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39376	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	630.69
	01 - ELECTIONS - OFFICE SUPPLIES		10-404-036	OFFICE SUPPLIES		79.00
	02 - IT - FLASH DRIVE		10-431-330	COMPUTER HARDWARE/SOFTWARE		27.50
	03 - JP 2 - OFFICE SUPPLIES		10-462-036	OFFICE SUPPLIES		76.56
	04 - JP 3 - OFFICE SUPPLIES		10-463-036	OFFICE SUPPLIES		76.55
	05 - AUDITOR - WEB CAM		10-431-330	COMPUTER HARDWARE/SOFTWARE		69.99
	06 - COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		70.20
	07 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		101.68
	08 - ENVIRO - COMPUTER CORD		10-477-090	OTHER / MISCELLANEOUS		6.97
	09 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		14.97
	10 - 911 MAPPING - OFFICE SUPPLIES		10-437-036	OFFICE SUPPLIES		107.27
39377	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	1,050.25
	01 - JAIL MEDICAL		10-440-440	INMATE MEDICAL		402.04
	02 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		648.21
39378	Payee: CAMERON KESINGER	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	741.12
	01 - JAIL SCHOOL 3/7-29/22		10-439-040	EDUCATIONAL SCHOOL/DUES		741.12
39379	Payee: CAPITAL ONE	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	258.89
	01 - JAIL - INMATE MEALS		10-440-412	INMATE MEALS		258.89
39380	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	50.00
	01 - RB 4 - WATER		24-400-322	UTILITIES		50.00
39381	Payee: CIRA	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	396.89
	01 - JSN 2022 MS 365 EMAILS		10-431-080	NETWORK SERVICES & SECURITY		396.89
39382	Payee: CITY OF GROVETON	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	1,511.20
	01 - RB 1 - WATER		21-400-322	UTILITIES		76.41
	02 - SPRINKLER		10-435-094	UTILITIES		51.96
	03 - ANNEX BLDG		10-435-094	UTILITIES		300.07
	04 - JAIL		10-440-094	UTILITIES		909.11
	05 - ROCK BLDG		10-435-094	UTILITIES		173.65
39383	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	2,524.50
	01 - 42 OFFICE 365 APPS 1/1/22-1/31/22		10-431-330	COMPUTER HARDWARE/SOFTWARE		346.50
	02 - DATAWATCH - 3/8/22-4/7/22		10-431-080	NETWORK SERVICES & SECURITY		650.00
	03 - NETWATCH - 3/8/22-4/7/22		10-431-080	NETWORK SERVICES & SECURITY		1,528.00
39384	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	18.95
	01 - RB 4 - TIRE REPAIR		24-400-310	TIRES & TUBES		18.95
39385	Payee: EAST TEXAS ASPHALT CO LTD	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	2,001.87
	01 - RB 1 - ROAD MATERIAL		21-400-320	ROAD MATERIALS/SUPPLIES		2,001.87
39386	Payee: ELIZABETH LAWRENCE	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	50.00
	01 - JP 4 - CLEANING SERVICE		10-435-014	CONTRACT CLEANING SERVICE		50.00
39387	Payee: ENTERGY	Status: I	Issued:03-03-2022	Changed:03-03-2022	Check-Amount:	5,427.30
	01 - ANNEX BLDG		10-435-094	UTILITIES		356.68
	02 - MUSEUM		10-435-094	UTILITIES		268.28
	03 - TAX OFFICE- BLDG 215		10-435-094	UTILITIES		145.36
	04 - FARM		10-440-413	INMATE FARM		24.26
	05 - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		24.26
	06 - COUNTY CLERK - BLDG 211		10-435-094	UTILITIES		415.74
	07 - EOC & ANNEX COMM CRT BLDG 219		10-435-094	UTILITIES		372.75

39387	Payee: ENERGY 08 - 1ST BLDG ANNEX - BLDG 223 09 - JAIL 10 - ROCK BLDG - OLD 11 - DIST ATTY 12 - ROCK BLDG OLD DHS OFFICE 13 - COURTHOUSE 14 - KICKAPOO PARK 15 - STREET LIGHTS	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 5,427.30 112.90 820.66 348.75 505.65 512.88 1,169.85 101.90 247.38
39388	Payee: GRIMES COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 9,020.00 9,020.00
39389	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - MARCH 2022 CONTRIBUTION	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 1,500.00 1,500.00
39390	Payee: GROVETON FAMILY MEDICAL CENTER 01 - JAIL MEDICAL	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 326.15 326.15
39391	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 1 - MISC REPAIRS 02 - RB 3 - MISC REPAIRS 03 - RB 1 - MISC REPAIR	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 77.53 59.99 10.55 6.99
39392	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 02 - JP 4 BARN 10 03 - RB 4	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 267.25 187.13 16.00 64.12
39393	Payee: JAMES BUFKIN 01 - ATTY FEE - J FREEMAN	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 300.00 300.00
39394	Payee: LAW ENFORCEMENT SYSTEMS, INC. 01 - S/O - ABANDONED VEHICLE LABELS	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 61.00 61.00
39395	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - ATTY FEE - L BRISER 02 - ATTY FEE - K WIEDERHOLD 03 - ATTY FEE - S SMITH	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 1,800.00 600.00 600.00 600.00
39396	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - IADT SUPPORT MAINT-4/1/22-3/31/2023	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 3,510.00 3,510.00
39398	Payee: OFFICE DEPOT INC 01 - JP 1 - OFFICE SUPPLIES	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 517.45 517.45
39399	Payee: PAUL SORENSEN 01 - JAIL SCHOOL 3/7-3/29/22	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 741.12 741.12
39400	Payee: PENNINGTON WATER SUPPLY CORP 01 - ANIMAL CONTROL 02 - INMATE FARM	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 30.00 15.00 15.00
39401	Payee: PINEY WOODS SANITATION 01 - RB 4 - TRASH SERVICE 02 - JP 4 - TRASH SERVICE	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 79.50 51.50 28.00
39402	Payee: PRODUCTIVITY CENTER, INC. 01 - CONST PCT 2 - TCLEDDS 2/2022-2/2023	Status: I Issued:03-03-2022 Changed:03-03-2022	Check-Amount: 162.00 162.00

