

Gregg County Texas Check Register

From 12/1/2022 To 12/31/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0219615	12/15/2022	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	657.00	23
									Check Total	657.00
A0219915	12/29/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	632.15	23
A0219616	12/15/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	362.87	23
									Check Total	995.02
A0219617	12/15/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.31	23
A0219617	12/15/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.50	23
									Check Total	111.81
A0219916	12/29/2022	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	10.27	23
A0219916	12/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	490.93	23
A0219916	12/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	276.93	23
A0219618	12/15/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.52	23
A0219618	12/15/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.07	23
A0219618	12/15/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	386.44	23
A0219618	12/15/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.50	23
A0219618	12/15/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	237.04	23
									Check Total	1,609.70
A0219619	12/15/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.50	23
A0219619	12/15/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	23
									Check Total	202.50
A0219917	12/29/2022	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,450.00	23
									Check Total	1,450.00
A0219620	12/15/2022	61451	AEP	General Fund	Health	140880	732700	140	88.25	23
A0219620	12/15/2022	61451	AEP	General Fund	Health	140880	732700	140	100.00	23
									Check Total	188.25
A0219918	12/29/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	106.47	23
A0219918	12/29/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	44.84	23
A0219918	12/29/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	133.98	23

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A0219918	12/29/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	207.30	23
									Check Total	492.59
A0219919	12/29/2022	@00007556	AIRPORTS COUNCIL INT'L NOR	Airport	Airport-Administration	100691	732100	100	895.00	23
									Check Total	895.00
A0219920	12/29/2022	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	12.50	23
									Check Total	12.50
A0219921	12/29/2022	@00007784	ALL STAR FORD KILGORE	Airport	Airport-Operations	100694	732800	100	325.73	23
A0219921	12/29/2022	@00007784	ALL STAR FORD KILGORE	Airport	Airport-Operations	100694	732800	100	1,233.39	23
									Check Total	1,559.12
A0219922	12/29/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,187.50	23
									Check Total	1,187.50
C0013402	12/1/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	13.06	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,222.57	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	135.60	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	16.85	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,141.78	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	13.06	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	113.27	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	124.08	23
A0219564	12/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	196.26	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	437.23	23
A0219564	12/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	397.76	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	540.90	23
A0219564	12/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	107.85	23
A0219564	12/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	152.66	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	709.45	23
A0219923	12/29/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	14.21	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	51.18	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.79	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	267.07	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	28.76	23

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A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	105.21	23
A0219564	12/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.82	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	17.06	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	24,851.28	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	ARP - Lost Reven	COVID-19	140800	732700	140	38.56	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	527.93	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	188.11	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,633.18	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	16.12	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	38.85	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,720.03	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	14.00	23
C0013402	12/1/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	248.34	23
A0219923	12/29/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	74.12	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,378.21	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	85.99	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	126.90	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	349.57	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	4,779.95	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	560.20	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,996.64	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	33.31	23
A0219899	12/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	9.57	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	13.95	23
A0219577	12/9/2022	61502	AMERICAN ELECTRIC POWER	Airport Rescue Gr	Airport-Administration	100691	732700	100	15.38	23
A0219923	12/29/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	14.43	23
A0219564	12/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	191.61	23
Check Total									57,849.71	
A0219621	12/15/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	188.95	23
A0219621	12/15/2022	02522	ANCHOR SAFETY, INC.	General Fund	JP #4	110494	732800	110	65.85	23

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A0219924	12/29/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	328.50	23
A0219621	12/15/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	94.85	23
A0219621	12/15/2022	02522	ANCHOR SAFETY, INC.	General Fund	Record Storage Building	150448	732800	150	75.70	23
A0219621	12/15/2022	02522	ANCHOR SAFETY, INC.	District Court Rec	Record Storage Building	150448	732800	150	37.85	23
A0219924	12/29/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	517.75	23
A0219621	12/15/2022	02522	ANCHOR SAFETY, INC.	County Court Rec	Record Storage Building	150448	732800	150	37.85	23
Check Total									1,347.30	
A0219925	12/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	1,700.00	23
A0219622	12/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	85.00	23
C0013403	12/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	756.50	23
A0219925	12/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	11.09	23
Check Total									2,552.59	
A0219565	12/1/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	230.70	23
A0219578	12/9/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	855.01	23
A0219578	12/9/2022	@00003221	AT & T	District Court Rec	Record Storage Building	150448	731600	150	39.78	23
A0219578	12/9/2022	@00003221	AT & T	County Court Rec	Record Storage Building	150448	731600	150	39.78	23
A0219578	12/9/2022	@00003221	AT & T	General Fund	Record Storage Building	150448	731600	150	79.58	23
A0219578	12/9/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	55.84	23
A0219578	12/9/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	80.78	23
Check Total									1,381.47	
A0219623	12/15/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	722.50	23
Check Total									722.50	
A0219579	12/9/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	183.95	23
A0219900	12/16/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	128.31	23
A0219900	12/16/2022	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	223.02	23
A0219911	12/20/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	131.86	23
A0219579	12/9/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	128.69	23
A0219900	12/16/2022	@00004354	ATMOS ENERGY CORPORATION	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,572.96	23
Check Total									2,368.79	
A0219624	12/15/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	55.99	23
A0219624	12/15/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	55.99	23
Check Total									111.98	

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A0219625	12/15/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
									Check Total	6,000.00
A0219626	12/15/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	30.00	23
									Check Total	30.00
A0219927	12/29/2022	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	52,194.10	23
									Check Total	52,194.10
A0219627	12/15/2022	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	301.11	23
A0219627	12/15/2022	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Courthouse Building	150570	732800	150	1,000.00	23
									Check Total	1,301.11
A0219628	12/15/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219628	12/15/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	561.00	23
A0219928	12/29/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,870.00	23
									Check Total	2,856.00
A0219629	12/15/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	1,198.50	23
A0219929	12/29/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	2,771.00	23
A0219629	12/15/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731409	110	2,193.00	23
A0219929	12/29/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731409	110	892.50	23
									Check Total	7,055.00
A0219630	12/15/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	87.80	23
A0219630	12/15/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	154.05	23
									Check Total	241.85
A0219631	12/15/2022	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.27	23
A0219930	12/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,598.55	23
A0219631	12/15/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	976.50	23
A0219930	12/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	41.48	23
A0219631	12/15/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	6,023.88	23
A0219631	12/15/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	959.93	23
A0219631	12/15/2022	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,863.95	23
A0219631	12/15/2022	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.50	23
									Check Total	12,600.06
A0219931	12/29/2022	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	462.58	23
									Check Total	462.58

