
41586	Payee: DANIEL P. OSBORN, PHD 01 - COMPETENCY TRIAL EVAL C CARLSON	Status: I Issued:03-29-2023 Changed:03-29-2023 10-412-130 COURT ORDERED COST	Check-Amount: 700.00 700.00
41771	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:03-01-2023 Changed:03-01-2023 10-440-412 INMATE MEALS	Check-Amount: 215.20 215.20
41772	Payee: CECIL E. BERG 01 - ATTY FEE - J CLOWERS 02 - ATTY FEE - A IVEY	Status: I Issued:03-01-2023 Changed:03-01-2023 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 700.00 450.00 250.00
41773	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - WATER	Status: I Issued:03-01-2023 Changed:03-01-2023 24-400-322 UTILITIES	Check-Amount: 50.00 50.00
41774	Payee: CITY OF GROVETON 01 - RB 1 - WATER SERVICE 02 - ROCK BLDG - WATER SERVICE 03 - CRTHSE - WATER SERVICE 04 - JAIL - WATER SERVICE 05 - ANNEX BLDG - WATER SERVICE 06 - MAINT - WATER SERVICE 07 - SPRINKLER	Status: I Issued:03-01-2023 Changed:03-01-2023 21-400-322 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: 1,496.11 86.72 86.72 331.75 507.83 337.40 86.72 58.97
41775	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIAL 02 - RB 2 - ROAD MATERIAL 03 - RB 4 - ROAD MATERIAL	Status: I Issued:03-01-2023 Changed:03-01-2023 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,205.43 1,329.43 588.32 1,287.68
41776	Payee: COOK TIRE & SERVICE CENTER INC. 01 - RB 4 - BALANCE & ROTATE - LABOR	Status: I Issued:03-01-2023 Changed:03-01-2023 24-400-310 TIRES & TUBES	Check-Amount: 70.00 70.00
41777	Payee: EAST TEXAS REGIONAL WATER PLANNING 01 - 5 YR ANNUAL MEMBERSHIP DUES	Status: I Issued:03-01-2023 Changed:03-01-2023 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 44.93 44.93
41778	Payee: ENTERGY 01 - SPRINKLER @ RODEO ARENA 02 - ROCK BLDG 03 - ROCK BLDG OLD DHS OFFICE 04 - DIST ATTY 05 - COURTHOUSE 06 - JAIL 07 - MUSEUM 08 - ANNEX BLDG 09 - INMATE FARM 10 - ANIMAL CONTROL 11 - CNTY CLK - BLDG 211 12 - EOC & ANNEX COMM CRT BLDG 219 13 - 1ST ANNEX BLDG 223 14 - TAX OFFICE BLDG 215 15 - SHERIFF OFFICE BLDG 209	Status: I Issued:03-01-2023 Changed:03-01-2023 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 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 6,801.07 14.19 487.84 441.25 564.98 1,570.21 1,054.49 432.31 420.88 64.44 64.44 498.88 407.97 103.47 146.32 529.40
41779	Payee: GROVETON MILL & SUPPLY, INC. 01 - INMATE MEALS 02 - DOG FOOD	Status: I Issued:03-01-2023 Changed:03-01-2023 10-440-412 INMATE MEALS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 189.00 120.00 69.00
41780	Payee: GROVETON TIRE & AUTO 2 01 - S/O - EQUIP MAINT	Status: I Issued:03-01-2023 Changed:03-01-2023 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 550.09 550.09
41781	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:03-01-2023 Changed:03-01-2023 10-439-400 OIL & GAS	Check-Amount: 6,479.90 2,882.52

41781	Payee: HUGHES PETROLEUM PRODUCTS, INC. 02 - RB 1 - FUEL	Status: I Issued:03-01-2023 Changed:03-01-2023 21-400-308 OIL & GAS	Check-Amount: 6,479.90 3,597.38
41782	Payee: KAREN MOTT 01 - JP 4 - CLEANING SERVICE	Status: I Issued:03-01-2023 Changed:03-01-2023 10-435-014 CONTRACT CLEANING SERVICE	Check-Amount: 50.00 50.00
41783	Payee: MICKEY'S TINT SHOP 01 - S/O - TINT FOR NEW DODGE	Status: I Issued:03-01-2023 Changed:03-01-2023 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 175.00 175.00
41784	Payee: NALCOM WIRELESS COMMUNICATIONS LLC 01 - S/O - NEW DISPATCH RADIO	Status: I Issued:03-01-2023 Changed:03-01-2023 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 7,832.30 7,832.30
41785	Payee: NELMS DOZER, LLC 01 - RB 4 - CONTRACT HAULING	Status: I Issued:03-01-2023 Changed:03-01-2023 24-400-314 CONTRACT LABOR/HAULING	Check-Amount: 6,473.46 6,473.46
41786	Payee: PINEY WOODS SANITATION 01 - RB 4 - TRASH SERVICE 02 - JP 4 - MARCH TRASH SERVICE	Status: I Issued:03-01-2023 Changed:03-01-2023 24-400-090 MISCELLANEOUS 10-464-037 Trash Pick-Up	Check-Amount: 84.10 55.10 29.00
41787	Payee: SEAN LUCE 01 - JP 4 - CONNECT 2ND DESKTOP	Status: I Issued:03-01-2023 Changed:03-01-2023 10-405-075 IN COUNTY TRAVEL	Check-Amount: 21.09 21.09
41788	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2022 WORKERS COMP CONTRIBUTION	Status: I Issued:03-01-2023 Changed:03-01-2023 10-447-864 W.C./INS FRINGE BENEFITS	Check-Amount: 1,319.00 1,319.00
41789	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE 02 - COPIER LEASE	Status: I Issued:03-01-2023 Changed:03-01-2023 10-450-916 COPIER/POSTAGE METER LEASES 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 456.84 294.30 162.54
41791	Payee: VECTOR SECURITY, INC 01 - JAIL MAINT - PARTS 02 - JAIL MAINT - LABOR	Status: I Issued:03-01-2023 Changed:03-01-2023 10-440-322 JAIL MAINTENANCE 10-440-322 JAIL MAINTENANCE	Check-Amount: 265.00 60.00 205.00
41792	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORT & BODY BAG - K BROWN	Status: I Issued:03-01-2023 Changed:03-01-2023 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00
41793	Payee: WINDSTREAM 01 - CNTY JUDGE 02 - TAX 03 - ELEVATOR	Status: I Issued:03-01-2023 Changed:03-01-2023 10-431-090 TELECOMMUNICATIONS/INTERNET 10-432-030 TELEPHONE 10-435-015 Elevator lines	Check-Amount: 5,145.07 4,974.23 20.20 150.64
41794	Payee: ABC AUTO PARTS, LTD. 01 - RB 4 - EQUIP MAINT	Status: I Issued:03-09-2023 Changed:03-09-2023 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 149.99 149.99
41796	Payee: ALWAYS AFFORDABLE DENTAL 01 - INMATE MEDICAL	Status: I Issued:03-09-2023 Changed:03-09-2023 10-440-440 INMATE MEDICAL	Check-Amount: 605.55 605.55
41797	Payee: AMAZON CAPITAL SERVICES 01 - S/O - OFFICE SUPPLIES 02 - S/O - ELECTRONIC HARDWARE 03 - S/O - POLICE SUPPLIES 04 - S/O - EMPLOYEE CLOTHING 05 - CRTHSE MAINT 06 - AUDITOR - OFFICE SUPPLIES 07 - IT - COMP HARD/SOFTWARE 08 - COPY PAPER 09 - VETERANS - OFFICE SUPPLIES	Status: I Issued:03-09-2023 Changed:03-09-2023 10-439-036 OFFICE SUPPLIES 10-439-045 COMPUTER PURCHASE 10-439-420 CAMERA & POLICE SUPPLIES 10-439-096 EMPLOYEE CLOTHING 10-435-322 COURTHOUSE MAINTENANCE 10-405-036 OFFICE SUPPLIES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-431-310 COMPUTER PAPER/SUPPLIES 10-434-036 OFFICE SUPPLIES	Check-Amount: 2,254.00 155.42 144.95 81.24 575.91 29.99 92.89 215.08 54.30 9.42

