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31152	Payee: ANGELINA REHABILITATION CENTER 01 - MAY INDIGENT HEALTH CARE	Status: I Issued:06-05-2018 Changed:06-05-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 422.38 422.38
31153	Payee: APPLE SPRINGS I.S.D. 01 - SCHOOL SHARE FOREST MONEY	Status: I Issued:06-05-2018 Changed:06-05-2018 30-400-398 SCHOOL SHARE	Check-Amount: 18,925.94 18,925.94
31154	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - RB3 - 2013 JD GRADER PRINCIPAL 02 - RB3 - 2013 JD GRADER INTEREST	Status: I Issued:06-05-2018 Changed:06-05-2018 23-400-318 LOAN PRINCIPAL 23-400-316 LOAN INTEREST	Check-Amount: 27,156.37 25,890.06 1,266.31
31155	Payee: BROOKSHIRE BROTHERS INC 01 - MAY 2018 INDIGENT HEALTH CARE 02 - MAY 2018 JAIL MEDICAL	Status: I Issued:06-05-2018 Changed:06-05-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1 10-440-440 INMATE MEDICAL	Check-Amount: 680.53 582.61 97.92
31156	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - MAY 2018 INDIGENT HEALTH CARE	Status: I Issued:06-05-2018 Changed:06-05-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 36.77 36.77
31157	Payee: CAMINO REAL EMERG ASSOCIATES 01 - MAY 2018 JAIL MEDICAL	Status: I Issued:06-05-2018 Changed:06-05-2018 10-440-440 INMATE MEDICAL	Check-Amount: 254.14 254.14
31158	Payee: CENTERVILLE I.S.D. 01 - SCHOOL SHARE FOREST MONEY	Status: I Issued:06-05-2018 Changed:06-05-2018 30-400-398 SCHOOL SHARE	Check-Amount: 21,449.40 21,449.40
31159	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES WATER	Status: I Issued:06-05-2018 Changed:06-05-2018 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
31160	Payee: CHI ST LUKES HEALTH 01 - MAY 2018 INDIGENT HEALTH CARE	Status: I Issued:06-05-2018 Changed:06-05-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 345.76 345.76
31161	Payee: CIRA 01 - APRIL 2018 EMAIL ACCTS	Status: I Issued:06-05-2018 Changed:06-05-2018 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 122.00 122.00
31162	Payee: CITY OF GROVETON 01 - TRAP HOGS AT AIRPORT 1/2 TOT COST	Status: I Issued:06-05-2018 Changed:06-05-2018 10-448-828 AIRPORT	Check-Amount: 85.06 85.06
31163	Payee: CLARK PSYCHOLOGICAL CONSULTATION 01 - S/O - L3 POLICE TESTING TOUDOUZE 02 - S/O - L3 POLICE TESTING BROOKS	Status: I Issued:06-05-2018 Changed:06-05-2018 10-439-090 MISCELLANEOUS 10-439-090 MISCELLANEOUS	Check-Amount: 300.00 150.00 150.00
31164	Payee: DIAL TONE SERVICES L.P. 01 - EOC SATELLITE PHONE - 6 MOS	Status: I Issued:06-05-2018 Changed:06-05-2018 10-437-030 TELEPHONE	Check-Amount: 78.53 78.53
31165	Payee: EAGLE SANITATION III 01 - JP 4 - Weekly garbage pickup 1 yr	Status: I Issued:06-05-2018 Changed:06-05-2018 10-464-037 Trash Pick-Up	Check-Amount: 289.00 289.00
31166	Payee: ENTERGY 01 - EFT UTILITIES ELECTRIC MUSEUM 02 - EFT UTILITIES ELECTRIC SO ADMIN 03 - EFT UTILITIES ELECTRIC RODEO ARENA 04 - EFT UTILITIES ELECTRIC COURTHOUSE 05 - EFT UTILITIES ELECTRIC KICKAPOO 06 - EFT UTILITIES ELECTRIC 1/2 FARM 07 - EFT UTILITIES ELECTRIC 1/2 ANIMAL C 08 - EFT UTILITIES ELECTRIC JP OFFICE TR 09 - EFT UTILITIES ELECTRIC 10 - EFT UTILITIES ELECTRIC ANNEX 11 - EFT UTILITIES ELECTRIC EOC	Status: I Issued:06-05-2018 Changed:06-05-2018 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-448-829 PARKS 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: 4,552.46 67.33 200.95 14.48 1,024.15 72.57 30.94 30.94 93.68 533.26 113.80 176.26

