
39808	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O - EVID BAGS & COMBO TAGS	Status: I Issued:05-03-2022 Changed:05-03-2022 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 266.72 266.72
39809	Payee: AMAZON CAPITAL SERVICES 01 - S/O - COMPUTER & MONITORS 02 - S/O - DOOR HANGERS 03 - S/O - OFFICE SUPPLIES 04 - JP 3 - OFFICE SUPPLIES	Status: I Issued:05-05-2022 Changed:05-05-2022 49-400-092 MISCELLANEOUS EXPENSES 10-439-090 MISCELLANEOUS 10-439-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES	Check-Amount: 1,825.19 1,508.97 19.99 36.86 259.37
39810	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES MULTI UNITS 02 - RB 1 - TIRES	Status: I Issued:05-05-2022 Changed:05-05-2022 10-439-404 TIRES & TUBES 21-400-310 TIRES & TUBES	Check-Amount: 2,096.46 1,733.44 363.02
39811	Payee: CITY OF GROVETON 01 - SPRINKLER 02 - ANNEX BLDG 03 - JAIL 04 - ROCK BLDG 05 - RB 1	Status: I Issued:05-05-2022 Changed:05-05-2022 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 962.34 51.96 126.55 631.01 76.41 76.41
39812	Payee: CITY OF TRINITY 01 - SUB CRTHSE	Status: I Issued:05-05-2022 Changed:05-05-2022 10-435-094 UTILITIES	Check-Amount: 60.24 60.24
39813	Payee: CMS IP TECHNOLOGIES 01 - 40 BLOCKS OF SUPPORT UNITS 02 - DATAWATCH 5/8/22 - 6/7/22 03 - NETWATCH 5/8/22 - 6/7/22	Status: I Issued:05-05-2022 Changed:05-05-2022 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 6,458.00 4,280.00 650.00 1,528.00
39814	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 3 - ROAD MATERIAL 02 - RB 1 - ROAD MATERIAL 03 - RB 4 - ROAD MATERIAL	Status: I Issued:05-05-2022 Changed:05-05-2022 23-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,637.35 354.98 553.96 728.41
39815	Payee: COOK TIRE & SERVICE CENTER INC. 01 - RB 4 - TIRES - PARTS 02 - RB 4 - TIRES - LABOR	Status: I Issued:05-05-2022 Changed:05-05-2022 24-400-310 TIRES & TUBES 24-400-310 TIRES & TUBES	Check-Amount: 917.52 737.52 180.00
39816	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION SUPPLIES 02 - ELECTION SUPPLIES	Status: I Issued:05-05-2022 Changed:05-05-2022 10-404-920 ELECTIONS 10-404-920 ELECTIONS	Check-Amount: 5,580.82 3,850.81 1,730.01
39817	Payee: ELIZABETH LAWRENCE 01 - JP 4 - CLEANING SERVICE	Status: I Issued:05-05-2022 Changed:05-05-2022 10-435-014 CONTRACT CLEANING SERVICE	Check-Amount: 50.00 50.00
39818	Payee: ENTERGY 01 - STREET LIGHTS 02 - RB 1 03 - MAINT BLDG 04 - SPRINKLER SYSTEM 05 - ROCK BLDG OLD DHS OFFICE AREA 06 - EOC & ANNEX COMM CRT - BLDG 219 07 - 1ST BLDG ANNEX - BLDG 233 08 - TAX OFFICE - BLDG 215 09 - JAIL 10 - DIST ATTY 11 - MUSEUM 12 - COUNTY CLK - BLDG 211	Status: I Issued:05-05-2022 Changed:05-05-2022 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 5,018.05 253.05 33.23 30.11 17.65 211.12 254.61 93.17 122.90 800.69 197.72 119.69 366.72

39818	Payee: ENERGY	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	5,018.05
	13 - ROCK BLDG - OLD		10-435-094 UTILITIES			285.08
	14 - HOUSE METER		10-435-094 UTILITIES			513.47
	15 - SHERIFF ADMIN BLDG 209		10-435-094 UTILITIES			250.52
	16 - CRTHSE		10-435-094 UTILITIES			1,320.49
	17 - FARM		10-440-413 INMATE FARM			24.91
	18 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			24.91
	19 - KICKAPOO PARK		10-448-829 PARKS			98.01
39819	Payee: FORENSIC MEDICAL	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	4,500.00
	01 - JP 4 - AUTOPSY G ALLBRIGHT,A MARK		10-476-933 AUTOPSIES			4,500.00
39820	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	157.61
	01 - RB 4 - ROAD MATERIAL		24-400-320 ROAD MATERIALS/SUPPLIES			157.61
39821	Payee: GALLS	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	379.22
	01 - S/O - UNIFORMS		10-439-096 EMPLOYEE CLOTHING			319.75
	02 - S/O - UNIFORMS		10-439-096 EMPLOYEE CLOTHING			59.47
39822	Payee: GRIMES COUNTY SHERIFF'S OFFICE	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	16,170.00
	01 - INMATE HOUSING 3/16/22-4/15/22		10-440-430 CONTRACT JAIL SPACE			16,170.00
39823	Payee: HATLER'S COURT REPORTING	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	2,400.00
	01 - CRT REPORTING 411		10-412-130 COURT ORDERED COST			2,400.00
39824	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	804.97
	01 - CRTHSE MAINT - YARD MAINT		10-435-322 COURTHOUSE MAINTENANCE			55.97
	02 - SUB CRTHSE MAINT - TRINTY TAX A/C		10-435-320 SUB-COURTHOUSE MAINTENANCE			749.00
39826	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	5,059.96
	01 - S/O - FUEL		10-439-400 OIL & GAS			1,842.20
	02 - RB 3 - FUEL		23-400-308 OIL & GAS			3,217.76
39827	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	808.00
	01 - PRO SERVICES JUNE 2022		10-400-190 I.H.S MAINTENANCE			808.00
39828	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	122.81
	01 - RB 3 - EQUIP MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			122.81
39829	Payee: JAMES F. KEEGAN	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	4,240.00