41797	Payee: AMAZON CAPITAL SERVICES	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	2,254.00
	10 - S/O - EMP CLOTHING		10-439-096 EMPLOYEE CLOTHING			723.91
	11 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			115.87
	12 - JP 1 - OFFICE SUPPLIES		10-461-036 OFFICE SUPPLIES			55.02
41798	Payee: ANGELA HALTOM	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	386.01
	01 - TCIC-TLETS FULL ACCESS TRAINING		10-439-040 EDUCATIONAL SCHOOL/DUES			386.01
41799	Payee: APPRISS INSIGHTS LLC	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	1,398.61
	01 - TX VINE FY23 2ND QTR		10-440-445 SAVNS/VINE MAINTENANCE GRANT FEE			1,398.61
41800	Payee: AXLEY & RODE LLP	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	12,000.00
	01 - FY22 YEAR END AUDIT		10-450-922 AUDITING FEES			12,000.00
41801	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	3,275.93
	01 - RB 4 - 2017 JOHN DEERE PRIN		24-400-318 LOAN PRINCIPAL			2,957.31
	02 - RB 4 - 2017 JOHN DEERE INT		24-400-316 LOAN INTEREST			318.62
41802	Payee: BOSQUE COUNTY	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	12,070.00
	01 - INMATE HOUSING - FEB 2023		10-440-430 CONTRACT JAIL SPACE			12,070.00
41803	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	13,870.14
	01 - INMATE MEALS		10-440-412 INMATE MEALS			340.23
	02 - INMATE MEDICAL		10-440-440 INMATE MEDICAL			13,188.58
	03 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			341.33
41804	Payee: BURTON AUTO SUPPLY, INC.	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	723.30
	01 - S/O - VEHICLE MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			25.61
	02 - S/O - VEHICLE MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			47.28
	03 - S/O - VEHICLE MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			650.41
41805	Payee: CC PLUS, INC	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	749.99
	01 - CONST 2 - CONSOLE & DIVIDER WALLS		10-452-090 MISCELLANEOUS SUPPLIES			749.99
41806	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	40.00
	01 - GRAND JURY DONATION 2/24/2023		10-200-700 Juror Donations			40.00
41809	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	407.52
	01 - RB 1 - ROAD MATERIAL		21-400-320 ROAD MATERIALS/SUPPLIES			201.92
	02 - RB 4 - ROAD MATERIAL		24-400-320 ROAD MATERIALS/SUPPLIES			205.60
41810	Payee: COOK SAW SHOP INC	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	247.66
	01 - RB 1 - EQUIP MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			247.66
41811	Payee: DANNY MARTIN	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	245.74
	01 - CNTY JUDGE - VGY NEW JUDGES		10-400-040 EDUCATIONAL SCHOOL/DUES			245.74
41812	Payee: DH EQUIPMENT AND REPAIR	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	365.33
	01 - RB 4 - EQUIP REPAIR		24-400-324 EQUIPMENT REPAIRS/MAINT			365.33
41813	Payee: EAST TEXAS FOOT ASSOCIATES	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	411.84
	01 - INMATE MEDICAL		10-440-440 INMATE MEDICAL			280.33
	02 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			131.51
41814	Payee: ENTERGY	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	563.76
	01 - SUB CRTHSE - TRINITY		10-435-094 UTILITIES			144.93
	02 - STREET LIGHTS		10-435-094 UTILITIES			277.46

41814	Payee: ENTERGY 03 - KICKAPOO PARK	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 563.76 141.37
41815	Payee: ENTERPRISE FM TRUST 01 - S/O - MARCH 2023 25CS88 02 - S/O - MARCH 2023 25CSBP 03 - S/O - MARCH 2023 25CSN9	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 2,692.38 937.71 897.70 856.97
41816	Payee: FROST CRUSHED STONE CO INC 01 - RB 1 - ROAD MATERIAL 02 - RB 2 - ROAD MATERIAL 03 - RB 4 - ROAD MATERIAL 04 - RB 1 - ROAD MATERIAL 05 - RB 4 - ROAD MATERIAL	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 2,705.58 510.15 159.98 1,316.42 176.48 542.55
41817	Payee: GARDNER OIL INC. 01 - RB 1 - OIL	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 109.90 109.90
41818	Payee: GENERAL INFORMATICS 01 - BACK365 MARCH 2023 - DATAWATCH	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 650.00 650.00
41819	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INMATE MEDICAL 02 - INDIGENT HEALTH CARE	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 1,849.26 1,433.58 415.68
41820	Payee: GROVETON INSURANCE AGENCY, INC. 01 - NEW BONDS - C MOCHMAN L ROGERS	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 100.00 100.00
41821	Payee: GROVETON SENIOR CITIZENS CENTER INC 01 - 2023 CONTRIBUTION	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 5,000.00 5,000.00
41822	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRE REPAIR	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 17.00 17.00
41823	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - 2023 CONTRIBUTION	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 14,956.00 14,956.00
41824	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - EQUIP MAINT	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 19.52 19.52
41825	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 3 - FUEL 02 - RB 4 - FUEL	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 10,648.48 6,561.36 4,087.12
41826	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PRO SERVICES APRIL 2023	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 808.00 808.00
41827	Payee: JOLYNN WARS 01 - 911 ADD - MILEAGE	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 87.11 87.11
41828	Payee: LABORATORY CORPORATION OF AMER 01 - INDIGENT HEALTH CARE	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 78.72 78.72
41829	Payee: MCCLAINS ENTERPRISES INC 01 - INMATE FARM 02 - CRTHSE MAINT	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 559.38 150.09 409.29
41830	Payee: MCWILLIAMS & SON INC. 01 - ANNEX A/C MAINT	Status: I Issued:03-09-2023 Changed:03-09-2023	Check-Amount: 89.00 89.00