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A0219632	12/15/2022	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Jail Operations	120750	732800	130	5,862.52	23
									Check Total	5,862.52
A0219633	12/15/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	450.00	23
A0219633	12/15/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	23
A0219633	12/15/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	550.00	23
A0219633	12/15/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
A0219633	12/15/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	23
									Check Total	1,975.00
A0219933	12/29/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	815.61	23
A0219933	12/29/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	3,863.94	23
									Check Total	4,679.55
A0219935	12/29/2022	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	807.50	23
A0219634	12/15/2022	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	731.00	23
									Check Total	1,538.50
A0219936	12/29/2022	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	199.20	23
									Check Total	199.20
A0219635	12/15/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
A0219635	12/15/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	23
									Check Total	13,750.00
A0219937	12/29/2022	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Non-Dept-General Government	100451	737419	100	75.92	23
									Check Total	75.92
A0219938	12/29/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	23
A0219938	12/29/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.67	23
									Check Total	6,666.67
A0219636	12/15/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.68	23
									Check Total	49.68
A0219939	12/29/2022	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	2,295.00	23
									Check Total	2,295.00
A0219637	12/15/2022	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	28.91	23
									Check Total	28.91
A0219638	12/15/2022	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,200.00	23
A0219638	12/15/2022	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	16,800.00	23
									Check Total	18,000.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0219639	12/15/2022	@00001955	C N A SURETY	General Fund	Constable No. 2	120732	730100	120	50.00	23
									Check Total	50.00
A0219640	12/15/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731472	110	65.00	23
A0219640	12/15/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	23
A0219940	12/29/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,755.00	23
									Check Total	3,920.00
A0219941	12/29/2022	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	3,792.81	23
									Check Total	3,792.81
A0219942	12/29/2022	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	732900	110	1,181.79	23
A0219942	12/29/2022	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	732900	110	113.21	23
A0219942	12/29/2022	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	732900	110	65.96	23
									Check Total	1,360.96
A0219901	12/16/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	141.43	23
A0219901	12/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	48.68	23
A0219901	12/16/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	2,040.74	23
A0219901	12/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	588.24	23
A0219901	12/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	175.50	23
A0219901	12/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	82.45	23
									Check Total	3,077.04
A0219902	12/16/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	23
									Check Total	111.21
A0219943	12/29/2022	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	234.95	23
									Check Total	234.95
A0219641	12/15/2022	@00003727	CHARLES EVILSIZER dba	General Fund	Tax Assessor-Collector	100550	732800	100	60.00	23
									Check Total	60.00
A0219944	12/29/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	2,193.00	23
A0219642	12/15/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219642	12/15/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	578.00	23
									Check Total	3,196.00
A0219945	12/29/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	23
									Check Total	178.33
A0219643	12/15/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	135.06	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0219643	12/15/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	15,599.35	23
A0219946	12/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	23
A0219643	12/15/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	510.10	22
Check Total									16,296.35	
A0219947	12/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	30.98	23
A0219947	12/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	40.24	23
Check Total									71.22	
A0219948	12/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Airfield	100695	730100	100	895.95	23
A0219948	12/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Terminal Building	100693	730100	100	157.92	23
A0219948	12/29/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	204.99	23
Check Total									1,258.86	
A0219644	12/15/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	336.42	23
Check Total									336.42	
A0219949	12/29/2022	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	401.60	23
Check Total									401.60	
A0219950	12/29/2022	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	County Judge	100460	730100	100	97.90	23
Check Total									97.90	
C0013414	12/29/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	756.65	23
Check Total									756.65	
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	27.50	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	1,259.70	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	293.16	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	116.10	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	293.16	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	293.16	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	147.34	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	293.16	23
A0219645	12/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	57.50	23
Check Total									2,890.78	
A0219646	12/15/2022	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	298.00	23

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Check Total									298.00	
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	25.18	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	187.02	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	257.47	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	32.17	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	30.33	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	26.75	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	47.25	23
A0219647	12/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	45.67	23
Check Total									651.84	
A0219951	12/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	-42.84	23
A0219951	12/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	45.57	23
A0219951	12/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	23.98	23
A0219951	12/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	732500	140	270.00	23
A0219951	12/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	732500	140	270.00	23
A0219951	12/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	732500	140	270.00	23
Check Total									836.71	
A0219952	12/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	239.00	23
A0219952	12/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	29.55	23
A0219952	12/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	69.90	23
A0219952	12/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	29.44	23
Check Total									367.89	
A0219648	12/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	154.22	23
A0219648	12/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	3.09	23
A0219648	12/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	23
A0219648	12/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	23
A0219648	12/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	23
Check Total									906.29	
A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	270.00	23
A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	8.92	23
A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	2.20	23

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A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE)	Concession Opera	Concession Operations	100501	730100	100	54.56	23
A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Housekeeping	150575	730100	150	85.92	23
A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE)	Concession Opera	Concession Operations	100501	730100	100	4.14	23
A0219649	12/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Housekeeping	150575	730100	150	46.74	23
									Check Total	472.48
A0219953	12/29/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730108	160	188.27	23
A0219953	12/29/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730108	160	161.87	23
									Check Total	350.14
A0219954	12/29/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	119.28	23
									Check Total	119.28
A0219650	12/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	203.76	23
A0219650	12/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,699.00	23
									Check Total	1,902.76
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Non-Dept-General Government	100451	737419	100	62.93	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	120.00	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	780.46	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	215.00	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	11.00	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,002.31	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	730100	140	170.27	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	2,198.40	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	24.21	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Clerk-Administration	100423	752000	170	28.62	23
A0219651	12/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	172.98	23
									Check Total	4,786.18
A0219955	12/29/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	731700	100	411.70	23
A0219955	12/29/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	732800	100	7.00	23
									Check Total	418.70
A0219580	12/9/2022	@00008951	CITY OF LAKEPORT	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,350.00	23
									Check Total	1,350.00
A0219652	12/15/2022	@00002555	CITY OF LONGVIEW	American Rescue	COVID-19	140800	753000	140	769,251.50	23
A0219653	12/15/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	23

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Check Total									769,512.36	
A0219654	12/15/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund			204043		5,554.00	23
A0219956	12/29/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,498.00	23
A0219654	12/15/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund			204043		384.00	23
Check Total									7,436.00	
A0219655	12/15/2022	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	Sheriff's Operations	120742	733500	130	28.50	23
Check Total									28.50	
A0219656	12/15/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
A0219957	12/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	23
A0219656	12/15/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
A0219957	12/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	23
A0219957	12/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	23
Check Total									879.27	
A0219657	12/15/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	309.60	23
Check Total									309.60	
A0219658	12/15/2022	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	23
Check Total									2,402.64	
A0219958	12/29/2022	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	662.50	23
A0219958	12/29/2022	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	323.00	23
Check Total									985.50	
A0219581	12/9/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	176.66	23
A0219566	12/1/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	23
A0219581	12/9/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,296.02	23
Check Total									17,762.58	
A0219659	12/15/2022	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	95.00	23
Check Total									95.00	
C0013404	12/15/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	23
Check Total									3,980.00	
A0219660	12/15/2022	@00009226	COVERTRACK GROUP INC.	Federal Justice Fu	Code Unit	120741	710406	120	720.00	23
Check Total									720.00	
A0219960	12/29/2022	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	560.69	23
Check Total									560.69	
A0219661	12/15/2022	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	23

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A0219661	12/15/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	23
A0219661	12/15/2022	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	23
									Check Total	45.00
A0219961	12/29/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	268.25	23
A0219961	12/29/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	416.25	23
A0219662	12/15/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	333.00	23
									Check Total	1,017.50
A0219663	12/15/2022	14600	CROWN PRODUCTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.28	23
									Check Total	25.28
A0219963	12/29/2022	@00008323	CSCD	General Fund			201305		25.00	23
A0219962	12/29/2022	@00008323	CSCD	General Fund			201305		4.00	23
									Check Total	29.00
A0219664	12/15/2022	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	1,035.18	23
									Check Total	1,035.18
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	23
C0013415	12/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	134.19	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	210.90	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	6.62	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	27.03	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	23

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A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	3.54	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	310.14	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	8.28	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	732800	150	287.50	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	23
C0013415	12/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	23
C0013415	12/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
C0013405	12/15/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	263.50	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	5.16	23
A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	347.86	23