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31166	Payee: ENERGY	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	4,552.46
	12 - EFT UTILITIES ELECTRIC TAX OFF	10-435-094	UTILITIES			131.94
	13 - EFT UTILITIES ELECTRIC CTY CLERK	10-435-094	UTILITIES			272.41
	14 - EFT UTILITIES ELECTRIC ROCK OLD DHS	10-435-094	UTILITIES			141.47
	15 - EFT UTILITIES ELECTRIC JAIL	10-435-094	UTILITIES			992.53
	16 - EFT UTILITIES ELECTRIC DA	10-435-094	UTILITIES			151.05
	17 - EFT UTILITIES ELECTRIC ROCK BLDG	10-435-094	UTILITIES			268.17
	18 - EFT UTILITIES ELECTRIC STREET LGHTS	10-435-094	UTILITIES			236.53
31167	Payee: FAST ACCESS SECURITY CORP	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	4,210.44
	01 - PREPAY SO SECURITY SYSTEM	10-439-420	CAMERA & POLICE SUPPLIES			4,210.44
31168	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	43.00
	01 - RB3 UTILITIES WATER	23-400-322	UTILITIES			43.00
31169	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	905.30
	01 - MAY 2018 INDIGENT HEALTH CARE	10-476-948	INDIGENT HEALTH CARE S.B.#1			740.70
	02 - MAY 2018 JAIL MEDICAL	10-440-440	INMATE MEDICAL			164.60
31170	Payee: GROVETON FUNERAL HOME	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	500.00
	01 - CRASH BAG AUTOPSY	10-476-933	AUTOPSIES			175.00
	02 - AUTOPSY - TRIP TO BEAUMONT	10-476-933	AUTOPSIES			325.00
31171	Payee: GROVETON I.S.D.	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	68,133.39
	01 - SCHOOL CHARE - FOREST MONEY	30-400-398	SCHOOL SHARE			68,133.39
31172	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	271.00
	01 - RENEWAL NOTARY BOND - T PURSLEY	10-450-902	BOND PREMIUM			71.00
	02 - RENEWAL BOND T PURSLEY JP2	10-450-902	BOND PREMIUM			50.00
	03 - RENEWAL BOND FOR OVER AXLE/GROSS	10-450-902	BOND PREMIUM			150.00
31173	Payee: HANNAH EQUIPMENT	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	302.38
	01 - RB 4 - EQUIP MAINT/REPAIRS	24-400-324	EQUIPMENT REPAIRS/MAINT			302.38
31174	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	128.60
	01 - JP 4 - UTILITIES	10-435-094	UTILITIES			60.90
	02 - JP 4 BARN 10 - UTILITIES	10-435-094	UTILITIES			14.00
	03 - RB 4- UTILITIES	24-400-322	UTILITIES			53.70
31175	Payee: KENNARD I.S.D.	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	2,523.46
	01 - SCHOOL SHARE FOREST MONEY	30-400-398	SCHOOL SHARE			2,523.46
31176	Payee: MARCO A BENITEZ MD PA	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	93.46
	01 - MAY 2018 INDIGENT HEALTH CARE	10-476-948	INDIGENT HEALTH CARE S.B.#1			93.46
31177	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	472.87
	01 - MAY 2018 JAIL MEDICAL	10-440-440	INMATE MEDICAL			472.87
31178	Payee: MEMORIAL MULTISPECIALTY ASSOC.	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	6.42
	01 - MAY 2018 JAIL MEDICAL	10-440-440	INMATE MEDICAL			6.42
31179	Payee: MIDWAY	Status: I	Issued:06-05-2018	Changed:06-05-2018	Check-Amount:	998.17
	01 - SO- MOUNT BAL TIRES	10-439-424	VEHICLE REPAIR/MAINTENANCE			60.00
