	6,000.00
A0219417	11/29/2022	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	177.50	23
									Check Total	177.50
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	314.50	23
A0219418	11/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	510.00	23
A0219418	11/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	782.00	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	178.50	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	688.50	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	467.50	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	382.50	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	178.50	23
A0219418	11/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	935.00	23
A0219078	11/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	875.50	23
									Check Total	5,737.50

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A0219079	11/14/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0219079	11/14/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731403	110	425.00	23
A0219079	11/14/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219419	11/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	1,615.00
A0219420	11/29/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	297.02	23
									Check Total	297.02
A0219080	11/14/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	1,073.28	22
A0219080	11/14/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	42,332.94	22
A0219080	11/14/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	7,808.31	22
									Check Total	51,214.53
A0219081	11/14/2022	@00008996	INDIGENT HEALTHCARE SOLUT	General Fund	Information Technology	100560	732801	100	23,676.00	23
									Check Total	23,676.00
A0219421	11/29/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	51.30	23
									Check Total	51.30
A0219082	11/14/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	23
									Check Total	480.00
A0219083	11/14/2022	@00008652	JACKSON BARBARA	General Fund	District Attorney	110500	731700	110	594.25	23
									Check Total	594.25
A0219422	11/29/2022	@00009230	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	1,390.20	22
									Check Total	1,390.20
A0219084	11/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	169.84	23
A0219084	11/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	249.76	23
A0219084	11/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	309.70	23
A0219423	11/29/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	159.84	23
									Check Total	889.14
A0219085	11/14/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	153.56	23
									Check Total	153.56
A0219086	11/14/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	23
									Check Total	127.50
A0219424	11/29/2022	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	240.00	23
									Check Total	240.00
A0219425	11/29/2022	@00009551	JOHNSON VELMA	General Fund	Elections	100520	650140	100	470.50	23

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									Check Total	470.50
A0219426	11/29/2022	@00008858	JONES COMMUNICATIONS LLC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,500.00	23
									Check Total	1,500.00
A0219087	11/14/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	1,963.50	23
A0219087	11/14/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	952.00	23
A0219087	11/14/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	3,340.50
A0219088	11/14/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	23
									Check Total	30.50
A0219089	11/14/2022	@00006280	JOYCE STEEL ERECTION LTD.	General Fund	Service Center Bldg	150590	732800	150	841.35	23
									Check Total	841.35
A0219427	11/29/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	14,279.75	23
									Check Total	14,279.75
A0219285	11/17/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	41.08	23
A0219285	11/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	227.03	23
A0219285	11/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	44.33	23
									Check Total	312.44
A0219092	11/14/2022	37151	KILGORE COLLEGE	LEOSE			201506		600.00	23
A0219091	11/14/2022	37151	KILGORE COLLEGE	LEOSE			201506		25.00	23
A0219090	11/14/2022	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	90.00	23
A0219093	11/14/2022	37151	KILGORE COLLEGE	LEOSE			201506		75.00	23
									Check Total	790.00
A0219094	11/14/2022	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		395.00	23
									Check Total	395.00
A0219095	11/14/2022	@00009238	KILGORE VETERINARY ASSOCI	Federal Justice Fu	Sheriff's Operations	120742	710404	130	39.00	23
									Check Total	39.00
A0219428	11/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219428	11/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0219096	11/14/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	23
A0219096	11/14/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219096	11/14/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	2,125.00
A0219097	11/14/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	199.00	23

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A0219097	11/14/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	239.00	23
A0219097	11/14/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	393.25	23
									Check Total	831.25
A0219098	11/14/2022	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	1,147.47	23
									Check Total	1,147.47
A0219099	11/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	23
A0219099	11/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0219429	11/29/2022	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
A0219099	11/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	500.00	23
A0219429	11/29/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	23
A0219099	11/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
									Check Total	1,975.00
A0219430	11/29/2022	@00009549	KRANZMAN JENNIFER	General Fund	Elections	100520	650140	100	344.00	23
									Check Total	344.00
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	544.00	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	620.50	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	535.50	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	569.50	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,453.50	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	603.50	23
A0219100	11/14/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,207.00	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	731.00	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	493.00	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	493.00	23
A0219431	11/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	731.00	23
									Check Total	7,981.50
A0219432	11/29/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	116.55	23
									Check Total	116.55
A0219101	11/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	99.93	23
A0219433	11/29/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	61.28	23
A0219101	11/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Airfield	100695	730100	100	67.10	23
A0219433	11/29/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	11.18	23