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39403	Payee: PRUITT'S PARTS 01 - RB 3 - EQUIP MAINT/REPAIR 02 - RB 4 - EQUIP MAINT/REPAIR	Status: I Issued:03-03-2022 Changed:03-03-2022 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 3.00 272.00	275.00
39404	Payee: PURCHASE POWER 01 - COUNTY CLERK - METER REFILL	Status: I Issued:03-03-2022 Changed:03-03-2022 10-403-032 POSTAGE	Check-Amount: 208.99	208.99
39405	Payee: REBECCA COCKRELL 01 - 258TH TRIAL 2/7/2022	Status: I Issued:03-03-2022 Changed:03-03-2022 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 2,500.00	2,500.00
39406	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - JAIL MEDICAL	Status: I Issued:03-03-2022 Changed:03-03-2022 10-440-440 INMATE MEDICAL	Check-Amount: 81.24	81.24
39407	Payee: RODNEY MINGER 01 - ATTY FEE - K PAYNE 02 - ATTY FEE - C HECKERT	Status: I Issued:03-03-2022 Changed:03-03-2022 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 300.00 300.00	600.00
39408	Payee: SEAN LUCE 01 - MILEAGE REIMB FOR WEBCAN JP 2	Status: I Issued:03-03-2022 Changed:03-03-2022 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 45.00	45.00
39409	Payee: TALX CORPORATION 01 - FY2022 2 QTR TX VINE SERVICE FEE	Status: I Issued:03-03-2022 Changed:03-03-2022 10-440-445 SAVNS/VINE MAINTENANCE GRANT FEE	Check-Amount: 1,757.10	1,757.10
39410	Payee: TAYLOR GLADNEY 01 - JAIL SCHOOL 3/7-29/22	Status: I Issued:03-03-2022 Changed:03-03-2022 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 741.12	741.12
39411	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - FEB 2022 INS 02 - FEB 2022 INS 03 - FEB 2022 INS 04 - FEB 2022 INS 05 - FEB 2022 INS 06 - FEB 2022 INS 07 - FEB 2022 INS 08 - FEB 2022 INS 09 - FEB 2022 INS 10 - FEB 2022 INS	Status: I Issued:03-03-2022 Changed:03-03-2022 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INSURANCE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 22-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 43-200-260 CAFETERIA PLAN PAYABLE 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 5,822.84 66,946.07 155.20 183.44 666.98 37.32 699.22 117.24 76.10 26.64	74,731.05
39412	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-03-2022 Changed:03-03-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 88.38	88.38
39413	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-03-2022 Changed:03-03-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 547.64	547.64
39414	Payee: TWELFTH COURT OF APPEALS 01 - DEC 2021 & JAN 2022	Status: I Issued:03-03-2022 Changed:03-03-2022 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 235.00	235.00
39415	Payee: U S POSTMASTER - TRINITY 01 - VETERANS - PO BOX 826	Status: I Issued:03-03-2022 Changed:03-03-2022 10-434-036 OFFICE SUPPLIES	Check-Amount: 62.00	62.00
39416	Payee: U S POSTMASTER GROVETON 01 - CTY ATTY - PO BOX 979 RENEWAL	Status: I Issued:03-03-2022 Changed:03-03-2022 10-425-032 POSTAGE	Check-Amount: 102.00	102.00
39417	Payee: UT HEALTH EAST TEXAS EMS 01 - FEB 2022 TOWER FEE	Status: I Issued:03-03-2022 Changed:03-03-2022 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00	500.00
39418	Payee: AMAZON CAPITAL SERVICES 01 - 911 MAPPING - OFFICE SUPPLIES	Status: I Issued:03-10-2022 Changed:03-10-2022 10-437-036 OFFICE SUPPLIES	Check-Amount: 199.99	864.72

39418	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	864.72
	02 - AG AGENT - OFFICE SUPPLIES		10-441-036	OFFICE SUPPLIES		13.90
	03 - ENVIRO - OFFICE SUPPLIES		10-477-036	OFFICE SUPPLIES		94.94
	04 - JP 2 - OFFICE SUPPLIES		10-462-036	OFFICE SUPPLIES		69.99
	05 - DIST CLK - OFFICE SUPPLIES		10-420-036	OFFICE SUPPLIES		14.95
	06 - COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		426.06
	07 - MAINT - FURNITURE & FIXTURES		10-450-910	FURNITURE & FIXTURES		44.89
39419	Payee: APPLE SPRINGS VFD	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	4,453.50
	01 - FY2022 2ND QTR CONTRIBUTION		10-438-800	CONTRIBUTION-APPLE SPRING VFD		4,428.50
	02 - POLLING PLACE RENTAL 3/1/22 PRIMARY		10-404-920	ELECTIONS		25.00
39420	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	18.00
	01 - JP 4 - WATER		10-435-094	UTILITIES		18.00
39421	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	139.25
	01 - INMATE MEALS		10-440-412	INMATE MEALS		139.25
39422	Payee: CENTURY SIGN BUILDERS	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	470.00
	01 - CONST 4 - PATROL CAR GRAPHICS		10-454-090	MISCELLANEOUS SUPPLIES		235.00
	02 - CONST 1 - PATROL CAR GRAPHICS		10-451-090	MISCELLANEOUS SUPPLIES		235.00
39423	Payee: CITY OF TRINITY	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	60.24
	01 - SUB CRTHSE		10-435-094	UTILITIES		60.24
39424	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	1,989.91
	01 - RB 4 - ROAD MATERIAL		24-400-320	ROAD MATERIALS/SUPPLIES		1,098.00
	02 - RB 3 - ROAD MATERIAL		23-400-320	ROAD MATERIALS/SUPPLIES		546.91
	03 - RB 1 - ROAD MATERIAL		21-400-320	ROAD MATERIALS/SUPPLIES		345.00
39425	Payee: COUNTY JUDGES & COMMISSIONERS ASSOC	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	1,800.00
	01 - CNTY JUDGE - CJCAT 2022 ANNUAL DUES		10-400-040	EDUCATIONAL SCHOOL/DUES		360.00
	02 - RB 1 - CJCAT 2022 ANNUAL DUES		21-400-040	EDUCATIONAL SCHOOL/DUES		360.00
	03 - RB 2 - CJCAT 2022 ANNUAL DUES		22-400-040	EDUCATIONAL SCHOOL/DUES		360.00
	04 - RB 3 - CJCAT 2022 ANNUAL DUES		23-400-040	EDUCATIONAL SCHOOL/DUES		360.00
	05 - RB 4 - CJCAT 2022 ANNUAL DUES		24-400-040	EDUCATIONAL SCHOOLS/DUES		360.00
39426	Payee: DARRELL R. GREER	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	1,085.00
	01 - D/A - CONTRACT SERVICES		10-428-014	OFFICE ASSISTANT (Assistant DA)		1,085.00
39427	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	14.16
	01 - MARCH 2022 TOWER LEASE		10-431-090	TELECOMMUNICATIONS/INTERNET		14.16
39428	Payee: ELIZABETH LAWRENCE	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	50.00
	01 - JP 4 - CLEANING SERVICE		10-435-014	CONTRACT CLEANING SERVICE		50.00
39429	Payee: ENTERGY	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	244.91
	01 - SUB CRTHSE - TRINITY		10-435-094	UTILITIES		244.91
39430	Payee: ENTERPRISE FM TRUST	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	2,692.38
	01 - MARCH 2022 LEASE		10-439-075	VEHICLE OPERATING LEASE		2,692.38
39431	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	200.00
	01 - MULTI BOND RENEWALS		10-450-902	BOND PREMIUM		200.00
39432	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	97.83
	01 - CONST 2 - VEHICLE MAINT		10-452-424	VEHICLE REPAIR & MAINTENANCE		97.83

