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32214	Payee: Baylor St. Lukes Medical Group 01 - INMATE MEDICAL	Status: I Issued:12-04-2018 Changed:12-04-2018 10-440-440 INMATE MEDICAL	Check-Amount: 6.42 6.42
32217	Payee: CECIL E. BERG 01 - 411TH DIST ATTY FEE 2 CASES 02 - CTY CRT ATTY FEE 2 CASES	Status: I Issued:12-04-2018 Changed:12-04-2018 10-412-123 411TH COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,712.00 1,062.00 650.00
32225	Payee: EAST TEXAS FOOT ASSOCIATES 01 - INDIGENT HC	Status: I Issued:12-04-2018 Changed:12-04-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 122.82 122.82
32234	Payee: HERITAGE HOME HEALTH 01 - INDIGENT HC	Status: I Issued:12-04-2018 Changed:12-04-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 197.84 197.84
32241	Payee: JIMMY BROWN 01 - MILEAGE REIM FOR CONF.	Status: I Issued:12-04-2018 Changed:12-04-2018 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 58.32 58.32
32242	Payee: JOE WARNER BELL 01 - REIM FOR POSTAGE	Status: I Issued:12-04-2018 Changed:12-04-2018 10-425-032 POSTAGE	Check-Amount: 33.50 33.50
32245	Payee: KENNETH SMITH 01 - PIG BASH	Status: I Issued:12-04-2018 Changed:12-04-2018 75-400-100 PIG BASH EVENT PAYOUT	Check-Amount: 400.00 400.00
32252	Payee: NEAL SMITH 01 - MILEAGE REIM FOR CONF.	Status: I Issued:12-04-2018 Changed:12-04-2018 23-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 58.32 58.32
32253	Payee: OLIVIA SMITH 01 - PIG BASH	Status: I Issued:12-04-2018 Changed:12-04-2018 75-400-100 PIG BASH EVENT PAYOUT	Check-Amount: 400.00 400.00
32261	Payee: REESE WATTS 01 - PIG BASH	Status: I Issued:12-04-2018 Changed:12-04-2018 75-400-100 PIG BASH EVENT PAYOUT	Check-Amount: 400.00 400.00
32265	Payee: RILEY WATTS 01 - PIG BASH	Status: I Issued:12-04-2018 Changed:12-04-2018 75-400-100 PIG BASH EVENT PAYOUT	Check-Amount: 400.00 400.00
32272	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - RB 1 CONFERENCE DUES 02 - RB 2 CONFERENCE DUES 03 - RB 3 CONFERENCE DUES 04 - RB 4 CONFERENCE DUES	Status: I Issued:12-04-2018 Changed:12-04-2018 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: 140.00 35.00 35.00 35.00 35.00
32288	Payee: APPLE SPRINGS VFD 01 - 1ST QUARTER FY 19	Status: I Issued:12-18-2018 Changed:12-18-2018 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Check-Amount: 4,428.50 4,428.50
32289	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:12-18-2018 Changed:12-18-2018 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
32292	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O - VEHICLE REPAIR/MAINT.	Status: I Issued:12-18-2018 Changed:12-18-2018 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 62.00 62.00
32297	Payee: CMS IP TECHNOLOGIES 01 - 1/8/19 THRU 2/7/19 NETWATCH	Status: I Issued:12-18-2018 Changed:12-18-2018 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 583.00 583.00
32298	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 3 - ROAD MATERIALS/SUPPLIES 02 - RB 2 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:12-18-2018 Changed:12-18-2018 23-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,662.52 2,510.32 472.38 679.82
32299	Payee: COOK SAW SHOP INC 01 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:12-18-2018 Changed:12-18-2018 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,023.48 1,023.48

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32301	Payee: DIAL TONE SERVICES L.P. 01 - DECEMBER 2018 SERVICES	Status: I 10-431-090	Issued:12-18-2018 TELECOMMUNICATIONS/INTERNET	Changed:12-18-2018	Check-Amount: 4.59	4.59
