
37330	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - WATER UTILITIES	Status: I Issued:04-08-2021 Changed:04-08-2021 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
37332	Payee: BURTON AUTO SUPPLY, INC. 01 - RB 1 - REPAIR/MAINT	Status: I Issued:04-08-2021 Changed:04-08-2021 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 101.91 101.91
37371	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - COURTHOUSE MAINT	Status: I Issued:04-08-2021 Changed:04-08-2021 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 234.90 234.90
37382	Payee: AAA T-SHIRT & TROPHY SHOP, INC. 01 - RETIREMENT PLAQUE J. BELL	Status: I Issued:04-15-2021 Changed:04-15-2021 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 67.75 67.75
37383	Payee: AMAZON CAPITAL SERVICES 01 - JP 3 - OFFICE SUPPLIES 02 - TAX - OFFICE SUPPLIES 03 - RB 1 - OFFICE SUPPLIES 04 - RB 2 - OFFICE SUPPLIES 05 - RB 3 - OFFICE SUPPLIES 06 - RB 4 - OFFICE SUPPLIES 07 - AUDITOR - OFFICE SUPPLIES	Status: I Issued:04-15-2021 Changed:04-15-2021 10-463-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 21-400-032 OFFICE SUPPLIES 22-400-032 OFFICE SUPPLIES 23-400-032 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES	Check-Amount: 668.54 148.09 375.24 15.83 15.83 15.83 15.83 81.89
37385	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEDICAL 02 - INDIGENT HEALTH	Status: I Issued:04-15-2021 Changed:04-15-2021 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 329.55 105.55 224.00
37386	Payee: CENTERVILLE WATER SUPPLY 01 - REFUND OF TxCDBG WATER GRANT	Status: I Issued:04-15-2021 Changed:04-15-2021 55-400-310 TX CDBG GRANT	Check-Amount: 1,000.00 1,000.00
37388	Payee: CNA SURETY 01 - CONST PCT 3 BOND RENEWAL	Status: I Issued:04-15-2021 Changed:04-15-2021 10-450-902 BOND PREMIUM	Check-Amount: 100.00 100.00
37389	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIAL 02 - RB 3 - ROAD MATERIAL 03 - RB 4 - ROAD MATERIAL	Status: I Issued:04-15-2021 Changed:04-15-2021 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 6,845.30 536.14 1,215.10 5,094.06
37392	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INMATE MEDICAL	Status: I Issued:04-15-2021 Changed:04-15-2021 10-440-440 INMATE MEDICAL	Check-Amount: 86.31 86.31
37393	Payee: GROVETON MILL & SUPPLY, INC. 01 - RB 1 - MISC SUPPLIES 02 - RB 1 - CULVERT	Status: I Issued:04-15-2021 Changed:04-15-2021 21-400-090 MISCELLANEOUS 21-400-312 CULVERTS	Check-Amount: 360.00 60.00 300.00
37394	Payee: GROVETON TIRE & AUTO 2 01 - S/O - MNT,DISMNT X2	Status: I Issued:04-15-2021 Changed:04-15-2021 10-439-404 TIRES & TUBES	Check-Amount: 28.00 28.00
37395	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - SUB CRTHOUSE MAINT 02 - RB 1 - MISC SUPPLIES	Status: I Issued:04-15-2021 Changed:04-15-2021 10-435-322 COURTHOUSE MAINTENANCE 21-400-090 MISCELLANEOUS	Check-Amount: 150.97 100.98 49.99
37396	Payee: HOUSTON COUNTY 01 - INMATE HOUSING 02 - INMATE MEDICAL	Status: I Issued:04-15-2021 Changed:04-15-2021 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 40,832.98 40,565.00 267.98
37398	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PRO SRV FOR MAY 2021	Status: I Issued:04-15-2021 Changed:04-15-2021 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
37399	Payee: LIFEGUARD AMBULANCE SERVICE 01 - INMATE MEDICAL	Status: I Issued:04-15-2021 Changed:04-15-2021 10-440-440 INMATE MEDICAL	Check-Amount: 323.11 323.11

37400	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - OXY/ACETYLENE	Status: I Issued:04-15-2021 Changed:04-15-2021 21-400-308 OIL & GAS	Check-Amount: 99.82 99.82