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A0219101	11/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	204.08	23
A0219101	11/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	27.78	23
A0219101	11/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	8.36	23
									Check Total	479.71
A0219434	11/29/2022	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	15.48	23
									Check Total	15.48
A0219102	11/14/2022	38867	LARRY'S INTERIORS, INC	Renovations & Ca County Clerk-Administration		100423	752000	170	9,310.00	23
A0219102	11/14/2022	38867	LARRY'S INTERIORS, INC	Renovations & Ca County Clerk-Administration		100423	752000	170	9,310.00	23
									Check Total	18,620.00
A0219103	11/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	127.50	23
A0219103	11/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	144.50	23
A0219103	11/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	42.50	23
A0219103	11/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	23
									Check Total	357.00
A0219435	11/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,249.50	23
A0219104	11/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219104	11/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0219104	11/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219104	11/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	8,524.50
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	442.00	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	365.50	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	391.00	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	161.50	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	493.00	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	637.50	23
A0219436	11/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8,648.75	23
									Check Total	11,164.75
A0219437	11/29/2022	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731402	110	595.00	23
									Check Total	595.00
A0219106	11/14/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23

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A0219438	11/29/2022	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	28.00	23
A0219438	11/29/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
									Check Total	42.00
A0219107	11/14/2022	@00006676	LEWIS LUANNA	General Fund	Elections	100520	732500	100	69.38	23
A0219439	11/29/2022	@00006676	LEWIS LUANNA	General Fund	Elections	100520	732500	100	120.63	23
									Check Total	190.01
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	263.50	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	255.00	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	833.00	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	510.00	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	654.50	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,088.00	23
A0219108	11/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	799.00	23
A0219440	11/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	629.00	23
									Check Total	5,882.00
A0219441	11/29/2022	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	31.90	23
									Check Total	31.90
A0219109	11/14/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
A0219109	11/14/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	23
									Check Total	622.00
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	480.00	23
A0219110	11/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	374.35	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	67.20	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	58.05	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	45.00	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,061.71	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	132.00	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	338.60	23
A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,197.40	23

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A0219442	11/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,572.21	23
									Check Total	5,326.52
A0219280	11/9/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.47	23
									Check Total	8.47
A0219443	11/29/2022	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	732800	120	1,200.00	23
A0219443	11/29/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Emergency Management	140870	730100	140	1,162.50	23
									Check Total	2,362.50
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	84,536.32	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	99,918.05	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	56,927.58	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	169.15	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	446.00	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	538.57	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	48,365.76	23
A0219444	11/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,812.94	23
A0219444	11/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McQueen Rd	160936	756000	170	923.78	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	5,061.16	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-22.40	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	41,918.01	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	90,816.72	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,065.90	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	647.02	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,305.71	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	201.60	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	N Fritz-Swanson Rd	160935	756000	170	5,053.68	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	N Fritz-Swanson Rd	160935	756000	170	6,375.77	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	1,264.12	23
A0219111	11/14/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	112,264.74	23
									Check Total	562,590.18
A0219445	11/29/2022	@00006203	LONGVIEW BLIND & SHUTTER	Renovations & Ca	County Clerk-Administration	100423	752000	170	8,104.00	23
									Check Total	8,104.00

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A0219112	11/14/2022	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	921.48	23
A0219113	11/14/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	23
Check Total									931.19	
A0219286	11/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,089.15	23
A0219286	11/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	62.82	23
A0219286	11/17/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	244.24	23
A0219286	11/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	246.88	23
A0219286	11/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	24.89	23
A0218903	11/7/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	96.30	22
C0013389	11/22/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
Check Total									1,848.28	
A0219446	11/29/2022	40575	LONGVIEW GLASS COMPANY, I	General Fund	Service Center Bldg	150590	730100	150	81.70	23
Check Total									81.70	
A0219447	11/29/2022	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	1,124.59	23
A0219447	11/29/2022	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	73.52	23
Check Total									1,198.11	
A0219114	11/14/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	854.40	23
A0219448	11/29/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	435.15	23
A0219114	11/14/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Agricultural Extension Service	100900	732100	100	156.00	23
A0219448	11/29/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	304.93	23
Check Total									1,750.48	
A0219115	11/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	172.00	23
A0219115	11/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	191.00	23
A0219449	11/29/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	106.00	23
A0219115	11/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	23
Check Total									719.00	
A0219118	11/14/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,926.53	23
A0219116	11/14/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	38.42	23
A0219117	11/14/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	135.53	23
Check Total									2,100.48	
A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	514.24	23
A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	929.06	23

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A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	101.54	23
A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	75.99	23
A0219121	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	188.49	23
A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	158.35	22
A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	302.81	22
A0219120	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	5.12	23
A0219126	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	59.04	23
A0219129	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.86	23
A0219124	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	10.14	23
A0219130	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	380.79	23
A0219450	11/29/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.69	23
A0219450	11/29/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730108	160	-37.99	23
A0219450	11/29/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730108	160	178.51	23
A0219127	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	92.88	23
A0219128	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	72.20	23
A0219122	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	14.71	23
A0219119	11/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	125.80	23
A0219123	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	122.28	23
A0219125	11/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	116.64	23
Check Total									3,545.15	
A0219451	11/29/2022	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	54.00	23
A0219451	11/29/2022	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	24.00	23
Check Total									78.00	
A0219131	11/14/2022	@00009498	M&M EXTENDO LLC	General Fund	Emergency Management	140870	754000	140	7,256.00	23
Check Total									7,256.00	
A0219132	11/14/2022	@00009391	MARNITZ & ASSOCIATES INSUR	Federal Justice Fu	Sheriff's Operations	120742	710404	130	1,190.00	23
Check Total									1,190.00	
A0219452	11/29/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	224.31	23
A0219133	11/14/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	186.94	22
Check Total									411.25	
A0219134	11/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	461.50	23