32303	Payee: DOUBLE TREE BY HILTON HOTEL AUSTIN 01 - RB 2 - LODGING 02 - RB 4 - LODGING	Status: I 22-400-040 24-400-040	Issued:12-18-2018 EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOLS/DUES	Changed:12-18-2018	Check-Amount: 791.54 791.54	1,583.08
32304	Payee: DRM GAS INC. 01 - RB 1 VEHICLE INSPECTION 02 - RB 4 VEHICLE INSPECTION 03 - RB 3 - 2 INSPECTIONS	Status: I 21-400-324 24-400-324 23-400-324	Issued:12-18-2018 EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT	Changed:12-18-2018	Check-Amount: 40.00 40.00 80.00	160.00
32308	Payee: FROST CRUSHED STONE CO INC 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I 21-400-320 23-400-320 24-400-320	Issued:12-18-2018 ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES	Changed:12-18-2018	Check-Amount: 1,796.21 1,237.34 1,527.76	4,561.31
32309	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DECEMBER 2019 CONTRIBUTION	Status: I 10-438-950	Issued:12-18-2018 CONTRIBUTION-EMT GROVETON	Changed:12-18-2018	Check-Amount: 1,000.00	1,000.00
32315	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA COPIER RENTAL	Status: I 10-450-916	Issued:12-18-2018 COPIER RENTAL	Changed:12-18-2018	Check-Amount: 80.27	80.27
32316	Payee: JAMES BUFKIN 01 - 411TH DIST ATTY FEE VOUCHER	Status: I 10-412-123	Issued:12-18-2018 411TH COURT APPOINTED ATTORNEY	Changed:12-18-2018	Check-Amount: 325.00	325.00
32317	Payee: JAMES F. KEEGAN 01 - 411TH DIST ATTY FEE VOUCHER	Status: I 10-412-123	Issued:12-18-2018 411TH COURT APPOINTED ATTORNEY	Changed:12-18-2018	Check-Amount: 895.00	895.00
32322	Payee: LAKE AREA WELDING INC. 01 - RB 1 EQUIPMENT MAINT/REPAIR	Status: I 21-400-324	Issued:12-18-2018 EQUIPMENT REPAIRS/MAINT	Changed:12-18-2018	Check-Amount: 90.00	90.00
32326	Payee: MIKE LOFTIN 01 - REIM FOR MILEAGE, MEALS AND PARKING	Status: I 22-400-040	Issued:12-18-2018 EDUCATIONAL SCHOOL/DUES	Changed:12-18-2018	Check-Amount: 304.64	304.64
32327	Payee: Montgomery County Forensic Services 01 - MANGUM-SIZEMORE AUTOSPY	Status: I 10-476-933	Issued:12-18-2018 AUTOPSIES	Changed:12-18-2018	Check-Amount: 2,793.00	2,793.00
32329	Payee: OMNI AUSTIN HOTEL DOWNTOWN 01 - CO ATTY-LODGING FOR CONF	Status: I 10-425-040	Issued:12-18-2018 EDUCATIONAL SCHOOL/DUES	Changed:12-18-2018	Check-Amount: 228.85	228.85
32332	Payee: PURCHASE POWER 01 - DIST CLK POSTAGE 02 - CO CLK POSTAGE	Status: I 10-420-032 10-403-032	Issued:12-18-2018 POSTAGE POSTAGE	Changed:12-18-2018	Check-Amount: 402.50 948.79	1,351.29
32335	Payee: S & G SOIL SERVICE 01 - RB 2 - ROAD MATERIALS/SUPPLIES	Status: I 22-400-320	Issued:12-18-2018 ROAD MATERIALS/SUPPLIES	Changed:12-18-2018	Check-Amount: 40.00	40.00
32338	Payee: STEVEN TRUSS 01 - REIM FOR MILEAGE, MEALS AND PARKING	Status: I 24-400-040	Issued:12-18-2018 EDUCATIONAL SCHOOLS/DUES	Changed:12-18-2018	Check-Amount: 304.64	304.64
32341	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS 01 - DA-19 INVESTIGATOR SCHOOL 02 - CO ATTY MEMBERSHIP DUES 03 - DA INVESTIGATOR MEMEBERSHIP DUES	Status: I 10-428-040 10-425-040 10-428-040	Issued:12-18-2018 EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES	Changed:12-18-2018	Check-Amount: 350.00 75.00 55.00	480.00
32342	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I 10-450-916	Issued:12-18-2018 COPIER RENTAL	Changed:12-18-2018	Check-Amount: 60.43	60.43

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32344	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - PCT 2, 3, AND 4 NOV 2018	Status: I Issued:12-18-2018 Changed:12-18-2018 10-207-600 P & W-Local Officers	Check-Amount: 1,031.90 1,031.90
