
39605	Payee: ENERGY	Status: I	Issued:04-04-2022	Changed:04-04-2022	Check-Amount:	5,541.78
	01 - S/O ANNEX	10-435-094	UTILITIES			386.74
	02 - DIST ATTY	10-435-094	UTILITIES			407.34
	03 - ROCK BLDG OLD DHS OFFICE	10-435-094	UTILITIES			465.01
	04 - COURTHOUSE	10-435-094	UTILITIES			1,211.25
	05 - JAIL	10-440-094	UTILITIES			831.64
	06 - ANNEX BLDG 223	10-435-094	UTILITIES			141.18
	07 - CNTY CLERK BLDG 211	10-435-094	UTILITIES			263.67
	08 - SPRINKLER SYSTEM	10-435-094	UTILITIES			17.65
	09 - MUSEUM	10-435-094	UTILITIES			328.92
	10 - TAX OFFICE - BLDG 215	10-435-094	UTILITIES			124.39
	11 - FARM	10-440-413	INMATE FARM			24.06
	12 - ANIMAL CONTROL	10-438-944	PUBLIC SAFETY - ANIMAL CONTROL			24.07
	13 - EOC & ANNEX COMM CRT BLDG 219	10-435-094	UTILITIES			270.18
	14 - HOUSE METER	10-435-094	UTILITIES			340.93
	15 - ROCK BLDG	10-435-094	UTILITIES			348.73
	16 - KICKAPOO PARK	10-448-829	PARKS			103.17
	17 - STREET LIGHTS	10-435-094	UTILITIES			252.85
39606	Payee: IDENTOGO	Status: I	Issued:04-05-2022	Changed:04-05-2022	Check-Amount:	38.25
	01 - JP 3 - FINGERPRINT/CRIMINAL BKGRND	10-463-040	EDUCATIONAL SCHOOLS/DUES			38.25
39607	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	1,195.89
	01 - TAX - OFFICE SUPPLIES	10-432-036	OFFICE SUPPLIES			145.98
	02 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			241.46
	03 - S/O - SEIZED FUNDS	49-400-092	MISCELLANEOUS EXPENSES			26.90
	04 - RB 1 - OFFICE SUPPLIES	21-400-032	OFFICE SUPPLIES			21.98
	05 - RB 2 - OFFICE SUPPLIES	22-400-032	OFFICE SUPPLIES			21.99
	06 - RB 3 - OFFICE SUPPLIES	23-400-032	OFFICE SUPPLIES			21.99
	07 - RB 4 - OFFICE SUPPLIES	24-400-032	OFFICE SUPPLIES			21.99
	08 - D/A - OFFICE SUPPLIES	10-428-090	MISCELLANEOUS			166.10
	09 - JP 2 - OFFICE SUPPLIES	10-462-036	OFFICE SUPPLIES			31.59
	10 - JP 3 - OFFICE SUPPLIES	10-463-036	OFFICE SUPPLIES			17.59
	11 - IT - HARD/SOFTWARE	10-431-330	COMPUTER HARDWARE/SOFTWARE			62.97
	12 - MAINT - CLEANING SUPPLIES	10-435-332	Cleaning Supplies			39.92
	13 - COPY PAPER	10-431-310	COMPUTER PAPER/SUPPLIES			309.90
	14 - AG EXT - OFFICE SUPPLIES	10-441-036	OFFICE SUPPLIES			37.55
	15 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			27.98
39608	Payee: AMWINS GROUP BENEFITS, INC	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	4,206.40
	01 - MARCH RETIREE INS	10-444-360	HEALTH INSURANCE			4,206.40
39609	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	18.00
	01 - JP 4	10-435-094	UTILITIES			18.00
39610	Payee: BOB DOCKENS	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	2,000.00
	01 - PETIT JURY 4/11/2022 CRT 411	10-412-110	PETIT JUROR-DISTRICT			2,000.00
39611	Payee: CECIL E. BERG	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	325.00
	01 - ATTY FEE - J GAMBRELL	10-412-120	258TH COURT APPOINTED ATTORNEY			325.00
39612	Payee: CIRA	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	396.89
	01 - FEB 2022 MS 365 EMAILS	10-431-080	NETWORK SERVICES & SECURITY			396.89
39613	Payee: CITY OF GROVETON	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	815.61
	01 - SPRINKLER	10-435-094	UTILITIES			51.96
	02 - RB 1 BARN	21-400-322	UTILITIES			76.41

39613	Payee: CITY OF GROVETON	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	815.61
	03 - ROCK BLDG		10-435-094 UTILITIES			124.89
	04 - JAIL		10-440-094 UTILITIES			439.12
	05 - ANNEX BLDG		10-435-094 UTILITIES			123.23
39614	Payee: CITY OF TRINITY	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	60.24
	01 - SUB CRTHSE - TRINITY		10-435-094 UTILITIES			60.24
39615	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	2,178.00
	01 - NETWATCH 4/8/2022-5/7/2022		10-431-080 NETWORK SERVICES & SECURITY			1,528.00
	02 - DATAWATCH 4/8/2022-5/7/2022		10-431-080 NETWORK SERVICES & SECURITY			650.00
39616	Payee: D&C TRANSMISSION	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	3,882.00
	01 - RB 1 - EQUIP REPAIR - PARTS		21-400-324 EQUIPMENT REPAIRS/MAINT			2,604.00
	02 - RB 1 - RB 1 - EQUIP REPAIR - LABOR		21-400-324 EQUIPMENT REPAIRS/MAINT			1,278.00
39617	Payee: DARRELL R. GREER	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	542.50
	01 - D/A - CONTRACT SERVICES		10-428-014 OFFICE ASSISTANT (Assistant DA)			542.50
39618	Payee: DAVID CERVANTES	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	650.00
	01 - ATTY FEES - B PICKERING		10-410-120 COURT APPOINTED ATTORNEY			325.00
	02 - ATTY FEES - R JOHNSON		10-410-120 COURT APPOINTED ATTORNEY			325.00
39619	Payee: EAST TEXAS HEMATOLOGY & ONCO	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	47.68
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			47.68
39620	Payee: ELIZABETH LAWRENCE	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	50.00
	01 - JP 4 - CLEANING SERVICE		10-435-014 CONTRACT CLEANING SERVICE			50.00
39621	Payee: ENTERGY	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	161.84
	01 - SUB CRTHSE - TRINITY		10-435-094 UTILITIES			161.84
39622	Payee: ENTERPRISE FM TRUST	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	2,692.38
	01 - S/O - APRIL 2022 VEHICLE LEASE		10-439-075 VEHICLE OPERATING LEASE			2,692.38
39623	Payee: GALLS	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	71.20
	01 - EMP CLOTHES		10-439-096 EMPLOYEE CLOTHING			71.20