	02 - SO- MOUNT BAL ROTATE TIRES	10-439-424	VEHICLE REPAIR/MAINTENANCE			40.00
	03 - SO- MOUNT BAL TIRES	10-439-424	VEHICLE REPAIR/MAINTENANCE			30.00
	04 - SO - PARTS REPAIR STRUTS -UNIT 179	10-439-424	VEHICLE REPAIR/MAINTENANCE			563.17
	05 - SO-LABOR TO REPAIR UNIT 179	10-439-424	VEHICLE REPAIR/MAINTENANCE			225.00

31179	Payee: MIDWAY 06 - SO PURCH USED TIRE 07 - SO PURCH USED TIRE	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 998.17 40.00 40.00
31180	Payee: PENNINGTON WATER SUPPLY CORP 01 - UTILITIES WATER 1/2 INMATE FARM 02 - UTILITIES WATER 1/2- ANIMAL CONTROL	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 62.98 31.49 31.49
31181	Payee: PRISCILLA RASBEARY 01 - REIM FOR MILEAGE - VOTING LOCATION 02 - REIMBURSE FOOD FOR ELECTION WORKERS	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 97.41 47.46 49.95
31182	Payee: REGGIE OLIVE 01 - REIM FOR MILEAGE - CONST. CONF. 02 - REIM FOR MEALS- CONST. CONF. 03 - REIM FOR LODGING- CONST. CONF.	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 1,113.32 362.97 177.00 573.35
31183	Payee: STIG PEITERSEN, MD PA 01 - MAY 2018 INDIGENT HEALTH CARE	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 80.23 80.23
31184	Payee: SUPPLYWORKS 01 - JP 2 - PAPER 02 - JP 3 - PAPER 03 - CRTHSE PAPER 04 - CRTHSE CLEANING SUPPLIES 05 - CRTHSE CLEANING SUPPLIES 06 - CRTHSE PAPER	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 434.89 33.50 33.50 67.00 140.81 50.38 109.70
31185	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEDICAL AND DENTAL MAY 2018 02 - MEDICAL AND DENTAL MAY 2018 03 - MEDICAL AND DENTAL MAY 2018 04 - MEDICAL AND DENTAL MAY 2018 05 - MEDICAL AND DENTAL MAY 2018 06 - MEDICAL AND DENTAL MAY 2018 07 - MEDICAL AND DENTAL MAY 2018	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 55,994.54 5,339.76 48,664.68 54.38 1,832.34 24.32 48.64 30.42
31186	Payee: TEXAS ASSOCIATION OF ELECTIONS ADMI 01 - 2018 ANNUAL DUES - P RASBEARY	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 150.00 150.00
31187	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 88.89 88.89
31188	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - MAY 2018 INDIGENT HEALTH CARE	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 186.20 186.20
31189	Payee: TOMMY PARK 01 - CNSTBL PCT 1 MILEAGE FOR TRAINING 02 - CNSTBL PCT 1 MEALS FOR TRAINING 03 - CNSTBL PCT 1 MEMBERSHIP DUES 04 - CNSTBL PCT 1 PHONE 05 - CNSTBL PCT 1 REIMB WINDSHIELD	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 788.19 99.19 184.00 60.00 60.00 385.00
31190	Payee: TRINITY I S D 01 - SCHOOL SHARE FOREST MONEY	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 15,140.75 15,140.75
31191	Payee: TWELFTH COURT OF APPEALS 01 - APRIL 2018 DISTRICT CLERK	Status: I Issued:06-05-2018 Changed:06-05-2018	Check-Amount: 110.00 65.00

31191	Payee: TWELFTH COURT OF APPEALS 02 - APRIL 2018 COUNTY CLERK	Status: I Issued:06-05-2018 Changed:06-05-2018 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 110.00 45.00
31192	Payee: U S POSTMASTER GROVETON 01 - 911 ADDRESSING POSTAGE	Status: I Issued:06-05-2018 Changed:06-05-2018 10-437-032 POSTAGE	Check-Amount: 100.00 100.00