37401	Payee: MCCLAINS ENTERPRISES INC 01 - S/O FARM 02 - S/O 03 - CRTHSE MAINT 04 - RB 1	Status: I Issued:04-15-2021 Changed:04-15-2021 10-440-413 INMATE FARM 10-439-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 21-400-090 MISCELLANEOUS	Check-Amount: 522.25 128.68 49.18 302.94 41.45
37402	Payee: MCWILLIAMS & SON INC. 01 - ANNUAL A/C PREV MAINT CONTRACT 2021	Status: I Issued:04-15-2021 Changed:04-15-2021 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 2,199.00 2,199.00
37403	Payee: MG DENTAL ASSOCIATES, PLLC 01 - INMATE MEDICAL	Status: I Issued:04-15-2021 Changed:04-15-2021 10-440-440 INMATE MEDICAL	Check-Amount: 564.21 564.21
37404	Payee: NELMS DOZER, LLC 01 - RB 4 - CONTRACT HAULING ROAD MTRL	Status: I Issued:04-15-2021 Changed:04-15-2021 24-400-314 CONTRACT LABOR/HAULING	Check-Amount: 5,109.50 5,109.50
37406	Payee: PINEY WOODS SANITATION 01 - RB 1 - 3/1/21-3/31/21 ROLLOFF	Status: I Issued:04-15-2021 Changed:04-15-2021 21-400-090 MISCELLANEOUS	Check-Amount: 100.00 100.00
37410	Payee: SAFECO SECURITY SERVICES 01 - CTY CLK MONTHLY MONITORING	Status: I Issued:04-15-2021 Changed:04-15-2021 71-400-316 ARCHIVES	Check-Amount: 40.00 40.00
37412	Payee: SCOGINS QUALITY TIRE 01 - CTY MAINT TRUCK TIRES 02 - CONST PCT 4 REPAIR/MAINT	Status: I Issued:04-15-2021 Changed:04-15-2021 10-435-424 VEHICLE REPAIRS & MAINT 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 1,394.00 220.00 1,174.00
37413	Payee: SOUTHERN TIRE MART, LLC 01 - RB 3 - TIRES	Status: I Issued:04-15-2021 Changed:04-15-2021 23-400-310 TIRES & TUBES	Check-Amount: 3,024.00 3,024.00
37414	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:04-15-2021 Changed:04-15-2021 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 32.87 32.87
37416	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - JP 1 - MARCH 2021 02 - JP 2 - MARCH 2021 03 - JP 3 - MARCH 2021 04 - JP 4 - MARCH 2021	Status: I Issued:04-15-2021 Changed:04-15-2021 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 1,810.48 156.40 510.00 85.00 1,059.08
37417	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CTY COURTHOUSE 02 - JAIL - OFFICE SUPPLIES	Status: I Issued:04-15-2021 Changed:04-15-2021 10-435-322 COURTHOUSE MAINTENANCE 10-440-322 JAIL MAINTENANCE	Check-Amount: 37.64 21.38 16.26
37418	Payee: THE UNIVERSITY OF TEXAS AT AUSTIN 01 - AUDITOR REGISTRATION - BONNIE 02 - AUDITOR REGISTRATION - MOLLY	Status: I Issued:04-15-2021 Changed:04-15-2021 10-405-040 EDUCATIONAL SCHOOL/DUES 10-405-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 540.00 320.00 220.00
37419	Payee: THOMSON REUTERS - WEST 01 - CTY ATTY - WEST INFO 3/1/21-3/31/21 02 - DIST ATTY - WEST INFO 3/1/21-3/31/2	Status: I Issued:04-15-2021 Changed:04-15-2021 13-400-092 MISCELLANEOUS EXPENSE 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 362.00 273.00 89.00
37420	Payee: UT HEALTH EAST TEXAS EMS 01 - TOWER ELEC FOR MARCH 2021	Status: I Issued:04-15-2021 Changed:04-15-2021 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
37421	Payee: A.C.E. LLC 01 - RB 1 - ROAD MATERIAL	Status: I Issued:04-22-2021 Changed:04-22-2021 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,000.00 1,000.00

37422	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	683.77
	01 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		158.03
	02 - CTY ATTY - OFFICE SUPPLIES		10-425-036	OFFICE SUPPLIES		187.21
	03 - CTY EXT AGENT - OFFICE SUPPLIES		10-441-036	OFFICE SUPPLIES		24.95
	04 - COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		139.95
	05 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		173.63