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A0219453	11/29/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	221.39	23
									Check Total	682.89
A0219454	11/29/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	23
A0219135	11/14/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	23
									Check Total	3,333.34
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	746.23	23
A0219455	11/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	504.45	23
A0219455	11/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	849.75	23
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	95.12	23
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	62.87	23
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	627.76	23
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	195.99	23
A0219455	11/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	62.39	23
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,483.79	23
A0219136	11/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	581.15	23
									Check Total	5,209.50
A0219137	11/14/2022	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	6,678.00	23
									Check Total	6,678.00
A0219138	11/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0219138	11/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	5.88	23
A0219456	11/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0219456	11/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0219138	11/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	23
A0219456	11/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	38.76	23
A0219138	11/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.77	23
A0219456	11/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	16.04	23
A0219138	11/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0219138	11/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.33	23
									Check Total	270.79
A0219139	11/14/2022	@00001313	MIDCO SLING OF EAST TEXAS	General Fund	Service Center Bldg	150590	730100	150	150.40	23
									Check Total	150.40
A0219140	11/14/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	260.00	23

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A0219140	11/14/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,236.00	23
									Check Total	2,496.00
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	357.00	23
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	374.00	23
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,020.00	23
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	340.00	23
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	548.25	23
A0219141	11/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	888.25	23
A0219457	11/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	544.00	23
									Check Total	10,071.50
A0219458	11/29/2022	@00008824	MOOMAU JOYCE	General Fund	Elections	100520	650140	100	319.75	23
									Check Total	319.75
A0219459	11/29/2022	@00008812	MOOMAU ROBERT	General Fund	Elections	100520	650140	100	317.50	23
									Check Total	317.50
A0219460	11/29/2022	@00006898	MORCHAT ARTHUR	General Fund	Elections	100520	650140	100	525.75	23
									Check Total	525.75
A0219461	11/29/2022	@00009191	MORROW STEPHANIE	General Fund	Elections	100520	650140	100	126.00	23
									Check Total	126.00
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	21.44	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	61.53	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	114.02	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	34.99	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	832.22	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	93.60	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Juvenile Probation	130760	730100	130	32.24	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	107.18	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	43.73	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Criminal Justice Center Operati	120760	733300	130	1,083.39	22
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	114.49	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Service Center Bldg	150590	730100	150	88.99	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Service Center Bldg	150590	730100	150	31.94	23

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A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	104.66	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	21.26	23
A0219462	11/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	178.95	23
A0219142	11/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	1.87	23
									Check Total	2,966.50
A0219143	11/14/2022	46695	MOSBY MECHANICAL CO, INC	General Fund	Service Center Bldg	150590	730100	150	3,300.00	23
									Check Total	3,300.00
A0219463	11/29/2022	46740	MOTHER FRANCES HOSPITAL R	General Fund	Jail Operations	120750	733750	130	301.89	23
									Check Total	301.89
A0219144	11/14/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	6,552.00	23
									Check Total	6,552.00
A0219464	11/29/2022	@00001393	MUNDT MUSIC	General Fund	188th District Court	110472	732800	110	150.00	23
A0219464	11/29/2022	@00001393	MUNDT MUSIC	General Fund	124th District Court	110471	732900	110	699.99	23
									Check Total	849.99
A0219467	11/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	23.25	23
A0219465	11/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	23.50	23
A0219145	11/14/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	97.50	23
A0219146	11/14/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0219466	11/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	63.94	23
A0219147	11/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
A0219148	11/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	23
A0219149	11/14/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	34.45	23
A0219150	11/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.00	23
									Check Total	278.39
A0219468	11/29/2022	@00009072	MYLES SR. MICHAEL	General Fund	Elections	100520	650140	100	153.25	23
									Check Total	153.25
A0219469	11/29/2022	@00009547	NADOLSKI JOHN	General Fund	Elections	100520	650140	100	146.50	23
									Check Total	146.50
A0219470	11/29/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	469.11	23
									Check Total	469.11
A0219151	11/14/2022	@00008165	NATIONAL PROCUREMENT INS	General Fund	Purchasing	100446	732100	100	130.00	23
									Check Total	130.00