41831	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	605.50
	01 - CRTHSE - WATER SERVICE		10-435-322	COURTHOUSE MAINTENANCE		217.50
	02 - SUB CRTHSE - WATER SERVICE		10-435-320	SUB-COURTHOUSE MAINTENANCE		58.00
	03 - CRTHSE - WATER SERVICE		10-435-322	COURTHOUSE MAINTENANCE		330.00
41832	Payee: MUSTANG CAT	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	728.52
	01 - RB 4 - EQUIP MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		728.52
41833	Payee: OFFICE DEPOT INC	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	284.59
	01 - CNTY JUDGE - OFFICE SUPPLIES		10-400-036	OFFICE SUPPLIES		284.59
41834	Payee: PURCHASE POWER	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	626.97
	01 - CNTY CLK - POSTAGE		10-403-032	POSTAGE		417.98
	02 - CNTY POSTAGE		10-450-916	COPIER/POSTAGE METER LEASES		208.99
41835	Payee: QUILL CORP.	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	233.41
	01 - COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		109.96
	02 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		123.45
41836	Payee: REBECCA COCKRELL Petty Cash	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	125.09
	01 - INMATE MEALS		10-440-412	INMATE MEALS		22.86
	02 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		20.02
	03 - RB 4 - VEHICLE MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		10.99
	04 - CONST 2 - OFFICE SUPPLIES		10-452-090	MISCELLANEOUS SUPPLIES		19.47
	05 - INMATE TRANSPORT		10-439-400	OIL & GAS		20.00
	06 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		16.75
	07 - RB 3 - VEHICLE MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		15.00
41837	Payee: REPUBLIC SERVICES, INC	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	717.38
	01 - RB 2 - ROLLOFF DUMPSTER		22-400-327	DUMPSTER		358.69
	02 - RB 3 - ROLLOFF DUMPSTER		23-400-327	DUMPSTER		358.69
41838	Payee: RMA TOLL PROCESSING	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	8.26
	01 - S/O - UNDERCOVER TOLL FEES		10-439-424	VEHICLE REPAIR/MAINTENANCE		8.26
41839	Payee: ROBERT BOYD	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	61.61
	01 - JAILER - INMATE MEALS		10-440-412	INMATE MEALS		21.61
	02 - JAILER - FUEL		10-439-400	OIL & GAS		40.00
41840	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	52,734.00
	01 - INMATE HOUSING - JAN 2023		10-440-430	CONTRACT JAIL SPACE		52,659.00
	02 - INMATE MEDICAL - JAN 2023		10-440-440	INMATE MEDICAL		75.00
41841	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	1,419.00
	01 - RB 1 - VEHICLE MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		276.00
	02 - RB 1 - VEHICLE MAINT LABOR		21-400-324	EQUIPMENT REPAIRS/MAINT		170.00
	03 - CNTY MAINT - TIRE MAINT		10-435-424	VEHICLE REPAIRS & MAINT		45.00
	04 - CONST 4 - VEHICLE MAINT		10-454-424	VEHICLE REPAIR & MAINTENANCE		888.00
	05 - CONST 4 - VEHICLE MAINT - LABOR		10-454-424	VEHICLE REPAIR & MAINTENANCE		40.00
41842	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	25.00
	01 - S/O - MEMBERSHIP RENEWAL		10-439-040	EDUCATIONAL SCHOOL/DUES		25.00
41843	Payee: SYSCO EAST TEXAS	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	1,162.89
	01 - INMATE MEALS		10-440-412	INMATE MEALS		1,162.89
41844	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:03-09-2023	Changed:03-09-2023	Check-Amount:	97.47
	01 - COPIER LEASE		10-450-916	COPIER/POSTAGE METER LEASES		97.47

41845	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-09-2023 Changed:03-09-2023 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 383.50 383.50
41846	Payee: THOMSON REUTERS - WEST 01 - CNTY ATTY - SOFTWARE SUB 02 - DIST ATTY - SOFTWARE SUB	Status: I Issued:03-09-2023 Changed:03-09-2023 13-400-092 MISCELLANEOUS EXPENSE 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 376.46 278.46 98.00
41847	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 2ND QTR 2023 ALLOCATION	Status: I Issued:03-09-2023 Changed:03-09-2023 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 82,791.55 82,791.55
41848	Payee: TRINITY COUNTY NEWS STANDARD 01 - CLASSIFIED AD - CUSTODIAN	Status: I Issued:03-09-2023 Changed:03-09-2023 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 130.00 130.00
41849	Payee: TRINITY GROVETON CONSOLIDATED TAX 01 - 2ND QTR 2023 ALLOCATION	Status: I Issued:03-09-2023 Changed:03-09-2023 10-446-845 CONSOLIDATED TAX COLLECTIONS	Check-Amount: 7,674.96 7,674.96
41850	Payee: TROUT TIRE CENTER INC 01 - RB 3 - NEW TRAILER PT009996	Status: I Issued:03-09-2023 Changed:03-09-2023 23-400-302 EQUIPMENT PURCHASE	Check-Amount: 5,800.00 5,800.00
41851	Payee: UT HEALTH EAST TEXAS EMS 01 - FEB 2023 TOWER FEE	Status: I Issued:03-09-2023 Changed:03-09-2023 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
41852	Payee: VERIZON WIRELESS 01 - MIFIS,SEAN,ORRIN,DANNY 02 - S/O - JP MIFI 03 - CONST 1 04 - CONST 2 & MIFI 05 - CONST 3 06 - CONST 4 07 - JP 1 & 4 MIFIS 08 - ENVIRO 09 - JP 1 10 - JP 2 11 - JP 3 12 - JP 4 13 - S/O	Status: I Issued:03-09-2023 Changed:03-09-2023 10-431-090 TELECOMMUNICATIONS/INTERNET 10-439-030 TELEPHONE 10-451-030 TELEPHONE 10-452-030 TELEPHONE 10-453-030 TELEPHONE 10-454-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES 10-477-090 OTHER / MISCELLANEOUS 10-461-030 TELEPHONE 10-462-030 TELEPHONE 10-463-030 TELEPHONE 10-464-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 2,078.83 441.54 37.99 40.20 78.19 50.32 50.32 77.64 80.40 75.22 40.20 40.20 40.20 1,026.41
41853	Payee: WALLER - THORNTON FUNERAL HOME 01 - CORRECTING INVOICE TOTAL	Status: I Issued:03-09-2023 Changed:03-09-2023 10-476-933 AUTOPSIES	Check-Amount: 80.00 80.00
41854	Payee: WAUKESHA-PEARCE INDUSTRIES 01 - RB 1 - EQUIP MAINT	Status: I Issued:03-09-2023 Changed:03-09-2023 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 760.64 760.64
41855	Payee: WEX BANK 01 - CONST 3 - FUEL 02 - CONST 2 - FUEL 03 - CONST 1 -FUEL	Status: I Issued:03-09-2023 Changed:03-09-2023 10-453-070 FUEL 10-452-070 FUEL 10-451-070 FUEL	Check-Amount: 539.05 173.02 169.97 196.06
41856	Payee: WINDSTREAM 01 - JP 2 - FAX LINE 02 - JP 3 - FAX LINE	Status: I Issued:03-09-2023 Changed:03-09-2023 10-431-090 TELECOMMUNICATIONS/INTERNET 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 232.50 160.58 71.92
41857	Payee: WOODLAND HEIGHTS MEDICAL CENTER 01 - INMATE MEDICAL	Status: I Issued:03-09-2023 Changed:03-09-2023 10-440-440 INMATE MEDICAL	Check-Amount: 179.17 179.17
41858	Payee: CITY OF TRINITY 01 - SUB CRTHSE - WATER SERVICE	Status: I Issued:03-09-2023 Changed:03-09-2023 10-435-094 UTILITIES	Check-Amount: 60.24 60.24