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A0219665	12/15/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	239.61	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	22.57	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	7.36	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	23
A0219964	12/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	46.85	23
Check Total									8,130.98	
A0219666	12/15/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	107.57	23
A0219666	12/15/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	291.25	23
Check Total									398.82	
A0219667	12/15/2022	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	850.00	23
Check Total									850.00	
A0219965	12/29/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,279.00	23
A0219965	12/29/2022	@00002361	DELL MARKETING L.P	General Fund	Health	140880	730100	140	472.00	23
A0219965	12/29/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	7,483.20	23
A0219668	12/15/2022	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	732900	110	8,512.00	23
A0219668	12/15/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,094.85	23
A0219668	12/15/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	472.00	23
C0013406	12/15/2022	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	15,714.72	23
Check Total									35,027.77	
A0219966	12/29/2022	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	284.10	23
Check Total									284.10	
A0219967	12/29/2022	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	261.02	23
A0219967	12/29/2022	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	146.14	23
Check Total									407.16	
A0219669	12/15/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,054.00	23
A0219669	12/15/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	2,856.00	23
Check Total									3,910.00	
A0219670	12/15/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,077.20	23
A0219670	12/15/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,457.50	23
A0219968	12/29/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	5,342.23	23
A0219670	12/15/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,178.16	23

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A0219968	12/29/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	957.80	23
									Check Total	10,012.89
A0219969	12/29/2022	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	23
A0219671	12/15/2022	72742	EAST TEXAS CHILD ADVOCATE	General Fund			204052		132.00	23
A0219671	12/15/2022	72742	EAST TEXAS CHILD ADVOCATE	General Fund			204052		3,624.00	23
									Check Total	12,756.00
A0219970	12/29/2022	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Clerk-Administration		100423	752000	170	692.71	23
A0219672	12/15/2022	@00008958	EAST TEXAS GLASS CO.	General Fund	Sheriff's Operations	120742	732800	130	400.78	23
A0219672	12/15/2022	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Clerk-Administration		100423	752000	170	243.75	23
A0219970	12/29/2022	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	732800	130	211.12	23
									Check Total	1,548.36
A0219971	12/29/2022	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	50.26	23
									Check Total	50.26
A0219673	12/15/2022	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	23
									Check Total	1,800.00
A0219675	12/15/2022	19527	EDGE OFFICE SUPPLY	Renovations & Ca County Clerk-Administration		100423	752000	170	33,120.18	23
									Check Total	33,120.18
A0219674	12/15/2022	@00009427	ED'S SPORTS CENTER DESIGNS	General Fund	Sheriff's Operations	120742	733500	130	720.00	23
									Check Total	720.00
A0219972	12/29/2022	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	785.00	23
									Check Total	785.00
A0219973	12/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	150.00	23
A0219973	12/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	395.06	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	56.83	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	132.24	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	180.00	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	24.70	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	480.00	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	131.23	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	440.00	23
A0219676	12/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	127.38	23
A0219973	12/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	304.00	23

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A0219973	12/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN		Renovations & Ca County Clerk-Administration	100423	752000	170	44.53	23
									Check Total	2,465.97
A0219677	12/15/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	100.75	23
A0219677	12/15/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,251.43	23
A0219677	12/15/2022	@00008603	EMPIRE PAPER COMPANY	Concession Opera	Concession Operations	100501	730100	100	56.81	23
A0219677	12/15/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,329.24	23
A0219677	12/15/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	109.64	23
A0219677	12/15/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	155.88	23
									Check Total	4,003.75
A0219974	12/29/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.00	23
A0219974	12/29/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	23
									Check Total	200.00
A0219678	12/15/2022	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	23
									Check Total	300.00
A0219679	12/15/2022	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	124.45	23
									Check Total	124.45
A0219680	12/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	16.70	23
A0219681	12/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	12.20	23
A0219681	12/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0219681	12/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	23
A0219975	12/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	46.37	23
A0219976	12/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0219976	12/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	23
A0219976	12/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	10.67	23
A0219681	12/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	23
									Check Total	186.47
A0219682	12/15/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,143.75	23
A0219682	12/15/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,106.25	23
									Check Total	2,250.00
A0219683	12/15/2022	@00009409	FIDLAR TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	5,456.00	23
									Check Total	5,456.00
A0219977	12/29/2022	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	1,800.00	23

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Check Total									1,800.00	
A0219684	12/15/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	207.51	23
A0219684	12/15/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	1,137.94	23
A0219978	12/29/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	325.19	23
Check Total									1,670.64	
A0219685	12/15/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	12,110.00	23
A0219685	12/15/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	29,970.00	23
Check Total									42,080.00	
A0219979	12/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	23
A0219979	12/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	490.10	23
A0219686	12/15/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	485.03	23
A0219686	12/15/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	23
Check Total									1,968.85	
A0219980	12/29/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,157.50	23
Check Total									9,157.50	
A0219981	12/29/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,250.00	23
A0219687	12/15/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,250.00	23
A0219687	12/15/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	23
Check Total									6,750.00	
A0219688	12/15/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	985.00	23
Check Total									985.00	
A0219689	12/15/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	249.08	22
A0219689	12/15/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	138.31	23
A0219689	12/15/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	888.78	23
A0219689	12/15/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	33.14	23
Check Total									1,309.31	
A0219903	12/16/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	172.02	23
A0219582	12/9/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	125.46	23
Check Total									297.48	
A0219982	12/29/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	754000	130	11,864.86	23
Check Total									11,864.86	
A0219690	12/15/2022	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	365.06	23
Check Total									365.06	

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A0219983	12/29/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	122.49	23
A0219983	12/29/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	285.81	23
									Check Total	408.30
A0219691	12/15/2022	@00009566	GARRETT CYNTHIA	General Fund	County Clerk-Administration	100423	731700	100	46.25	23
									Check Total	46.25
C0013407	12/15/2022	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	23
									Check Total	75.00
A0219692	12/15/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	200.00	23
									Check Total	200.00
A0219984	12/29/2022	23460	GLADEWATER CHAMBER OF C	Airport	Airport-Marketing	100698	732100	100	125.00	23
									Check Total	125.00
A0219985	12/29/2022	@00009432	GOVERNMENT FORMS AND SU	General Fund	County Auditor	100530	730100	100	223.23	23
									Check Total	223.23
A0219986	12/29/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	81.71	23
A0219693	12/15/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	589.97	23
									Check Total	671.68
A0219987	12/29/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	295.00	23
A0219987	12/29/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	730100	100	185.00	23
									Check Total	480.00
A0219694	12/15/2022	25550	GREGG COUNTY CHILD WELFA	General Fund			204028		2,926.00	23
A0219695	12/15/2022	25550	GREGG COUNTY CHILD WELFA	General Fund			204028		114.00	23
									Check Total	3,040.00
A0219988	12/29/2022	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		414.81	23
									Check Total	414.81
C0013416	12/29/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	86.73	23
C0013416	12/29/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	115.86	23
C0013408	12/15/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	104.46	23
C0013408	12/15/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	426.12	23
									Check Total	733.17
A0219989	12/29/2022	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	2,500.00	23
									Check Total	2,500.00
A0219697	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219991	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0219995	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219992	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219990	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219698	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219702	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 4	120734	732800	120	7.50	23
A0219699	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	23
A0219997	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219996	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219701	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219994	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219993	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	23
A0219704	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219703	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219998	12/29/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219706	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	22.00	23
A0219705	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	23
A0219696	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Tax Assessor-Collector	100550	732800	100	7.50	23
A0219700	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
A0219707	12/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	23
Check Total									172.00	
A0219576	12/5/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219708	12/15/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219999	12/29/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219708	12/15/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219576	12/5/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	705.50	23
A0219708	12/15/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219708	12/15/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219576	12/5/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	23
Check Total									3,680.50	
A0220000	12/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220000	12/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220000	12/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220000	12/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220000	12/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219709	12/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	23
Check Total									5,525.00	
A0220001	12/29/2022	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220001	12/29/2022	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220001	12/29/2022	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	23
Check Total									1,275.00	
C0013409	12/15/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,672.00	23
C0013409	12/15/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,058.00	23
Check Total									4,730.00	
A0220002	12/29/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	23
A0219710	12/15/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	403.75	23
Check Total									786.25	
A0219711	12/15/2022	@00001542	HARRIS FENCE CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,075.00	23
Check Total									1,075.00	
A0219712	12/15/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.69	23
A0220003	12/29/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.17	23
Check Total									65.86	
A0219713	12/15/2022	@00009198	HAWK ANALYTICS INC.	General Fund	Sheriff's Operations	120742	732100	130	2,995.00	23
Check Total									2,995.00	
A0220004	12/29/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	161.50	23
A0219714	12/15/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,717.00	23
Check Total									1,878.50	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	3,017.65	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	3,017.65	23
A0220005	12/29/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.87	23
Check Total									25,951.13	
A0220006	12/29/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,182.50	23
A0220006	12/29/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,167.11	23
A0219715	12/15/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,182.50	23
A0219715	12/15/2022	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,182.50	23
Check Total									4,714.61	
A0219716	12/15/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	331.50	23
A0219716	12/15/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	85.00	23
Check Total									416.50	
A0220008	12/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	21.97	23
A0219718	12/15/2022	@00002548	HOME DEPOT	Juvenile Services	Youth Detention	130726	730100	130	24.47	23
A0220007	12/29/2022	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	140.98	23
A0220008	12/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	129.00	23
A0220008	12/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	185.52	23
A0220008	12/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	45.02	23
A0220008	12/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	93.85	23
A0220008	12/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	584.86	23
A0219717	12/15/2022	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	170.30	23
A0220008	12/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	231.52	23
A0219719	12/15/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	346.95	23