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A0219152	11/14/2022	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Service Center Bldg	150590	730100	150	450.00	23
A0219152	11/14/2022	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Greggton Building	150620	730100	150	57.79	22
									Check Total	507.79
A0219154	11/14/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #1	110467	731520	110	1,050.00	23
									Check Total	1,050.00
A0219155	11/14/2022	@00009520	NEURODIAGNOSTIC TEX, LLC	General Fund	Jail Operations	120750	733750	130	158.52	22
									Check Total	158.52
A0219156	11/14/2022	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	289.11	23
									Check Total	289.11
A0219157	11/14/2022	@00009431	NEXTONER	General Fund	307th District Court	110473	730100	110	97.68	23
									Check Total	97.68
A0219471	11/29/2022	@00009546	NISBETT KASEY	General Fund	Elections	100520	650140	100	493.00	23
									Check Total	493.00
A0219472	11/29/2022	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	40.00	23
									Check Total	40.00
A0219158	11/14/2022	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	300.00	22
									Check Total	300.00
A0219159	11/14/2022	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	114.95	23
									Check Total	114.95
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	872.08	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	399.80	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	122.82	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	440.27	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,307.27	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	309.65	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	356.96	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	379.87	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	77.64	23
C0013395	11/29/2022	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	189.13	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	59.06	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	159.98	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	52.96	23

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A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,058.82	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	26.78	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	156.26	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	135.97	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	446.38	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	42.60	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	258.31	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	125.30	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	53.62	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	Justice Court Assi	JP #3	110493	730100	110	476.62	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	176.30	23
A0219161	11/14/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	208.00	23
A0219474	11/29/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	80.04	23
C0013395	11/29/2022	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	146.25	23
Check Total									8,118.74	
A0219475	11/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0219475	11/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
A0219162	11/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
A0219162	11/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
Check Total									1,744.72	
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.74	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	64.81	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	212.55	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	6.49	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	59.99	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	184.55	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	18.37	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	-22.00	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.89	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	293.26	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	375.25	23

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A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	330.74	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	385.84	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	131.34	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	51.06	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	156.56	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	147.00	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	162.55	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	211.49	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	24.00	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.65	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.14	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.48	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.99	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	163.21	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.48	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	325.78	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	184.55	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	159.02	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.33	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	95.77	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	114.91	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	74.94	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	39.14	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	103.11	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	730100	120	162.55	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	101.95	23
A0219473	11/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.98	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	184.00	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	23

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A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	848.97	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	513.80	23
A0219160	11/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	199.98	23
									Check Total	6,418.77
A0219163	11/14/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	2,661.17	23
A0219476	11/29/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,134.54	23
A0219476	11/29/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	657.97	23
A0219163	11/14/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,565.66	23
A0219163	11/14/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	261.46	23
									Check Total	6,280.80
A0219164	11/14/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	272.50	23
A0219164	11/14/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	14.38	22
									Check Total	286.88
A0219165	11/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	72.32	23
A0219477	11/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	7.00	23
A0219165	11/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attomey	110500	730100	110	7.00	23
A0219165	11/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219477	11/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	749.09	23
A0219477	11/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	424.30	23
A0219477	11/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	120.00	23
A0219477	11/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	36.46	23
									Check Total	1,423.17
A0219166	11/14/2022	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	12,000.00	22
									Check Total	12,000.00
A0219167	11/14/2022	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	5,031.30	23
									Check Total	5,031.30
A0219478	11/29/2022	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	4,321.64	23
A0219168	11/14/2022	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	1,568.35	23
									Check Total	5,889.99
A0219169	11/14/2022	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	28,354.44	23
									Check Total	28,354.44
A0219480	11/29/2022	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	49,995.00	23

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A0219479	11/29/2022	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,511.56	23
									Check Total	53,506.56
A0219170	11/14/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	47.50	23
									Check Total	47.50
A0219481	11/29/2022	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	666.00	23
									Check Total	666.00
A0219171	11/14/2022	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	44.00	23
A0219171	11/14/2022	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	44.00	23
									Check Total	88.00
A0219482	11/29/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	227.00	23
A0219172	11/14/2022	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	302.20	23
									Check Total	529.20
A0219483	11/29/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	23
									Check Total	410.97
A0219173	11/14/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	45.00	22
A0219173	11/14/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	122.50	23
									Check Total	167.50
A0219174	11/14/2022	@00006926	PLILER INTERNATIONAL	Airport	Airport-Maintenance Shop	100696	732800	100	2,410.47	23
									Check Total	2,410.47
A0219175	11/14/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	120.00	23
									Check Total	120.00
A0219176	11/14/2022	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	4,393.60	23
									Check Total	4,393.60
A0219177	11/14/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
A0219177	11/14/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
									Check Total	5,000.00
A0219178	11/14/2022	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	261.28	23
									Check Total	261.28
A0219484	11/29/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	294.62	23
A0219179	11/14/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	57.26	23
A0219179	11/14/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	203.00	22
A0219484	11/29/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	67.80	23
A0219179	11/14/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	127.35	22