32345	Payee: TEXAS SCHOOL SAFETY CENTER 01 - CONST 4 - 2019 SAFETY CONF.	Status: I Issued:12-18-2018 Changed:12-18-2018 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 325.00 325.00
32346	Payee: THE TIRE STORE 01 - S/O - ONE WHEEL	Status: I Issued:12-18-2018 Changed:12-18-2018 10-439-404 TIRES & TUBES	Check-Amount: 85.00 85.00
32349	Payee: U S POSTMASTER - TRINITY 01 - CONST 3 PO BOX 726 ANNUAL RENEWAL	Status: I Issued:12-18-2018 Changed:12-18-2018 10-453-090 MISCELLANEOUS SUPPLIES	Check-Amount: 50.00 50.00
32350	Payee: U S POSTMASTER APPLE SPRINGS 01 - JP 4 - 1 ROLL OF STAMPS	Status: I Issued:12-18-2018 Changed:12-18-2018 10-464-032 POSTAGE	Check-Amount: 50.00 50.00
32356	Payee: WINDSTREAM 01 - RB 3 PHONE 02 - MUSEUM PHONE	Status: I Issued:12-18-2018 Changed:12-18-2018 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 143.48 48.20 95.28
32357	Payee: Wes Cockrell 01 - REIM FOR MILEAGE TO P/U HORSE 02 - REIM FUEL FOR BURNETT UNIT TRIP 03 - REIM FOR TIRE REPAIR AND PURCHASE	Status: I Issued:12-18-2018 Changed:12-18-2018 10-440-413 INMATE FARM 10-439-400 OIL & GAS 10-439-404 TIRES & TUBES	Check-Amount: 433.58 26.54 50.00 357.04
32359	Payee: RUSSELL BYRD 01 - RB 3 - FEMA DR 4272 PW 159	Status: I Issued:12-31-2018 Changed:12-31-2018 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 87,138.00 87,138.00
32360	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - RB 3-PRINCIPLE PMT MACK TRUCK 02 - RB 4-PRINCIPLE PMT MACK TRUCK	Status: I Issued:12-31-2018 Changed:12-31-2018 23-400-318 LOAN PRINCIPAL 24-400-318 LOAN PRINCIPAL	Check-Amount: 25,330.00 12,665.00 12,665.00
32361	Payee: BANK OF AMERICA/BUSINESS CARD 01 - CRTHSE MAINT 02 - AUDITOR-HOTEL FOR CONF 03 - TAC-HOTEL FOR CONF	Status: I Issued:12-31-2018 Changed:12-31-2018 10-435-322 COURTHOUSE MAINTENANCE 10-405-040 EDUCATIONAL SCHOOL/DUES 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 494.62 27.20 241.82 225.60
32362	Payee: CCI 01 - CONST 4 UTILITIES 02 - RB 4 UTILITIES 03 - JP 4 UTILITIES	Status: I Issued:12-31-2018 Changed:12-31-2018 10-454-030 TELEPHONE 10-454-030 TELEPHONE 10-464-030 TELEPHONE	Check-Amount: 359.80 104.11 111.07 144.62
32363	Payee: CENTERPOINT ENERGY 01 - RB 1 - UTILITIES 02 - COUNTY JAIL UTILITIES 03 - VETS OFFICE UTILITIES 04 - ANNEX UTILITIES 05 - CRTHSE UTILITIES	Status: I Issued:12-31-2018 Changed:12-31-2018 21-400-322 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 286.51 37.41 42.76 46.64 123.63 36.07
32364	Payee: CINTAS CORPORATION #494 01 - RB 1 UNIFORMAS 12/11 AND 12/18	Status: I Issued:12-31-2018 Changed:12-31-2018 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 118.80 118.80
32365	Payee: DE'S PARTS & SERVICE 01 - RB 1 - LABOR FOR EQUIP REPAIR 02 - RB 1 - PARTS FOR EQUIP REPAIR 03 - RB 4 - LABOR FOR EQUIP REPAIR 04 - RB 4 -PARTS FOR EQUIP REPAIR	Status: I Issued:12-31-2018 Changed:12-31-2018 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 685.76 80.00 143.62 240.00 222.14
32366	Payee: DONOVAN P DUDINSKY 01 - CTY CRT ATTY FEE VOUCHER	Status: I Issued:12-31-2018 Changed:12-31-2018 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 343.40 343.40

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32367	Payee: ENTERGY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	4,368.63
	01 - CRTHSE UTILITIES		10-435-094 UTILITIES			3,479.27
	02 - CTY JAIL UTILITIES		10-440-094 UTILITIES			652.22
	03 - RB 1 UTILITIES		21-400-322 UTILITIES			49.94
	04 - INMATE FARM UTILITIES		10-440-413 INMATE FARM			93.60
	05 - ANIMAL CONTROL UTILITIES		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			93.60
32368	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	42.00