37423	Payee: BURKE CENTER	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	11,919.00
	01 - FY21 ANNUAL CONTRIBUTION		10-476-952	MENTAL HEALTH SERVICE		11,919.00
37425	Payee: CECIL E. BERG	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	2,480.00
	01 - ATTY FEE - C. OLLE		10-412-123	411TH COURT APPOINTED ATTORNEY		858.00
	02 - ATTY FEE - A. CHAVEZ		10-412-123	411TH COURT APPOINTED ATTORNEY		864.00
	03 - ATTY FEES - N. DUNN		10-412-120	258TH COURT APPOINTED ATTORNEY		758.00
37427	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	231.00
	01 - OFFICE 365 APPS		10-431-330	COMPUTER HARDWARE/SOFTWARE		231.00
37428	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	3,718.61
	01 - RB 4- ROAD MATERIAL		24-400-320	ROAD MATERIALS/SUPPLIES		1,297.39
	02 - RB 3 - ROAD MATERIAL		23-400-320	ROAD MATERIALS/SUPPLIES		1,030.30
	03 - RB 2 - ROAD MATERIAL		22-400-320	ROAD MATERIALS/SUPPLIES		870.80
	04 - RB 1 - ROAD MATERIAL		21-400-320	ROAD MATERIALS/SUPPLIES		520.12
37429	Payee: D&C TRANSMISSION	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	718.00
	01 - RB 1 - EQUIP REPAIRS - LABOR		21-400-324	EQUIPMENT REPAIRS/MAINT		280.00
	02 - RB 1 - EQUIP REPAIRS - PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		438.00
37430	Payee: DENNIS DAVIS	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	30.03
	01 - RB 4 - FUEL REIMB		24-400-308	OIL & GAS		30.03
37431	Payee: DH EQUIPMENT AND REPAIR	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	1,654.32
	01 - RB 4 - EQUIP REPAIRS		24-400-324	EQUIPMENT REPAIRS/MAINT		1,654.32
37432	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	14.43
	01 - COMMUNICATION TOWER		10-431-090	TELECOMMUNICATIONS/INTERNET		14.43
37433	Payee: DOGGETT MACHINERY SERVICES	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	133.77
	01 - RB 3 - EQUIP MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		133.77
37434	Payee: DUSTIN ANDREAS	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	250.00
	01 - ATTY FEE - A. ANDERSON		10-412-123	411TH COURT APPOINTED ATTORNEY		250.00
37435	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	192.00
	01 - CONST PCT 2 - TIRE REPAIR - LABOR		10-453-424	VEHICLE REPAIR & MAINTENANCE		17.00
	02 - S/O - MNT,DISMNT,BAL,DISP FEE X4		10-439-404	TIRES & TUBES		100.00
	03 - S/O - MNT,DISMNT,BAL,DISP FEE X3		10-439-404	TIRES & TUBES		75.00
37436	Payee: HANNAH EQUIPMENT	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	718.90
	01 - RB 4 - EQUIP REPAIRS - PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		718.90
37437	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	148.96
	01 - JAIL - FARM		10-440-413	INMATE FARM		56.99
	02 - RB 3 - EQUIP MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		91.97
37439	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	84.24
	01 - COPIER LEASE		10-450-916	COPIER/POSTAGE METER LEASES		84.24

37440	Payee: JAMES BUFKIN	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	8,853.00
	01 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		360.00
	02 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		810.00
	03 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		618.00
	04 - ATTY FEE - J. LONG		10-412-123	411TH COURT APPOINTED ATTORNEY		2,760.00
	05 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		882.00
	06 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		2,004.00
	07 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		594.00
	08 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		48.00
	09 - ATTY FEE - B. WILBANKS		10-412-120	258TH COURT APPOINTED ATTORNEY		777.00