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39433	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - POLLING PLASE RENTAL 3/1/22 PRIMARY	Status: I Issued:03-10-2022 Changed:03-10-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39434	Payee: HANNAH EQUIPMENT 01 - RB 4 - EQUIP REPAIR/MAINT 02 - RB 1 - EQUIP REPAIR/MAINT	Status: I Issued:03-10-2022 Changed:03-10-2022 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,709.60 1,563.60 146.00
39435	Payee: HOUSTON COUNTY 01 - INMATE HOUSING November 02 - INMATE MEDICAL November 03 - INMATE HOUSING - FEB 2022 04 - INMATE MEDICAL - FEB 2022	Status: I Issued:03-10-2022 Changed:03-10-2022 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 80,678.45 36,015.00 726.00 32,690.00 11,247.45
39436	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 3 - FUEL 02 - S/O - FUEL	Status: I Issued:03-10-2022 Changed:03-10-2022 23-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 4,897.27 2,764.02 2,133.25
39437	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PRO SERVICES FOR APRIL 2022 02 - OCT 21 - FEB 22 POWER SEARCH SERV	Status: I Issued:03-10-2022 Changed:03-10-2022 10-400-190 I.H.S MAINTENANCE 10-400- <del>040 EDUCATIONAL SCHOOL/DUES</del> IHS Maintenance 190	Check-Amount: 825.50 808.00 17.50
39438	Payee: JULIE MAYES HAMRICK 01 - ATTY FEE - J HALES	Status: I Issued:03-10-2022 Changed:03-10-2022 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 300.00 300.00
39439	Payee: KALIN CENTER OF CROCKETT 01 - 2/25/22 JUROR DONATIONS	Status: I Issued:03-10-2022 Changed:03-10-2022 10-200-700 Juror Donations	Check-Amount: 40.00 40.00
39440	Payee: LUFKIN FASTENERS, INC. 01 - RB 4 - MISC REPAIRS	Status: I Issued:03-10-2022 Changed:03-10-2022 24-400-090 MISCELLANEOUS	Check-Amount: 85.67 85.67
39441	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - COURTHOUSE 02 - SUB CRTHSE - TRINITY 03 - TAX OFFICE	Status: I Issued:03-10-2022 Changed:03-10-2022 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 499.40 187.50 155.15 156.75
39442	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 3/11/2022	Status: I Issued:03-10-2022 Changed:03-10-2022 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 67.00 67.00
39443	Payee: NEW YORK LIFE INSURANCE 01 - PAYROLL DEDUCTS FEB 2022	Status: I Issued:03-10-2022 Changed:03-10-2022 10-200-246 NEW YORK LIFE	Check-Amount: 228.00 228.00
39444	Payee: PAUL HENDRICK 01 - SEWER INSPECTIONS	Status: I Issued:03-10-2022 Changed:03-10-2022 10-476-945 SEWER INSPECTIONS	Check-Amount: 950.00 950.00
39445	Payee: PINEY WOODS SANITATION 01 - RB 1 - COMPACTOR RENTAL/ROLL OFF	Status: I Issued:03-10-2022 Changed:03-10-2022 21-400-090 MISCELLANEOUS	Check-Amount: 631.13 631.13
39446	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE MAINT	Status: I Issued:03-10-2022 Changed:03-10-2022 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 256.84 256.84
39447	Payee: PURCHASE POWER 01 - JP 4 - POSTAGE	Status: I Issued:03-10-2022 Changed:03-10-2022 10-464-032 POSTAGE	Check-Amount: 61.62 61.62
39448	Payee: REPUBLIC SERVICES, INC 01 - RB 2 - TRASH SERVICE 02 - RB 3 - TRASH SERVICE	Status: I Issued:03-10-2022 Changed:03-10-2022 22-400-327 DUMPSTER 23-400-327 DUMPSTER	Check-Amount: 60.75 30.37 30.38
39449	Payee: RODNEY MINGER 01 - ATTY FEE - J HUDSON	Status: I Issued:03-10-2022 Changed:03-10-2022 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00

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39450	Payee: SAFECO SECURITY SERVICES 01 - CTY CLK - MONITORING MARCH 2022	Status: I Issued:03-10-2022 Changed:03-10-2022 71-400-316 ARCHIVES	Check-Amount: 40.00 40.00
39451	Payee: SOUTHERN TIRE MART, LLC 01 - RB 4 - TIRES	Status: I Issued:03-10-2022 Changed:03-10-2022 24-400-310 TIRES & TUBES	Check-Amount: 5,934.00 5,934.00
39452	Payee: STEVEN TRUSS 01 - RB 4 - WEST TX CJCA CONF	Status: I Issued:03-10-2022 Changed:03-10-2022 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 368.32 368.32
39454	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DIST CLK - CDCAT 02 - RB 1 - 93RD W TX CJCA CONF 03 - RB 4 - 93RD W TX CJCA CONF	Status: I Issued:03-10-2022 Changed:03-10-2022 10-420-040 EDUCATIONAL SCHOOL/DUES 21-400-040 EDUCATIONAL SCHOOL/DUES 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 600.00 200.00 200.00 200.00
39455	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-10-2022 Changed:03-10-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 39.53 39.53
39456	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-10-2022 Changed:03-10-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 227.37 227.37
39457	Payee: THOMSON REUTERS - WEST 01 - CTY ATTY - FEB 2022 SOFTWARE 02 - D/A - FEB 2022 SUBSCRIPTION	Status: I Issued:03-10-2022 Changed:03-10-2022 13-400-092 MISCELLANEOUS EXPENSE 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 367.00 273.00 94.00
39458	Payee: TOMMY PARK 01 - RB 1 - WEST TX CJCA CONF	Status: I Issued:03-10-2022 Changed:03-10-2022 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 368.32 368.32
39459	Payee: TX DMV 01 - FY <del>2021</del> 2022 WORKSTATION LEASE	Status: I Issued:03-10-2022 Changed:03-10-2022 10-432-093 RTS ANNUAL LEASE	Check-Amount: 361.00 361.00
39460	Payee: U S POSTMASTER - TRINITY 01 - PO BOX 641 RENEWAL	Status: I Issued:03-10-2022 Changed:03-10-2022 10-462-032 POSTAGE	Check-Amount: 48.00 48.00
39461	Payee: VERIZON WIRELESS 01 - JP MIFI'S 02 - DIST CRTS MIFI'S 03 - ENVIRO 04 - CNTY CLK, TAX MIFI'S 05 - CONST 2 MIFI 06 - CONST 3 07 - CONST 4 08 - S/O 09 - JP MIFI 10 - CONST 2 11 - CONST 1	Status: I Issued:03-10-2022 Changed:03-10-2022 47-400-092 J.P. COURT EXPENSES 10-431-090 TELECOMMUNICATIONS/INTERNET 10-477-090 OTHER / MISCELLANEOUS 10-431-080 NETWORK SERVICES & SECURITY 10-452-030 TELEPHONE 10-453-030 TELEPHONE 10-454-030 TELEPHONE 10-439-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES 10-452-030 TELEPHONE 10-451-030 TELEPHONE	Check-Amount: 1,841.78 113.97 75.98 101.10 113.97 37.99 50.30 50.30 1,163.72 37.99 48.23 48.23
39462	Payee: WALKER COUNTY TREASURER 01 - INMATE HOUSING 02 - INMATE MEDICAL	Status: I Issued:03-10-2022 Changed:03-10-2022 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 4,356.80 4,329.00 27.80
39463	Payee: WALLER - THORNTON FUNERAL HOME 01 - B. MARTIN PAUPER BURIAL	Status: I Issued:03-10-2022 Changed:03-10-2022 10-476-956 PAUPER FUNERALS	Check-Amount: 750.00 750.00
39464	Payee: WAYNE NORSWORTHY 01 - PICKUP/DELIVERY OF VOTING MACHINES	Status: I Issued:03-10-2022 Changed:03-10-2022 10-404-920 ELECTIONS	Check-Amount: 1,000.00 1,000.00
39465	Payee: WEX BANK 01 - S/O - FUEL	Status: I Issued:03-10-2022 Changed:03-10-2022 10-439-400 OIL & GAS	Check-Amount: 1,021.76 342.85