	01 - RB 3 UTILITIES		23-400-322 UTILITIES			42.00
32369	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	160.00
	01 - S/O - TIRE WORK -VAN,UNITS 180, 179		10-439-404 TIRES & TUBES			160.00
32370	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	360.00
	01 - RB 1 - TIRE WORK ON BELLY DUMP		21-400-324 EQUIPMENT REPAIRS/MAINT			360.00
32371	Payee: HONORABLE JOHN STEPHEN PHILLIPS	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	290.82
	01 - REIM FOR TRAVEL AND PER DIEM 11/14		10-410-130 COURT ORDERED COST			290.82
32372	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	123.79
	01 - JP 4 AND JP 4 BARN UTILITIES		10-435-094 UTILITIES			79.82
	02 - RB 4 UTILITIES		24-400-322 UTILITIES			43.97
32373	Payee: HUGHES DOZER & DUMP TRUCK WORK LLC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	600.00
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			600.00
32374	Payee: HUNTSVILLE MEMORIAL HOSPITAL	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	695.00
	01 - SANE TCS		10-450-908 MISCELLANEOUS-REIMBURSABLE			695.00
32375	Payee: ICS JAIL SUPPLIES INC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	254.62
	01 - INMATE BEDDING		10-440-416 INMATE BEDDING/LAUNDRY			254.62
32376	Payee: JAMES BUFKIN	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	450.00
	01 - CTY CRT ATTY FEE VOUCHER		10-410-120 COURT APPOINTED ATTORNEY			450.00
32377	Payee: JOE WARNER BELL	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	81.20
	01 - REIM MILEAGE FOR DETCOG LUNCHEON		10-446-834 TRAVEL FOR DETCOG BOARD MEMBER			81.20
32378	Payee: LISA SHARP	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	35.55
	01 - REIM FOR OFFICE SUPPLIES		21-400-032 OFFICE SUPPLIES			8.89
	02 - REIM FOR OFFICE SUPPLIES		22-400-032 OFFICE SUPPLIES			8.89
	03 - REIM FOR OFFICE SUPPLIES		23-400-032 OFFICE SUPPLIES			8.89
	04 - REIM FOR OFFICE SUPPLIES		24-400-032 OFFICE SUPPLIES			8.88
32379	Payee: MARY WALLACE	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	500.82
	01 - REIM FOR POSTAGE		10-439-032 POSTAGE			203.82
	02 - REIM FOR ARREST PACKETS		10-439-420 CAMERA & POLICE SUPPLIES			297.00
32380	Payee: MUSTANG CAT	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	85.96
	01 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			85.96
32381	Payee: Montgomery County Forensic Services	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	2,100.00
	01 - AUTOSPY		10-476-933 AUTOPSIES			2,100.00
32382	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	257.09
	01 - S/O - PROGRAM RADIOS		10-439-408 RADIO/TELETYPE MAINTENANCE			257.09
32383	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	236.20
	01 - INMATE FARM UTILITIES		10-440-094 UTILITIES			118.10

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32383	Payee: PENNINGTON WATER SUPPLY CORP 02 - ANIMAL CONTROL UTILITIES	Status: I Issued:12-31-2018 Changed:12-31-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 236.20 118.10
32384	Payee: PINEY WOODS SANITATION 01 - RB 4 GARBAGE PICK UP	Status: I Issued:12-31-2018 Changed:12-31-2018 24-400-090 MISCELLANEOUS	Check-Amount: 100.00 100.00
32385	Payee: QUILL CORP. 01 - ELECTIONS-BOXES 02 - TAC-DEPOSIT SLIPS	Status: I Issued:12-31-2018 Changed:12-31-2018 10-404-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES	Check-Amount: 131.27 75.35 55.92
32386	Payee: RICHARD STEPTOE 01 - REIM MILEAGE, MEALS, LODGING	Status: I Issued:12-31-2018 Changed:12-31-2018 10-464-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 703.02 703.02
32387	Payee: RUSSELL BYRD 01 - RB 1 ROAD MATERIALS/SUPPLIES	Status: I Issued:12-31-2018 Changed:12-31-2018 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,311.10 3,311.10