	01 - ATTY FEE - P CLINES		10-412-120 258TH COURT APPOINTED ATTORNEY			4,240.00
39830	Payee: JULIE MAYES HAMRICK	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	2,100.00
	01 - ATTY FEE - J REIPENSHNIDER		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
	02 - ATTY FEE - E CALDWELL		10-412-123 411TH COURT APPOINTED ATTORNEY			600.00
	03 - ATTY FEE - W LOVE		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
	04 - ATTY FEE - R KEEN		10-412-123 411TH COURT APPOINTED ATTORNEY			600.00
39831	Payee: MAIN STREET AUTO PARTS	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	61.95
	01 - RB 3 - EQUIP MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			61.95
39832	Payee: MICKEY'S TINT SHOP	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	160.00
	01 - S/O - WINDOW TINT UNIT 096		10-439-424 VEHICLE REPAIR/MAINTENANCE			160.00
39833	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:05-05-2022	Changed:05-05-2022	Check-Amount:	318.75
	01 - CRTHSE DRINKING WATER		10-435-322 COURTHOUSE MAINTENANCE			275.25
	02 - SUB CRTHSE DRINKING WATER		10-435-320 SUB-COURTHOUSE MAINTENANCE			43.50

39834	Payee: NAPA AUTO & TRUCK PARTS 01 - RB 3 - EQUIP MAINT	Status: I Issued:05-05-2022 Changed:05-05-2022 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 143.61 143.61
39835	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 4/22/2022 02 - PAYROLL DEDUCTS 5/6/2022	Status: I Issued:05-05-2022 Changed:05-05-2022 10-200-270 DEFERRED COMP PAYABLE 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 134.00 67.00 67.00
39836	Payee: PAUL HENDRICK 01 - SEPTIC INSPECTIONS	Status: I Issued:05-05-2022 Changed:05-05-2022 10-476-945 SEWER INSPECTIONS	Check-Amount: 760.00 760.00
39837	Payee: PURCHASE POWER 01 - POSTAGE INK REFILL	Status: I Issued:05-05-2022 Changed:05-05-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 218.99 218.99
39838	Payee: REBECCA COCKRELL 01 - JAILER - JAIL SUPPLIES 02 - S/O - VEHICLE REGISTRATIONS 03 - RB 1 - VEHICLE REGISTRATIONS 04 - JAIL - MED SUPPLIES 05 - RB 4 - VEHICLE REGISTRATIONS 06 - MAINT - VEHICLE REGISTRATIONS 07 - RB 3 - VEHICLE REGISTRATIONS	Status: I Issued:05-05-2022 Changed:05-05-2022 10-440-415 OFFICE SUPPLIES 10-439-424 VEHICLE REPAIR/MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT 10-440-440 INMATE MEDICAL 24-400-324 EQUIPMENT REPAIRS/MAINT 10-435-424 VEHICLE REPAIRS & MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 137.52 10.50 22.50 22.50 15.02 37.00 7.50 22.50
39839	Payee: RODNEY MINGER 01 - ATTY FEE - B KELLY	Status: I Issued:05-05-2022 Changed:05-05-2022 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 300.00 300.00
39840	Payee: SEAN LUCE 01 - REIMB FOR OFFICE SUPPLIES 02 - IT - COUNTY TECHNOLOGY WORKSHOP	Status: I Issued:05-05-2022 Changed:05-05-2022 10-405-036 OFFICE SUPPLIES 10-405-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 83.86 22.26 61.60
39841	Payee: SUMMIT FIRE & SECURITY 01 - ANNUAL FIRE SPRINKLER INSPECTION	Status: I Issued:05-05-2022 Changed:05-05-2022 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 540.00 540.00
39842	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:05-05-2022 Changed:05-05-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 61.74 61.74
39843	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:05-05-2022 Changed:05-05-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 547.64 547.64
39844	Payee: TEXAS TOP COP SHOP 01 - S/O - POLICE SUPPLIES	Status: I Issued:05-05-2022 Changed:05-05-2022 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 442.30 442.30
39845	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE MAINT - CLEANING SUPPLIES	Status: I Issued:05-05-2022 Changed:05-05-2022 10-435-332 Cleaning Supplies	Check-Amount: 136.56 136.56
39846	Payee: THOMSON REUTERS - WEST 01 - CNTY ATTY - MARCH 2022 SOFTWARE 02 - D/A - APRIL 2022 SUBSCRIPTION	Status: I Issued:05-05-2022 Changed:05-05-2022 13-400-092 MISCELLANEOUS EXPENSE 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 372.46 278.46 94.00
39847	Payee: U S POSTMASTER GROVETON 01 - ENVIRO - PO BOX 394 RENEWAL	Status: I Issued:05-05-2022 Changed:05-05-2022 10-477-032 POSTAGE	Check-Amount: 54.00 54.00
39848	Payee: UT HEALTH EAST TEXAS EMS 01 - APRIL 2022 TOWER FEE	Status: I Issued:05-05-2022 Changed:05-05-2022 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
39849	Payee: WEST TIRE & AUTO 01 - RB 3 - TIRE MOUNT & BALANCE	Status: I Issued:05-05-2022 Changed:05-05-2022 23-400-310 TIRES & TUBES	Check-Amount: 30.00 30.00
39850	Payee: AFLAC 01 - APRIL 2022 PAYROLL DEDUCTS	Status: I Issued:05-12-2022 Changed:05-12-2022 10-200-280 AFLAC PAYABLE	Check-Amount: 205.56 205.56

39851	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	3,072.04
	01 - S/O - POLICE SUPPLIES	10-439-420	CAMERA & POLICE SUPPLIES			139.94
	02 - S/O - DVD/CD BURNER	10-439-036	OFFICE SUPPLIES			149.99