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39465	Payee: WEX BANK	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	1,021.76
	02 - CONST 1 - FUEL		10-451-070 FUEL			376.86
	03 - CONST 2 - FUEL		10-452-070 FUEL			36.35
	04 - CONST 3 - FUEL		10-453-070 FUEL			265.70
39466	Payee: WOODY WALLACE	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	2,094.64
	01 - NEW IPAD REIMB		10-439-045 COMPUTER PURCHASE			2,094.64
39467	Payee: TAMI HANCE	Status: I	Issued:03-10-2022	Changed:03-10-2022	Check-Amount:	329.85
	01 - CNTY CRT COORD - HOTEL REIMB		10-400-040 EDUCATIONAL SCHOOL/DUES			329.85
39469	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	1,672.05
	01 - COPY PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			160.50
	02 - IT - COMPUTER HARDWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			1,411.56
	03 - JP 2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			50.00
	04 - JP 3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			49.99
39470	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	40.75
	01 - INMATE MEALS		10-440-412 INMATE MEALS			40.75
39471	Payee: CASA	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	31.00
	01 - 3/7/2022 JURY DONATIONS		10-200-700 Juror Donations			31.00
39472	Payee: CECIL E. BERG	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	768.00
	01 - ATTY FEE - J MCCASLAND		10-412-120 258TH COURT APPOINTED ATTORNEY			768.00
39473	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	19.00
	01 - 3/7/2022 JURY DONATIONS		10-200-700 Juror Donations			19.00
39474	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	346.50
	01 - 42 - 365 APPS		10-431-330 COMPUTER HARDWARE/SOFTWARE			346.50
39475	Payee: COLUMN SOFTWARE PBC	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	71.50
	01 - NOTICE - JOE BAILEY ROAD PCT 4		10-450-918 NEWSPAPER ADVERTISEMENTS			71.50
39476	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	1,832.94
	01 - RB 4 - ROAD MATERIAL		24-400-320 ROAD MATERIALS/SUPPLIES			1,287.16
	02 - RB 3 - ROAD MATERIAL		23-400-320 ROAD MATERIALS/SUPPLIES			545.78
39477	Payee: CONSTABLE PCT 4	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	75.00
	01 - SERVE A PUBLIC NUISANCE		10-477-090 OTHER / MISCELLANEOUS			75.00
39478	Payee: COOK SAW SHOP INC	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	285.90
	01 - RB 1 - EQUIP MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			285.90
39479	Payee: DUSTIN ANDREAS	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	450.00
	01 - ATTY FEE - M DARLIN		10-412-120 258TH COURT APPOINTED ATTORNEY			450.00
39480	Payee: EAST TEXAS HEMATOLOGY & ONCO	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	101.00
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			101.00
39481	Payee: ELIZABETH LAWRENCE	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	50.00
	01 - JP 4 - CLEANING SERVICE		10-435-014 CONTRACT CLEANING SERVICE			50.00
39482	Payee: FORENSIC MEDICAL	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	6,300.00
	01 - JP 4 - 3 AUTOPSIES		10-476-933 AUTOPSIES			6,300.00
39483	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:03-16-2022	Changed:03-16-2022	Check-Amount:	45.00
	01 - RB 3 - UTILITIES		23-400-322 UTILITIES			45.00

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39484	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INDIGENT HEALTH CARE	Status: I Issued:03-16-2022 Changed:03-16-2022 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 300.00 300.00
39485	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 1 - EQUIP MAINT 02 - JP 3 - OFFICE SUPPLIES 03 - JP 2 - OFFICE SUPPLIES	Status: I Issued:03-16-2022 Changed:03-16-2022 21-400-324 EQUIPMENT REPAIRS/MAINT 10-463-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES	Check-Amount: 86.96 65.98 10.49 10.49
39486	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 4 - FUEL	Status: I Issued:03-16-2022 Changed:03-16-2022 10-439-400 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 5,850.63 1,963.86 3,886.77
39487	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER LEASE	Status: I Issued:03-16-2022 Changed:03-16-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 83.26 83.26
39488	Payee: JCK GROUP 01 - <del>JP</del> 3 - CULVERTS R&B 3	Status: I Issued:03-16-2022 Changed:03-16-2022 23-400-312 CULVERTS	Check-Amount: 1,462.80 1,462.80
39489	Payee: JOE WARNER BELL 01 - REDISTRICTING 2021	Status: I Issued:03-16-2022 Changed:03-16-2022 10-446-910 RESERVE FUND	Check-Amount: 6,000.00 6,000.00
39490	Payee: KALIN CENTER OF CROCKETT 01 - 3/7/2022 JURY DONATIONS	Status: I Issued:03-16-2022 Changed:03-16-2022 10-200-700 Juror Donations	Check-Amount: 76.00 76.00
39491	Payee: LABORATORY CORPORATION OF AMER 01 - INDIGENT HEALTH CARE	Status: I Issued:03-16-2022 Changed:03-16-2022 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 292.50 292.50
39492	Payee: MCCLAINS ENTERPRISES INC 01 - RB 4 - GENERAL MAINT 02 - RB 1 - GENERAL MAINT	Status: I Issued:03-16-2022 Changed:03-16-2022 24-400-090 MISCELLANEOUS 21-400-090 MISCELLANEOUS	Check-Amount: 548.45 309.74 238.71
39493	Payee: MUSTANG CAT 01 - RB 4 - EQUIP REPAIRS - PARTS 02 - RB 4 - EQUIP REPAIRS - LABOR 03 - RB 4 - EQUIP REPAIRS - PARTS 04 - RB 4 - EQUIP REPAIRS - LABOR	Status: I Issued:03-16-2022 Changed:03-16-2022 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 5,296.73 2,869.45 1,365.00 620.28 442.00
39494	Payee: NACOGDOCHES FLEET SPECIALISTS 01 - CONST 1&4 - OUTFIT NEW VEHICLES	Status: I Issued:03-16-2022 Changed:03-16-2022 10-450-928 CAPITAL OUTLAY	Check-Amount: 10,461.00 10,461.00
39495	Payee: Perdue Brandon Fielder Collins & Mo 01 - FEB 2022 - JP 1-4	Status: I Issued:03-16-2022 Changed:03-16-2022 10-207-910 Collection Agency Fees	Check-Amount: 2,406.67 2,406.67
39497	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O - EVIDENCE BOXES	Status: I Issued:03-16-2022 Changed:03-16-2022 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 574.10 574.10
39498	Payee: STATE CRIME VICTIMS COMPENSION 01 - 3/7/2022 JURY DONATIONS	Status: I Issued:03-16-2022 Changed:03-16-2022 10-200-700 Juror Donations	Check-Amount: 13.00 13.00
39499	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CNTY CRT COORD - 2022 CCATC 02 - CNTY JUDGE - VGVI CNTY COMM CRT	Status: I Issued:03-16-2022 Changed:03-16-2022 10-400-040 EDUCATIONAL SCHOOL/DUES 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 375.00 125.00 250.00
39500	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DIST CLK - CDCAT DUES	Status: I Issued:03-16-2022 Changed:03-16-2022 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.00 125.00
39501	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-16-2022 Changed:03-16-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 66.33 66.33