41859	Payee: COLUMN SOFTWARE PBC 01 - WBT&S LEGAL NOTICE	Status: I Issued:03-09-2023 Changed:03-09-2023 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 136.02 136.02
41860	Payee: ALISSA WHITE 01 - PRINTER INK FOR AUCTION PRINTER	Status: I Issued:03-09-2023 Changed:03-09-2023 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 71.40 71.40
41861	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - TAX CERT FOR PROPERTY TAXES 02 - TAX CERT FOR PROPERTY TAXES 03 - TAX CERT FOR PROPERTY TAXES 04 - TAX CERT FOR PROPERTY TAXES 05 - TAX CERT FOR PROPERTY TAXES	Status: I Issued:03-14-2023 Changed:03-14-2023 55-400-500 HOME Grant Program 55-400-500 HOME Grant Program 55-400-500 HOME Grant Program 55-400-500 HOME Grant Program 55-400-500 HOME Grant Program	Check-Amount: 50.00 10.00 10.00 10.00 10.00 10.00
41862	Payee: 356 VOLUNTEER FIRE DEPARTMENT 01 - FY23 CONTRIBUTION	Status: I Issued:03-16-2023 Changed:03-16-2023 10-438-816 CONTRIBUTION- 356 VFD (Carlisle)	Check-Amount: 7,696.00 7,696.00
41863	Payee: AED 01 - HEARTSINE PACKS AND CARRYCASE 02 - HEARTSINE PACKS AND CARRYCASE	Status: I Issued:03-16-2023 Changed:03-16-2023 10-451-090 MISCELLANEOUS SUPPLIES 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 2,410.00 1,205.00 1,205.00
41865	Payee: APPLE SPRINGS VFD 01 - 2ND QTR 2023 CONTRIBUTION	Status: I Issued:03-16-2023 Changed:03-16-2023 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Check-Amount: 4,428.50 4,428.50
41866	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:03-16-2023 Changed:03-16-2023 10-435-094 UTILITIES	Check-Amount: 21.00 21.00
41867	Payee: BOSQUE COUNTY 01 - INMATE MEDICAL TRANSPORT	Status: I Issued:03-16-2023 Changed:03-16-2023 10-440-440 INMATE MEDICAL	Check-Amount: 100.00 100.00
41868	Payee: BURTON AUTO SUPPLY, INC. 01 - RB 3 - EQUIPMENT REPAIRS 02 - S/O - VEHICLE MAINT	Status: I Issued:03-16-2023 Changed:03-16-2023 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 298.03 100.09 197.94
41869	Payee: CECIL E. BERG 01 - ATTY FEE - L HENISER 02 - 2 - 411TH ATTY FEE VOUCHER	Status: I Issued:03-16-2023 Changed:03-16-2023 10-410-120 COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,500.00 450.00 1,050.00
41870	Payee: CIRA 01 - WEB HOSTING 2023-STANDARD WEBSITE	Status: I Issued:03-16-2023 Changed:03-16-2023 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 1,550.00 1,550.00
41871	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 3 - ROAD MATERIALS/SUPPLIES 02 - RB 1 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:03-16-2023 Changed:03-16-2023 23-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,297.20 1,141.04 1,384.00 772.16
41872	Payee: COUNTY JUDGES & COMMISSIONERS ASSOC 01 - COUNTY JUDGE - CJCAT ANNUAL DUES 02 - RB 1 - CJCAT ANNUAL DUES 03 - RB 2 - CJCAT ANNUAL DUES 04 - RB 3 - CJCAT ANNUAL DUES 05 - RB 4 - CJCAT ANNUAL DUES	Status: I Issued:03-16-2023 Changed:03-16-2023 10-400-040 EDUCATIONAL SCHOOL/DUES 21-400-040 EDUCATIONAL SCHOOL/DUES 22-400-040 EDUCATIONAL SCHOOL/DUES 23-400-040 EDUCATIONAL SCHOOL/DUES 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 2,160.00 432.00 432.00 432.00 432.00 432.00
41873	Payee: DH EQUIPMENT AND REPAIR 01 - RB 4 - EQUIPMENT REPAIR	Status: I Issued:03-16-2023 Changed:03-16-2023 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 504.40 504.40
41874	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTIONS - BALLOTS, KITS, & LAYOUT	Status: I Issued:03-16-2023 Changed:03-16-2023 10-404-920 ELECTIONS	Check-Amount: 1,568.90 1,568.90

41875	Payee: ENERGY 01 - RB 3 - UTILITIES	Status: I Issued:03-16-2023 23-400-322 UTILITIES	Changed:03-16-2023	Check-Amount: 161.85	161.85
41876	Payee: GENERAL INFORMATICS 01 - 48 OFFICE 365 APPS FOR FEBRUARY	Status: I Issued:03-16-2023 10-431-080 NETWORK SERVICES & SECURITY	Changed:03-16-2023	Check-Amount: 398.40	398.40
41877	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:03-16-2023 23-400-322 UTILITIES	Changed:03-16-2023	Check-Amount: 52.00	52.00
41878	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRE PATCH	Status: I Issued:03-16-2023 10-439-404 TIRES & TUBES	Changed:03-16-2023	Check-Amount: 17.00	17.00
41879	Payee: HEATHER DEISS CSR 01 - CTY CRT REPORTER 3/15/2023	Status: I Issued:03-16-2023 10-410-010 COURT REPORTER	Changed:03-16-2023	Check-Amount: 494.24	494.24
41880	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - CRTHSE MAINT.	Status: I Issued:03-16-2023 10-435-322 COURTHOUSE MAINTENANCE	Changed:03-16-2023	Check-Amount: 14.99	14.99
41881	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - GAS	Status: I Issued:03-16-2023 21-400-308 OIL & GAS	Changed:03-16-2023	Check-Amount: 4,249.53	4,249.53
41882	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER LEASE	Status: I Issued:03-16-2023 10-450-916 COPIER/POSTAGE METER LEASES	Changed:03-16-2023	Check-Amount: 86.66	86.66
41883	Payee: JAMES BUFKIN 01 - 2 - 411TH ATTY FEE VOUCHER	Status: I Issued:03-16-2023 10-412-123 411TH COURT APPOINTED ATTORNEY	Changed:03-16-2023	Check-Amount: 1,050.00	1,050.00
41884	Payee: JULIE MAYES HAMRICK 01 - 411TH ATTORNEY FEE VOUCHER	Status: I Issued:03-16-2023 10-412-123 411TH COURT APPOINTED ATTORNEY	Changed:03-16-2023	Check-Amount: 300.00	300.00
41885	Payee: KEATON D KIRKWOOD 01 - 258TH ATTY FEE VOUCHER	Status: I Issued:03-16-2023 10-412-120 258TH COURT APPOINTED ATTORNEY	Changed:03-16-2023	Check-Amount: 450.00	450.00
41886	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 258TH ATTY FEE VOUCHER	Status: I Issued:03-16-2023 10-412-120 258TH COURT APPOINTED ATTORNEY	Changed:03-16-2023	Check-Amount: 765.00	765.00
41887	Payee: LUFKIN FASTENERS, INC. 01 - RB 4 - MISC TOOLS	Status: I Issued:03-16-2023 24-400-090 MISCELLANEOUS	Changed:03-16-2023	Check-Amount: 31.98	31.98
41888	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT	Status: I Issued:03-16-2023 10-435-322 COURTHOUSE MAINTENANCE	Changed:03-16-2023	Check-Amount: 480.26	480.26
41889	Payee: NAPA AUTO & TRUCK PARTS 01 - RB 3 - EQUIPMENT REPAIRS	Status: I Issued:03-16-2023 23-400-324 EQUIPMENT REPAIRS/MAINT	Changed:03-16-2023	Check-Amount: 30.99	30.99
41890	Payee: OFFICE DEPOT INC 01 - COPY PAPER 02 - TREASURER - OFFICE SUPPLIES	Status: I Issued:03-16-2023 10-431-310 COMPUTER PAPER/SUPPLIES 10-430-036 OFFICE SUPPLIES	Changed:03-16-2023	Check-Amount: 259.54 108.36 151.18	259.54 108.36 151.18
41891	Payee: ORRIN HARGRAVE 01 - MILEAGE AND MEAL REIMBURSEMENT	Status: I Issued:03-16-2023 10-430-040 EDUCATIONAL SCHOOL/DUES	Changed:03-16-2023	Check-Amount: 271.46	271.46
41892	Payee: PAUL HENDRICK 01 - SEWER INSPECTIONS	Status: I Issued:03-16-2023 10-476-945 SEWER INSPECTIONS	Changed:03-16-2023	Check-Amount: 1,400.00	1,400.00
41893	Payee: PENNINGTON V.F.D. 01 - FY23 CONTRIBUTION	Status: I Issued:03-16-2023 10-438-808 CONTRIBUTION-PENNINGTON VFD	Changed:03-16-2023	Check-Amount: 3,630.00	3,630.00