	03 - TAX OFFICE - BANKERS BOXES	10-432-036	OFFICE SUPPLIES			36.88
	04 - JP 2 - OFFICE SUPPLIES	10-462-036	OFFICE SUPPLIES			90.28
	05 - JP 3 - OFFICE SUPPLIES	10-463-036	OFFICE SUPPLIES			90.27
	06 - DIST CLK - COMPUTER	10-420-036	OFFICE SUPPLIES			989.00
	07 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			235.98
	08 - RB 1 - OFFICE SUPPLIES	21-400-032	OFFICE SUPPLIES			16.62
	09 - RB 2 - OFFICE SUPPLIES	22-400-032	OFFICE SUPPLIES			16.62
	10 - RB 3 - OFFICE SUPPLIES	23-400-032	OFFICE SUPPLIES			16.62
	11 - RB 4 - OFFICE SUPPLIES	24-400-032	OFFICE SUPPLIES			16.62
	12 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			49.58
	13 - ELECTIONS - OFFICE SUPPLIES	10-404-036	OFFICE SUPPLIES			79.97
	14 - JP 1 - POSTAGE	10-461-032	POSTAGE			43.95
	15 - AUDITOR - OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			26.00
	16 - MAINT - EMPLOYEE CLOTHING	10-435-426	EMPLOYEE UNIFORMS			131.92
	17 - MAINT - CLEANING SUPPLIES	10-435-332	Cleaning Supplies			63.90
	18 - SO - MONITORS	49-400-092	MISCELLANEOUS EXPENSES			399.98
	19 - AUDITOR - OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			33.11
	20 - CONSTABLE PCT 3 - OFFICE SUPPLIES	10-453-090	MISCELLANEOUS SUPPLIES			7.50
	21 - IT - CHARGER	10-431-090	TELECOMMUNICATIONS/INTERNET			7.49
	22 - IT - TONER	10-405-036	OFFICE SUPPLIES			104.00
	23 - JP 1 - OTTERBOX & SCREEN PROTECTOR	10-461-036	OFFICE SUPPLIES			53.48
	24 - S/O ADMIN - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			162.36
	25 - S/O - POLICE SUPPLIES	10-439-420	CAMERA & POLICE SUPPLIES			109.98
39852	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	1,568.20
	01 - S/O - POLICE SUPPLIES	10-439-420	CAMERA & POLICE SUPPLIES			87.94
	02 - RB PCT 4 - MISC SUPPLIES	24-400-090	MISCELLANEOUS			339.91
	03 - MAINT COMPUTER	10-431-330	COMPUTER HARDWARE/SOFTWARE			852.00
	04 - MAINT UNIFORMS	10-435-426	EMPLOYEE UNIFORMS			131.92
	05 - JP 3 - SUPPLIES	10-463-036	OFFICE SUPPLIES			105.11
	06 - JP 2 - SUPPLIES	10-462-036	OFFICE SUPPLIES			51.32
39853	Payee: AMWINS GROUP BENEFITS, INC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	4,206.40
	01 - JUNE 2022 RETIREE INS	10-444-360	HEALTH INSURANCE			4,206.40
39854	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	18.00
	01 - JP 4 - UTILITIES	10-435-094	UTILITIES			18.00
39855	Payee: CARL CASEY	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	15.09
	01 - POSTAGE REIM	10-453-090	MISCELLANEOUS SUPPLIES			8.95
	02 - REIM FOR KEYS MADE	10-453-090	MISCELLANEOUS SUPPLIES			6.14
39856	Payee: CITIBANK, N.A.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	4,518.45
	01 - CONSTABLE PCT 4 - FUEL	10-454-070	FUEL			674.05
	02 - COUNTY ATTY - EDU DUES	10-425-040	EDUCATIONAL SCHOOL/DUES			153.00
	03 - RB 1 - POSTAGE	21-400-031	POSTAGE			34.75
	04 - RB 4 - POSTAGE	24-400-031	POSTAGE			34.75
	05 - AUDITOR - HARD/SOFTWARE	10-431-330	COMPUTER HARDWARE/SOFTWARE			15.93
	06 - D.A - SUPPLIES FOR STATE TROOPER	44-400-080	Outside Agencies			747.88
	07 - JAIL - INMATE MEALS	10-440-412	INMATE MEALS			31.92
	08 - JP 1 - POSTAGE	10-461-032	POSTAGE			51.68
	09 - JP 1 - ED/DUES	10-461-040	EDUCATIONAL SCHOOLS/DUES			25.53
	10 - DIST CLK - POSTAGE	10-420-032	POSTAGE			82.71
	11 - DIST CLK - HARD/SOFTWARE	10-431-330	COMPUTER HARDWARE/SOFTWARE			44.79

39856	Payee: CITIBANK, N.A.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	4,518.45
	12 - CONSTABLE 1 - FUEL		10-451-070 FUEL			92.00
	13 - CONSTABLE 1 - VEHICLE MAINT.		10-451-424 VEHICLE REPAIR & MAINTENANCE			93.49
	14 - S/O - POSTAGE		10-439-036 OFFICE SUPPLIES			261.89
	15 - S/O - EDU/DUES		10-439-040 EDUCATIONAL SCHOOL/DUES			356.91
	16 - S/O - EMPLOYEE CLOTHING		10-439-096 EMPLOYEE CLOTHING			240.00
	17 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			26.51
	18 - S/O - HARD/SOFTWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			15.93
	19 - TAX ASSESSOR - POSTAGE		10-432-036 OFFICE SUPPLIES			59.70
	20 - RB 3 - EQUIPMENT MAINT.		23-400-324 EQUIPMENT REPAIRS/MAINT			773.70
	21 - JP 4 - OFFICE SUPPLIES		10-464-036 OFFICE SUPPLIES			31.93
	22 - MAINT - CLEANING SUPPLIES		10-435-332 Cleaning Supplies			47.69
	23 - MAINT - VEHICLE MAINT - PARTS		10-435-322 COURTHOUSE MAINTENANCE			174.94
	24 - MAINT - VEHICLE MAINT - LABOR		10-435-322 COURTHOUSE MAINTENANCE			93.75
	25 - RB 4 - EQUIPMENT MAINT.		24-400-324 EQUIPMENT REPAIRS/MAINT			353.02
39857	Payee: CITIBANK, N.A.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	1,942.18
	01 - RB 4 - EDU/DUES		24-400-040 EDUCATIONAL SCHOOLS/DUES			712.15
	02 - RB 1 - EQUIPMENT MAINT.		21-400-324 EQUIPMENT REPAIRS/MAINT			458.00
	03 - RB 1 - EDU/DUES		21-400-040 EDUCATIONAL SCHOOL/DUES			679.75
	04 - S/O - FUEL		10-439-400 OIL & GAS			92.28
39858	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	348.60
	01 - 42 OFFICE 365 APPS FOR BUSINESS		10-431-330 COMPUTER HARDWARE/SOFTWARE			348.60