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Check Total									1,974.44	
A0220009	12/29/2022	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #3	110493	731512	110	250.00	23
Check Total									250.00	
A0220010	12/29/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	4,711.13	22
A0220010	12/29/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	849.65	22
A0220010	12/29/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	4,793.40	22
A0220010	12/29/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	200.00	22
Check Total									10,554.18	
A0220011	12/29/2022	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	700.00	23
A0220011	12/29/2022	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	1,050.00	23
A0220011	12/29/2022	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	350.00	23
Check Total									2,100.00	
A0220012	12/29/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,836.00	23
A0219720	12/15/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	153.00	23
A0220012	12/29/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	680.00	23
A0219720	12/15/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
Check Total									8,669.00	
A0219721	12/15/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	2,337.50	23
Check Total									2,337.50	
A0219722	12/15/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	765.00	23
A0219722	12/15/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	2,125.00	23
A0219722	12/15/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	960.50	23
A0219722	12/15/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	569.50	23
A0220013	12/29/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	510.00	23
A0219722	12/15/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	722.50	23
A0219722	12/15/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	544.00	23
Check Total									6,196.50	
A0219723	12/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	263.50	23
A0219723	12/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220014	12/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	535.50	23
A0219723	12/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,394.00	23
A0219723	12/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	382.50	23

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A0219723	12/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220014	12/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	127.50	23
A0219723	12/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	3,978.00
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0219724	12/15/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	1,088.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219724	12/15/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0219724	12/15/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	2,040.00	23
A0219724	12/15/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220015	12/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219724	12/15/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219724	12/15/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	9,758.00
A0219725	12/15/2022	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	980.00	23
									Check Total	980.00
A0220016	12/29/2022	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,531.23	23
									Check Total	1,531.23
A0220017	12/29/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	27.85	23
A0220017	12/29/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	19,815.16	23
A0220017	12/29/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	14,444.81	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	34,287.82
A0220018	12/29/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	117.11	23
									Check Total	117.11
A0220019	12/29/2022	@00009345	IRWIN SEATING COMPANY	Renovations & Ca County Court Renovation		150460	752000	170	26,123.04	23
									Check Total	26,123.04
A0219726	12/15/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	23
									Check Total	540.00
A0219727	12/15/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	159.84	23
A0220020	12/29/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	179.82	23
A0219727	12/15/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	139.86	23
									Check Total	479.52
A0220021	12/29/2022	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	742.50	23
									Check Total	742.50
A0219728	12/15/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	23
									Check Total	127.50
A0219729	12/15/2022	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	60.00	23
									Check Total	60.00
A0219730	12/15/2022	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	6,570.00	23
									Check Total	6,570.00
A0219731	12/15/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	1,555.55	23
									Check Total	1,555.55
A0219732	12/15/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	23
									Check Total	30.50
A0220022	12/29/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	27,237.75	23
									Check Total	27,237.75
A0219733	12/15/2022	@00009565	KEYS HEATHER	General Fund	County Clerk-Administration	100423	731700	100	46.25	23
									Check Total	46.25
A0219904	12/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.17	23
A0219904	12/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	192.44	23
A0219567	12/1/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	76.20	23
A0219904	12/16/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	98.92	23
A0219904	12/16/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	37.83	23
A0219904	12/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	36.76	23

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									Check Total	484.32
A0220023	12/29/2022	37151	KILGORE COLLEGE	LEOSE			201506		30.00	23
									Check Total	30.00
A0219734	12/15/2022	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	23
									Check Total	3,500.00
A0220024	12/29/2022	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	1,500.00	23
									Check Total	1,500.00
A0220025	12/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220025	12/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	2,456.50	23
A0220025	12/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219735	12/15/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220025	12/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	323.00	23
A0219735	12/15/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219735	12/15/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	170.00	23
A0220025	12/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	2,550.00	23
									Check Total	7,199.50
A0220027	12/29/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	617.75	23
									Check Total	617.75
A0219736	12/15/2022	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	12,438.68	23
									Check Total	12,438.68
A0220028	12/29/2022	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	23
A0219737	12/15/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0219737	12/15/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
A0220028	12/29/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	23
									Check Total	975.00
A0219738	12/15/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	433.50	23
A0219738	12/15/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,003.00	23
A0219738	12/15/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	459.00	23
A0220029	12/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	1,615.00	23
A0219738	12/15/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	442.00	23
A0219738	12/15/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	620.50	23
									Check Total	4,573.00

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A0219739	12/15/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	67.99	23
									Check Total	67.99
A0219740	12/15/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	9.59	23
A0220030	12/29/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	40.56	23
A0219740	12/15/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	13.99	23
A0219740	12/15/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	25.99	23
									Check Total	90.13
A0219741	12/15/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	5.22	23
									Check Total	5.22
A0220031	12/29/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	76.50	23
A0219742	12/15/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	68.00	23
									Check Total	144.50
A0219743	12/15/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0220032	12/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,725.50	23
									Check Total	7,725.50
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	182.75	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	412.25	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	425.00	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	148.75	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	408.00	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	17.00	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	250.75	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	811.75	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	2,633.25	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	191.25	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	633.25	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	956.25	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	195.50	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	233.75	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	59.50	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	72.25	23