41894	Payee: PURCHASE POWER 01 - JP 1 - POSTAGE	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 100.00 100.00
41895	Payee: R. KELLYS TRUCK PARTS INC. 01 - RB 4 - EQUIP MAINT	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 1,927.32 1,927.32
41896	Payee: RODNEY MINGER 01 - 258TH ATTY FEE VOUCHER	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 450.00 450.00
41897	Payee: SUNNY COMMUNICATIONS, INC 01 - S/O - 2 RADIOS	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 1,588.00 1,588.00
41898	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - AG EXT. AGENT - COMPUTER	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 559.00 559.00
41899	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 58.86 58.86
41900	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - RB 1 - PAPER TOWELS	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 29.86 29.86
41901	Payee: THE PRODUCT CENTER 01 - JAIL MAINTENACE ROLLER KIT	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 494.57 494.57
41902	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES MARCH 2023	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 783.82 783.82
41903	Payee: WINDSTREAM 01 - RB 3 02 - MUSEUM 03 - CTY 911 04 - SUB COURTHOUSE	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 1,716.51 53.96 458.58 78.14 1,125.83
41904	Payee: WOODY WALLACE 01 - MEAL REIMB FOR TAC CONFERENCE	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 82.00 82.00
41905	Payee: WorkQuest F/K/A TIBH Industries, In 01 - ALCOHOL AND DRUG TEST KITS	Status: I Issued:03-16-2023 Changed:03-16-2023	Check-Amount: 145.00 145.00
41906	Payee: AMAZON CAPITAL SERVICES 01 - 2 ELECTRIC UTILITY WINCH FOR KENNEL 02 - RB 1 - EMPLOYEE UNIFORMS 03 - DISTRICT CLERK - OFFICE SUPPLIES 04 - JP 1 - OFFICE SUPPLIES 05 - JP 1 - OFFICE SUPPLIES 06 - COUNTY JUDGE NAME PLATES 07 - COUNTY JUDGE - TONER CARTRIDGES 08 - IT - CABLE 09 - S/O - OFFICE SUPPLIES 10 - COPY PAPER 11 - JAIL - SAMSUNG MONITORS 12 - DISPATCH COMPUTER SPEAKERS 13 - AUDITORS PRINTER 14 - COPY PAPER 15 - AUDITOR - BACK UP BATTERY 16 - IT - OTTER BOX	Status: I Issued:03-20-2023 Changed:03-20-2023	Check-Amount: 3,397.74 1,019.90 78.00 291.35 37.24 15.63 21.87 226.64 9.07 38.06 265.93 356.32 14.84 818.99 39.99 129.99 33.92
41907	Payee: LIBERTY NATIONAL 01 - CORRECTION FOR DEDUCTION JAN-FEB 23	Status: I Issued:03-23-2023 Changed:03-23-2023	Check-Amount: 112.60 112.60

41908	Payee: 4IMPRINT, INC. 01 - JACKET ORDER 2/2023 02 - JACKET ORDER 2/2023	Status: I Issued:03-23-2023 Changed:03-23-2023 10-200-240 OTHER PAYABLES 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 1,087.52 688.75 398.77
41909	Payee: AFLAC 01 - PAYROLL DEDUCTS FEB 2023	Status: I Issued:03-23-2023 Changed:03-23-2023 10-200-280 AFLAC PAYABLE	Check-Amount: 96.84 96.84
41910	Payee: AIRGAS USA, LLC 01 - RB 3 - 2 CYLINDER LEASE 2/23-3/24	Status: I Issued:03-23-2023 Changed:03-23-2023 23-400-308 OIL & GAS	Check-Amount: 241.20 241.20
41911	Payee: ALAN DAVIS 01 - REIM FOR 20 DAY TRAINING	Status: I Issued:03-23-2023 Changed:03-23-2023 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 1,023.00 1,023.00
41912	Payee: AMAZON CAPITAL SERVICES 01 - IT - CABLES 02 - DA - TONER CARTRIDGE 03 - ELECTIONS - OFFICE SUPPLIES 04 - JP 1 - OFFICE SUPPLIES 05 - S/O - OFFICE SUPPLIES 06 - S/O - PRINTER 07 - COPY PAPER 08 - S/O - CASTER WHEELS	Status: I Issued:03-23-2023 Changed:03-23-2023 10-431-090 TELECOMMUNICATIONS/INTERNET 10-428-090 MISCELLANEOUS 10-404-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-450-916 COPIER/POSTAGE METER LEASES 10-439-036 OFFICE SUPPLIES	Check-Amount: 974.66 29.00 118.90 30.94 214.68 38.99 327.77 156.40 57.98
41913	Payee: AMWINS GROUP BENEFITS, INC 01 - RETIREE INS. APRIL 2023	Status: I Issued:03-23-2023 Changed:03-23-2023 10-444-360 HEALTH INSURANCE	Check-Amount: 3,680.60 3,680.60
41914	Payee: ANDERSON COUNTY CONSTABLE PCT 2 01 - OUT OF COUNTY CONSTABLE FEE	Status: I Issued:03-23-2023 Changed:03-23-2023 10-463-130 COURT ORDERED COST	Check-Amount: 100.00 100.00
41915	Payee: BOBBY L. PHILLIPS 01 - 2-258TH DIST ATTY FEE VOUCHERS	Status: I Issued:03-23-2023 Changed:03-23-2023 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 2,985.00 2,985.00
41916	Payee: BOSQUE COUNTY 01 - INMATE MEDICAL FEB 2023	Status: I Issued:03-23-2023 Changed:03-23-2023 10-440-440 INMATE MEDICAL	Check-Amount: 30.41 30.41
41917	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE	Status: I Issued:03-23-2023 Changed:03-23-2023 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 164.85 164.85
41918	Payee: CCI 01 - JP 4 02 - RB 4 03 - CONSTABLE PCT 4	Status: I Issued:03-23-2023 Changed:03-23-2023 10-431-090 TELECOMMUNICATIONS/INTERNET 24-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 541.18 273.42 122.03 145.73
41919	Payee: CECIL E. BERG 01 - 258TH ATTY FEE VOUCHER	Status: I Issued:03-23-2023 Changed:03-23-2023 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
41920	Payee: CENTERPOINT ENERGY 01 - RB 1 - UTILITIES 02 - JAIL - UTILITIES 03 - ANNEX - UTILITIES 04 - VETERAN'S - UTILITIES 05 - CRTHSE - UTILITIES	Status: I Issued:03-23-2023 Changed:03-23-2023 21-400-322 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 245.22 44.02 46.60 80.00 30.58 44.02
41921	Payee: CITIBANK, N.A. 01 - CONSTABLE PCT 4 FUEL 02 - CONSTABLE PCT 4 EDU/SCHOOL DUES 03 - CONSTABLE PCT 4 VEHICLE MAINT	Status: I Issued:03-23-2023 Changed:03-23-2023 10-454-070 FUEL 10-454-040 EDUCATIONAL SCHOOLS/DUES 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 9,105.65 334.49 280.00 103.24