32388	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - CONTRACT JAIL SPACE NOVEMBER 2018 02 - INMATE MEDICAL NOVEMBER 2018	Status: I Issued:12-31-2018 Changed:12-31-2018 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 29,305.94 28,125.00 1,180.94
32389	Payee: SOUTHERN TIRE MART, LLC 01 - RB 3 - TIRES	Status: I Issued:12-31-2018 Changed:12-31-2018 23-400-310 TIRES & TUBES	Check-Amount: 4,300.00 4,300.00
32390	Payee: SUPPLYWORKS 01 - CLEANING SUPPLIES 02 - COPY PAPER	Status: I Issued:12-31-2018 Changed:12-31-2018 10-440-322 JAIL MAINTENANCE 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 1,028.92 957.58 71.34
32391	Payee: SYNCB/AMAZON 01 - DIST CLK- RECORDS MNGT 02 - DIST CLK- OFFICE SUPPLIES 03 - ENVIRONMENTAL- OFFICE SUPPLIES 04 - CO ATTY- OFFICE SUPPLIES 05 - JP 2 - OFFICE SUPPLIES 06 - AUDITOR - OFFICE SUPPLIES 07 - MAINT - SHIRTS 08 - MAINT - CRTHSE SUPPLIES 09 - CO CLK - OFFICE SUPPLIES 10 - CO CLK - OFFICE SUPPLIES 11 - RB 1 - PHONE 12 - DA - OFFICE SUPPLIES 13 - S/O - OFFICE SUPPLIES	Status: I Issued:12-31-2018 Changed:12-31-2018 72-400-206 MICROFILMING-DIST CLERK 10-420-036 OFFICE SUPPLIES 10-477-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-435-426 EMPLOYEE UNIFORMS 10-435-322 COURTHOUSE MAINTENANCE 10-403-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 21-400-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS 10-439-036 OFFICE SUPPLIES	Check-Amount: 1,072.84 149.99 70.28 16.99 15.67 9.99 21.73 235.90 84.31 89.48 89.48 75.75 41.32 171.95
32392	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TACA MEMBERSHIP DUES	Status: I Issued:12-31-2018 Changed:12-31-2018 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.00 125.00
32393	Payee: TEXAS CORRECTIONAL INDUSTRIES 01 - RB 4 FLAG	Status: I Issued:12-31-2018 Changed:12-31-2018 24-400-090 MISCELLANEOUS	Check-Amount: 15.00 15.00
32394	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:12-31-2018 Changed:12-31-2018 10-450-916 COPIER RENTAL	Check-Amount: 141.42 141.42
32395	Payee: TRINITY ANIMAL CLINIC 01 - S/O - 2 RABIES TESTING	Status: I Issued:12-31-2018 Changed:12-31-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 200.00 200.00
32396	Payee: UT HEALTH EAST TEXAS EMS 01 - DEC 2018 TOWER FEE	Status: I Issued:12-31-2018 Changed:12-31-2018 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
32397	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS	Status: I Issued:12-31-2018 Changed:12-31-2018 10-440-412 INMATE MEALS	Check-Amount: 163.10 163.10

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32398	Payee: WINDSTREAM	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	4,814.43
	01 - 911 JAIL & S/O PHONE		10-439-030 TELEPHONE			1,042.46
	02 - MAIN CTY LINES		10-431-090 TELECOMMUNICATIONS/INTERNET			3,306.35
	03 - RB 1 PHONE		21-400-030 TELEPHONE			64.99
	04 - TAC FAX		10-432-030 TELEPHONE			219.44
	05 - 911 MAPPING		10-437-030 TELEPHONE			30.55
	06 - ELEVATOR LINES		10-435-015 Elevator lines			150.64
32399	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	25.92
	01 - KICKAPOO PARK UTILITIES		10-435-094 UTILITIES			25.92
32400	Payee: WRIGHT BUICK PONTIAC GMC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	606.18
	01 - S/O - UNIT 240 LABOR		10-439-424 VEHICLE REPAIR/MAINTENANCE			316.85
	02 - S/O - UNIT 240 PARTS		10-439-424 VEHICLE REPAIR/MAINTENANCE			289.33

01-11-2019  
TIME:10:16 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	84	202,030.49
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	84	202,030.49