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A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	242.25	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	935.00	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	250.75	23
A0219744	12/15/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	208.25	23
A0220033	12/29/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	150.00	23
Check Total									9,417.50	
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8.50	23
A0219745	12/15/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	977.50	23
A0219745	12/15/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	586.50	23
A0219745	12/15/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	374.00	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	416.50	23
A0219745	12/15/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	263.50	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	144.50	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	306.00	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8.50	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	23
A0220034	12/29/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8.50	23
Check Total									3,145.00	
A0219746	12/15/2022	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	510.00	23
A0219746	12/15/2022	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	687.06	23
A0219746	12/15/2022	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0219746	12/15/2022	@00009540	LAW OFFICE OF TODD WILLIA	General Fund	Judicial Expenses	110474	731401	110	425.00	23
Check Total									1,877.06	
A0219747	12/15/2022	@00008350	LAWSON PRODUCTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	878.68	23
Check Total									878.68	
A0220035	12/29/2022	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	4,107.00	23
Check Total									4,107.00	
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23

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A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0220036	12/29/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0219748	12/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 4	120734	732800	120	7.00	23
Check Total									70.00	
A0220037	12/29/2022	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	732800	160	256.50	23
Check Total									256.50	
A0219749	12/15/2022	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	28.75	23
Check Total									28.75	
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	425.00	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,326.00	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	620.50	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	688.50	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	731.00	23
A0220038	12/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219750	12/15/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	765.00	23
A0219750	12/15/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	765.00	23
Check Total									6,426.00	
A0220039	12/29/2022	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	31.90	23
Check Total									31.90	
A0219751	12/15/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	23
A0219751	12/15/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	554.00	23
Check Total									622.00	
A0219568	12/1/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.60	23
A0219568	12/1/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	25.00	23
A0220040	12/29/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	175.20	23
A0219568	12/1/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	184.80	23

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A0220040	12/29/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	25.00	23
A0220040	12/29/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	33.05	23
A0220040	12/29/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	183.75	23
A0219568	12/1/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	23
									Check Total	800.95
A0219752	12/15/2022	@00009229	LIBERTY MUTUAL GROUP INC.	General Fund	JP #1	110491	730100	110	355.00	23
									Check Total	355.00
A0219753	12/15/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	313.70	23
A0220041	12/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	147.28	23
A0220041	12/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	113.20	23
C0013417	12/29/2022	@00009269	LINDENMEYR MUNROE	Community Super	Basic Supervision	130772	730100	130	300.00	23
A0219753	12/15/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,391.33	23
A0220041	12/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	306.20	23
A0220041	12/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	763.70	23
									Check Total	4,335.41
A0219905	12/16/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.88	23
									Check Total	7.88
A0220042	12/29/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,205.00	23
A0220042	12/29/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Clerk-Administration	100423	752000	170	880.00	23
A0219754	12/15/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Clerk-Administration	100423	752000	170	810.00	23
A0219754	12/15/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	2,190.00	23
A0220042	12/29/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Clerk-Administration	100423	752000	170	2,070.00	23
A0219754	12/15/2022	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	732800	120	3,740.40	23
									Check Total	10,895.40
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	131.20	23
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	172.80	23
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	-19.20	23
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	S Fritz-Swanson Rd	160937	756000	170	2,364.62	23
A0219755	12/15/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.90	23
A0219755	12/15/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-16.20	23
A0219755	12/15/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	145.80	23

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A0219755	12/15/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	162.90	23
A0219755	12/15/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-16.10	23
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,317.32	23
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	S Fritz-Swanson Rd	160937	756000	170	46,736.08	23
A0220043	12/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,013.20	23
									Check Total	52,137.32
A0220044	12/29/2022	@00006203	LONGVIEW BLIND & SHUTTER	Renovations & Ca	County Clerk-Administration	100423	752000	170	1,260.00	23
									Check Total	1,260.00
A0219756	12/15/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	23
									Check Total	9.71
C0013412	12/20/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	26.25	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	247.60	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,758.50	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	23
A0219912	12/20/2022	11600	LONGVIEW CITY OF WATER DE	ARP - Lost Reven	COVID-19	140800	732700	140	784.66	23
A0219912	12/20/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	268.67	23
A0219912	12/20/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	24.89	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	103.62	23
A0219912	12/20/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	65.21	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,593.96	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,457.20	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	23
A0219569	12/1/2022	11600	LONGVIEW CITY OF WATER DE	Airport Rescue Gr	Airport-Administration	100691	732700	100	1,465.20	23
A0219912	12/20/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	260.75	23
									Check Total	22,218.54
A0220045	12/29/2022	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.00	23
									Check Total	63.00
A0219757	12/15/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	106.00	23

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A0219757	12/15/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	191.00	23
A0219757	12/15/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	498.00	23
									Check Total	795.00
A0219758	12/15/2022	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	23
									Check Total	15,000.00
A0220046	12/29/2022	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,000.00	23
									Check Total	2,000.00
A0220047	12/29/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,324.84	23
A0220049	12/29/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	549.74	23
A0220048	12/29/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	445.04	23
									Check Total	3,319.62
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	171.82	23
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	244.48	23
A0219759	12/15/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	71.66	23
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	238.37	23
A0219760	12/15/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.64	23
A0219761	12/15/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	383.04	23
A0219763	12/15/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	95.31	23
A0219759	12/15/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	88.31	23
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	508.78	23
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	489.80	23
A0219762	12/15/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	156.75	23
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	241.14	23
A0219764	12/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	235.82	23
									Check Total	2,950.92
A0219765	12/15/2022	@00003123	M A D D	General Fund			204026		1,066.00	23
A0219765	12/15/2022	@00003123	M A D D	General Fund			204028		60.00	23
									Check Total	1,126.00
A0219767	12/15/2022	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	180.20	23
									Check Total	180.20
A0220050	12/29/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	224.64	23
									Check Total	224.64

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A0219769	12/15/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	221.39	23
A0219769	12/15/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	90.31	23
A0220051	12/29/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	112.50	23
A0220051	12/29/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	228.00	23
A0219769	12/15/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
Check Total									727.20	
A0220052	12/29/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	23
Check Total									1,666.67	
A0220053	12/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	30.83	23
A0220053	12/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	259.42	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	246.23	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	203.16	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	235.14	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	306.65	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	35.36	23
A0220053	12/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	239.78	23
A0220053	12/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	114.80	23
A0220053	12/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	26.54	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	46.97	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	240.35	23
A0219770	12/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	17.52	23
Check Total									2,002.75	
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	43.57	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.22	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	145.41	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	87.68	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.33	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.70	23
A0219771	12/15/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.22	23

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Check Total									479.29	
A0219772	12/15/2022	@00005014	MINZE HARRIET	General Fund	Elections	100520	650140	100	177.75	23
Check Total									177.75	
A0219773	12/15/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,184.00	23
A0219773	12/15/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	364.00	23
Check Total									2,548.00	
A0220054	12/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	221.00	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	335.75	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	527.00	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	875.50	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731516	110	500.00	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	276.25	23
A0219774	12/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	556.75	23
Check Total									9,292.25	
A0219775	12/15/2022	@00005685	MOORE JOHN	General Fund	Judicial Expenses	110474	731531	110	116.11	23
Check Total									116.11	
A0219776	12/15/2022	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	471.89	23
A0219776	12/15/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	410.37	23
A0219776	12/15/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	39.98	23
A0220055	12/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	66.59	23
A0220055	12/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	156.95	23
A0220055	12/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	80.82	23
A0219776	12/15/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	71.99	23
Check Total									1,298.59	
A0220056	12/29/2022	@00001393	MUNDT MUSIC	Renovations & Ca County Court Renovation		150460	752000	170	263.98	23
A0220056	12/29/2022	@00001393	MUNDT MUSIC	Renovations & Ca County Court Renovation		150460	752000	170	19,810.83	23
Check Total									20,074.81	
A0220059	12/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	27.95	23
A0219779	12/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	15.50	23
A0220060	12/29/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.00	23
A0220057	12/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	37.94	23