39624	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	616.61
	01 - JAIL MEDICAL		10-440-440 INMATE MEDICAL			616.61
39625	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	484.00
	01 - MULTIPLE BOND RENEWALS		10-450-902 BOND PREMIUM			484.00
39626	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	8.66
	01 - JP 3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			8.66
39627	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	9,267.22
	01 - S/O - FUEL		10-439-400 OIL & GAS			2,859.20
	02 - RB 4 - FUEL		24-400-308 OIL & GAS			3,559.85
	03 - RB 3 - FUEL		23-400-308 OIL & GAS			2,848.17
39628	Payee: IDENTOGO	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	38.25
	01 - JP3 CLK-FINGERPRINT/CRIMINAL BKGRND		10-463-040 EDUCATIONAL SCHOOLS/DUES			38.25
39629	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:04-07-2022	Changed:04-07-2022	Check-Amount:	808.00
	01 - PRO SERVICES MAY 2022		10-400-190 I.H.S MAINTENANCE			808.00

39630	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 1 - EQUIP REPAIR/MAINT	Status: I Issued:04-07-2022 Changed:04-07-2022 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 304.58 304.58
39631	Payee: JULIE MAYES HAMRICK 01 - ATTY FEE - B PODSEDNICK	Status: I Issued:04-07-2022 Changed:04-07-2022 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 400.00 400.00
39632	Payee: LIFEGUARD AMBULANCE SERVICE 01 - JAIL MEDICAL	Status: I Issued:04-07-2022 Changed:04-07-2022 10-440-440 INMATE MEDICAL	Check-Amount: 668.42 668.42
39633	Payee: MCCLAINS ENTERPRISES INC 01 - S/O - COMBO LOCK	Status: I Issued:04-07-2022 Changed:04-07-2022 10-439-036 OFFICE SUPPLIES	Check-Amount: 18.95 18.95
39634	Payee: MCWILLIAMS & SON INC. 01 - JP 4 - A/C UNIT	Status: I Issued:04-07-2022 Changed:04-07-2022 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 2,997.00 2,997.00
39635	Payee: MG DENTAL ASSOCIATES, PLLC 01 - JAIL MEDICAL	Status: I Issued:04-07-2022 Changed:04-07-2022 10-440-440 INMATE MEDICAL	Check-Amount: 801.85 801.85
39636	Payee: MORRISON BROTHERS CONSTRUCTION 01 - LAW ENFORCEMENT LIABILITY	Status: I Issued:04-07-2022 Changed:04-07-2022 10-444-355 LAW ENFORCEMENT LIABLILTY	Check-Amount: 597.47 597.47
39637	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 4/8/2022	Status: I Issued:04-07-2022 Changed:04-07-2022 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 67.00 67.00
39638	Payee: OFFICE DEPOT INC 01 - CNTY JUDGE - OFFICE SUPPLIES 02 - CNTY CLERK - OFFICE SUPPLIES	Status: I Issued:04-07-2022 Changed:04-07-2022 10-400-036 OFFICE SUPPLIES 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 299.52 151.56 147.96
39639	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - POSTAGE METER LEASE	Status: I Issued:04-07-2022 Changed:04-07-2022 10-461-032 POSTAGE	Check-Amount: 117.48 117.48
39640	Payee: PURCHASE POWER 01 - POSTAGE REFILL	Status: I Issued:04-07-2022 Changed:04-07-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 289.73 289.73
39641	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - JAIL MEDICAL	Status: I Issued:04-07-2022 Changed:04-07-2022 10-440-440 INMATE MEDICAL	Check-Amount: 33.95 33.95
39642	Payee: RODNEY MINGER 01 - ATTY FEE - J MILLER 02 - ATTY FEE - J JUNIEL	Status: I Issued:04-07-2022 Changed:04-07-2022 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 600.00 450.00 150.00
39643	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O - EVIDENCE BOXES	Status: I Issued:04-07-2022 Changed:04-07-2022 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 163.88 163.88
39644	Payee: SOUTHERN TIRE MART, LLC 01 - RB 3 - TIRES	Status: I Issued:04-07-2022 Changed:04-07-2022 23-400-310 TIRES & TUBES	Check-Amount: 542.96 542.96
39645	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM # PO20210937-1	Status: I Issued:04-07-2022 Changed:04-07-2022 10-444-354 PUBLIC OFFICIAL	Check-Amount: 10,000.00 10,000.00
39646	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE 02 - COPIER LEASE	Status: I Issued:04-07-2022 Changed:04-07-2022 10-450-916 COPIER/POSTAGE METER LEASES 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 775.01 547.64 227.37
39647	Payee: THOMSON REUTERS - WEST 01 - D/A - MARCH 2022 SUBSRIPTION 02 - CNTY ATTY - MARCH 2022 SOFTWARE	Status: I Issued:04-07-2022 Changed:04-07-2022 10-428-031 ON-LINE LEGAL SEARCH 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 372.46 94.00 278.46

39648	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - TAX CERT FOR 2020 PROPERTY TAX	Status: I Issued:04-07-2022 Changed:04-07-2022 55-400-500 HOME Grant Program	Check-Amount: 10.00 10.00
39649	Payee: UT HEALTH EAST TEXAS EMS 01 - TOWER FEE MARCH 2022	Status: I Issued:04-07-2022 Changed:04-07-2022 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
39650	Payee: VERIZON WIRELESS 01 - S/O 02 - JP MIFI 03 - CONST 2 04 - CONST 1 05 - JP'S 06 - DIST CRT MIFI'S 07 - CONST 2 MIFI 08 - ENVIRO 09 - CNTY CLK & TAX MIFI'S 10 - CONST 3 11 - CONST 4	Status: I Issued:04-07-2022 Changed:04-07-2022 10-439-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES 10-452-030 TELEPHONE 10-451-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES 10-431-090 TELECOMMUNICATIONS/INTERNET 10-452-030 TELEPHONE 10-477-090 OTHER / MISCELLANEOUS 10-431-080 NETWORK SERVICES & SECURITY 10-453-030 TELEPHONE 10-454-030 TELEPHONE	Check-Amount: 2,006.22 1,328.66 37.99 48.23 48.23 113.97 75.98 37.99 100.60 113.97 50.30 50.30