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A0219179	11/14/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	51.38	23
A0219179	11/14/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	123.20	23
									Check Total	924.61
A0219180	11/14/2022	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
									Check Total	650.34
A0219485	11/29/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	424.35	23
									Check Total	424.35
A0219181	11/14/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	25.98	23
									Check Total	25.98
A0219486	11/29/2022	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,135.15	23
									Check Total	1,135.15
A0219487	11/29/2022	@00009554	RACHELS JULEE	General Fund	Elections	100520	650140	100	222.75	23
									Check Total	222.75
A0219488	11/29/2022	@00009538	RAVELLETTE WENDY	Immunization Co	Health	140880	731700	140	49.38	23
									Check Total	49.38
A0219183	11/14/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	82.33	23
A0219183	11/14/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	96.50	23
									Check Total	178.83
A0219184	11/14/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	72.00	23
A0219184	11/14/2022	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	76.00	23
									Check Total	148.00
A0219489	11/29/2022	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	935.00	23
									Check Total	935.00
A0219194	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23
A0219187	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
C0013384	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0219198	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
A0219200	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
A0219188	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23
A0219199	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0219185	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Clerk-Administration	100423	752000	170	74.39	23
A0219197	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23

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A0219190	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
A0219491	11/29/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	23
A0219191	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23
A0219490	11/29/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,181.90	23
A0219196	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
A0219186	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0219189	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0219197	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0219193	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0219197	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0219195	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0219192	11/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	639.50	23
									Check Total	3,929.63
A0219493	11/29/2022	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	382.50	23
									Check Total	382.50
A0219494	11/29/2022	@00009550	ROBERTS ERICA	General Fund	Elections	100520	650140	100	220.75	23
									Check Total	220.75
A0219201	11/14/2022	@00008374	ROBERTSON TRACY	General Fund	District Attorney	110500	731700	110	605.00	23
									Check Total	605.00
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	501.50	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	535.50	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	238.00	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	212.50	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	187.00	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	960.50	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	229.50	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	765.00	23
A0219202	11/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	314.50	23
									Check Total	3,944.00
A0219495	11/29/2022	@00006442	ROLLAND KELLY	General Fund	Elections	100520	650140	100	192.50	23
									Check Total	192.50
A0219203	11/14/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	664.24	23

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Check Total									664.24	
A0219496	11/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	730100	100	2,485.00	23
A0219204	11/14/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Jail Operations	120750	732000	130	190,973.99	23
A0219204	11/14/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Sheriff's Operations	120742	730100	130	50.00	23
A0219204	11/14/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Health	140880	732000	140	127,316.00	23
A0219496	11/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	1,000.00	23
A0219496	11/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Judge	100460	730100	100	177.50	23
A0219204	11/14/2022	@00006051	ROOKER-DOWNING INSURANC	Self Insurance Fu	Self Insurance	140200	732000	140	6,318.00	23
A0219496	11/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	730100	110	931.88	23
Check Total									329,252.37	
A0219296	11/22/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	68.60	23
A0219296	11/22/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	219.06	23
A0219296	11/22/2022	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	112.74	23
A0219296	11/22/2022	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	112.73	23
A0219287	11/17/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	228.62	23
Check Total									741.75	
A0219497	11/29/2022	@00009544	RYLE THOMAS	General Fund	Elections	100520	650140	100	418.75	23
Check Total									418.75	
A0219205	11/14/2022	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	23
Check Total									50.00	
A0219498	11/29/2022	@00009545	SADLER PEGGY	General Fund	Elections	100520	650140	100	389.50	23
Check Total									389.50	
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	46.53	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	29.54	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	34.76	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	64.94	23
A0219206	11/14/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	420.36	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	164.35	23
A0219206	11/14/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	259.00	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	94.70	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	176.75	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	32.94	23

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A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.10	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	161.76	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	128.52	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	82.46	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.98	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	14.74	23
A0219206	11/14/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	203.52	23
A0219499	11/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	73.48	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	36.96	23
A0219499	11/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.28	23
A0219206	11/14/2022	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	270.20	23
A0219206	11/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	94.56	23
A0219499	11/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	38.64	23
A0219206	11/14/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	225.13	23
Check Total									2,710.20	
A0219207	11/14/2022	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	100.00	23
A0219207	11/14/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	14.00	23
A0219500	11/29/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	District Attorney	110500	730100	110	7.50	23
Check Total									121.50	
A0219208	11/14/2022	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.00	23
Check Total									68.00	
A0219501	11/29/2022	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,094.20	23
Check Total									1,094.20	
A0219209	11/14/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	34.38	22
A0219209	11/14/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	266.25	23
Check Total									300.63	
A0219210	11/14/2022	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	23
Check Total									3,500.00	
A0219503	11/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,062.50	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,572.50	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	23
A0219503	11/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23