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A0219777	12/15/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	23
A0219780	12/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	23
A0219781	12/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	96.00	23
A0220058	12/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	91.00	23
A0219778	12/15/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	23
									Check Total	304.14
A0219782	12/15/2022	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	23
									Check Total	2,435.00
A0219783	12/15/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	518.39	23
									Check Total	518.39
A0219784	12/15/2022	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	72.00	23
									Check Total	72.00
A0220062	12/29/2022	@00005215	NETPLEA SERVICES	General Fund			201450		1,203.82	23
A0220062	12/29/2022	@00005215	NETPLEA SERVICES	General Fund			201450		399.83	23
A0220062	12/29/2022	@00005215	NETPLEA SERVICES	General Fund			201450		42.13	23
A0220062	12/29/2022	@00005215	NETPLEA SERVICES	General Fund			201450		596.61	23
A0220062	12/29/2022	@00005215	NETPLEA SERVICES	General Fund			201450		1,398.32	23
									Check Total	3,640.71
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	130.53	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	18.73	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	303.11	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	63.75	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	739.20	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	398.21	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	716.69	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	24.64	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	11.69	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	961.36	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	68.01	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	50.14	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	698.02	23

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A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	160.02	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	126.82	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	363.17	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	245.26	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	399.20	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	19.35	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	2.55	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	26.71	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	125.03	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	70.91	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	4.78	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	42.72	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	197.98	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	Print Shop	Print Shop	100800	730100	100	45.98	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	Justice Court Assi	JP #3	110493	730100	110	329.90	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,574.85	23
A0219786	12/15/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	17.50	23
A0220064	12/29/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	1,282.95	23
Check Total									9,219.76	
A0220065	12/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	23
A0219787	12/15/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,330.86	23
A0220065	12/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	23
A0219787	12/15/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	248.86	23
Check Total									1,744.72	
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.17	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.98	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	240.27	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	109.14	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	256.97	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.98	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	740800	100	219.96	23

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A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	128.54	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.36	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	35.97	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.37	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.08	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	72.18	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	106.91	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.96	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	32.54	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	16.85	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	126.77	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.99	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	139.98	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	50.77	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	244.54	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.65	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	66.48	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	112.34	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	177.32	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	9.99	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.21	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	63.48	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	24.99	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	6.56	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	28.16	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	27.97	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	321.33	23
A0219785	12/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	404.38	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.97	23
A0220063	12/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.77	23

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									Check Total	3,479.88
A0220066	12/29/2022	@00006079	OWENS PAINT & BODY	Road & Bridge	R&B-Precinct 3	160830	732800	160	3,136.78	23
									Check Total	3,136.78
A0220067	12/29/2022	@00001909	PARENTING RESOURCE CENTE	General Fund	Contributions-Service Organizat	140950	737420	140	3,600.00	23
									Check Total	3,600.00
A0220068	12/29/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	313.26	23
A0219788	12/15/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	365.27	23
A0219788	12/15/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,587.68	23
A0219788	12/15/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	468.52	23
A0219788	12/15/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	480.99	23
									Check Total	3,215.72
A0219789	12/15/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	293.13	23
									Check Total	293.13
A0219790	12/15/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	161.49	23
A0219790	12/15/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
A0220069	12/29/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	730100	100	270.45	23
A0220069	12/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	23
									Check Total	445.94
A0220071	12/29/2022	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	4,869.00	23
									Check Total	4,869.00
A0219791	12/15/2022	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Sheriff's Operations	120742	732800	130	5,788.67	23
									Check Total	5,788.67
A0219792	12/15/2022	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.22	23
									Check Total	111.22
A0219793	12/15/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	731700	100	21.48	23
A0219793	12/15/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	32.50	23
									Check Total	53.98
A0220072	12/29/2022	@00005544	PHILLIPS FLOORING CENTER, L	Renovations & Ca	County Court Renovation	150460	752000	170	1,975.00	23
									Check Total	1,975.00
A0220073	12/29/2022	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	358.50	23
									Check Total	358.50
A0219794	12/15/2022	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	550.00	23
A0219794	12/15/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	168.00	23

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A0219794	12/15/2022	@00001472	PITHER PLUMBING & CONST, IN	Renovations & Ca County Clerk-Administration		100423	752000	170	3,542.55	23
A0220074	12/29/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	227.00	23
									Check Total	4,487.55
A0219795	12/15/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	23
									Check Total	354.45
A0219796	12/15/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	123.13	23
									Check Total	123.13
A0219797	12/15/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	23
									Check Total	7.00
A0220075	12/29/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	480.00	23
									Check Total	480.00
A0219798	12/15/2022	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	332.00	23
									Check Total	332.00
A0219799	12/15/2022	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	332.00	23
									Check Total	332.00
A0219800	12/15/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	23
A0219800	12/15/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	23
									Check Total	5,000.00
A0220076	12/29/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	350.45	23
									Check Total	350.45
A0219801	12/15/2022	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	23
									Check Total	650.34
A0219802	12/15/2022	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	730100	100	200.45	23
									Check Total	200.45
A0220077	12/29/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	612.95	23
									Check Total	612.95
A0219803	12/15/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	14.44	23
									Check Total	14.44
A0220078	12/29/2022	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	51.29	23
									Check Total	51.29
A0220079	12/29/2022	52877	RADER FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	850.00	23
A0220079	12/29/2022	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	250.00	23
									Check Total	1,100.00
A0219804	12/15/2022	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	42.00	23

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A0220080	12/29/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	72.00	23
A0220080	12/29/2022	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	49.00	23
									Check Total	163.00
A0219805	12/15/2022	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	23
									Check Total	10,000.00
A0219806	12/15/2022	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,911.87	23
									Check Total	1,911.87
A0220083	12/29/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	788.00	23
C0013410	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	23
A0219816	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	23
A0219818	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	23
A0219815	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	23
A0220082	12/29/2022	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0219817	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	23
A0219822	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	23
A0220082	12/29/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	23
A0220081	12/29/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	23
A0219819	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	23
A0219820	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	23
A0219821	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	23
A0220082	12/29/2022	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	23
A0219811	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	23
A0219813	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	23
A0219812	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	23
A0219807	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	23
A0219814	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	680.38	23
A0219808	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Clerk-Administration	100423	752000	170	74.39	23
A0219809	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	23
A0219810	12/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	23
									Check Total	3,970.61
A0220084	12/29/2022	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	97.50	23

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A0220084	12/29/2022	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	97.50	23
									Check Total	195.00
A0219823	12/15/2022	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	144.00	23
									Check Total	144.00
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	170.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	357.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	518.50	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,096.50	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	501.50	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	450.50	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	170.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	102.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	374.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	161.50	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	170.00	23
A0219824	12/15/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	476.00	23
									Check Total	4,632.50
A0219825	12/15/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,200.07	23
									Check Total	2,200.07
A0220085	12/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	JP #3	110493	730100	110	177.50	23
A0220085	12/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	71.00	23
									Check Total	248.50
A0219826	12/15/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,606.53	23
A0219826	12/15/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,019.98	23
A0220086	12/29/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	District Attorney	110500	732800	110	3,798.23	22
									Check Total	8,424.74
A0219913	12/20/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	613.62	23
A0219913	12/20/2022	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	193.51	23
A0219913	12/20/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport Rescue Gr	Airport-Administration	100691	732700	100	268.91	23
A0220087	12/29/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	149.08	23
A0219913	12/20/2022	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	193.51	23