39651	Payee: WAUKESHA-PEARCE INDUSTRIES 01 - RB 1 - EQUIP MAINT	Status: I Issued:04-07-2022 Changed:04-07-2022 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 522.72 522.72
39652	Payee: BOB DOCKENS 01 - JP JURY 4/14/2022	Status: I Issued:04-12-2022 Changed:04-12-2022 10-464-110 PETIT JUROR-JP	Check-Amount: 180.00 180.00
39653	Payee: BOB DOCKENS 01 - PETIT JURY 4/13-4/14/2022	Status: I Issued:04-12-2022 Changed:04-12-2022 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 1,120.00 1,120.00
39654	Payee: AMAZON CAPITAL SERVICES 01 - S/O - OFFICE SUPPLIES 02 - TAX - OFFICE SUPPLIES 03 - TAX - COPY PAPER 04 - CNTY JUDGE - COURT CHAIR 05 - LAW LIBRARY CHAIRS 06 - RB 1 - OFFICE SUPPLIES 07 - RB 2 - OFFICE SUPPLIES 08 - RB 3 - OFFICE SUPPLIES 09 - RB 4 - OFFICE SUPPLIES 10 - RB 4 - ROAD SIGN 11 - IT - COMPUTER MONITOR 12 - VETERANS - OFFICE CHAIRS	Status: I Issued:04-13-2022 Changed:04-13-2022 10-439-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-431-310 COMPUTER PAPER/SUPPLIES 10-450-910 FURNITURE & FIXTURES 13-400-092 MISCELLANEOUS EXPENSE 21-400-032 OFFICE SUPPLIES 22-400-032 OFFICE SUPPLIES 23-400-032 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES 24-400-326 ROAD SIGNS/POSTS 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-434-036 OFFICE SUPPLIES	Check-Amount: 1,819.86 68.98 25.89 64.20 88.45 855.60 8.34 8.34 8.34 8.34 37.98 298.33 347.07
39655	Payee: AMWINS GROUP BENEFITS, INC 01 - MAY 2022 RETIREE	Status: I Issued:04-13-2022 Changed:04-13-2022 10-444-360 HEALTH INSURANCE	Check-Amount: 4,206.40 4,206.40
39656	Payee: BRANDY WELKER 01 - RB 1 - REIMB FOR OFFICE SUPPLIES 02 - RB 2 - REIMB FOR OFFICE SUPPLIES 03 - RB 3 - REIMB FOR OFFICE SUPPLIES 04 - RB 4 - REIMB FOR OFFICE SUPPLIES	Status: I Issued:04-13-2022 Changed:04-13-2022 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-032 OFFICE SUPPLIES 23-400-032 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES	Check-Amount: 15.09 3.78 3.77 3.77 3.77
39657	Payee: BURTON AUTO SUPPLY, INC. 01 - S/O - VEHICLE MAINT 02 - RB 3 - EQUIP REPAIRS/MAINT 03 - S/O - VEHICLE MAINT	Status: I Issued:04-13-2022 Changed:04-13-2022 10-439-424 VEHICLE REPAIR/MAINTENANCE 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 876.10 221.35 134.11 520.64
39658	Payee: CASA 01 - JURY DONATIONS 4/11-4/13/22	Status: I Issued:04-13-2022 Changed:04-13-2022 10-200-700 Juror Donations	Check-Amount: 98.00 98.00

39659	Payee: CHILDRENS PROTECTIVE SERVICES 01 - JURY DONATIONS 4/11-4/13/22	Status: I Issued:04-13-2022 Changed:04-13-2022 10-200-700 Juror Donations	Check-Amount: 18.00 18.00
39660	Payee: CITIBANK, N.A. 01 - D/A - POSTAGE 02 - CONST PCT 4 - FUEL 03 - AUDITOR - COMPUTER HARD/SOFTWARE 04 - JAIL - INMATE MEDICAL 05 - CNTY JUDGE - ED/SCHOOL 06 - ENVIRO OFFICE - OFFICE SUPPLIES 07 - JP 1 - POSTAGE 08 - JP 1 - ED/SCHOOL 09 - DIST CLERK - COMPUTER HARD/SOFTWARE 10 - DIST CLERK - POSTAGE 11 - CONST 1 - FUEL 12 - CONST 2 - MISC 13 - S/O - POSTAGE 14 - S/O - MISC 15 - S/O - ED/SCHOOL 16 - S/O - COMPUTER HARD/SOFTWARE 17 - S/O- CLOTHING 18 - TAX - POSTAGE 19 - JP 4 - ED/SCHOOL 20 - JP 4 - OFFICE SUPPLIES 21 - CRTHSE MAINT 22 - RB 4 - OFFICE SUPPLIES 23 - RB 4 - MISC 24 - RB 1 - OFFICE SUPPLIES 25 - S/O - MISC	Status: I Issued:04-13-2022 Changed:04-13-2022 10-428-032 POSTAGE 10-454-070 FUEL 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-440-440 INMATE MEDICAL 10-400-040 EDUCATIONAL SCHOOL/DUES 10-477-036 OFFICE SUPPLIES 10-461-032 POSTAGE 10-461-040 EDUCATIONAL SCHOOLS/DUES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-420-032 POSTAGE 10-451-070 FUEL 10-452-090 MISCELLANEOUS SUPPLIES 10-439-032 POSTAGE 10-439-090 MISCELLANEOUS 10-439-040 EDUCATIONAL SCHOOL/DUES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-439-096 EMPLOYEE CLOTHING 10-432-032 POSTAGE 10-464-040 EDUCATIONAL SCHOOL/DUES 10-464-036 OFFICE SUPPLIES 10-435-322 COURTHOUSE MAINTENANCE 24-400-032 OFFICE SUPPLIES 24-400-090 MISCELLANEOUS 21-400-032 OFFICE SUPPLIES 10-439-090 MISCELLANEOUS	5,072.58 8.16 519.28 41.39 33.55 230.00 8.97 17.66 230.00 44.79 348.00 187.00 45.90 202.73 232.62 669.00 15.93 1,000.82 314.75 260.00 50.93 78.00 61.69 336.81 61.69 72.91
39661	Payee: CITIBANK, N.A. 01 - ENVIRO OFFICE - POSTAGE	Status: I Issued:04-13-2022 Changed:04-13-2022 10-477-032 POSTAGE	Check-Amount: 36.90 36.90
39662	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIAL 02 - RB 4 - ROAD MATERIAL 03 - RB 3 - ROAD MATERIAL	Status: I Issued:04-13-2022 Changed:04-13-2022 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	3,481.59 352.05 2,782.05 347.49
39663	Payee: DIAL TONE SERVICES L.P. 01 - APRIL 2022 TOWER LEASE	Status: I Issued:04-13-2022 Changed:04-13-2022 10-431-090 TELECOMMUNICATIONS/INTERNET	14.16 14.16
39664	Payee: DRM GAS INC. 01 - RB 3 - VEHICLE INSPECTIONS	Status: I Issued:04-13-2022 Changed:04-13-2022 23-400-324 EQUIPMENT REPAIRS/MAINT	21.00 21.00
39665	Payee: ELIZABETH LAWRENCE 01 - JP 4 - CLEANING SERVICE	Status: I Issued:04-13-2022 Changed:04-13-2022 10-435-014 CONTRACT CLEANING SERVICE	50.00 50.00