37441	Payee: JAMES MAYO	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	40.03
	01 - RB 4 - FUEL REIMB		24-400-308	OIL & GAS		40.03
37442	Payee: JIM SQUYRES	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	990.00
	01 - ATTY FEE - C. HECKERT		10-412-123	411TH COURT APPOINTED ATTORNEY		390.00
	02 - ATTY FEE - A. LEORE		10-412-123	411TH COURT APPOINTED ATTORNEY		600.00
37444	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	960.00
	01 - ATTY FEE - W. VALASQUEZ		10-412-123	411TH COURT APPOINTED ATTORNEY		510.00
	02 - ATTY FEE - P. WEBB		10-412-123	411TH COURT APPOINTED ATTORNEY		450.00
37445	Payee: LOUELLA BADIPOUR	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	150.00
	01 - COURT REPORTER - CAUSE 11220		10-410-130	COURT ORDERED COST		150.00
37446	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	2,989.00
	01 - JP 1,2,3,4 - JAN & FEB 2021		10-207-910	Collection Agency Fees		2,989.00
37447	Payee: MELISSA L. HANNAH	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	975.00
	01 - ATTY FEES - J. GARCIA		10-410-121	COUNTY COURT APP. ATTY - CPS		325.00
	02 - ATTY FEES - C. MOREAU		10-410-121	COUNTY COURT APP. ATTY - CPS		325.00
	03 - ATTY FEES - B. FULLER		10-410-121	COUNTY COURT APP. ATTY - CPS		325.00
37449	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	52.50
	01 - S/O - SERVICE LABOR		10-439-408	RADIO/TELETYPE MAINTENANCE		52.50
37451	Payee: PAUL HENDRICK	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	1,330.00
	01 - SEWER INSPECTION		10-476-945	SEWER INSPECTIONS		1,330.00
37452	Payee: PINEYWOODS R C & D, INC.	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	500.00
	01 - PINEYWOODS RC&D SPONSORSHIP		10-400-040	EDUCATIONAL SCHOOL/DUES		500.00
37453	Payee: POLK COUNTY	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	28,917.68
	01 - FY21-1ST QTR - 258 & 411		10-412-180	258th & 411th Courts Polk County		13,954.99
	02 - FY21- 2ND QTR - 258 & 411		10-412-180	258th & 411th Courts Polk County		14,962.69
37454	Payee: POLK COUNTY JUVENILE PROBATION	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	5,648.75
	01 - 2021 COUNTY CONTRIBUTION - 2ND QTR		10-446-880	JUVENILE/ADULT PROBATION		5,648.75
37455	Payee: RACHEL LEAL-HUDSON	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	744.00
	01 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		180.00
	02 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		426.00
	03 - ATTY FEE - CPS		10-412-124	411th Court App Atty - CPS		138.00
37456	Payee: ROGER D. SAUNDERS Ph.D., P.C.	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	1,500.00
	01 - DIST CT SERVICES		10-412-130	COURT ORDERED COST		1,500.00
37458	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:04-22-2021	Changed:04-22-2021	Check-Amount:	5.00
	01 - CTY ATTY, CUSTOM SIGNS		10-450-910	FURNITURE & FIXTURES		5.00

37459	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:04-22-2021 Changed:04-22-2021 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 223.74 223.74
37460	Payee: THOMSON REUTERS - WEST 01 - APRIL LIBRARY PLANS	Status: I Issued:04-22-2021 Changed:04-22-2021 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 672.06 672.06
37461	Payee: TRINITY FLORIST & GIFTS 01 - FLOWERS/WREATH FOR HUFFMAN	Status: I Issued:04-22-2021 Changed:04-22-2021 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 260.00 260.00
37462	Payee: WEX BANK 01 - CONST PCT 1 - FUEL CONOCO 02 - CONST PCT 2 - FUEL VALERO 03 - CONST PCT 3 - FUEL VALERO	Status: I Issued:04-22-2021 Changed:04-22-2021 10-451-070 FUEL 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 382.73 51.66 233.41 97.66