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A0219503	11/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219503	11/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,360.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219503	11/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	23
A0219211	11/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	23
Check Total									7,675.00	
A0219212	11/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	674.37	23
A0219212	11/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	327.08	23
A0219505	11/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	52.87	23
A0219212	11/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	126.19	23
A0219212	11/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	83.60	23
A0219505	11/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	108.13	23
A0219212	11/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	177.35	23
Check Total									1,549.59	
A0219506	11/29/2022	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	313.00	23
Check Total									313.00	
A0219213	11/14/2022	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	68.00	22
Check Total									68.00	
A0219507	11/29/2022	@00006427	SIMMONS MARK	General Fund	Elections	100520	650140	100	160.00	23
Check Total									160.00	
A0219508	11/29/2022	@00008648	SIMPSON KRISTI	General Fund	Elections	100520	650140	100	146.50	23
Check Total									146.50	
A0219214	11/14/2022	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		462.60	23
Check Total									462.60	
A0219509	11/29/2022	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	86.25	23
Check Total									86.25	
C0013396	11/29/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	2,480.00	23

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C0013385	11/14/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	70.00	23
									Check Total	2,550.00
A0219215	11/14/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	23
									Check Total	1,000.00
A0219510	11/29/2022	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	42.50	23
									Check Total	42.50
A0219216	11/14/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219216	11/14/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	382.50	23
									Check Total	807.50
A0219511	11/29/2022	@00009054	SMITH TODD	General Fund	Judicial Expenses	110474	731401	110	687.06	23
									Check Total	687.06
C0013397	11/29/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	23
									Check Total	17.00
A0219512	11/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	314.96	23
A0219217	11/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	452.77	23
A0219217	11/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	513.80	23
A0219217	11/14/2022	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	282.55	23
A0219217	11/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	475.35	23
A0219217	11/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	234.22	23
A0219512	11/29/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	732900	110	485.77	23
A0219217	11/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,300.20	23
A0219512	11/29/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	732900	110	119.67	23
A0219512	11/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	-180.77	23
A0219512	11/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	151.79	23
									Check Total	4,150.31
C0013398	11/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Community Corre	Community Service Restitution	130775	738000	130	157.65	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	632.68	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,399.32	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	706.40	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	266.48	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	651.60	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	663.28	23

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A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	325.80	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	651.60	23
A0219218	11/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	266.48	23
Check Total									5,721.29	
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	33.16	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	16.12	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	33.16	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	33.10	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 2	160820	730100	160	79.86	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	241.60	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	488.35	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	274.35	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	33.53	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	36.49	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	76.64	22
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	164.45	22
C0013386	11/14/2022	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	165.67	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	33.16	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #2	110468	730100	110	256.78	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	112.49	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	-46.35	22
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	23.35	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	17.79	23
C0013399	11/29/2022	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	828.20	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	6.62	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	67.80	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	414.10	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	19.89	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	171.61	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	433.11	23

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A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	359.96	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	394.00	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	66.80	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	394.00	23
A0219219	11/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	557.10	23
A0219513	11/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	53.31	23
									Check Total	5,840.20
A0219220	11/14/2022	@00009552	STEELMAN REBECCA	General Fund	Jail Operations	120750	736617	130	742.00	23
									Check Total	742.00
A0219221	11/14/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,117.00	23
A0219221	11/14/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,801.73	23
A0219221	11/14/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,867.50	23
A0219221	11/14/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	2,043.59	23
A0219514	11/29/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	732800	100	1,209.78	22
									Check Total	12,039.60
A0219515	11/29/2022	@00008817	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	151.00	23
									Check Total	151.00
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-32.59	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	341.64	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	591.94	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,011.36	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	593.28	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	339.00	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,178.39	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,797.75	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	304.57	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,585.65	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,194.36	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,129.66	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	303.49	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	911.57	23

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A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	585.36	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	160.84	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	17.77	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	780.05	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	47.49	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	911.72	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	178.78	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,527.22	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,216.11	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	393.96	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	95.49	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	89.50	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,871.21	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	300.12	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,248.77	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	446.03	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	65.60	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	300.12	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	558.92	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,091.41	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	512.23	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,120.95	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	239.00	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	756.40	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	199.98	23
A0219516	11/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	392.34	23
A0219222	11/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	141.90	23
									Check Total	126,499.34
C0013390	11/22/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,241.36	23
									Check Total	2,241.36
A0219517	11/29/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	23

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									Check Total	950.00
A0219223	11/14/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.88	23
									Check Total	11.88
A0219518	11/29/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	390.00	23
A0219518	11/29/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	177.00	23
									Check Total	567.00
A0219519	11/29/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	202.00	23
A0219519	11/29/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	136.50	23
									Check Total	338.50
A0219224	11/14/2022	@00009039	TEXAS ASSOCIATION OF CITY	General Fund	Health	140880	732100	140	2,500.00	23
									Check Total	2,500.00
A0219225	11/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	23
A0219226	11/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	23
									Check Total	400.00
A0219520	11/29/2022	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	732100	110	165.00	23
									Check Total	165.00
A0219521	11/29/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	294.63	23
									Check Total	294.63
A0219297	11/22/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.22	23
									Check Total	1.22
A0219522	11/29/2022	@00003763	TEXAS DEPARTMENT OF TRAN	Interagency Proje	Interagency Road Projects	160208	737502	160	1,420,971.99	23
									Check Total	1,420,971.99
A0219523	11/29/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	22
A0219525	11/29/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	6.00	23
A0219524	11/29/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	9.00	23
A0219227	11/14/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	14.00	22
									Check Total	34.00
A0219526	11/29/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attomey	110500	732100	110	396.00	23
									Check Total	396.00
A0219527	11/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	179.55	23
A0219527	11/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	126.54	23
A0219527	11/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	Veterans Services	140430	730250	140	6.17	23
									Check Total	312.26