41921	Payee: CITIBANK, N.A.	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	9,105.65
	04 - S/O POSTAGE - AUDITOR'S CC		10-439-032	POSTAGE		30.77
	05 - AUDITOR SOFTWARE		10-431-330	COMPUTER HARDWARE/SOFTWARE		553.93
	06 - VETERANS PO BOX RENEWAL		10-434-036	OFFICE SUPPLIES		70.00
	07 - CTY JUDGE EDU/SCHOOL		10-400-040	EDUCATIONAL SCHOOL/DUES		1,696.03
	08 - MAINT EQUIPMENT MAINTENANCE		10-435-424	VEHICLE REPAIRS & MAINT		72.60
	09 - MAINT CRTHSE CLEANING SUPPLIES		10-435-332	Cleaning Supplies		22.00
	10 - S/O EDU/SCHOOL		10-439-040	EDUCATIONAL SCHOOL/DUES		1,174.00
	11 - S/O POSTAGE		10-439-032	POSTAGE		120.17
	12 - S/O INMATE MEALS		10-440-412	INMATE MEALS		5.00
	13 - S/O ARLO/CAMERA SUB		49-400-092	MISCELLANEOUS EXPENSES		19.18
	14 - S/O POLICE SUPPLIES		10-439-420	CAMERA & POLICE SUPPLIES		1,163.25
	15 - S/O OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		21.24
	16 - S/O ELECTRONIC SOFTWARE		10-439-100	CELLBRITE SYSTEM/LEADS ONLINE		138.00
	17 - DIST CLK OFFICE SUPPLIES		10-420-036	OFFICE SUPPLIES		21.24
	18 - DIST CLK JURY SUPPLIES		10-412-130	COURT ORDERED COST		18.72
	19 - CTY JUDGE EDU/SCHOOL		10-400-040	EDUCATIONAL SCHOOL/DUES		1,617.26
	20 - CONSTABLE PCT 1 EDU/SCHOOL		10-451-040	EDUCATIONAL SCHOOLS/DUES		250.00
	21 - CONSTABLE PCT 1 FUEL		10-451-070	FUEL		143.00
	22 - CONSTABLE PCT 2 POSTAGE		10-452-090	MISCELLANEOUS SUPPLIES		54.00
	23 - JP 1 EDU/SCHOOL		10-461-040	EDUCATIONAL SCHOOLS/DUES		975.00
	24 - RB 2 EDU/SCHOOL		22-400-040	EDUCATIONAL SCHOOL/DUES		171.28
	25 - TAX ASSESSOR POSTAGE		10-432-032	POSTAGE		51.25
41922	Payee: CITIBANK, N.A.	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	6,327.82
	01 - TAX ASSESSOR EDU/SCHOOL		10-432-040	EDUCATIONAL SCHOOL/DUES		250.00
	02 - TREASURER EDU/SCHOOL		10-430-040	EDUCATIONAL SCHOOL/DUES		174.00
	03 - CTY CLK OFFICE SUPPLIES		10-403-036	OFFICE SUPPLIES		108.24
	04 - RB 4 - BARN CONSTRUCTION		85-400-400	R&B 4 Pct 4 ARPA Expense		4,330.86
	05 - RB 4 - EQUIPMENT MAINT/REPAIR		24-400-324	EQUIPMENT REPAIRS/MAINT		250.22
	06 - RB 1 EDU/SCHOOL		21-400-040	EDUCATIONAL SCHOOL/DUES		171.28
	07 - JAIL FUEL		10-439-400	OIL & GAS		422.21
	08 - JAIL INMATE MEALS		10-440-440	INMATE MEDICAL		87.55
	09 - JAIL OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		35.95
	10 - JAIL POSTAGE		10-439-032	POSTAGE		39.60
	11 - S/O INMATE MEALS		10-440-412	INMATE MEALS		378.31
	12 - S/O VEHICLE MAINT/REPAIRS		10-439-424	VEHICLE REPAIR/MAINTENANCE		79.60
41923	Payee: CITY OF GROVETON	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	233.00
	01 - PAYMENT FOR T. COOPER		10-365-640	FINES-J.P.#4		152.00
	02 - PAYMENT FOR T. COOPER		10-364-560	CCL-JUSTICE COURT COSTS		14.00
	03 - PAYMENT FOR T. COOPER		10-369-400	DPS-ARREST FEE/DEPT. PUBLIC SAFETY		5.00
	04 - PAYMENT FOR T. COOPER		10-207-390	CCC-COMBINED COURT COSTS		62.00
41924	Payee: CNA SURETY	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	100.00
	01 - BOND 61359508		10-450-902	BOND PREMIUM		100.00
41925	Payee: COBURN SUPPLY COMPANY, INC.	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	307.74
	01 - RB 4 - BARN CONSTRUCTION		85-400-400	R&B 4 Pct 4 ARPA Expense		307.74
41926	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	1,394.40
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		1,394.40
41927	Payee: DALMATION FIRE EQUIPMENT, LLC	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	1,623.18
	01 - S/O - SCBA EQUIPMENT		61-400-310	COVID-19 COMPLIANCE EXPENSES		1,623.18
41928	Payee: DANA RICHARDSON, RPR, CSR	Status: I	Issued:03-23-2023	Changed:03-23-2023	Check-Amount:	516.59
	01 - 258TH COURT REPORTER 3/1/2023		10-412-130	COURT ORDERED COST		516.59

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41929	Payee: DANIEL P. OSBORN, PHD 01 - COMPETENCY TRIAL EVAL C CARLSON	Status: I Issued:03-23-2023 Changed:03-23-2023 10-412-130 COURT ORDERED COST	Check-Amount: 700.00 700.00
41930	Payee: DH EQUIPMENT AND REPAIR 01 - RB 4 - EQUIPMENT REPAIR PARTS 02 - RB 4 - EQUIPMENT REPAIR LABOR	Status: I Issued:03-23-2023 Changed:03-23-2023 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,457.48 857.48 600.00
41931	Payee: DUSTIN ANDREAS 01 - 258TH ATTY FEE VOUCHER	Status: I Issued:03-23-2023 Changed:03-23-2023 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
41932	Payee: GROVETON TIRE & AUTO 2 01 - S/O- TIRE ROTATION AND BALANCE	Status: I Issued:03-23-2023 Changed:03-23-2023 10-439-404 TIRES & TUBES	Check-Amount: 71.00 71.00
41933	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - RB 4 02 - JP 4 03 - RB 4 - BARN 10 LIGHTS 04 - RB 4	Status: I Issued:03-23-2023 Changed:03-23-2023 24-400-322 UTILITIES 10-435-094 UTILITIES 24-400-322 UTILITIES 24-400-322 UTILITIES	Check-Amount: 298.50 15.00 161.28 30.00 92.22
41934	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 4 - DEF AND FUEL 02 - S/O - FUEL	Status: I Issued:03-23-2023 Changed:03-23-2023 24-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 8,407.03 4,216.69 4,190.34
41935	Payee: JAMES WHITE CONTRUCTION LLC 01 - RB 4 - BARN CONSTRUCTION	Status: I Issued:03-23-2023 Changed:03-23-2023 85-400-400 R&B 4 Pct 4 ARPA Expense	Check-Amount: 4,500.00 4,500.00
41937	Payee: JOE DON KENNEDY 01 - MILEAGE REIM FOR FEB AND MARCH	Status: I Issued:03-23-2023 Changed:03-23-2023 10-477-070 FUEL	Check-Amount: 125.76 125.76
41938	Payee: JOHN CHAMBERLAIN 01 - MILEAGE REIM FOR FEB AND MARCH	Status: I Issued:03-23-2023 Changed:03-23-2023 10-477-070 FUEL	Check-Amount: 111.35 111.35
41939	Payee: KAYLA MOTT 01 - MILEAGE REIM FOR TRAINING	Status: I Issued:03-23-2023 Changed:03-23-2023 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 302.61 302.61
41940	Payee: KEITH JOHNSON 01 - MILEAGE REIM FOR TRAINING	Status: I Issued:03-23-2023 Changed:03-23-2023 10-463-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 254.14 254.14
41941	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 411TH ATTORNEY FEE VOUCHER 02 - 411TH ATTY FEE VOUCHER	Status: I Issued:03-23-2023 Changed:03-23-2023 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,423.50 973.50 450.00
41942	Payee: LIBERTY NATIONAL 01 - PAYROLL DEDUCTS JAN & FEB 2023	Status: I Issued:03-23-2023 Changed:03-23-2023 10-200-255 LIBERTY NATIONAL	Check-Amount: 675.44 675.44
41943	Payee: MARY WALLACE 01 - MILEAGE & MEALS -STAGE II TRAINING 02 - MILEAGE & MEALS -STAGE III TRAINING	Status: I Issued:03-23-2023 Changed:03-23-2023 10-461-040 EDUCATIONAL SCHOOLS/DUES 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 777.92 401.96 375.96
41944	Payee: MIKE NORRED 01 - REIM FOR 20 DAY TRAINING	Status: I Issued:03-23-2023 Changed:03-23-2023 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 1,023.00 1,023.00
41945	Payee: MOTOROLA SOLUTIONS, INC 01 - S/O - REPAIRS FOR 6 RADIOS	Status: I Issued:03-23-2023 Changed:03-23-2023 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 2,730.00 2,730.00
41946	Payee: NEW YORK LIFE INSURANCE 01 - PAYROLL DEDUCTS - MARCH 2023	Status: I Issued:03-23-2023 Changed:03-23-2023 10-200-246 NEW YORK LIFE	Check-Amount: 172.00 172.00