39859	Payee: COLUMN SOFTWARE PBC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	316.69
	01 - NOTICE FOR BID # 2022-05.10		10-450-918 NEWSPAPER ADVERTISEMENTS			204.16
	02 - NOTICE FOR RB 3 2014 JOHN DEER		10-450-918 NEWSPAPER ADVERTISEMENTS			112.53
39860	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	716.42
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			358.81
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			357.61
39861	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	814.36
	01 - RB 4 - PARTS		24-400-310 TIRES & TUBES			40.00
	02 - RB - LABOR		24-400-310 TIRES & TUBES			150.00
	03 - RB 4 - TIRE WORK PARTS		24-400-310 TIRES & TUBES			559.36
	04 - RB 4 - TIRE WORK LABOR		24-400-310 TIRES & TUBES			65.00
39862	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	14.10
	01 - MAY 2022 TOWER LEASE		10-431-090 TELECOMMUNICATIONS/INTERNET			14.10
39863	Payee: DRM GAS INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	7.00
	01 - RB 4 - VEHICLE INSPECTION		24-400-324 EQUIPMENT REPAIRS/MAINT			7.00
39864	Payee: ENTERGY	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	211.31
	01 - SUB CRTHSE - TRINITY		10-435-094 UTILITIES			128.89
	02 - RB 3 - UTILITIES		23-400-322 UTILITIES			82.42
39865	Payee: ENTERPRISE FM TRUST	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	2,692.38
	01 - S/O - VEHICLE LEASE - 25CS88		10-439-075 VEHICLE OPERATING LEASE			937.71
	02 - S/O - VEHICLE LEASE - 25CSBP		10-439-075 VEHICLE OPERATING LEASE			897.70
	03 - S/O - VEHICLE LEASE - 25CSN9		10-439-075 VEHICLE OPERATING LEASE			856.97
39866	Payee: FISH & STILL EQUIPMENT - 2	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	167.80
	01 - RB PCT 3 - EQUIPMENT PARTS		23-400-324 EQUIPMENT REPAIRS/MAINT			167.80
39867	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	171.92
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			171.92

39868	Payee: GALLS	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	235.08
	01 - S/O - UNIFORMS		10-439-096 EMPLOYEE CLOTHING			108.85
	02 - S/O - BELTS		10-439-096 EMPLOYEE CLOTHING			126.23
39869	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	221.00
	01 - BOND RENEWALS		10-450-902 BOND PREMIUM			221.00
39870	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	16.68
	01 - RB 3 - SPARK PLUG		23-400-090 MISCELLANEOUS			6.00
	02 - CRTHSE ANNEX SUPPLIES		10-435-326 ANNEX REPAIRS			10.68
39871	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	191.95
	01 - RB 1 - DEF		21-400-308 OIL & GAS			191.95
39872	Payee: K & L SUPPLY, INC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	1,192.00
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			1,192.00
39873	Payee: LISA FOX	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	17.32
	01 - REIM FOR POSTAGE		10-461-032 POSTAGE			17.32
39874	Payee: MCWILLIAMS & SON INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	376.00
	01 - A/C WORK AT COMMUNITY CENTER		10-435-322 COURTHOUSE MAINTENANCE			287.00
	02 - ANNEX A/C REPAIR		10-435-326 ANNEX REPAIRS			89.00
39875	Payee: NORTH & EAST TX CTY JUDGE & COMM AS	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	675.00
	01 - RB 1 - EDU/DUES		21-400-040 EDUCATIONAL SCHOOL/DUES			225.00
	02 - RB 3 - EDU/DUES		23-400-040 EDUCATIONAL SCHOOL/DUES			225.00
	03 - RB 4 - EDU/DUES		24-400-040 EDUCATIONAL SCHOOLS/DUES			225.00
39876	Payee: OFFICE DEPOT INC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	167.16
	01 - VETERANS OFFICE - OFFICE SUPPLES		10-434-036 OFFICE SUPPLIES			167.16
39877	Payee: OFFICE FURNITURE WAREHOUSE	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	2,078.00
	01 - DIST ATTY - MIRANDAS NEW DESK		44-400-092 MISCELLANEOUS EXPENSE			2,078.00
39878	Payee: PINEY WOODS SANITATION	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	3,913.94
	01 - RB 1 - ROLLOFF/COMPACTOR RENTAL		21-400-090 MISCELLANEOUS			100.00
	02 - RB 3 - ENVIRO CLEAN UP		10-477-214 CLEAN-UP DUMPSTERS			1,100.00
	03 - RB 4 - ENVIRO CLEAN UP		10-477-214 CLEAN-UP DUMPSTERS			1,613.94
	04 - RB 1 - ENVIRO CLEAN UP		10-477-214 CLEAN-UP DUMPSTERS			1,100.00
39879	Payee: Perdue Brandon Fielder Collins & Mo	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	3,098.17
	01 - APRIL 2022 JP 1 - 4		10-207-910 Collection Agency Fees			3,098.17
39880	Payee: REPUBLIC SERVICES, INC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	551.72
	01 - RB 3 - DUMPSTER & P/U SERVICE		23-400-327 DUMPSTER			275.86
	02 - RB 2 - DUMPSTER & P/U SERVICE		22-400-327 DUMPSTER			275.86
39881	Payee: SEAN BARRIER	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	2,000.00
	01 - CASH BOND - CASE 11125		12-400-192 GENERAL ESCROW DISBURSMENTS			2,000.00
39882	Payee: SERVPRO OF LUFKIN & NACOGDOCHES CO.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	274.50
	01 - JAIL CLEANING		10-440-322 JAIL MAINTENANCE			274.50