39666	Payee: ENTERGY 01 - RB 3 YARD	Status: I Issued:04-13-2022 Changed:04-13-2022 23-400-322 UTILITIES	76.85 76.85
39667	Payee: FORENSIC MEDICAL 01 - JP 2 - AUTOPSY D LEWIS	Status: I Issued:04-13-2022 Changed:04-13-2022 10-476-933 AUTOPSIES	2,100.00 2,100.00
39668	Payee: GALLS 01 - S/O - UNIFORMS	Status: I Issued:04-13-2022 Changed:04-13-2022 10-439-096 EMPLOYEE CLOTHING	2,579.79 2,579.79
39669	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - WATER	Status: I Issued:04-13-2022 Changed:04-13-2022 23-400-322 UTILITIES	45.00 45.00

39670	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - APRIL 2022 CONTRIBUTION	Status: I Issued:04-13-2022 Changed:04-13-2022 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,500.00 1,500.00
39671	Payee: GROVETON FAMILY MEDICAL CENTER 01 - JAILER DRUG SCREEN - SORENSON	Status: I Issued:04-13-2022 Changed:04-13-2022 10-439-090 MISCELLANEOUS	Check-Amount: 140.00 140.00
39672	Payee: GROVETON INSURANCE AGENCY, INC. 01 - BOND RENEWAL	Status: I Issued:04-13-2022 Changed:04-13-2022 10-450-902 BOND PREMIUM	Check-Amount: 71.00 71.00
39673	Payee: GROVETON MILL & SUPPLY, INC. 01 - ANIMAL CONTROL 02 - INMATE MEALS	Status: I Issued:04-13-2022 Changed:04-13-2022 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-412 INMATE MEALS	Check-Amount: 468.00 210.00 258.00
39674	Payee: GROVETON TIRE & AUTO 2 01 - RB 1 - DISMNT, MNT, BAL 02 - CONST 2 - VEHICLE MAINT	Status: I Issued:04-13-2022 Changed:04-13-2022 21-400-310 TIRES & TUBES 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 178.61 75.00 103.61
39675	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB1 - EQUIP MAINT 02 - JAIL - BATTERIES	Status: I Issued:04-13-2022 Changed:04-13-2022 21-400-324 EQUIPMENT REPAIRS/MAINT 10-440-415 OFFICE SUPPLIES	Check-Amount: 96.96 65.98 30.98
39676	Payee: HOBBY LOBBY 01 - RB 1 - OFFICE DECOR 02 - RB 2 - OFFICE DECOR 03 - RB 3 - OFFICE DECOR 04 - RB 4 - OFFICE DECOR	Status: I Issued:04-13-2022 Changed:04-13-2022 21-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 147.04 36.76 36.76 36.76 36.76
39677	Payee: HOUSTON COUNTY 01 - MARCH 2022 INMATE HOUSING 02 - MARCH 2022 INMATE MEDICAL	Status: I Issued:04-13-2022 Changed:04-13-2022 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 35,124.65 34,755.00 369.65
39678	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB4 - FUEL	Status: I Issued:04-13-2022 Changed:04-13-2022 10-439-400 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 5,057.35 2,534.98 2,522.37
39679	Payee: ICS JAIL SUPPLIES INC 01 - JAIL SUPPLIES	Status: I Issued:04-13-2022 Changed:04-13-2022 10-440-416 INMATE BEDDING/LAUNDRY	Check-Amount: 357.21 357.21
39681	Payee: JOE DON KENNEDY 01 - ENVIRO - MILEAGE	Status: I Issued:04-13-2022 Changed:04-13-2022 10-477-070 FUEL	Check-Amount: 103.82 103.82
39682	Payee: KALIN CENTER OF CROCKETT 01 - JURY DONATIONS 4/11-4/13/22	Status: I Issued:04-13-2022 Changed:04-13-2022 10-200-700 Juror Donations	Check-Amount: 42.00 42.00
39683	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - ATTY FEE - D TOMME	Status: I Issued:04-13-2022 Changed:04-13-2022 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
39684	Payee: MAIN STREET AUTO PARTS 01 - S/O - VEHICLE REPAIRS/MAINT	Status: I Issued:04-13-2022 Changed:04-13-2022 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 195.88 195.88
39685	Payee: MATHESON TRI-GAS, INC. 01 - RB 4 - OXY/ACE & SUPPLIES	Status: I Issued:04-13-2022 Changed:04-13-2022 24-400-308 OIL & GAS	Check-Amount: 573.14 573.14
39686	Payee: MCCLAINS ENTERPRISES INC 01 - RB 4 - MISC REPAIRS 02 - RB 1 - MISC REPAIRS	Status: I Issued:04-13-2022 Changed:04-13-2022 24-400-090 MISCELLANEOUS 21-400-090 MISCELLANEOUS	Check-Amount: 64.44 37.47 26.97
39687	Payee: MICHEAL ROBERT MCKELROY 01 - RB 4 - REFUND ON 202112060011	Status: I Issued:04-13-2022 Changed:04-13-2022 10-200-645 JP #4 Refunds & Overpayments	Check-Amount: 17.00 17.00

39688	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	261.00
	01 - CRTHSE WATER		10-435-322	COURTHOUSE MAINTENANCE		77.25
	02 - SUB CRTHSE WATER		10-435-320	SUB-COURTHOUSE MAINTENANCE		43.50
	03 - CRTHSE TAX OFFICE - WATER		10-435-322	COURTHOUSE MAINTENANCE		140.25
39690	Payee: NACOGDOCHES FLEET SPECIALISTS	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	1,500.00
	01 - CONST 4 - OUTFIT NEW TRUCK - LABOR		10-450-928	CAPITAL OUTLAY		1,500.00
39691	Payee: NALCOM WIRELESS COMMUNICATIONS LLC	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	1,294.92
	01 - CONST 1 - RADIOS		10-452-090	MISCELLANEOUS SUPPLIES		1,294.92
39692	Payee: OFFICE FURNITURE WAREHOUSE	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	3,067.00
	01 - DIST CLK - RECEPTION DESK & CREDENZA		10-450-910	FURNITURE & FIXTURES		3,067.00
39693	Payee: ONE STOP TIRE SHOP OF TRINITY	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	20.00
	01 - RB 1 - DISMNT, MNT, BAL		21-400-310	TIRES & TUBES		20.00
39694	Payee: PINEY WOODS SANITATION	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	100.00
	01 - RB 1 - ROLLOFF/COMPACTOR RENTAL		21-400-090	MISCELLANEOUS		100.00
39696	Payee: PRODUCTIVITY CENTER, INC.	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	705.00
	01 - S/O - TCLEDDS SUB SEPT 21-SEPT 22		10-439-040	EDUCATIONAL SCHOOL/DUES		705.00