31193	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS	Status: I Issued:06-05-2018 Changed:06-05-2018 10-440-412 INMATE MEALS	Check-Amount: 172.26 172.26
31194	Payee: WELLS FARGO VENDOR FIN. SER. 01 - CRTHS COPIER RENTAL	Status: I Issued:06-05-2018 Changed:06-05-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78
31195	Payee: WINDSTREAM 01 - TRINITY CO 911 - JAIL 02 - JP 2 - PHONES 03 - TRINITY CO SUB CRTHSE - PHONE 04 - JP 3 - PHONES 05 - VET. TRINITY - TELEPHONE 06 - RB 1 CO BARN - PHONE 07 - JAIL - PHONE 08 - CONSTABLES-TRINITY-JP 3 09 - JP 1 PHONES 10 - CO JUDGE - PHONE 11 - CO CLK - PHONE 12 - ELECTIONS ADMIN. - PHONE 13 - AUDITOR - PHONE 14 - DIST JUDGE - PHONE 15 - DIST CLK - PHONE 16 - CTY ATT - PHONE 17 - DA - PHONE 18 - TREASURER - PHONE 19 - SEC MONITORING & ETHERNET 20 - TAX ASSESSOR - PHONE 21 - MAINT DEPT - PHONE 22 - EMERG ELEVATOR PHONE 23 - 911 MAPPING - PHONE 24 - JAIL-S/O PHONES 25 - CO AGENT - PHONE	Status: I Issued:06-05-2018 Changed:06-05-2018 10-439-030 TELEPHONE 10-462-030 TELEPHONE 10-432-030 TELEPHONE 10-463-030 TELEPHONE 10-434-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE 10-453-030 TELEPHONE 10-461-030 TELEPHONE 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-404-920 ELECTIONS 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-425-030 TELEPHONE 10-428-030 TELEPHONE 10-430-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-435-015 Elevator lines 10-437-030 TELEPHONE 10-439-030 TELEPHONE 10-441-030 TELEPHONE	Check-Amount: 5,245.12 78.14 154.32 289.43 143.29 65.64 64.65 1,155.86 50.53 92.00 170.62 199.19 126.45 115.82 69.89 127.17 147.67 219.45 92.77 1,024.99 283.18 112.67 150.64 39.30 170.74 100.71
31196	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK-WATER	Status: I Issued:06-05-2018 Changed:06-05-2018 10-435-094 UTILITIES	Check-Amount: 26.38 26.38
31197	Payee: UT HEALTH EAST TEXAS EMS 01 - MONTHLY ELECTRIC FEE FOR MARCH 18	Status: I Issued:06-06-2018 Changed:06-06-2018 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
31198	Payee: ABC AUTO 01 - RB 4 - EQUIP MAINT/REPAIRS	Status: I Issued:06-12-2018 Changed:06-12-2018 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 722.12 722.12
31199	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - 6 TIRES FOR 2 UNITS	Status: I Issued:06-12-2018 Changed:06-12-2018 10-439-404 TIRES & TUBES	Check-Amount: 785.04 785.04
31200	Payee: APPLE SPRINGS VFD 01 - 3RD QUARTER 2018	Status: I Issued:06-12-2018 Changed:06-12-2018 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Check-Amount: 4,026.00 4,026.00
31201	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 - UTILITIES	Status: I Issued:06-12-2018 Changed:06-12-2018 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
31202	Payee: BENNIE SCHIRO 01 - REIM FOR UNIFORMS FOR KENT & CHRIS	Status: I Issued:06-12-2018 Changed:06-12-2018 44-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 118.96 118.96

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31203	Payee: BONNIE KENNEDY 01 - REIM FOR RB 1 LODGING FOR CONF.	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 154.81 154.81
31204	Payee: CENTURY SIGN BUILDERS 01 - S/O - VEHICLE GRAPHICS	Status: I Issued:06-12-2018 Changed:06-12-2018 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 97.43 97.43