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Check Total									1,418.63	
A0220088	12/29/2022	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	23
Check Total									125,000.00	
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	37.56	23
A0220089	12/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	45.55	23
A0220089	12/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	243.06	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	175.14	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	88.84	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.96	23
A0220089	12/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	117.97	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.38	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.98	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	43.95	23
A0220089	12/29/2022	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	164.16	23
A0220089	12/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	222.96	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	78.88	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.12	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	51.06	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	33.92	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	117.10	23
A0220089	12/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.99	23
A0219827	12/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	102.95	23
A0219827	12/15/2022	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	94.98	23
Check Total									1,716.51	
A0219828	12/15/2022	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	70.00	23
A0219828	12/15/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	12.50	23
A0219828	12/15/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	23
Check Total									87.50	
A0219829	12/15/2022	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	136.00	23
Check Total									136.00	
A0219830	12/15/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	745.00	23
Check Total									745.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0219831	12/15/2022	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	150.00	23
									Check Total	150.00
A0219832	12/15/2022	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
A0219832	12/15/2022	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	23
									Check Total	30.00
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	824.50	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	629.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,343.00	23
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219833	12/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0220090	12/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	23
									Check Total	7,296.50
A0219834	12/15/2022	@00005750	SHABAZZ LATIFAH	General Fund	Elections	100520	650140	100	110.25	23
									Check Total	110.25
A0220092	12/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	125.26	23
A0220092	12/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	189.68	23

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A0219836	12/15/2022	@00001715	SHERWIN-WILLIAMS, INC.		Renovations & Ca County Clerk-Administration	100423	752000	170	85.75	23
A0220092	12/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	498.66	23
A0220092	12/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	182.08	23
A0220092	12/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	194.72	23
									Check Total	1,276.15
A0219837	12/15/2022	72277	SIGN PRO	Road & Bridge	R&B-Precinct 4	160840	740500	160	255.00	23
									Check Total	255.00
A0219838	12/15/2022	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		368.90	23
									Check Total	368.90
C0013411	12/15/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	164.00	23
									Check Total	164.00
A0220093	12/29/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,441.00	23
									Check Total	1,441.00
A0219839	12/15/2022	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0219839	12/15/2022	@00008536	SMITH EVAN	State Fees			204030		15.00	23
A0219839	12/15/2022	@00008536	SMITH EVAN	State Fees			204030		15.00	23
									Check Total	45.00
A0219840	12/15/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
A0219840	12/15/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	23
									Check Total	850.00
A0219841	12/15/2022	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	37.50	23
A0219841	12/15/2022	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	30.63	23
									Check Total	68.13
C0013418	12/29/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	23
									Check Total	17.00
A0219842	12/15/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	28.86	23
A0220094	12/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Juvenile Services	Juvenile Probation	130760	732900	130	620.14	23
									Check Total	649.00
A0219843	12/15/2022	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	630.60	23
A0220095	12/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	44.95	23
A0220095	12/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	336.34	23
A0220095	12/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	50.45	23

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A0219843	12/15/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	632.68	23
A0219843	12/15/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	79.99	23
A0220095	12/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	651.60	23
									Check Total	2,426.61
A0220096	12/29/2022	72101	STANDARD SIGNS, INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	836.91	23
									Check Total	836.91
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	341.20	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	128.19	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	115.95	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	29.86	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	166.31	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	480.54	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	120.54	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	124th District Court	110471	730100	110	331.28	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	64.95	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 3	160830	730100	160	80.12	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	985.00	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	384.87	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.99	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	352.89	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	Print Shop	Print Shop	100800	730100	100	405.80	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	249.90	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	105.43	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	231.90	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	69.77	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	4.73	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	25.44	23
A0220097	12/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	198.05	23
A0219844	12/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	466.52	23
									Check Total	5,357.23
A0219845	12/15/2022	@00009571	STILL ELIZABETH	General Fund	Tax Assessor-Collector	100550	731700	100	21.86	23

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Check Total									21.86	
A0219846	12/15/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,441.17	23
A0220098	12/29/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	1,555.00	23
A0220098	12/29/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	1,250.00	23
Check Total									6,246.17	
A0220099	12/29/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	579.38	23
A0219847	12/15/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	639.38	23
A0219847	12/15/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	44.38	23
Check Total									1,263.14	
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,007.94	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,517.17	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	107.72	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	552.84	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	43.09	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	883.76	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	906.43	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	250.62	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	71.89	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	92.58	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	89.64	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	114.66	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	763.77	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	515.40	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,997.51	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,120.34	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,000.77	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	318.37	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	179.60	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	399.98	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	163.34	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	71.42	23

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A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	443.96	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	94.85	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	300.12	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,641.72	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	506.16	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	714.40	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	446.03	23
A0219848	12/15/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	55.75	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	843.53	23
A0220100	12/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	26.05	23
									Check Total	91,241.41
C0013413	12/23/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,241.36	23
									Check Total	2,241.36
A0220101	12/29/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	23
									Check Total	950.00
A0219849	12/15/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	9.38	23
									Check Total	9.38
A0220102	12/29/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	514.56	23
									Check Total	514.56
A0219850	12/15/2022	21240	TENTH ADMINISTRATIVE JUDIC	General Fund	Judicial Expenses	110474	731516	110	13,227.66	23
									Check Total	13,227.66
A0220103	12/29/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	101.00	23
A0220103	12/29/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	200.54	23
									Check Total	301.54
A0220104	12/29/2022	62800	TEXAS ASSOCIATION FOR COU	General Fund	CCL #1	110467	732100	110	75.00	23
									Check Total	75.00
A0220106	12/29/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	125.00	23
A0220105	12/29/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	732100	110	125.00	23
A0220107	12/29/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	50.00	23
									Check Total	300.00
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	182.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	888.00	23

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A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,777.50	22
A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,347.50	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,018.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	163.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,064.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	12.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,337.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	21.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	206.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	10.00	23
A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	180.50	22
A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	142.50	22
A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,881.48	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	15.00	23
A0220109	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	869.50	22
A0220109	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,067.63	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,422.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	72.00	23
A0220109	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	835.68	22
A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	290.00	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	55.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	27.00	23
A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,050.76	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	44.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	48.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	177.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	23.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	297.00	23
A0220109	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,384.83	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	142.00	23

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A0220108	12/29/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,865.00	22
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	24,544.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	18.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	176.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	21.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	435.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	9.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	34.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	35.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	4.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	14.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,513.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,074.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	52.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	247.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	8.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	23.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	40.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	49.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Postal Services	100470	650540	100	16.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	36.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	28.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	13,522.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	163.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	163.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	4.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attomey	110500	650540	110	204.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	27.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	18.00	23

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A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	93.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	17.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	90.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	18.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	65.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	18.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,397.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	586.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	22.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	219.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	16.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	35.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Hugh Camp Memorial Park	150634	650540	150	77.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	42.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	45.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	308.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	9.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	809.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	5.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	163.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	171.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	30.00	23
A0219851	12/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Postal Services	100470	650540	100	11.00	23
Check Total									79,647.88	
A0219855	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	100.00	23
A0219859	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	250.00	23
A0219858	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	250.00	23
A0219852	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	150.00	23
A0219856	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	250.00	23