39698	Payee: REPUBLIC SERVICES, INC	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	60.75
	01 - RB 2 - TRASH SERVICE		22-400-327	DUMPSTER		30.38
	02 - RB 3 - TRASH SERVICE		23-400-327	DUMPSTER		30.37
39699	Payee: RICHARD STEPTOE	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	25.53
	01 - REIMB FOR IDENTOGO		10-464-040	EDUCATIONAL SCHOOL/DUES		25.53
39700	Payee: ROBERT W. GRANT, ED. D	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	250.00
	01 - S/O - 2 EMP EVAL WYATT, SORENSON		10-439-090	MISCELLANEOUS		250.00
39701	Payee: RODNEY MINGER	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	900.00
	01 - ATTY FEE - J DAVIS, F DORFIELD		10-412-123	411TH COURT APPOINTED ATTORNEY		900.00
39702	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	75.00
	01 - RB 1 - TIRE REPAIR		21-400-310	TIRES & TUBES		75.00
39704	Payee: SEAN LUCE	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	46.40
	01 - IT - 2 TRPS TO JP 3 FOR NEW EQUIP		10-431-080	NETWORK SERVICES & SECURITY		46.40
39705	Payee: SOUTHERN TIRE MART, LLC	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	1,723.30
	01 - RB 1 - TIRES		21-400-310	TIRES & TUBES		1,723.30
39706	Payee: STATE CRIME VICTIMS COMPENSION	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	46.00
	01 - JURY DONATIONS 4/11-4/13/22		10-200-700	Juror Donations		46.00
39707	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	35.00
	01 - S/O - J.WILSON - TCOLE		10-439-040	EDUCATIONAL SCHOOL/DUES		35.00
39708	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	44.55
	01 - COPIER LEASE		10-450-916	COPIER/POSTAGE METER LEASES		44.55
39709	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	156.32
	01 - CRTHSE - CLEANING SUPPLIES		10-435-332	Cleaning Supplies		156.32
39710	Payee: WALLER - THORNTON FUNERAL HOME	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	395.00
	01 - TRANSPORT & BODY BAG - G ALLBRIGHT		10-476-933	AUTOPSIES		395.00

39711	Payee: WEX BANK	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	1,427.68
	01 - S/O TRANSPORT - FUEL		10-439-400 OIL & GAS			301.18
	02 - CONST 3 - FUEL		10-453-070 FUEL			311.70
	03 - CONST 2 - FUEL		10-452-070 FUEL			400.27
	04 - CONST 1 - FUEL		10-451-070 FUEL			414.53
39712	Payee: WINDSTREAM	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	484.17
	01 - MUSEUM		10-431-090 TELECOMMUNICATIONS/INTERNET			428.95
	02 - RB 3		23-400-030 TELEPHONE			55.22
39713	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	370.62
	01 - DIST CLK - POSTAGE		10-420-032 POSTAGE			94.62
	02 - CNTY CLK - POSTAGE		10-403-032 POSTAGE			158.52
	03 - JP 4 - POSTAGE		10-464-032 POSTAGE			117.48
39714	Payee: PURCHASE POWER	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	100.00
	01 - JP 4 - POSTAGE		10-464-032 POSTAGE			100.00
39715	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:04-13-2022	Changed:04-13-2022	Check-Amount:	754.00
	01 - DIST CLK - GRAND JURY BOOK		10-420-036 OFFICE SUPPLIES			754.00
39716	Payee: ALL FAMILIES MORTUARY	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	684.00
	01 - TRANSPORT & BODY BAG		10-476-933 AUTOPSIES			684.00
39717	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	505.05
	01 - MAINT - SIGNS		10-435-322 COURTHOUSE MAINTENANCE			86.90
	02 - IT - HEADSET		10-431-330 COMPUTER HARDWARE/SOFTWARE			99.99
	03 - IT - CHAIR REPAIR		10-405-036 OFFICE SUPPLIES			39.99
	04 - CNTY ATTY - OFFICE SUPPLIES		10-425-036 OFFICE SUPPLIES			74.60
	05 - D/A - OFFICE SUPPLIES		10-428-090 MISCELLANEOUS			84.58
	06 - ELECTION - OFFICE SUPPLIES		10-404-036 OFFICE SUPPLIES			118.99
39718	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	109.75
	01 - INMATE MEALS		10-440-412 INMATE MEALS			109.75
39719	Payee: CASA	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	9.00
	01 - JURY DONATIONS - JP 4 TRIAL 4/14/22		10-200-700 Juror Donations			9.00
39720	Payee: CCI	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	713.40
	01 - JP 4		10-431-090 TELECOMMUNICATIONS/INTERNET			415.27
	02 - CONST 4		10-431-090 TELECOMMUNICATIONS/INTERNET			165.41
	03 - RB 4		24-400-030 TELEPHONE			132.72
39721	Payee: CECIL E. BERG	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	546.00
	01 - ATTY FEE - J GREGORY		10-410-120 COURT APPOINTED ATTORNEY			221.00
	02 - ATTY FEE - A WHEELER		10-410-120 COURT APPOINTED ATTORNEY			325.00
39722	Payee: CENTERPOINT ENERGY	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	200.32
	01 - CRTHSE		10-435-094 UTILITIES			42.26
	02 - CRTHSE ANNEX		10-435-094 UTILITIES			45.21
	03 - VETERANS OFFICE		10-435-094 UTILITIES			23.88
	04 - JAIL		10-440-322 JAIL MAINTENANCE			46.71
	05 - RB 1		21-400-322 UTILITIES			42.26
39723	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	6.00
	01 - JURY DONATIONS - JP 4 TRIAL 4/14/22		10-200-700 Juror Donations			6.00
39724	Payee: CIRA	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount:	396.89
	01 - MARCH 2022 MS 365 EMAIL		10-431-080 NETWORK SERVICES & SECURITY			396.89

39725	Payee: CIRCLE H AUTO GLASS 01 - S/O - WINDSHEILDS 4 UNITS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 1,130.00 1,130.00
39726	Payee: CMS IP TECHNOLOGIES 01 - 42 OFFICE 365 APPS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 348.60 348.60