39883	Payee: SIRCHIE FINGER PRINT LABORATORIES	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	260.10
	01 - S/O - POLICE SUPPLIES		10-439-420 CAMERA & POLICE SUPPLIES			260.10
39884	Payee: SOUTHERN TIRE MART, LLC	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	559.24
	01 - RB 3 - TIRES		23-400-310 TIRES & TUBES			559.24

39885	Payee: STACYE TULLOS	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	329.63
	01 - MILEAGE REIM FOR HORSE JUDGING		10-441-060 TRAVEL			92.99
	02 - MILEAGE REIM FOR DISTRICT CONTEST		10-441-060 TRAVEL			134.56
	03 - MILEAGE REIM FOR SHOOTING CONTEST		10-441-060 TRAVEL			102.08
39886	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	102.25
	01 - INMATE MEALS		10-440-412 INMATE MEALS			102.25
39887	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	2,409.00
	01 - WOODY'S DESK		49-400-092 MISCELLANEOUS EXPENSES			2,409.00
39888	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	99.72
	01 - JAIL COPIES		10-450-916 COPIER/POSTAGE METER LEASES			40.49
	02 - COPIER USAGE		10-450-916 COPIER/POSTAGE METER LEASES			59.23
39889	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	227.37
	01 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES			71.24
	02 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES			156.13
39890	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	3,482.31
	01 - APRIL 2022 JP 1 - 4		10-207-600 P & W-Local Officers			3,482.31
39891	Payee: VERIZON WIRELESS	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	2,740.36
	01 - CONSTABLE PCT 4 - CELL PHONE		10-454-030 TELEPHONE			50.28
	02 - CONSTABLE PCT 3 - CELL PHONE		10-453-030 TELEPHONE			47.04
	03 - CTY CLK & TAX WIFI		10-431-080 NETWORK SERVICES & SECURITY			113.97
	04 - ENVIRONMENTAL CELL PHONES		10-477-090 OTHER / MISCELLANEOUS			100.56
	05 - CONSTABLE PCT 2 WIFI		10-452-030 TELEPHONE			37.99
	06 - DISTRICK COURT WIFI		10-431-090 TELECOMMUNICATIONS/INTERNET			75.98
	07 - JP 4 - CELL PHONE AND MIFI		47-400-092 J.P. COURT EXPENSES			113.97
	08 - CONSTABLE PCT 1		10-451-030 TELEPHONE			48.21
	09 - JP MIFI		47-400-092 J.P. COURT EXPENSES			38.01
	10 - CONSTABLE PCT 2		10-452-030 TELEPHONE			48.21
	11 - S/O		10-439-030 TELEPHONE			2,066.14
39892	Payee: WINDSTREAM	Status: I	Issued:05-12-2022	Changed:05-12-2022	Check-Amount:	482.12
	01 - MUSEUM		10-431-090 TELECOMMUNICATIONS/INTERNET			428.95
	02 - RB 3		23-400-030 TELEPHONE			53.17
39893	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:05-16-2022	Changed:05-16-2022	Check-Amount:	176.86
	01 - JP 4		10-435-094 UTILITIES			99.98
	02 - JP 4 BARN		10-435-094 UTILITIES			16.00
	03 - RB 4		24-400-322 UTILITIES			60.88
39894	Payee: JEREMY CARROLL	Status: I	Issued:05-16-2022	Changed:05-16-2022	Check-Amount:	82.00
	01 - REIM FOR MEALS		49-400-092 MISCELLANEOUS EXPENSES			82.00
39895	Payee: Wes Cockrell	Status: I	Issued:05-16-2022	Changed:05-16-2022	Check-Amount:	1,117.88
	01 - REIM FOR MEALS AND MILEAGE		49-400-092 MISCELLANEOUS EXPENSES			1,117.88
39896	Payee: AAXION INC.	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	244.73
	01 - RB 4 - EQUIP REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			244.73
39897	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	2,239.58
	01 - JP 2 - COMPUTER PART		10-462-036 OFFICE SUPPLIES			8.13
	02 - JP 3 - NEW COMPUTER		10-463-036 OFFICE SUPPLIES			1,390.76
	03 - DIST CLERK - NEW MONITOR		10-420-036 OFFICE SUPPLIES			214.07

39897	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	2,239.58
	04 - AG EXT - OFFICE SUPPLIES	10-441-036	OFFICE SUPPLIES			22.51
	05 - S/O ADMIN - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			46.63
	06 - RB 1 - AUTOMATIC GATE OPENER	21-400-090	MISCELLANEOUS			286.94
	07 - JP 3 - OFFICE SUPPLIES	10-463-036	OFFICE SUPPLIES			20.88
	08 - MAINT. SUPPLIES	10-435-322	COURTHOUSE MAINTENANCE			52.18
	09 - JP 2 - OFFICE SUPPLIES	10-462-036	OFFICE SUPPLIES			22.30
	10 - IT NAME PLATE	10-405-036	OFFICE SUPPLIES			17.45
	11 - CRTHSE CLEANING SUPPLIES	10-435-332	Cleaning Supplies			25.38
	12 - MONITOR STAND FOR JP 3	10-463-036	OFFICE SUPPLIES			33.99
	13 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			40.28
	14 - LEGAL COPY PAPER FOR ANNEX	10-431-310	COMPUTER PAPER/SUPPLIES			58.08
39898	Payee: AXLEY & RODE LLP	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	12,000.00
	01 - FY 2021 AUDIT SERVICES	10-450-922	AUDITING FEES			12,000.00
39899	Payee: BOB DOCKENS	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	480.00
	01 - GRANDY JURY 5/20/2022	10-412-150	GRAND JURY			480.00
39900	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	540.52
	01 - INMATE MEDICAL APRIL 2022	10-440-440	INMATE MEDICAL			289.98
	02 - INDIGENT HEALTH CARE APRIL 2022	10-476-948	INDIGENT HEALTH CARE S.B.#1			250.54
39901	Payee: CCI	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	578.42
	01 - JP 4 - TELEPHONE	10-431-090	TELECOMMUNICATIONS/INTERNET			280.27