39502	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - FEB 2022 JP 1-4	Status: I Issued:03-16-2022 Changed:03-16-2022 10-207-600 P & W-Local Officers	Check-Amount: 2,353.41 2,353.41
39503	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - COURTHOUSE MAINT SUPPLIES	Status: I Issued:03-16-2022 Changed:03-16-2022 10-435-332 Cleaning Supplies	Check-Amount: 438.59 438.59
39504	Payee: THOMSON REUTERS - WEST 01 - MARCH 2022 LIBRARY CHARGES	Status: I Issued:03-16-2022 Changed:03-16-2022 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 719.10 719.10
39505	Payee: U S POSTMASTER GROVETON 01 - DIST CLK - PO BOX 549 RENEWAL	Status: I Issued:03-16-2022 Changed:03-16-2022 10-420-032 POSTAGE	Check-Amount: 102.00 102.00
39506	Payee: WINDSTREAM 01 - RB 3 02 - MUSEUM	Status: I Issued:03-16-2022 Changed:03-16-2022 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 469.15 53.29 415.86
39507	Payee: RICHARD STEPTOE 01 - JP 4 - TRAVEL REIMB EMERG MNGMT	Status: I Issued:03-16-2022 Changed:03-16-2022 10-438-085 EMERGENCY MANAGEMENT	Check-Amount: 72.04 72.04
39508	Payee: GEORGE P BANE, INC. 01 - RB 1 - VIRNIG ROOT RAKE GRAPPLER	Status: I Issued:03-23-2022 Changed:03-23-2022 21-400-302 EQUIPMENT PURCHASE	Check-Amount: 6,980.00 6,980.00
39509	Payee: IDENTOGO 01 - JP2 CLK-FINGERPRINT/CRIMINAL BKGRND	Status: I Issued:03-24-2022 Changed:03-24-2022 10-462-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 38.25 38.25
39510	Payee: A RID-A-BUG 01 - CRTHSE PEST CONTROL	Status: I Issued:03-24-2022 Changed:03-24-2022 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 730.00 730.00
39511	Payee: AFLAC 01 - PAYROLL DEDUCTS FEB 2022	Status: I Issued:03-24-2022 Changed:03-24-2022 10-200-280 AFLAC PAYABLE	Check-Amount: 205.56 205.56
39512	Payee: AMAZON CAPITAL SERVICES 01 - AG EXT - WATER DISPENSER 02 - ENVIRO - OFFICE SUPPLIES 03 - 2ND FL FURNITURE & FIXTURES 04 - IT - OFFICE SUPPLIES 05 - TAX - HARDWARE/SOFTWARE 06 - S/O - HARDWARE/SOFTWARE 07 - S/O - WORKSTATIONS/MONITORS 08 - CONST 3 - OFFICE SUPPLIES 09 - DIST CLK - OFFICE SUPPLIES	Status: I Issued:03-24-2022 Changed:03-24-2022 10-441-090 MISCELLANEOUS 10-477-036 OFFICE SUPPLIES 10-450-910 FURNITURE & FIXTURES 10-431-310 COMPUTER PAPER/SUPPLIES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-431-330 COMPUTER HARDWARE/SOFTWARE 49-400-092 MISCELLANEOUS EXPENSES 10-453-090 MISCELLANEOUS SUPPLIES 10-420-036 OFFICE SUPPLIES	Check-Amount: 3,227.21 24.99 43.27 39.98 130.07 48.37 99.98 2,796.28 11.98 32.29
39513	Payee: BURTON AUTO SUPPLY, INC. 01 - RB 1 - EQUIP REPAIR/MAINT	Status: I Issued:03-24-2022 Changed:03-24-2022 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 27.88 27.88
39514	Payee: CCI 01 - RB 4 02 - JP 4 03 - CONST 4	Status: I Issued:03-24-2022 Changed:03-24-2022 24-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 559.25 127.90 270.81 160.54
39515	Payee: CECIL E. BERG 01 - ATTY FEE - N DUNN 02 - ATTY FEE - J ANDREWS	Status: I Issued:03-24-2022 Changed:03-24-2022 10-412-120 258TH COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 650.00 325.00 325.00
39516	Payee: CENTERPOINT ENERGY 01 - CRTHSE ANNEX 02 - CRTHSE	Status: I Issued:03-24-2022 Changed:03-24-2022 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 297.01 113.73 41.21