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A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	8.62	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0219228	11/14/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0219228	11/14/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
A0219228	11/14/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.49	23
A0219228	11/14/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	101.00	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	416.46	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	612.40	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,124.55	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,994.45	23
A0219528	11/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	202.29	23
Check Total									4,961.82	
A0219229	11/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
A0219529	11/29/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	150.00	23
A0219229	11/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23
A0219229	11/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
Check Total									550.00	
A0219530	11/29/2022	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	340.00	23
Check Total									340.00	
A0219531	11/29/2022	@00004083	THE CAP HOUSE	General Fund	Constable No. 1	120731	733500	120	80.00	23
A0219531	11/29/2022	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	40.00	23
A0219230	11/14/2022	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	35.00	23
Check Total									155.00	
A0219231	11/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	109.28	23
A0219532	11/29/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	630.05	23
A0219231	11/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	17.72	23
A0219231	11/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	81.96	23
A0219231	11/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	670.66	23
Check Total									1,509.67	
A0219232	11/14/2022	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	23
Check Total									13,500.00	

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A0219233	11/14/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
									Check Total	1,100.00
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	340.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	350.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219234	11/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219533	11/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	23
									Check Total	2,090.00
C0013400	11/29/2022	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	23
									Check Total	300.00
A0219534	11/29/2022	@00009387	TOMBERLAIN CHARLES	General Fund	JP #2	110492	730100	110	325.00	23
									Check Total	325.00
A0219235	11/14/2022	65150	TRANE U.S. INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.50	23
A0219235	11/14/2022	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	2,401.49	23
A0219235	11/14/2022	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	12.32	23
A0219235	11/14/2022	65150	TRANE U.S. INC.	General Fund	Kilgore Office & Community B	150636	730100	150	144.16	23
									Check Total	2,621.47
A0219236	11/14/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	304.00	23
									Check Total	304.00
A0219237	11/14/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	241.50	23
									Check Total	241.50
A0219535	11/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	301.89	23
A0219535	11/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	23
A0219238	11/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	954.81	22
A0219238	11/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	11.49	23
A0219238	11/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	23
A0219535	11/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	23
A0219238	11/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	558.40	23
A0219535	11/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	306.66	23

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A0219238	11/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	23
A0219238	11/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	269.76	23
A0219535	11/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	23
									Check Total	2,694.80
A0219536	11/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.99	23
A0219536	11/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.99	23
A0219239	11/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	22
A0219239	11/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	143.28	23
A0219536	11/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	83.13	23
A0219239	11/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.95	23
									Check Total	540.02
A0219288	11/17/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.67	23
A0219288	11/17/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	472.07	23
									Check Total	503.74
A0219240	11/14/2022	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		462.60	23
									Check Total	462.60
A0219241	11/14/2022	@00003025	TYLER JUNIOR COLLEGE	General Fund	Jail Operations	120750	731700	130	25.00	22
									Check Total	25.00
A0219537	11/29/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219242	11/14/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	765.00	23
A0219537	11/29/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	340.00	23
									Check Total	1,530.00
A0219244	11/14/2022	72153	U S MED-DISPOSAL INC.	Juvenile Services	Juvenile Probation	130760	730100	130	300.00	23
A0219244	11/14/2022	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	400.00	23
									Check Total	700.00
A0219245	11/14/2022	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	144.17	23
									Check Total	144.17
A0219538	11/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.85	23
A0219538	11/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0219538	11/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.85	23
A0219538	11/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0219246	11/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23

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A0219246	11/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	57.26	23
A0219246	11/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0219246	11/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	59.42	23
A0219246	11/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	57.26	23
A0219246	11/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
									Check Total	325.49
A0219539	11/29/2022	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	5,435.88	23
									Check Total	5,435.88
A0219247	11/14/2022	@00007883	UNITED LABORATORIES INC.	General Fund	Jail Operations	120750	733300	130	551.28	23
									Check Total	551.28
A0219292	11/18/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0218896	11/4/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
									Check Total	75.00
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219540	11/29/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	23
									Check Total	4,250.00
A0218897	11/4/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	23
A0219293	11/18/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	23
									Check Total	40.00
A0219248	11/14/2022	72391	UNIVERSITY OF TEXAS TYLER/	General Fund	Health	140880	733750	140	55.52	23
A0219248	11/14/2022	72391	UNIVERSITY OF TEXAS TYLER/	General Fund	Health	140880	733750	140	6.68	23
									Check Total	62.20
A0219289	11/17/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	980.74	23
A0219289	11/17/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	33.75	23