39727	Payee: COLUMN SOFTWARE PBC 01 - MAINTENANCE BUILDING CONSTRUCTION 02 - TOMMY MAINTAINER - AUCTION EXPRESS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 185.00 128.90 56.10
39728	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIAL 02 - RB 3 - ROAD MATERIAL 03 - RB 4 - ROAD MATERIAL	Status: I Issued:04-21-2022 Changed:04-21-2022 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 727.21 364.73 180.45 182.03
39729	Payee: COOK TIRE & SERVICE CENTER INC. 01 - RB 4 - TIRE - PARTS 02 - RB 4 - TIRE - LABOR	Status: I Issued:04-21-2022 Changed:04-21-2022 24-400-310 TIRES & TUBES 24-400-310 TIRES & TUBES	Check-Amount: 410.00 110.00 300.00
39730	Payee: D&C TRANSMISSION 01 - S/O - UNIT 225 REPAIR	Status: I Issued:04-21-2022 Changed:04-21-2022 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 315.00 315.00
39731	Payee: DARRELL R. GREER 01 - APRIL 2022	Status: I Issued:04-21-2022 Changed:04-21-2022 10-428-014 OFFICE ASSISTANT (Assistant DA)	Check-Amount: 961.00 961.00
39732	Payee: DONOVAN P DUDINSKY 01 - ATTY FEE - K BROWNING	Status: I Issued:04-21-2022 Changed:04-21-2022 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 424.64 424.64
39733	Payee: DOUBLE DIAMOND GRAPHICS 01 - 3 CLEAN UP DAY BANNERS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-477-090 OTHER / MISCELLANEOUS	Check-Amount: 150.00 150.00
39734	Payee: DUSTIN ANDREAS 01 - ATTY FEE - A JONES 02 - ATTY FEE - R MONTGOMERY 03 - ATTY FEE - R PEREZ 04 - ATTY FEE - CPS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-124 411th Court App Atty - CPS	Check-Amount: 1,800.00 300.00 600.00 450.00 450.00
39735	Payee: ELIZABETH LAWRENCE 01 - JP 4 - CLEANING SERVICE	Status: I Issued:04-21-2022 Changed:04-21-2022 10-435-014 CONTRACT CLEANING SERVICE	Check-Amount: 50.00 50.00
39736	Payee: GALLS 01 - S/O - UNIFORMS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 2,300.98 2,300.98
39737	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRE PATCH,DISMNT,MNT,BAL 02 - S/O - DISMNT,MNT,BAL,DIS 03 - RB 1 - PATCH,DISMNT,MNT,BAL	Status: I Issued:04-21-2022 Changed:04-21-2022 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 21-400-310 TIRES & TUBES	Check-Amount: 105.00 39.00 27.00 39.00
39738	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - JAIL MAINT 02 - COURTHOUSE MAINTENANCE	Status: I Issued:04-21-2022 Changed:04-21-2022 10-440-322 JAIL MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 124.91 68.94 55.97
39739	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 4 - FUEL 02 - RB 3 - FUEL 03 - S/O - FUEL	Status: I Issued:04-21-2022 Changed:04-21-2022 24-400-308 OIL & GAS 23-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 5,660.33 2,166.32 741.69 2,752.32
39740	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER LEASE	Status: I Issued:04-21-2022 Changed:04-21-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 84.35 84.35

39741	Payee: J-TECH SURVEILLANCE 01 - COURTHOUSE SECURITY 02 - COURTHOUSE SECURITY	Status: I Issued:04-21-2022 Changed:04-21-2022 10-450-935 COURTHOUSE SECURITY 10-450-935 COURTHOUSE SECURITY	Check-Amount: 742.41 280.00 462.41
39742	Payee: JOHN CHAMBERLAIN 01 - ENVIRO - MILEAGE REIMB	Status: I Issued:04-21-2022 Changed:04-21-2022 10-477-070 FUEL	Check-Amount: 104.98 104.98
39743	Payee: JULIE MAYES HAMRICK 01 - ATTY FEE - D TOMME 02 - ATTY FEE - T LAKE 03 - ATTY FEE - J BIERMAN 04 - ATTY FEE - L GRAY	Status: I Issued:04-21-2022 Changed:04-21-2022 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,332.50 232.50 400.00 300.00 400.00
39744	Payee: KALIN CENTER OF CROCKETT 01 - JURY DONATIONS - JP 4 TRIAL 4/14/22	Status: I Issued:04-21-2022 Changed:04-21-2022 10-200-700 Juror Donations	Check-Amount: 15.00 15.00
39745	Payee: LIBERTY NATIONAL 01 - APRIL PAYROLL DEDUCTS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-200-255 LIBERTY NATIONAL	Check-Amount: 569.38 569.38
39746	Payee: MCCLAINS ENTERPRISES INC 01 - S/O - MISC MAINT 02 - CRTHSE MAINT	Status: I Issued:04-21-2022 Changed:04-21-2022 10-439-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 763.95 16.85 747.10
39747	Payee: NELMS DOZER, LLC 01 - RB 4 - CONTRACT HAULING	Status: I Issued:04-21-2022 Changed:04-21-2022 24-400-314 CONTRACT LABOR/HAULING	Check-Amount: 3,951.19 3,951.19
39748	Payee: NEW YORK LIFE INSURANCE 01 - PAYROLL DEDUCTS APRIL 2022	Status: I Issued:04-21-2022 Changed:04-21-2022 10-200-246 NEW YORK LIFE	Check-Amount: 228.00 228.00
39749	Payee: OFFICE DEPOT INC 01 - CNTY JUDGE - OFFICE SUPPLIES	Status: I Issued:04-21-2022 Changed:04-21-2022 10-400-036 OFFICE SUPPLIES	Check-Amount: 44.49 44.49
39750	Payee: OMNIBASE SERVICES OF TEXAS 01 - 2ND QTR - JP 1-4	Status: I Issued:04-21-2022 Changed:04-21-2022 10-207-371 OMNI	Check-Amount: 475.72 475.72
39751	Payee: PAUL HENDRICK 01 - SEPTIC INSPECTIONS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-476-945 SEWER INSPECTIONS	Check-Amount: 760.00 760.00
39752	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - POSTAGE METER LEASE	Status: I Issued:04-21-2022 Changed:04-21-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 244.44 244.44
39753	Payee: POLK COUNTY 01 - 258 & 411 COURTS POLK COUNTY	Status: I Issued:04-21-2022 Changed:04-21-2022 10-412-180 258th & 411th Courts Polk County	Check-Amount: 15,260.53 15,260.53