39516	Payee: CENTERPOINT ENERGY	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	297.01
	03 - RB 1		21-400-322 UTILITIES			41.95
	04 - JAIL		10-440-094 UTILITIES			47.14
	05 - VETERANS OFFICE		10-435-094 UTILITIES			52.98
39517	Payee: CITIBANK, N.A.	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	3,398.82
	01 - AUDITOR - HARD/SOFTWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			15.93
	02 - AUDITOR - OFFICE SUPPLIES		10-405-036 OFFICE SUPPLIES			38.95
	03 - CONST 4 - FUEL		10-454-070 FUEL			423.22
	04 - CNTY ATTY - POSTAGE		10-425-032 POSTAGE			58.00
	05 - JAIL - INMATE MEDICAL		10-440-440 INMATE MEDICAL			5.99
	06 - ENVIRO - POSTAGE		10-477-032 POSTAGE			7.38
	07 - JP 1 - POSTAL		10-461-032 POSTAGE			71.23
	08 - DIST CLK - HARD/SOFTWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			44.79
	09 - DIST CLK - POSTAGE		10-420-032 POSTAGE			389.12
	10 - S/O - HOTEL/MEALS		10-439-090 MISCELLANEOUS			134.20
	11 - S/O - FUEL		10-439-400 OIL & GAS			328.26
	12 - S/O - HOTEL/MEALS		10-439-090 MISCELLANEOUS			154.01
	13 - CONST 2 - ED/SCHOOL		68-400-040 EDUCATION, TRAINING			125.00
	14 - S/O - POSTAGE		10-439-032 POSTAGE			120.76
	15 - S/O - HARD/SOFTWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			52.52
	16 - S/O - ED/DUES		10-439-040 EDUCATIONAL SCHOOL/DUES			70.00
	17 - RB 1 - ED/DUES		21-400-040 EDUCATIONAL SCHOOL/DUES			222.24
	18 - TAX - POSTAGE		10-432-032 POSTAGE			69.91
	19 - TAX - ED/SCHOOL		10-432-040 EDUCATIONAL SCHOOL/DUES			250.00
	20 - JP 4 - POSTAGE		10-464-032 POSTAGE			58.00
	21 - CNTY CLK - HARD/SOFTWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			108.24
	22 - RB 4 - TIRES - PARTS		24-400-310 TIRES & TUBES			32.83
	23 - RB 4 - TIRES - LABOR		24-400-310 TIRES & TUBES			204.00
	24 - RB 4 - ED/DUES		24-400-040 EDUCATIONAL SCHOOLS/DUES			192.00
	25 - RB 1 - ED/DUES		21-400-040 EDUCATIONAL SCHOOL/DUES			222.24
39518	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	4,961.50
	01 - 48 PORT SWITCHES FOR CRTHSE		10-431-080 NETWORK SERVICES & SECURITY			3,965.00
	02 - 42 OFFICE 365 APPS		10-431-330 COMPUTER HARDWARE/SOFTWARE			346.50
	03 - DATAWATCH - 2/8/22-3/7/22		10-431-080 NETWORK SERVICES & SECURITY			650.00
39519	Payee: DETECTACHEM	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	189.67
	01 - S/O - DRUG TEST KITS		10-439-420 CAMERA & POLICE SUPPLIES			189.67
39520	Payee: ELIZABETH LAWRENCE	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	50.00
	01 - JP 4 - CLEANING SERVICE		10-435-014 CONTRACT CLEANING SERVICE			50.00
39521	Payee: ENTERGY	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	659.00
	01 - RB 3		23-400-322 UTILITIES			83.24
	02 - S/O		10-435-094 UTILITIES			445.77
	03 - JP OFFICE - TRINITY ANNEX		10-435-094 UTILITIES			76.02
	04 - MAINT BLDG		10-435-094 UTILITIES			30.11
	05 - RB 1		21-400-322 UTILITIES			23.86
39522	Payee: GRIMES COUNTY SHERIFF'S OFFICE	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	12,155.00
	01 - INMATE HOUSING		10-440-430 CONTRACT JAIL SPACE			12,155.00
39523	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	93.00
	01 - S/O - R&R TIRES UNIT 104		10-439-404 TIRES & TUBES			93.00
39524	Payee: HEATHER DEISS CSR	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	488.16
	01 - CNTY CRT REPORTING SERVICE		10-410-010 COURT REPORTER			488.16

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39525	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	11,087.84
	01 - S/O - FUEL		10-439-400 OIL & GAS			2,279.64
	02 - RB 3 - FUEL		23-400-308 OIL & GAS			2,284.43
	03 - RB 1 - FUEL		21-400-308 OIL & GAS			6,523.77
39526	Payee: IDENTOGO	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	38.25
	01 - JP 2 - FINGERPRINTS/CRIMINAL BKRND		10-462-040 EDUCATIONAL SCHOOL/DUES			38.25
39527	Payee: J-TECH SURVEILLANCE	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	454.84
	01 - ANNEX CRTROOM SECURITY		10-450-935 COURTHOUSE SECURITY			454.84
39528	Payee: JAMES BUFKIN	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	4,755.00
	01 - ATTY FEES - CPS		10-412-124 411th Court App Atty - CPS			356.25
	02 - ATTY FEES - J LEONARD		10-412-123 411TH COURT APPOINTED ATTORNEY			4,398.75
39529	Payee: JOE DON KENNEDY	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	184.44
	01 - ENVIRO - MILEAGE		10-477-070 FUEL			184.44
39530	Payee: JOHN CHAMBERLAIN	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	99.76
	01 - ENVIRO - MILEAGE		10-477-070 FUEL			99.76
39531	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	1,500.00
	01 - ATTY FEE - E CUNNINGHAM		10-412-120 258TH COURT APPOINTED ATTORNEY			450.00
	02 - ATTY FEE - J GIBSON		10-412-120 258TH COURT APPOINTED ATTORNEY			300.00
	03 - ATTY FEE - D JOHNSON		10-412-120 258TH COURT APPOINTED ATTORNEY			300.00
	04 - ATTY FEE - JUVENILE		10-412-120 258TH COURT APPOINTED ATTORNEY			450.00
39532	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	67.00
	01 - PAYROLL DEDUCTS 3/25/2022		10-200-270 DEFERRED COMP PAYABLE			67.00
39533	Payee: O'REILLY AUTOMOTIVE, INC.	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	15.71
	01 - RB 3 - EQUIP MAINT/REPAIRS		23-400-324 EQUIPMENT REPAIRS/MAINT			15.71
39534	Payee: OFFICE DEPOT INC	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	139.22
	01 - VETERANS OFFICE		10-434-036 OFFICE SUPPLIES			139.22
39535	Payee: OLIVER PLUMBING, INC	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	3,094.65
	01 - JAIL - PLUMBING REPAIR		10-440-322 JAIL MAINTENANCE			3,094.65
39536	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	30.00
	01 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			15.00
	02 - INMATE FARM		10-440-413 INMATE FARM			15.00
39537	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	117.48
	01 - JP 2 - POSTAGE METER LEASE		10-462-032 POSTAGE			58.74
	02 - JP 3 - POSTAGE METER LEASE		10-463-032 POSTAGE			58.74
39538	Payee: PURCHASE POWER	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	150.00
	01 - DIST CLK - POSTAGE		10-420-032 POSTAGE			150.00
39539	Payee: RACHEL LEAL-HUDSON	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	1,356.00
	01 - ATTY FEE - CPS		10-412-124 411th Court App Atty - CPS			330.00
	02 - ATTY FEE - CPS		10-412-124 411th Court App Atty - CPS			420.00
	03 - ATTY FEE - CPS		10-412-124 411th Court App Atty - CPS			606.00
39540	Payee: REBECCA COCKRELL	Status: I	Issued:03-24-2022	Changed:03-24-2022	Check-Amount:	480.00
	01 - GRAND JURY 3/25/2022		10-412-150 GRAND JURY			480.00