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									Check Total	1,014.49
A0219249	11/14/2022	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	96.00	23
									Check Total	96.00
A0219250	11/14/2022	@00009239	VAN DYKE MEGAN	General Fund	Record Storage Building	150448	732500	150	128.13	23
									Check Total	128.13
A0219541	11/29/2022	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	6,045.00	23
									Check Total	6,045.00
A0219542	11/29/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0219291	11/17/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	23
A0219290	11/17/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0219290	11/17/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	152.02	23
A0219290	11/17/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
A0218905	11/7/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.11	23
A0218904	11/7/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,436.51	23
A0219290	11/17/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
									Check Total	3,109.51
A0219251	11/14/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	447.09	23
									Check Total	447.09
A0219543	11/29/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	16.76	23
A0219252	11/14/2022	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	204.04	23
A0219543	11/29/2022	67850	W W GRAINGER, INC	Airport	Airport-Operations	100694	732900	100	1,301.00	23
A0219543	11/29/2022	67850	W W GRAINGER, INC	General Fund	Information Technology	100560	730100	100	20.21	23
A0219543	11/29/2022	67850	W W GRAINGER, INC	General Fund	Elections	100520	730100	100	57.30	23
									Check Total	1,599.31
A0219544	11/29/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	8,681.45	23
									Check Total	8,681.45
A0219545	11/29/2022	@00009555	WALKER EVELYN	General Fund	Elections	100520	650140	100	241.00	23
									Check Total	241.00
A0219546	11/29/2022	@00009553	WALMSLEY BERNADETTE	General Fund	Elections	100520	732500	100	21.25	23
									Check Total	21.25
A0219253	11/14/2022	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	732800	160	4,883.05	23
									Check Total	4,883.05
A0219547	11/29/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	450.00	23

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A0219254	11/14/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	250.00	23
									Check Total	700.00
A0219548	11/29/2022	@00009447	WELLS JAMES	General Fund	Elections	100520	650140	100	487.50	23
									Check Total	487.50
A0219549	11/29/2022	@00009207	WELLS KIMBERLY	General Fund	Elections	100520	650140	100	151.00	23
									Check Total	151.00
A0219550	11/29/2022	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	202.00	23
A0219255	11/14/2022	73096	WEST GROUP, INC.	General Fund	CCL #2	110468	730100	110	218.00	23
A0219255	11/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.61	23
A0219255	11/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
A0219255	11/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	23
									Check Total	2,971.10
A0219551	11/29/2022	@00009548	WHITE JENNIFER	General Fund	Elections	100520	650140	100	308.50	23
									Check Total	308.50
A0219553	11/29/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									Check Total	7,083.33
A0219552	11/29/2022	@00007179	WHITE MILLIE	General Fund	Elections	100520	650140	100	323.75	23
									Check Total	323.75
A0218906	11/7/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	136.19	23
									Check Total	136.19
A0219256	11/14/2022	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	84.12	23
A0219256	11/14/2022	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	143.22	23
C0013401	11/29/2022	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	730100	130	225.00	23
A0219256	11/14/2022	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	532.86	23
A0219256	11/14/2022	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	35.00	23
									Check Total	1,020.20
A0219257	11/14/2022	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	860.00	23
									Check Total	860.00
A0219554	11/29/2022	@00007046	WILLIAMS VINCENTIA	General Fund	Elections	100520	650140	100	184.50	23
									Check Total	184.50
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219555	11/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,139.00	23
A0219555	11/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	730100	110	80.00	23

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A0219555	11/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	658.75	23
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	730100	110	80.67	23
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	2,082.50	23
A0219555	11/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,381.25	23
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	23
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	8,100.50	23
A0219259	11/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	23
Check Total									15,392.67	
A0219557	11/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	297.45	23
A0219261	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,437.89	23
A0219556	11/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	580.37	23
A0219265	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	361.09	23
A0219264	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	283.26	23
C0013388	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	96.17	23
A0219268	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	890.01	23
A0219266	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	146.13	23
A0219267	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	307.54	23
A0219260	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	232.04	22
C0013387	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	56.62	23
A0219263	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	377.98	23
A0219262	11/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	476.13	22
Check Total									25,542.68	
A0219269	11/14/2022	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	2,707.86	23
Check Total									2,707.86	
A0219558	11/29/2022	@00003154	XEROX CORP. DALLAS	Justice Court Assi	JP #1	110491	731300	110	182.60	23
Check Total									182.60	
A0219561	11/29/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	77.73	23
A0219559	11/29/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	200.56	23
A0219562	11/29/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	16.19	23
A0219270	11/14/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	227.65	22

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A0219271	11/14/2022	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	189.95	23
A0219563	11/29/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	71.72	23
A0219560	11/29/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	288.79	23
									Check Total	1,072.59
									Total	3,866,914.50