39754	Payee: Perdue Brandon Fielder Collins & Mo 01 - MARCH 2022 - JP 1-4	Status: I Issued:04-21-2022 Changed:04-21-2022 10-207-910 Collection Agency Fees	Check-Amount: 3,495.99 3,495.99
39755	Payee: RACHEL LEAL-HUDSON 01 - ATTY FEE - CPS 02 - ATTY FEE - CPS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-412-124 411th Court App Atty - CPS 10-412-124 411th Court App Atty - CPS	Check-Amount: 786.00 336.00 450.00
39756	Payee: SHANA L STANDRIDGE 01 - REFUND OF OVERPAYMENT	Status: I Issued:04-21-2022 Changed:04-21-2022 10-200-635 JP #3 Refunds & Overpayments	Check-Amount: 0.72 0.72
39757	Payee: STATE CRIME VICTIMS COMPENSIION 01 - JURY DONATIONS - JP 4 TRIAL 4/14/22	Status: I Issued:04-21-2022 Changed:04-21-2022 10-200-700 Juror Donations	Check-Amount: 6.00 6.00
39758	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - APRIL 2022 INS	Status: I Issued:04-21-2022 Changed:04-21-2022 10-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 72,657.93 5,849.31

39758	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 72,657.93
	02 - APRIL 2022 INS		10-444-360 HEALTH INSURANCE		64,859.63
	03 - APRIL 2022 INS		17-200-260 CAFETERIA PLAN PAYABLE		155.20
	04 - APRIL 2022 INS		19-200-260 Cafeteria Plan Payable		183.61
	05 - APRIL 2022 INS		21-200-260 CAFETERIA PLAN PAYABLE		666.98
	06 - APRIL 2022 INS		22-200-260 CAFETERIA PLAN PAYABLE		37.32
	07 - APRIL 2022 INS		23-200-260 CAFATERIA PLAN PAYABLE		699.22
	08 - APRIL 2022 INS		24-200-260 CAFATERIA PLAN PAYABLE		117.24
	09 - APRIL 2022 INS		43-200-260 CAFETERIA PLAN PAYABLE		76.10
	10 - APRIL 2022 INS		71-200-260 CAFETERIA PLAN PAYABLE		13.32
39759	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 287.81
	01 - S/O - WOODEN SEALS FOR DECOR		10-439-090 MISCELLANEOUS		287.81
39760	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 237.22
	01 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES		66.12
	02 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES		83.47
	03 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES		87.63
39761	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 2,481.50
	01 - MARCH 2022 JP 1-4		10-207-600 P & W-Local Officers		2,481.50
39762	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 245.52
	01 - JAIL - MAINT/CLEANING SUPPLIES		10-440-322 JAIL MAINTENANCE		245.52
39763	Payee: THE SIGN MEN	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 239.18
	01 - RB 4 - ROAD SIGNS		24-400-326 ROAD SIGNS/POSTS		239.18
39764	Payee: THOMSON REUTERS - WEST	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 719.10
	01 - APRIL 2022 - LIBRARY PLANS		13-400-092 MISCELLANEOUS EXPENSE		719.10
39765	Payee: TOM SELMAN	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 719.85
	01 - S/O - EQUIP & DECAL RAM TRUCKS		10-439-420 CAMERA & POLICE SUPPLIES		719.85
39766	Payee: WALKER COUNTY TREASURER	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 8,852.28
	01 - MARCH INMATE HOUSING		10-440-430 CONTRACT JAIL SPACE		8,775.00
	02 - MARCH INMATE MEDICAL		10-440-440 INMATE MEDICAL		77.28
39767	Payee: WATERS CONSTRUCTION COMPANY, INC.	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 30,000.00
	01 - RB 4 - JIM BUTLER BID-08.2.2021		24-400-320 ROAD MATERIALS/SUPPLIES		30,000.00
39768	Payee: WEX BANK	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 1,427.68
	01 - S/O - TRNSPORT		10-439-400 OIL & GAS		301.17
	02 - CONST 2		10-452-070 FUEL		400.27
	03 - CONST 3		10-453-070 FUEL		311.70
	04 - CONST 1		10-451-070 FUEL		414.54
39769	Payee: WINDSTREAM	Status: I	Issued:04-21-2022	Changed:04-21-2022	Check-Amount: 78.14
	01 - COUNTY 911		10-439-030 TELEPHONE		78.14
39770	Payee: COLUMN SOFTWARE PBC	Status: I	Issued:04-22-2022	Changed:04-22-2022	Check-Amount: 18.50
	01 - SHORT PAID MAINT CONT, TOMMY MAINT		10-450-918 NEWSPAPER ADVERTISEMENTS		18.50
39771	Payee: DARRELL REEVES	Status: I	Issued:04-26-2022	Changed:04-26-2022	Check-Amount: 325.00
	01 - GROUND EQUIP FOR THE Y PLAYGROUND		70-400-092 MISC EXPENSES		325.00
39772	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount: 1,954.47
	01 - TAX - OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES		18.49

39772	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	1,954.47
	02 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			63.40
	03 - JP 3 - NEW COMPUTER SETUP		10-463-036 OFFICE SUPPLIES			1,824.59
	04 - PRINTER PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			47.99
39773	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	50.00
	01 - RB 4		24-400-322 UTILITIES			50.00
39774	Payee: CNA SURETY	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	50.00
	01 - CONST 3 - SURETY BOND		10-450-902 BOND PREMIUM			50.00
39775	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	3,097.68
	01 - RB 4 - ROAD MATERIAL		24-400-320 ROAD MATERIALS/SUPPLIES			538.06
	02 - RB 3 - ROAD MATERIAL		23-400-320 ROAD MATERIALS/SUPPLIES			1,453.29
	03 - RB 1 - ROAD MATERIAL		21-400-320 ROAD MATERIALS/SUPPLIES			1,106.33
39776	Payee: COUNTRY EQUIPMENT SALES	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	355.00
	01 - RB 4 - EQUIP REPAIR/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			355.00
39777	Payee: CROCKETT IRON WORKS	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	157.11