39541	Payee: SOUTHERN TIRE MART, LLC 01 - RB 1 - TIRES	Status: I Issued:03-24-2022 Changed:03-24-2022 21-400-310 TIRES & TUBES	Check-Amount: 1,723.30 1,723.30
39542	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE 02 - COPIER LEASE	Status: I Issued:03-24-2022 Changed:03-24-2022 10-450-916 COPIER/POSTAGE METER LEASES 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 261.95 130.95 131.00
39543	Payee: TEXAS TOP COP SHOP 01 - S/O - POLICE SUPPLIES	Status: I Issued:03-24-2022 Changed:03-24-2022 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 310.32 310.32
39544	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - JAIL - MAINT/CLEANING SUPPLIES	Status: I Issued:03-24-2022 Changed:03-24-2022 10-440-322 JAIL MAINTENANCE	Check-Amount: 271.14 271.14
39545	Payee: TRINITY ANIMAL CLINIC 01 - S/O - NEXGARD FOR RILEY	Status: I Issued:03-24-2022 Changed:03-24-2022 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 150.00 150.00
39546	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORT & BODY BAG - J DORING	Status: I Issued:03-24-2022 Changed:03-24-2022 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00
39547	Payee: WINDSTREAM 01 - COUNTY 911 02 - CNTY JUDGE 03 - TAX 04 - ELEVATOR	Status: I Issued:03-24-2022 Changed:03-24-2022 10-439-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET 10-432-030 TELEPHONE 10-435-015 Elevator lines	Check-Amount: 5,348.21 78.14 5,099.23 20.20 150.64
39548	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK	Status: I Issued:03-24-2022 Changed:03-24-2022 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
39549	Payee: DOGGETT MACHINERY SERVICES 01 - RB 4 - 2017 JD 672G MOTOR GRADER	Status: I Issued:03-28-2022 Changed:03-28-2022 24-400-302 EQUIPMENT PURCHASE	Check-Amount: 25,000.00 25,000.00
39550	Payee: AFLAC 01 - PAYROLL DEDUCTS MARCH 2022	Status: I Issued:03-31-2022 Changed:03-31-2022 10-200-280 AFLAC PAYABLE	Check-Amount: 205.56 205.56
39551	Payee: AIRGAS USA, LLC 01 - RB 3 - CYL LEASE 4/1/22-3/31/23	Status: I Issued:03-31-2022 Changed:03-31-2022 23-400-308 OIL & GAS	Check-Amount: 212.37 212.37
39552	Payee: AMAZON CAPITAL SERVICES 01 - IT - OFFICE SUPPLIES 02 - AUDITOR - OFFICE SUPPLIES 03 - RB 1 - ROAD SIGNS 04 - S/O - OFFICE SUPPLIES 05 - CNTY CLERK - OFFICE SUPPLIES	Status: I Issued:03-31-2022 Changed:03-31-2022 10-431-310 COMPUTER PAPER/SUPPLIES 10-405-036 OFFICE SUPPLIES 21-400-326 ROAD SIGNS/POSTS 10-439-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES	Check-Amount: 570.22 3.00 239.05 78.04 57.99 192.14
39553	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES 02 - S/O - TIRES 03 - S/O - TIRES 04 - S/O - TIRES 05 - S/O - TIRES 06 - S/O - TIRES	Status: I Issued:03-31-2022 Changed:03-31-2022 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 3,120.03 240.15 312.60 200.70 1,132.16 1,132.16 102.26
39554	Payee: APPLE SPRINGS VFD 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39555	Payee: BALDWIN CHAPEL CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00

39556	Payee: CALVARY BAPTIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39557	Payee: CAPITAL ONE 01 - S/O - OFFICE SUPPLIES 02 - JAIL - INMATE MEALS 03 - JAIL - MAINT	Status: I Issued:03-31-2022 Changed:03-31-2022 10-439-036 OFFICE SUPPLIES 10-440-412 INMATE MEALS 10-440-322 JAIL MAINTENANCE	Check-Amount: 783.29 33.96 440.58 308.75
39558	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - WATER UTILITIES	Status: I Issued:03-31-2022 Changed:03-31-2022 24-400-322 UTILITIES	Check-Amount: 50.00 50.00
39559	Payee: CHITA BAPTIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39560	Payee: CIRA 01 - WEB HOSTING/MAINT 2022	Status: I Issued:03-31-2022 Changed:03-31-2022 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 1,550.00 1,550.00
39561	Payee: CNA SURETY 01 - SURETY BOND 5/16/22 - 5/16/23	Status: I Issued:03-31-2022 Changed:03-31-2022 10-450-902 BOND PREMIUM	Check-Amount: 100.00 100.00
39562	Payee: COLUMN SOFTWARE PBC 01 - ABATEMENT AD 4.12.22 02 - JP OFFICE CONSTRUCTION BID	Status: I Issued:03-31-2022 Changed:03-31-2022 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 186.95 134.09 52.86
39563	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 4 - ROAD MATERIAL 02 - RB 1 - ROAD MATERIAL 03 - RB 1 - ROAD MATERIAL 04 - RB 4 - ROAD MATERIAL	Status: I Issued:03-31-2022 Changed:03-31-2022 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,937.62 183.30 703.95 742.73 1,307.64
39564	Payee: COOK SAW SHOP INC 01 - RB 4 - EQUIP MAINT	Status: I Issued:03-31-2022 Changed:03-31-2022 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 194.80 194.80
39565	Payee: EAST PRAIRIE CHURCH OF CHRIST 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39566	Payee: ENTERGY 01 - S/O ANNEX 02 - DIST ATTY 03 - ROCK BLDG OLD DHS OFFICE 04 - CNTY CRTHOUSE 05 - JAIL 06 - ANNEX BLDG 223 07 - CNTY CLERK BLDG 211 08 - SPRINKLER SYSTEM 09 - MUSEUM 10 - TAX OFFICE BLDG 215 11 - FARM 12 - ANIMAL CONTROL 13 - EOC & ANNEX COMM CRT BLDG 219 14 - HOUSE METER 15 - JP OFFICE TRINITY 16 - ROCK BLDG 17 - KICKAPOO PARK 18 - STREET LIGHTS	Status: I Issued:03-31-2022 Changed:03-31-2022 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 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-448-829 PARKS 10-435-094 UTILITIES	Check-Amount: 5,617.80 386.74 407.34 465.01 1,211.25 831.64 141.18 263.67 17.65 328.92 124.39 24.06 24.07 270.18 340.93 76.02 348.73 103.17 252.85
39567	Payee: FRIDAY COMMUNITY CENTER 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00