37463	Payee: WINDSTREAM 01 - RB 3 02 - MUSEUM 03 - 911	Status: I Issued:04-22-2021 Changed:04-22-2021 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET 10-439-030 TELEPHONE	Check-Amount: 556.77 49.11 429.52 78.14
37464	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO	Status: I Issued:04-22-2021 Changed:04-22-2021 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
37465	Payee: MUSTANG CAT 01 - RB 1 - EQUIP REPAIRS	Status: I Issued:04-22-2021 Changed:04-22-2021 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 596.92 596.92
37466	Payee: AMAZON CAPITAL SERVICES 01 - DIST CLK - OFFICE SUPPLIES 02 - CTY ATTY - OFFICE SUPPLIES	Status: I Issued:04-29-2021 Changed:04-29-2021 10-420-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES	Check-Amount: 222.12 79.13 142.99
37467	Payee: AXLEY & RODE LLP 01 - FY 20 AUDIT	Status: I Issued:04-29-2021 Changed:04-29-2021 10-450-922 AUDITING FEES	Check-Amount: 18,000.00 18,000.00
37468	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - RB 4 - PRINCIPAL 02 - RB 4 - INTEREST	Status: I Issued:04-29-2021 Changed:04-29-2021 24-400-318 LOAN PRINCIPAL 24-400-316 LOAN INTEREST	Check-Amount: 33,128.24 26,688.00 6,440.24
37469	Payee: BOB DOCKENS 01 - CONST PCT 2 - FUEL TO TNSFR INMATE 02 - RB 4 - FIX A FLAT 03 - RB 3 - VEH REGISTRATIONS X4	Status: I Issued:04-29-2021 Changed:04-29-2021 10-452-070 FUEL 24-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 103.00 48.00 25.00 30.00
37470	Payee: BRANDI RAY, CSR 01 - CRT REPORTER 4/21/21	Status: I Issued:04-29-2021 Changed:04-29-2021 10-410-130 COURT ORDERED COST	Check-Amount: 509.76 509.76
37471	Payee: CECIL E. BERG 01 - ATTY FEES - T. JACKSON	Status: I Issued:04-29-2021 Changed:04-29-2021 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 516.00 516.00
37472	Payee: CENTERPOINT ENERGY 01 - COURTHOUSE 02 - COURTHOUSE ANNEX 03 - VETERANS OFFICE 04 - JAIL 05 - RB 1 BARN	Status: I Issued:04-29-2021 Changed:04-29-2021 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 176.62 38.20 41.48 19.22 39.52 38.20
37473	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 BARNS - WATER	Status: I Issued:04-29-2021 Changed:04-29-2021 24-400-322 UTILITIES	Check-Amount: 50.13 50.13
37474	Payee: CIRA 01 - MARCH 2021 EMAIL ACCTS	Status: I Issued:04-29-2021 Changed:04-29-2021 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 146.00 146.00

37475	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	2,265.12
	01 - RB 1 - ROAD MATERIAL		21-400-320	ROAD MATERIALS/SUPPLIES		718.84
	02 - RB 2 - ROAD MATERIAL		22-400-320	ROAD MATERIALS/SUPPLIES		1,192.19
	03 - RB 3 - ROAD MATERIAL		23-400-320	ROAD MATERIALS/SUPPLIES		354.09
37476	Payee: D&C TRANSMISSION	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	225.00
	01 - S/O - MAINT/REPAIR - PARTS		10-439-424	VEHICLE REPAIR/MAINTENANCE		85.00
	02 - S/O - MAINT/REPAIR - LABOR		10-439-424	VEHICLE REPAIR/MAINTENANCE		140.00
37477	Payee: DRM GAS INC.	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	21.00
	01 - RB 3 - STATE INSPECTION		23-400-324	EQUIPMENT REPAIRS/MAINT		21.00
37478	Payee: DUSTIN ANDREAS	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	1,542.00
	01 - ATTY FEES - M. GREEN		10-412-123	411TH COURT APPOINTED ATTORNEY		450.00
	02 - ATTY FEES - R. BROTHERS		10-412-123	411TH COURT APPOINTED ATTORNEY		1,092.00
37479	Payee: EWELL EQUIPMENT COMPANY	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	5.36
	01 - RB 1 - REPAIR/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		5.36
37480	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	44.98