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A0219854	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	100.00	23
A0219857	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	250.00	23
A0219853	12/15/2022	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	100.00	23
									Check Total	1,450.00
A0220110	12/29/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	23
A0220110	12/29/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	23
A0220110	12/29/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	23
									Check Total	380.00
A0220111	12/29/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	294.63	23
									Check Total	294.63
A0220112	12/29/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.88	23
									Check Total	0.88
A0220113	12/29/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	13.00	23
A0219860	12/15/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	6.00	23
									Check Total	19.00
A0219863	12/15/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	23
A0219864	12/15/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	23
A0220114	12/29/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	316.00	23
A0219861	12/15/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	1,378.00	23
A0219862	12/15/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	50.00	23
									Check Total	1,864.00
A0220115	12/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	8.98	23
A0220115	12/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	158.16	23
A0220115	12/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	23
									Check Total	290.43
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	416.46	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	8.62	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	32.88	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23

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A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	207.16	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	207.16	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	207.16	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.49	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	202.89	23
A0220116	12/29/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	23
A0219865	12/15/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	5.63	23
Check Total									3,333.08	
A0219866	12/15/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	23
A0219866	12/15/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	23
A0219866	12/15/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	23
A0219866	12/15/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	23
Check Total									475.00	
A0220117	12/29/2022	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	23
A0220117	12/29/2022	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	55.00	23
A0220117	12/29/2022	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	23
Check Total									135.00	
A0219867	12/15/2022	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	905.00	23
Check Total									905.00	
A0220118	12/29/2022	@00004083	THE CAP HOUSE	General Fund	Health	140880	730100	140	95.00	23
A0220118	12/29/2022	@00004083	THE CAP HOUSE	Airport	Airport-Operations	100694	733500	100	100.00	23
Check Total									195.00	
A0219868	12/15/2022	@00007950	THE ELECTION CENTER, INC.	General Fund	Elections	100520	731700	100	995.00	23
A0219868	12/15/2022	@00007950	THE ELECTION CENTER, INC.	General Fund	Elections	100520	731700	100	-199.00	23
Check Total									796.00	

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A0220119	12/29/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	35.25	23
A0220119	12/29/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	36.03	23
A0219869	12/15/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	58.11	23
A0219869	12/15/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	128.61	23
A0220119	12/29/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	834.83	23
									Check Total	1,092.83
A0219870	12/15/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	23
									Check Total	1,100.00
A0219871	12/15/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219871	12/15/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219871	12/15/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219871	12/15/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
A0219871	12/15/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	23
									Check Total	1,225.00
C0013419	12/29/2022	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	23
									Check Total	300.00
A0219872	12/15/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	200.00	23
									Check Total	200.00
A0219873	12/15/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	130.00	23
									Check Total	130.00
A0219874	12/15/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	135.06	23
A0219874	12/15/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	23
A0219874	12/15/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	52.38	23
A0219874	12/15/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	110.89	23
A0219874	12/15/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	52.53	23
A0219874	12/15/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	23
									Check Total	525.26
A0220122	12/29/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	534.92	23
A0219914	12/20/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.78	23
									Check Total	567.70
A0219875	12/15/2022	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		368.90	23
									Check Total	368.90

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A0219876	12/15/2022	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	55.00	23
A0219876	12/15/2022	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	55.00	23
									Check Total	110.00
A0220123	12/29/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	23
A0219877	12/15/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	816.00	23
A0219877	12/15/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,530.00	23
A0219877	12/15/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0220123	12/29/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,062.50	23
									Check Total	4,088.50
A0219878	12/15/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	2,032.73	23
A0220124	12/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	41.17	23
A0220124	12/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0220124	12/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0220124	12/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.85	23
A0220124	12/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0219878	12/15/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	23
A0219878	12/15/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.85	23
A0220124	12/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.09	23
									Check Total	2,258.57
A0220125	12/29/2022	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	730100	100	143.57	23
									Check Total	143.57
A0219574	12/2/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0219909	12/16/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
A0220145	12/30/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	23
									Check Total	112.50
A0219575	12/2/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	23
A0219910	12/16/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	23
									Check Total	40.00
A0219906	12/16/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,944.66	23
A0219906	12/16/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	44.27	23
									Check Total	1,988.93
A0219880	12/15/2022	@00007385	USPS	General Fund	Postal Services	100470	109000	100	20,000.00	23

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									20,000.00	
A0220126	12/29/2022	@00009239	VAN DYKE MEGAN	General Fund	Record Storage Building	150448	732500	150	68.75	23
Check Total									68.75	
A0220127	12/29/2022	@00009369	VERITRACE, INC.	General Fund	County Clerk-Administration	100423	730100	100	5,514.75	23
Check Total									5,514.75	
A0219907	12/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.98	23
A0219907	12/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	23
A0219907	12/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	23
A0219571	12/1/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	24.49	23
A0219572	12/1/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	1,165.40	23
A0219907	12/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	23
A0219570	12/1/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.66	23
A0219908	12/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	23
A0220128	12/29/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	23
A0219881	12/15/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.32	23
Check Total									2,444.72	
A0219882	12/15/2022	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	295.00	23
Check Total									295.00	
A0220129	12/29/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	347.29	23
Check Total									347.29	
A0219883	12/15/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	67.50	23
A0220130	12/29/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	91.34	23
A0220130	12/29/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	128.27	23
Check Total									287.11	
A0219884	12/15/2022	@00004337	WADE CONNIE	General Fund	Elections	100520	650140	100	128.25	23
Check Total									128.25	
A0219885	12/15/2022	@00009006	WARD CHARLES	General Fund	Elections	100520	732500	100	101.25	23
Check Total									101.25	
A0219886	12/15/2022	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	23
A0220131	12/29/2022	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	23
Check Total									3,337.50	
A0220132	12/29/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	550.00	23
Check Total									550.00	

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A0219887	12/15/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.61	23
A0220133	12/29/2022	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	211.00	23
A0219887	12/15/2022	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	158.00	23
A0219887	12/15/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	856.14	23
A0219887	12/15/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	23
									Check Total	2,920.10
A0220134	12/29/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	23
									Check Total	7,083.33
A0220135	12/29/2022	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	4,000.00	23
									Check Total	4,000.00
A0219573	12/1/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.92	23
									Check Total	100.92
A0220136	12/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	23
A0219888	12/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	701.25	23
A0219888	12/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	595.00	23
A0220136	12/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	956.25	23
A0219888	12/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	616.25	23
									Check Total	3,293.75
C0013421	12/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	35.14	23
A0219895	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	661.99	23
A0219894	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	183.90	23
A0219891	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	424.19	23
C0013420	12/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	66.33	23
A0220138	12/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	352.13	23
A0219893	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	222.59	23
A0219890	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	219.90	23
A0220137	12/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	227.18	23
A0219892	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	378.70	23
A0219889	12/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	20,781.29	23
									Check Total	23,553.34
A0219896	12/15/2022	@00009405	WUORI GWENDOLYN	General Fund	Elections	100520	650140	100	185.00	23
									Check Total	185.00

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A0220139	12/29/2022	@00003154	XEROX CORP. DALLAS	Justice Court Assi	JP #1	110491	731300	110	182.20	23
									Check Total	182.20
A0220141	12/29/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	23
A0219897	12/15/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	206.75	23
A0220142	12/29/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	218.74	23
A0220140	12/29/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	203.16	23
A0219898	12/15/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	170.87	23
									Check Total	873.25
A0220143	12/29/2022	@00005847	ZACHRY PUBLICATION, LP	General Fund	JP #4	110494	732100	110	42.50	23
									Check Total	42.50
A0220144	12/29/2022	72284	ZEP MANUFACTURING CO, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	3,089.88	23
									Check Total	3,089.88
									Total	2,245,196.29