39568	Payee: GLENDALE METHODIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39569	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - JAILER NEW HIRE 02 - WC CLAIM	Status: I Issued:03-31-2022 Changed:03-31-2022 10-439-090 MISCELLANEOUS 10-447-864 W.C./INS FRINGE BENEFITS	Check-Amount: 305.00 140.00 165.00
39570	Payee: HOBBY LOBBY 01 - CUSTOM FRAME FOR JUDGES PRINT	Status: I Issued:03-31-2022 Changed:03-31-2022 10-450-910 FURNITURE & FIXTURES	Check-Amount: 182.12 182.12
39571	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 PREC 4 10 02 - JP 4 BARN 10 03 - RB 4 BARN 5	Status: I Issued:03-31-2022 Changed:03-31-2022 10-435-094 UTILITIES 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 201.86 130.38 16.00 55.48
39572	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:03-31-2022 Changed:03-31-2022 10-439-400 OIL & GAS	Check-Amount: 2,458.75 2,458.75
39573	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATIONS 3/25/2022	Status: I Issued:03-31-2022 Changed:03-31-2022 10-200-700 Juror Donations	Check-Amount: 40.00 40.00
39574	Payee: LAKEWAY BAPTIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39575	Payee: LIBERTY NATIONAL 01 - MARCH 2022 PAYROLL DEDUCTS	Status: I Issued:03-31-2022 Changed:03-31-2022 10-200-255 LIBERTY NATIONAL	Check-Amount: 632.24 632.24
39576	Payee: LIGON CHAPEL FELLOWSHIP HALL 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39577	Payee: MARY WALLACE 01 - REIMB - CANVA SOFTWARE SUBSCRIPTION	Status: I Issued:03-31-2022 Changed:03-31-2022 10-439-036 OFFICE SUPPLIES	Check-Amount: 119.99 119.99
39578	Payee: MCCLAINS ENTERPRISES INC 01 - JAIL MAINT 02 - CRTHSE MAINT	Status: I Issued:03-31-2022 Changed:03-31-2022 10-440-322 JAIL MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 965.33 575.67 389.66
39579	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE GENERATOR REPAIRS	Status: I Issued:03-31-2022 Changed:03-31-2022 10-446-910 RESERVE FUND	Check-Amount: 8,975.00 8,975.00
39580	Payee: MUSTANG CAT 01 - RB 1 - EQUIP REPAIR - PARTS 02 - RB 1 - EQUIP REPAIR - LABOR 03 - RB 1 - EQUIP REPAIR - PARTS 04 - RB 4 - EQUIP MAINT	Status: I Issued:03-31-2022 Changed:03-31-2022 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,273.41 463.35 447.10 107.50 255.46
39581	Payee: NEW YORK LIFE INSURANCE 01 - PAYROLL DEDUCTS MARCH 2022	Status: I Issued:03-31-2022 Changed:03-31-2022 10-200-246 NEW YORK LIFE	Check-Amount: 228.00 228.00
39582	Payee: OAKLAWN BAPTIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39583	Payee: OFFICE DEPOT INC 01 - CRTHSE - CHAIRS FOR COURT 02 - JP 4 - OFFICE SUPPLIES	Status: I Issued:03-31-2022 Changed:03-31-2022 10-450-910 FURNITURE & FIXTURES 10-464-036 OFFICE SUPPLIES	Check-Amount: 995.84 799.95 195.89
39584	Payee: OFFICE FURNITURE WAREHOUSE 01 - 911 ADDRESSING - NEW CHAIR	Status: I Issued:03-31-2022 Changed:03-31-2022 10-437-036 OFFICE SUPPLIES	Check-Amount: 126.00 126.00

39585	Payee: PAUL HENDRICK 01 - SEPTIC INSPECTIONS	Status: I Issued:03-31-2022 Changed:03-31-2022 10-476-945 SEWER INSPECTIONS	Check-Amount: 1,140.00 1,140.00
39586	Payee: PENNINGTON COMMUNITY CENTER 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39587	Payee: PERFORMANCE TRUCK 01 - RB 1 - EQUIP MAINT	Status: I Issued:03-31-2022 Changed:03-31-2022 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 58.64 58.64
39588	Payee: PINEY WOODS SANITATION 01 - RB 4 - TRASH SERVICE 02 - JP 4 - TRASH SERVICE	Status: I Issued:03-31-2022 Changed:03-31-2022 24-400-090 MISCELLANEOUS 10-464-037 Trash Pick-Up	Check-Amount: 80.50 51.50 29.00
39589	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - CNTY CLERK - POSTAGE 02 - JP 4 - POSTAGE 03 - DIST CLK - POSTAGE	Status: I Issued:03-31-2022 Changed:03-31-2022 10-403-032 POSTAGE 10-464-032 POSTAGE 10-420-032 POSTAGE	Check-Amount: 370.62 158.52 117.48 94.62
39590	Payee: PRUITT'S PARTS 01 - RB 4 - EQUIP MAINT 02 - RB 1 - EQUIP MAINT 03 - RB 3 - EQUIP MAINT 04 - S/O - VEHICLE MAINT 05 - CRTHSE - VEHICLE MAINT 06 - CONST PCT 3 - VEHICLE MAINT	Status: I Issued:03-31-2022 Changed:03-31-2022 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-435-424 VEHICLE REPAIRS & MAINT 10-453-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 1,110.72 111.81 215.77 36.78 581.45 134.91 30.00
39591	Payee: PURCHASE POWER 01 - CNTY CLK - POSTAGE	Status: I Issued:03-31-2022 Changed:03-31-2022 10-403-032 POSTAGE	Check-Amount: 208.99 208.99
39592	Payee: RICHARD STEPTOE 01 - JP 4 - REIMB FOR BATTERIES	Status: I Issued:03-31-2022 Changed:03-31-2022 10-464-036 OFFICE SUPPLIES	Check-Amount: 10.61 10.61
39593	Payee: RISIN SUN COWBOY CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39594	Payee: RIVER OF LIFE BAPTIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39595	Payee: ROBERT BOYD 01 - TRANSPORT PRISONER FROM HALE CNTY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-439-090 MISCELLANEOUS	Check-Amount: 34.01 34.01
39596	Payee: SAFECO SECURITY SERVICES 01 - CTY CLK - APRIL 2022 MONITORING	Status: I Issued:03-31-2022 Changed:03-31-2022 71-400-316 ARCHIVES	Check-Amount: 40.00 40.00
39597	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - HEALTH INS MARCH 2022 02 - HEALTH INS MARCH 2022 03 - HEALTH INS MARCH 2022 04 - HEALTH INS MARCH 2022 05 - HEALTH INS MARCH 2022 06 - HEALTH INS MARCH 2022 07 - HEALTH INS MARCH 2022 08 - HEALTH INS MARCH 2022 09 - HEALTH INS MARCH 2022 10 - HEALTH INS MARCH 2022	Status: I Issued:03-31-2022 Changed:03-31-2022 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INSURANCE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 22-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 43-200-260 CAFETERIA PLAN PAYABLE 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 72,657.93 5,876.22 64,819.67 155.20 183.34 666.98 37.32 699.22 117.24 76.10 26.64
39598	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QTR UNEMPLOYMENT	Status: I Issued:03-31-2022 Changed:03-31-2022 10-447-868 UNEMPLOYMENT INSURANCE	Check-Amount: 1,265.26 1,265.26

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TIME:09:12 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
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39599	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-31-2022 Changed:03-31-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 34.95 34.95
39600	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-31-2022 Changed:03-31-2022 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 598.89 598.89
39601	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE - CLEANING SUPPLIES	Status: I Issued:03-31-2022 Changed:03-31-2022 10-435-332 Cleaning Supplies	Check-Amount: 46.82 46.82
39602	Payee: TRINITY COMMUNITY CENTER 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39603	Payee: TRINITY PINES BAPTIST CHURCH 01 - POLLING RENTAL 3/1/22 PRIMARY	Status: I Issued:03-31-2022 Changed:03-31-2022 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
39604	Payee: WINDSTREAM 01 - SUB CRTHOUSE	Status: I Issued:03-31-2022 Changed:03-31-2022 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 1,597.22 1,597.22



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COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	225	494,912.30
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	225	494,912.30