	02 - CONSTABLE PCT 4 - TELEPHONE	10-431-090	TELECOMMUNICATIONS/INTERNET			165.41
	03 - RB 4 - TELEPHONE	24-400-030	TELEPHONE			132.74
39902	Payee: CECIL E. BERG	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	450.00
	01 - 258TH ATTY FEE VOUCHER- C. NICHOLS	10-412-120	258TH COURT APPOINTED ATTORNEY			450.00
39903	Payee: CENTERPOINT ENERGY	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	191.53
	01 - COURTHOUSE ANNEX	10-435-094	UTILITIES			42.69
	02 - COURTHOUSE	10-435-094	UTILITIES			41.21
	03 - VETERAN'S OFFICE	10-435-094	UTILITIES			20.76
	04 - JAIL	10-440-094	UTILITIES			45.66
	05 - RB 1	21-400-322	UTILITIES			41.21
39904	Payee: CIRA	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	396.89
	01 - APRIL 2022 MS 365 BUSINESS EMAILS	10-431-080	NETWORK SERVICES & SECURITY			396.89
39905	Payee: D&C TRANSMISSION	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	1,821.00
	01 - RB 1 - LABOR	21-400-324	EQUIPMENT REPAIRS/MAINT			760.00
	02 - RB - PARTS	21-400-324	EQUIPMENT REPAIRS/MAINT			1,061.00
39906	Payee: DARRELL R. GREER	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	1,255.50
	01 - PAYMENT FOR 4/20 THRU 5/11	10-428-014	OFFICE ASSISTANT (Assistant DA)			1,255.50
39907	Payee: DAVID CERVANTES	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	325.00
	01 - COUNTY COURT ATTY FEE VOUCHER	10-410-120	COURT APPOINTED ATTORNEY			325.00
39908	Payee: DUSTIN ANDREAS	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	750.00
	01 - 411TH CPS ATTY FEE VOUCHER	10-412-124	411th Court App Atty - CPS			750.00
39909	Payee: ELIZABETH LAWRENCE	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	100.00
	01 - CONTRACT CLEANING	10-435-014	CONTRACT CLEANING SERVICE			50.00
	02 - CONTRACT CLEANING	10-435-014	CONTRACT CLEANING SERVICE			50.00

39910	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 45.00 23-400-322 UTILITIES 45.00
39911	Payee: HEATHER DEISS CSR 01 - CRS FOR CTY CRT ON 05/16/2022	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 488.16 10-410-130 COURT ORDERED COST 488.16
39912	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - COURTHOUSE MAINT.	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 22.37 10-435-322 COURTHOUSE MAINTENANCE 22.37
39913	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 4 - FUEL 03 - S/O - FUELL	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 12,492.35 10-439-400 OIL & GAS 6,317.33 24-400-308 OIL & GAS 2,750.70 10-439-400 OIL & GAS 3,424.32
39914	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER USAGE	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 83.30 10-450-916 COPIER/POSTAGE METER LEASES 83.30
39915	Payee: JENNIFER PRIDDY 01 - S/O - KOOZIES, SHIRTS, AND APRONS	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 2,500.00 49-400-092 MISCELLANEOUS EXPENSES 2,500.00
39916	Payee: JOE DON KENNEDY 01 - APRIL 17 THRU MAY 12 MILEAGE	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 140.94 10-477-070 FUEL 140.94
39917	Payee: JOHN CHAMBERLAIN 01 - APRIL 23 THRU MAY 10 MILEAGE	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 63.22 10-477-070 FUEL 63.22
39918	Payee: LUFKIN FASTENERS, INC. 01 - RB 4 - EQUIP REPAIRS/MAINT	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 13.03 24-400-324 EQUIPMENT REPAIRS/MAINT 13.03
39919	Payee: MCCLAINS ENTERPRISES INC 01 - RB 4 - MISC PARTS 02 - RB 1 - MISC PARTS 03 - COURTHOUSE MAINT. 04 - S/O - MISC SUPPLIES	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 1,488.97 24-400-090 MISCELLANEOUS 83.83 21-400-090 MISCELLANEOUS 16.37 10-435-322 COURTHOUSE MAINTENANCE 1,095.31 10-439-090 MISCELLANEOUS 293.46
39920	Payee: MG DENTAL ASSOCIATES, PLLC 01 - INMATE MEDICAL APRIL 2022	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 395.05 10-440-440 INMATE MEDICAL 395.05
39921	Payee: MUSTANG CAT 01 - RB 4 - EQUIPMENT PARTS	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 422.50 24-400-324 EQUIPMENT REPAIRS/MAINT 422.50
39922	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 05/20/2022	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 67.00 10-200-270 DEFERRED COMP PAYABLE 67.00
39923	Payee: NORTH & EAST TX CTY JUDGE & COMM AS 01 - RB 2 - EDU/SCHOOL DUES	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 225.00 22-400-040 EDUCATIONAL SCHOOL/DUES 225.00
39924	Payee: OFFICE DEPOT INC 01 - TREASURER - PRINTER	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 269.99 10-430-036 OFFICE SUPPLIES 269.99
39925	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK - SUPPLIES	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 352.10 10-420-036 OFFICE SUPPLIES 352.10
39926	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MAY 2022 MEDICAL INSURANCE 02 - MAY 2022 MEDICAL INSURANCE 03 - MAY 2022 MEDICAL INSURANCE	Status: I Issued:05-19-2022 Changed:05-19-2022	Check-Amount: 77,965.89 10-200-260 CAFETERIA PLAN PAYABLE 6,168.16 10-444-360 HEALTH INSURANCE 69,863.03 17-200-260 CAFETERIA PLAN PAYABLE 155.20