	01 - RB 3 - OXYGEN & MATERIALS		23-400-308 OIL & GAS			157.11
39778	Payee: DRM GAS INC.	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	21.00
	01 - RB 1 - VEHICLE INPECTIONS		21-400-324 EQUIPMENT REPAIRS/MAINT			21.00
39779	Payee: ELIZABETH LAWRENCE	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	50.00
	01 - JP 4 - CLEANING SERVICE		10-435-014 CONTRACT CLEANING SERVICE			50.00
39780	Payee: ENTERGY	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	88.21
	01 - JP OFFICE - TRINITY		10-435-094 UTILITIES			88.21
39781	Payee: GALLS	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	356.00
	01 - S/O - UNIFORMS		10-439-096 EMPLOYEE CLOTHING			356.00
39782	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	1,500.00
	01 - MAY 2022 CONTRIBUTION		10-438-950 CONTRIBUTION-EMT GROVETON			1,500.00
39783	Payee: HEATHER DEISS CSR	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	488.16
	01 - CNTY CRT REPORTING SERVICE		10-410-010 COURT REPORTER			488.16
39784	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	28.98
	01 - RB 3 - OXYGEN CYL/TORCH		23-400-308 OIL & GAS			28.98
39785	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	12,818.14
	01 - S/O - FUEL		10-439-400 OIL & GAS			4,196.58
	02 - RB 1 - FUEL		21-400-308 OIL & GAS			4,945.62
	03 - RB 3 - FUEL		23-400-308 OIL & GAS			3,675.94
39786	Payee: ICS JAIL SUPPLIES INC	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	356.26
	01 - JAIL - INMATE SUPPLIES		10-440-413 INMATE FARM			356.26
39787	Payee: JOE ROTH	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	300.00
	01 - ATTY FEE - R KIZZEE		10-412-120 258TH COURT APPOINTED ATTORNEY			300.00
39788	Payee: KRISTEN RAIFORD - DISTRICT CLERK	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	52,513.15
	01 - TAX SUIT GENERAL ESCROW		12-221-050 Due to Others from District Clerk			52,513.15
39790	Payee: MCCAFFETY ELECTRIC CO, INC.	Status: I	Issued:04-28-2022	Changed:04-28-2022	Check-Amount:	1,303.70
	01 - REPAIR LIGHTING AT JAIL		10-440-322 JAIL MAINTENANCE			1,303.70

39791	Payee: MELINDA VOELKER 01 - REIMB FOR BUSINESS CARDS	Status: I Issued:04-28-2022 Changed:04-28-2022 10-463-036 OFFICE SUPPLIES	Check-Amount: 29.49 29.49
39792	Payee: OFFICE DEPOT INC 01 - CNTY JUDGE - OFFICE SUPPLIES	Status: I Issued:04-28-2022 Changed:04-28-2022 10-400-036 OFFICE SUPPLIES	Check-Amount: 54.88 54.88
39793	Payee: PENNINGTON WATER SUPPLY CORP 01 - INMATE FARM 02 - ANIMAL CONTROL	Status: I Issued:04-28-2022 Changed:04-28-2022 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 146.90 73.45 73.45
39794	Payee: PINEY WOODS SANITATION 01 - JP 4 - TRASH SERVICE 02 - RB 4 - TRASH SERVICE	Status: I Issued:04-28-2022 Changed:04-28-2022 10-464-037 Trash Pick-Up 24-400-090 MISCELLANEOUS	Check-Amount: 84.10 29.00 55.10
39795	Payee: PRUITT'S PARTS 01 - RB 3 - EQUIP MAINT	Status: I Issued:04-28-2022 Changed:04-28-2022 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 11.44 11.44
39796	Payee: PURCHASE POWER 01 - CNTY CLERK - POSTAGE	Status: I Issued:04-28-2022 Changed:04-28-2022 10-403-032 POSTAGE	Check-Amount: 208.99 208.99
39797	Payee: RODNEY MINGER 01 - ATTY FEE - R WILLIAMS	Status: I Issued:04-28-2022 Changed:04-28-2022 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
39798	Payee: SAFECO SECURITY SERVICES 01 - CNTY CLERK - MAY 2022 MONITORING	Status: I Issued:04-28-2022 Changed:04-28-2022 71-400-316 ARCHIVES	Check-Amount: 40.00 40.00
39799	Payee: STUBBS CHEMICAL & FEED 01 - INMATE MEALS	Status: I Issued:04-28-2022 Changed:04-28-2022 10-440-412 INMATE MEALS	Check-Amount: 102.55 102.55
39800	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:04-28-2022 Changed:04-28-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 64.58 64.58
39801	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:04-28-2022 Changed:04-28-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 598.89 598.89
39802	Payee: TRINITY COUNTY NEWS STANDARD 01 - TAX OFFICE - BUSINESS CARDS	Status: I Issued:04-28-2022 Changed:04-28-2022 10-432-036 OFFICE SUPPLIES	Check-Amount: 75.00 75.00
39803	Payee: TRINITY GROVETON CONSOLIDATED TAX 01 - 2ND QTR 2022 ALLOCATION	Status: I Issued:04-28-2022 Changed:04-28-2022 10-446-845 CONSOLIDATED TAX COLLECTIONS	Check-Amount: 7,389.34 7,389.34
39804	Payee: TRIPLE R CONSTRUCTION 01 - JP 4 OFFICE ADDITION	Status: I Issued:04-28-2022 Changed:04-28-2022 10-450-930 Capital Improvements	Check-Amount: 8,248.00 8,248.00
39805	Payee: WINDSTREAM 01 - SUB CRTHSE 02 - CNTY JUDGE 03 - TAX 04 - ELEVATOR	Status: I Issued:04-28-2022 Changed:04-28-2022 10-431-090 TELECOMMUNICATIONS/INTERNET 10-431-090 TELECOMMUNICATIONS/INTERNET 10-432-030 TELEPHONE 10-435-015 Elevator lines	Check-Amount: 6,995.34 1,646.83 5,177.67 20.20 150.64
39806	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK	Status: I Issued:04-28-2022 Changed:04-28-2022 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
39807	Payee: LEE BARRETT 01 - REIMB FOR 2 PR WORK JEANS	Status: I Issued:04-28-2022 Changed:04-28-2022 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 97.40 97.40

05-03-2022
TIME:10:29 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	197	403,554.96
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	197	403,554.96