41947	Payee: PAUL HENDRICK 01 - SEWER INSPECTIONS	Status: I Issued:03-23-2023 10-476-945 SEWER INSPECTIONS	Changed:03-23-2023	Check-Amount: 600.00	600.00
41948	Payee: PINEY WOODS SANITATION 01 - RB 1 - ROLLOFF RENTAL	Status: I Issued:03-23-2023 21-400-090 MISCELLANEOUS	Changed:03-23-2023	Check-Amount: 100.00	100.00
41949	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - JP 2 POSTAGE 02 - JP 3 POSTAGE 03 - DISTRICT CLERK - POSTAGE	Status: I Issued:03-23-2023 10-462-032 POSTAGE 10-462-032 POSTAGE 10-420-032 POSTAGE	Changed:03-23-2023	Check-Amount: 58.74 58.74 1,008.50	1,125.98
41950	Payee: QUILL CORP. 01 - JAIL - OFFICE SUPPLIES	Status: I Issued:03-23-2023 10-440-415 OFFICE SUPPLIES	Changed:03-23-2023	Check-Amount: 415.02	415.02
41951	Payee: RACHEL LEAL-HUDSON 01 - 411TH CPS ATTY FEE VOUCHER	Status: I Issued:03-23-2023 10-412-124 411th Court App Atty - CPS	Changed:03-23-2023	Check-Amount: 382.50	382.50
41952	Payee: RODNEY MINGER 01 - 258TH ATTY FEE VOUCHER	Status: I Issued:03-23-2023 10-412-120 258TH COURT APPOINTED ATTORNEY	Changed:03-23-2023	Check-Amount: 600.00	600.00
41953	Payee: SAFECO SECURITY SERVICES 01 - CTY CLK - APRIL 2023	Status: I Issued:03-23-2023 71-400-316 ARCHIVES	Changed:03-23-2023	Check-Amount: 40.00	40.00
41954	Payee: SINGLETON ASSOCIATES PA 01 - INDIGENT HEALTH CARE	Status: I Issued:03-23-2023 10-476-948 INDIGENT HEALTH CARE S.B.#1	Changed:03-23-2023	Check-Amount: 41.17	41.17
41955	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DISTRICT CLERK - WINTER CONFERENCE	Status: I Issued:03-23-2023 10-420-040 EDUCATIONAL SCHOOL/DUES	Changed:03-23-2023	Check-Amount: 200.00	200.00
41956	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:03-23-2023 10-450-916 COPIER/POSTAGE METER LEASES	Changed:03-23-2023	Check-Amount: 81.50	81.50
41957	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE 02 - COPIER LEASE	Status: I Issued:03-23-2023 10-450-916 COPIER/POSTAGE METER LEASES 10-450-916 COPIER/POSTAGE METER LEASES	Changed:03-23-2023	Check-Amount: 431.11 167.78	598.89
41958	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE CLEANING SUPPLIES	Status: I Issued:03-23-2023 10-435-332 Cleaning Supplies	Changed:03-23-2023	Check-Amount: 135.89	135.89
41959	Payee: TRINITY ANIMAL CLINIC 01 - PAST DUE CHARGES FOR ANIMAL CONTROL	Status: I Issued:03-23-2023 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Changed:03-23-2023	Check-Amount: 400.00	400.00
41960	Payee: TRINITY COUNTY NEWS STANDARD 01 - CTY ATTY - YEARLY SUBSCRIPTION	Status: I Issued:03-23-2023 10-425-036 OFFICE SUPPLIES	Changed:03-23-2023	Check-Amount: 45.00	45.00
41961	Payee: TRINITY MUFFLER SHOP 01 - S/O - 3 RANCH HAND GRILL GUARDS	Status: I Issued:03-23-2023 10-450-928 CAPITAL OUTLAY	Changed:03-23-2023	Check-Amount: 2,475.00	2,475.00
41962	Payee: WILLIAM N. MILLER 01 - JUDGEMENT ON CASE 202302070006 02 - JUDGEMENT ON CASE 202302070006 03 - JUDGEMENT ON CASE 202302070006	Status: I Issued:03-23-2023 10-369-360 CONS COSTS LOCAL - CV JC 10-369-400 DPS-ARREST FEE/DEPT. PUBLIC SAFETY 10-207-360 CONS COSTS STATE- CV JC	Changed:03-23-2023	Check-Amount: 33.00 80.00 21.00	134.00
41963	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO WATER	Status: I Issued:03-23-2023 10-435-094 UTILITIES	Changed:03-23-2023	Check-Amount: 25.50	25.50
41964	Payee: JAMES WHITE CONTRUCTION LLC 01 - RB 4 - BARN CONSTRUCTION	Status: I Issued:03-28-2023 85-400-400 R&B 4 Pct 4 ARPA Expense	Changed:03-28-2023	Check-Amount: 4,000.00	4,000.00