	01 - RB 2 - REPAIR/MAINT		22-400-324	EQUIPMENT REPAIRS/MAINT		44.98
37481	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	149.46
	01 - JP 4 - BARNS		10-435-094	UTILITIES		79.03
	02 - RB 4		24-400-322	UTILITIES		70.43
37482	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	7,998.15
	01 - S/O - FUEL		10-439-400	OIL & GAS		3,196.63
	02 - RB 3 - FUEL		23-400-308	OIL & GAS		1,933.52
	03 - RB 4 - FUEL		24-400-308	OIL & GAS		2,868.00
37483	Payee: JENNIFER PRIDDY	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	55.00
	01 - S/O - UNIFORMS		10-439-426	UNIFORM ALLOWANCE		55.00
37484	Payee: JOE DON KENNEDY	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	86.42
	01 - ENVIRO - FUEL		10-477-070	FUEL		86.42
37485	Payee: JOHN CHAMBERLAIN	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	99.18
	01 - ENVIRO - FUEL		10-477-070	FUEL		99.18
37486	Payee: JOLYNN WARS	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	115.42
	01 - 911 MAPPING - MILEAGE REIMB		10-437-100	IN COUNTY TRAVEL - EMPLOYEE MILEAGE		115.42
37488	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	39.60
	01 - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		19.80
	02 - INMATE FARM		10-440-413	INMATE FARM		19.80
37489	Payee: PINEY WOODS SANITATION	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	79.50
	01 - JP 4 - TRASH SVC		10-464-037	Trash Pick-Up		28.00
	02 - RB 4 - TRASH SVC		24-400-090	MISCELLANEOUS		51.50
37490	Payee: PRUITT'S PARTS	Status: I	Issued:04-29-2021	Changed:04-29-2021	Check-Amount:	2,143.52
	01 - CONST PCT 2 - REPAIR/MAINT		10-451-424	VEHICLE REPAIR & MAINTENANCE		151.59
	02 - S/O - REPAIR/MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		1,487.04
	03 - RB 1 - REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		114.43
	04 - RB 3 - REPAIR/MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		200.28
	05 - RB 4 - REPAIR/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		190.18

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37491	Payee: RACHEL LEAL-HUDSON 01 - ATTY FEES - CPS 02 - ATTY FEES - CPS	Status: I Issued:04-29-2021 Changed:04-29-2021 10-412-124 411th Court App Atty - CPS 10-412-124 411th Court App Atty - CPS	Check-Amount: 744.00 504.00 240.00
37492	Payee: STUBBY'S PEST CONTROL 01 - SUB CRTHSE MAINT - PEST CONTROL	Status: I Issued:04-29-2021 Changed:04-29-2021 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 125.00 125.00
37493	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:04-29-2021 Changed:04-29-2021 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 46.75 46.75
37494	Payee: UNITED HEALTHCARE 01 - MAY 2021 RETIREE MEDICAL	Status: I Issued:04-29-2021 Changed:04-29-2021 10-444-360 HEALTH INSURANCE	Check-Amount: 1,930.81 1,930.81
37495	Payee: UNITED HEALTHCARE 01 - MAY 2021 RX RETIREE	Status: I Issued:04-29-2021 Changed:04-29-2021 10-444-360 HEALTH INSURANCE	Check-Amount: 1,933.26 1,933.26
37496	Payee: WAL-MART COMMUNITY 01 - JAIL - INMATE MEALS 02 - S/O - SEIZURE FUNDS	Status: I Issued:04-29-2021 Changed:04-29-2021 10-440-412 INMATE MEALS 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 579.36 209.40 369.96
37497	Payee: WALLER - THORNTON FUNERAL HOME 01 - JP 4 - TRANSPORT/BODYBAG J. BRUSO	Status: I Issued:04-29-2021 Changed:04-29-2021 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00
37500	Payee: U S POSTMASTER GROVETON 01 - PO BOX FOR ENVIRO ENFORCEMENT	Status: I Issued:04-29-2021 Changed:04-29-2021 10-477-032 POSTAGE	Check-Amount: 60.00 60.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	101	222,176.56
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	101	222,176.56