39926	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	77,965.89
	04 - MAY 2022 MEDICAL INSURANCE		19-200-260	Cafeteria Plan Payable		182.64
	05 - MAY 2022 MEDICAL INSURANCE		21-200-260	CAFETERIA PLAN PAYABLE		666.98
	06 - MAY 2022 MEDICAL INSURANCE		22-200-260	CAFETERIA PLAN PAYABLE		37.32
	07 - MAY 2022 MEDICAL INSURANCE		23-200-260	CAFATERIA PLAN PAYABLE		699.22
	08 - MAY 2022 MEDICAL INSURANCE		24-200-260	CAFATERIA PLAN PAYABLE		117.24
	09 - MAY 2022 MEDICAL INSURANCE		43-200-260	CAFETERIA PLAN PAYABLE		76.10
39927	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	144.01
	01 - COPIER USAGE		10-450-916	COPIER/POSTAGE METER LEASES		20.79
	02 - COPIER USAGE		10-450-916	COPIER/POSTAGE METER LEASES		52.39
	03 - COPIER USAGE		10-450-916	COPIER/POSTAGE METER LEASES		70.83
39928	Payee: THOMSON REUTERS - WEST	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	719.10
	01 - MAY 2022 LIBRARY PLAN CHARGES		13-400-092	MISCELANEOUS EXPENSE		719.10
39929	Payee: TRINITY MAGNOLIA DENTAL PLLC	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	333.47
	01 - INMATE MEDICAL APRIL 2022		10-440-440	INMATE MEDICAL		333.47
39930	Payee: TRIPLE R CONSTRUCTION	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	8,248.00
	01 - COMPLETED WORK ON JP 4 OFFICE		10-450-930	Capital Improvements		8,248.00
39931	Payee: WINDSTREAM	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	78.14
	01 - 911 PHONES		10-439-030	TELEPHONE		78.14
39932	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	25.50
	01 - KICKAPOO PARK UTILITIES		10-435-094	UTILITIES		25.50
39933	Payee: WorkQuest F/K/A TIBH Industries, In	Status: I	Issued:05-19-2022	Changed:05-19-2022	Check-Amount:	65.00
	01 - S/O - POLICE SUPPLIES		10-439-420	CAMERA & POLICE SUPPLIES		65.00
39934	Payee: AAXION INC.	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	89.22
	01 - RB 4 - EQUIP REPAIR		24-400-324	EQUIPMENT REPAIRS/MAINT		89.22
39935	Payee: BOBBY L. PHILLIPS	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	3,787.00
	01 - ATTY FEE - R TERRY		10-412-123	411TH COURT APPOINTED ATTORNEY		1,537.00
	02 - ATTY FEE - B SIMMONS		10-412-123	411TH COURT APPOINTED ATTORNEY		600.00
	03 - ATTY FEE - J WITTER		10-412-123	411TH COURT APPOINTED ATTORNEY		1,650.00
39936	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	163.27
	01 - INMATE MEALS		10-440-412	INMATE MEALS		163.27
39937	Payee: CECIL E. BERG	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	900.00
	01 - ATTY FEE - D CUELLAR		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
	02 - ATTY FEE - J VOSS		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
39938	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	50.00
	01 - RB 4		24-400-322	UTILITIES		50.00
39939	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	2,033.94
	01 - RB 1 - ROAD MATERIAL		21-400-320	ROAD MATERIALS/SUPPLIES		1,128.53
	02 - RB 4 - ROAD MATERIAL		24-400-320	ROAD MATERIALS/SUPPLIES		905.41
39940	Payee: COUNTRY EQUIPMENT SALES	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	988.87
	01 - MAINT - EQUIP REPAIRS		10-435-322	COURTHOUSE MAINTENANCE		988.87
39941	Payee: DOGGETT MACHINERY SERVICES	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	719.85
	01 - RB 3 - EQUIP MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		719.85

39942	Payee: DONOVAN P DUDINSKY	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	924.64
	01 - ATTY FEE - C DAIGLE		10-410-120	COURT APPOINTED ATTORNEY		424.64
	02 - ATTY FEE - C LORENZ		10-410-120	COURT APPOINTED ATTORNEY		250.00
	03 - ATTY FEE - M THRASHER		10-410-120	COURT APPOINTED ATTORNEY		250.00
39943	Payee: DUSTIN ANDREAS	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	450.00
	01 - ATTY FEE - JUV		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
39944	Payee: ELIZABETH LAWRENCE	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	50.00
	01 - JP 4 - CONTRACT CLEANING		10-435-014	CONTRACT CLEANING SERVICE		50.00
39945	Payee: ENTERGY	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	2,392.41
	01 - JP TRINITY		10-435-094	UTILITIES		118.10
	02 - MAINT BLDG		10-435-094	UTILITIES		30.29
	03 - RB 1 WAREHOUSE		21-400-322	UTILITIES		21.32
	04 - ANNEX HOUSE METER		10-435-094	UTILITIES		674.06
	05 - MUSEUM		10-435-094	UTILITIES		100.49
	06 - EOC & ANNEX COMM CRT BLDG 219		10-435-094	UTILITIES		248.42
	07 - 1ST BLDG ANNEX BLDG 223		10-435-094	UTILITIES		137.74
	08 - FARM		10-440-413	INMATE FARM		25.09
	09 - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		25.10
	10 - COUNTY CLERK BLDG 211		10-435-094	UTILITIES		481.21
	11 - TAX OFFICE BLDG 215		10-435-094	UTILITIES		168.16
	12 - SHERIFF ADMIN BLDG 209		10-435-094	UTILITIES		362.43
39946	Payee: GRIMES COUNTY SHERIFF'S OFFICE	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	13,530.00