41966	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES	Status: I Issued:03-30-2023 Changed:03-30-2023 10-439-404 TIRES & TUBES	Check-Amount: 2,360.68 2,360.68
41967	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:03-30-2023 Changed:03-30-2023 10-440-412 INMATE MEALS	Check-Amount: 177.17 177.17
41968	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4	Status: I Issued:03-30-2023 Changed:03-30-2023 24-400-322 UTILITIES	Check-Amount: 50.00 50.00
41969	Payee: CIRA 01 - MICROSOFT 365 - FEBRUARY 2023	Status: I Issued:03-30-2023 Changed:03-30-2023 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 1,306.76 1,306.76
41970	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:03-30-2023 Changed:03-30-2023 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,539.55 1,140.19 399.36
41971	Payee: CONTRACTORS SUPPLIES, INC. 01 - RB 4 - BARN CONSTRUCTION	Status: I Issued:03-30-2023 Changed:03-30-2023 85-400-400 R&B 4 Pct 4 ARPA Expense	Check-Amount: 37.90 37.90
41972	Payee: COOK SAW SHOP INC 01 - RB 1 - EQUIP MAINT	Status: I Issued:03-30-2023 Changed:03-30-2023 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 407.99 407.99
41973	Payee: DANNY MARTIN 01 - CNTY JUDGE - MANAGEMENT & RISK CONF	Status: I Issued:03-30-2023 Changed:03-30-2023 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 386.73 386.73
41974	Payee: DAVID CERVANTES 01 - ATTY FEE - N RODRIGUEZ 02 - ATTY FEE - W COLEMAN	Status: I Issued:03-30-2023 Changed:03-30-2023 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 650.00 325.00 325.00
41976	Payee: ENTERGY 01 - UTILITIES 02 - ANIMAL CONTROL 03 - INMATE FARM 04 - RB 1 05 - MUSEUM 06 - ANNEX HOUSE METER 07 - SPRINKLER SYSTEM @ RODEO ARENA 08 - CTY CLK - BLD 211 09 - TAX OFFICE - BLDG 215 10 - S/O ADMIN - BLDG 209 11 - EOC/ANNEX COMM CRT - BLDG 219 12 - MAINT BLDG - 2 MONTHS UTILITIES 13 - DIST ATTY 14 - CNTY CRTHSE 15 - ROCK BLDG OLD DHS OFFICE 16 - JAIL 17 - ROCK BLDG 18 - KICKAPOO PARK	Status: I Issued:03-30-2023 Changed:03-30-2023 10-435-094 UTILITIES 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM 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 10-435-094 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 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-448-829 PARKS	Check-Amount: 4,985.16 81.22 23.10 23.10 16.55 138.32 390.87 14.19 345.31 121.15 241.76 233.76 655.67 232.88 1,162.83 216.07 719.17 257.78 111.43
41977	Payee: FORENSIC MEDICAL 01 - 2 AUTOPSY - C. LEWIS & K. BROWN 02 - AUTOPSY - S MADERA	Status: I Issued:03-30-2023 Changed:03-30-2023 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 6,750.00 4,500.00 2,250.00
41978	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - APRIL MONTHLY CONTRIBUTION	Status: I Issued:03-30-2023 Changed:03-30-2023 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,500.00 1,500.00
41979	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - MISC MAINT SUPPLIES	Status: I Issued:03-30-2023 Changed:03-30-2023 23-400-090 MISCELLANEOUS	Check-Amount: 52.98 52.98

41980	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	13,752.79
	01 - S/O - FUEL		10-439-400 OIL & GAS			2,698.29
	02 - RB 1 - FUEL		21-400-308 OIL & GAS			3,863.43
	03 - RB 3 - FUEL		23-400-308 OIL & GAS			4,642.68
	04 - S/O - FUEL		10-439-400 OIL & GAS			2,548.39
41981	Payee: KAREN MOTT	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	100.00
	01 - JP 4 - CLEANING SERVICE		10-435-014 CONTRACT CLEANING SERVICE			50.00
	02 - JP 4 - CLEANING SERVICE		10-435-014 CONTRACT CLEANING SERVICE			50.00
41982	Payee: KAYLA MOTT	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	149.00
	01 - JP 4 - CRT PERSONNEL MEAL REIMB		10-464-040 EDUCATIONAL SCHOOL/DUES			149.00
41983	Payee: KOFIELD	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	3,270.74
	01 - CNTY CLK - ARCHIVES		71-400-316 ARCHIVES			3,270.74
41984	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	277.99
	01 - RB 4 - WELDING SUPPLIES		24-400-090 MISCELLANEOUS			277.99
41985	Payee: NALCOM WIRELESS COMMUNICATIONS LLC	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	310.45
	01 - S/O - RADIO MAINT		10-439-408 RADIO/TELETYPE MAINTENANCE			88.00
	02 - S/O - RADIO MAINT		10-439-408 RADIO/TELETYPE MAINTENANCE			222.45
41986	Payee: OFFICE DEPOT INC	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	110.13
	01 - DISTRCT CLERK - OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			110.13
41987	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:03-30-2023	Changed:03-30-2023	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
41988	Payee: PINEY WOODS SANITATION	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	84.10
	01 - JP 4 - APRIL TRASH PICK UP		10-464-037 Trash Pick-Up			29.00
	02 - RB 4 - APRIL TRASH PICK UP		24-400-090 MISCELLANEOUS			55.10
41989	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	344.31
	01 - CNTY CLK - POSTAGE LEASE		10-403-032 POSTAGE			253.77
	02 - DIST CLK - POSTAGE LEASE		10-420-032 POSTAGE			90.54
41990	Payee: PURCHASE POWER	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	208.99
	01 - CTY CLK - POSTAGE		10-403-032 POSTAGE			208.99
41991	Payee: Perdue Brandon Fielder Collins & Mo	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	2,728.88
	01 - FEBRUARY		10-207-910 Collection Agency Fees			2,728.88
41992	Payee: REBECCA COCKRELL	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	480.00
	01 - GRAND JURY 3/31/2023		10-412-150 GRAND JURY			480.00
41993	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	510.00
	01 - JP 4 - 79TH ANN JPCA ED CONF		10-464-040 EDUCATIONAL SCHOOL/DUES			510.00
41994	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	64.85
	01 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES			64.85
41995	Payee: TEXAS MATERIALS GROUP, INC	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	1,261.98
	01 - RB 2 - ROAD MATERIALS		22-400-320 ROAD MATERIALS/SUPPLIES			1,261.98
41996	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:03-30-2023	Changed:03-30-2023	Check-Amount:	1,480.37
	01 - FEBRUARY 2023 JP 1 - JP 4		10-207-600 P & W-Local Officers			1,480.37

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41997	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - MAINT - CLEANING SUPPLIES	Status: I Issued:03-30-2023 10-435-332 Cleaning Supplies	Changed:03-30-2023	Check-Amount: 29.86 29.86
41998	Payee: VISTA SOLUTIONS GROUP,LP 01 - MAINT/SUPPORT 12/18/2022-12/17/2023	Status: I Issued:03-30-2023 10-404-920 ELECTIONS	Changed:03-30-2023	Check-Amount: 1,575.95 1,575.95
41999	Payee: WINDSTREAM 01 - CNTY JUDGE 02 - TAX 03 - ELEVATOR 04 - JP 3 FAX LINE	Status: I Issued:03-30-2023 10-431-090 TELECOMMUNICATIONS/INTERNET 10-432-030 TELEPHONE 10-435-015 Elevator lines 10-431-090 TELECOMMUNICATIONS/INTERNET	Changed:03-30-2023	Check-Amount: 5,256.56 5,010.17 20.20 150.64 75.55
42000	Payee: JERRY LONG 01 - REIMB FOR 20 DAY JAILER SCHOOL	Status: I Issued:03-30-2023 10-439-040 EDUCATIONAL SCHOOL/DUES	Changed:03-30-2023	Check-Amount: 1,023.00 1,023.00
42001	Payee: DELL MARKETING L.P. 01 - S/O - NEW COMPUTER FOR R HOPE	Status: I Issued:03-30-2023 10-439-045 COMPUTER PURCHASE	Changed:03-30-2023	Check-Amount: 985.37 985.37
42002	Payee: AMAZON CAPITAL SERVICES 01 - S/O - TONER 02 - COPY PAPER 03 - JP 2 - OFFICE SUPPLIES 04 - JP 1 - OFFICE CHAIR 05 - VETERANS - OFFICE SUPPLIES 06 - CNTY CLK - OFFICE SUPPLIES 07 - JP 3 - OFFICE SUPPLIES	Status: I Issued:03-30-2023 10-439-036 OFFICE SUPPLIES 10-431-310 COMPUTER PAPER/SUPPLIES 10-462-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES 10-434-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES	Changed:03-30-2023	Check-Amount: 581.81 100.88 45.99 18.99 54.99 31.92 145.05 183.99

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	225	465,382.60
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	225	465,382.60