	01 - S/O - INMATE HOUSING		10-440-430	CONTRACT JAIL SPACE		13,530.00
39947	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	142.00
	01 - S/O - NOTARY BOND ASHLEA HILL		10-450-902	BOND PREMIUM		71.00
	02 - S/O - NOTARY BOND SHELLY SOLOMON		10-450-902	BOND PREMIUM		71.00
39948	Payee: GROVETON WOODWORKS LLC	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	50.00
	01 - S/O - CUSTOM WOOD LETTERS		10-439-090	MISCELLANEOUS		50.00
39949	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	1,777.17
	01 - INMATE FARM - TILLER		10-440-413	INMATE FARM		849.99
	02 - RB 2 - MISC REPAIRS		22-400-090	MISCELLANEOUS		205.25
	03 - RB 3 - CHAIN SAW		23-400-090	MISCELLANEOUS		721.93
39950	Payee: HOUSTON COUNTY	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	23,627.02
	01 - INMATE HOUSING APRIL 2022		10-440-430	CONTRACT JAIL SPACE		19,740.00
	02 - INMATE MEDICAL APRIL 2022		10-440-440	INMATE MEDICAL		3,887.02
39951	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	329.95
	01 - JP 4		10-435-094	UTILITIES		173.72
	02 - JP 4 BARN		10-435-094	UTILITIES		32.00
	03 - RB 4		24-400-322	UTILITIES		124.23
39952	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	5,980.07
	01 - RB 4 - FUEL		24-400-308	OIL & GAS		5,980.07
39953	Payee: JAMES F. KEEGAN	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	8,500.96
	01 - ATTY FEE - T CRAFT		10-412-123	411TH COURT APPOINTED ATTORNEY		8,500.96
39954	Payee: JOE ROTH	Status: I	Issued:05-26-2022	Changed:05-26-2022	Check-Amount:	600.00
	01 - ATTY FEE - S BRUMLow		10-412-120	258TH COURT APPOINTED ATTORNEY		600.00

39955	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATIONS 5/20/2022	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 40.00 10-200-700 Juror Donations 40.00
39956	Payee: KEATON D KIRKWOOD 01 - ATTY FEE - T ROBERTS	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 600.00 10-412-120 258TH COURT APPOINTED ATTORNEY 600.00
39957	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - ATTY FEE - F ARGUETA 02 - ATTY FEE - E ESTELL	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 750.00 10-412-130 COURT ORDERED COST 450.00 10-412-120 258TH COURT APPOINTED ATTORNEY 300.00
39958	Payee: MCWILLIAMS & SON INC. 01 - CNTY ATTY A/C REPAIR	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 299.00 10-435-322 COURTHOUSE MAINTENANCE 299.00
39959	Payee: MUSTANG CAT 01 - RB 3 - EQUIP MAINT	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 751.91 23-400-324 EQUIPMENT REPAIRS/MAINT 751.91
39960	Payee: MYLES SELDON PROTHRO 01 - REFUND OF OVERPAYMENT	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 2.00 10-200-645 JP #4 Refunds & Overpayments 2.00
39961	Payee: NEW YORK LIFE INSURANCE 01 - PAYROLL DEDUCTS MAY 2022	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 228.00 10-200-246 NEW YORK LIFE 228.00
39964	Payee: PENNINGTON WATER SUPPLY CORP 01 - ANIMAL CONTROL 02 - INMATE FARM	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 103.80 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 51.90 10-440-413 INMATE FARM 51.90
39965	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - S/O - REG FOR WOODY & RICKY	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 800.00 10-439-040 EDUCATIONAL SCHOOL/DUES 800.00
39966	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O - SUPPLIES	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 50.29 10-439-420 CAMERA & POLICE SUPPLIES 50.29
39967	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE 02 - COPIER LEASE	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 598.89 10-450-916 COPIER/POSTAGE METER LEASES 431.11 10-450-916 COPIER/POSTAGE METER LEASES 167.78
39968	Payee: TEXAS FOREST COUNTRY PARTNERSHIP 01 - 2022 TX FOREST COUNTRY MEMBERSHIP	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 1,000.00 10-400-040 EDUCATIONAL SCHOOL/DUES 1,000.00
39969	Payee: THE PRODUCT CENTER 01 - JAIL - OFFICE SUPPLIES	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 487.35 10-440-415 OFFICE SUPPLIES 487.35
39970	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 3RD QTR 2022 ALLOCATION	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 76,488.91 10-446-844 TAX APPRAISAL DISTRICT 76,488.91
39971	Payee: TRINITY GROVETON CONSOLIDATED TAX 01 - 3RD QTR 2022 ALLOCATION	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 7,389.34 10-446-845 CONSOLIDATED TAX COLLECTIONS 7,389.34
39972	Payee: WINDSTREAM 01 - JUDGE 02 - TAX 03 - ELEVATOR 04 - SUB CRTHSE	Status: I Issued:05-26-2022 Changed:05-26-2022	Check-Amount: 7,076.41 10-431-090 TELECOMMUNICATIONS/INTERNET 5,256.91 10-432-030 TELEPHONE 20.20 10-435-015 Elevator lines 150.64 10-431-090 TELECOMMUNICATIONS/INTERNET 1,648.66

06-07-2022
TIME:09:19 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 13
PREPARER:0006

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	162	406,476.03
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	162	406,476.03