31205	Payee: CHIEF 01 - S/O - GUN SHOT RESIDUE KIT 02 - S/O - TACLITE PRO PANTS 03 - S/O - TACLITE PRO SHORT SLVE SHIRT	Status: I Issued:06-12-2018 Changed:06-12-2018 10-439-420 CAMERA & POLICE SUPPLIES 10-439-426 UNIFORM ALLOWANCE 10-439-426 UNIFORM ALLOWANCE	Check-Amount: 280.12 49.06 182.01 49.05
31206	Payee: CITY OF GROVETON 01 - RB 1 - BARN UTILITIES 02 - ROCK BLDG - UTILITIES 03 - CRTHSE - UTILITIES 04 - TRINITY CO JAIL - UTILITIES 05 - TRINITY CO ANNEX BLD - UTILITIES 06 - TRINITY CO SPRINKLER - UTILITIES	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,171.71 290.40 101.13 313.03 331.40 99.75 36.00
31207	Payee: CITY OF TRINITY 01 - INMATE MEALS 02 - TRINITY CO SUB CRTHS - UTILITIES	Status: I Issued:06-12-2018 Changed:06-12-2018 10-440-412 INMATE MEALS 10-435-094 UTILITIES	Check-Amount: 446.50 345.45 101.05
31208	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 3 - ROAD MATERIALS/SUPPLIES 02 - RB 1 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES 04 - RB 3 - ROAD MATERIALS/SUPPLIES 05 - RB 2 - ROAD MATERIALS/SUPPLIES 06 - RB 1 - ROAD MATERIALS/SUPPLIES 07 - RB 2 - ROAD MATERIALS/SUPPLIES 08 - RB 3 - ROAD MATERIALS/SUPPLIES 09 - RB 4 - ROAD MATERIALS/SUPPLIES 10 - RB 3 - ROAD MATERIALS/SUPPLIES 11 - RB 1 - ROAD MATERIALS/SUPPLIES 12 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-12-2018 Changed:06-12-2018 23-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 7,903.22 943.25 1,125.37 670.07 630.57 314.12 314.75 314.88 332.81 669.57 945.51 796.32 846.00
31209	Payee: CROCKETT IRON WORKS 01 - RB 4 - EQUIP MAINT/REPAIRS	Status: I Issued:06-12-2018 Changed:06-12-2018 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 227.80 227.80
31210	Payee: DAVID CERVANTES 01 - CO CRT - 20,250 VERLIE PURVIS 02 - CO CRT - 20,128 KRISTI BECKWORTH	Status: I Issued:06-12-2018 Changed:06-12-2018 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 450.00 225.00 225.00
31211	Payee: DE'S PARTS & SERVICE 01 - RB 3 - ROAD MATERIALS & SUPPLIES	Status: I Issued:06-12-2018 Changed:06-12-2018 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 247.00 247.00
31212	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS 6/8/18 02 - PAYROLL DEDUCTS 6/8/18	Status: I Issued:06-12-2018 Changed:06-12-2018 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 600.00 200.00 400.00
31213	Payee: DUSTIN ANDREAS 01 - 258TH DIST- CPS 22673	Status: I Issued:06-12-2018 Changed:06-12-2018 10-412-121 258th Court App Atty - CPS	Check-Amount: 858.00 858.00
31214	Payee: ENTERGY 01 - SUB CRTHSE- UTILITIES	Status: I Issued:06-12-2018 Changed:06-12-2018 10-435-094 UTILITIES	Check-Amount: 113.31 113.31
31215	Payee: FIRST NATIONAL BANK WICHITA FALLS 01 - LOAN 65799-PRIN.	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-318 LOAN PRINCIPAL	Check-Amount: 18,081.06 13,809.91

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31215	Payee: FIRST NATIONAL BANK WICHITA FALLS 02 - LOAN 65799-INTEREST	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-316 LOAN INTEREST	Check-Amount: 18,081.06 4,271.15
31216	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - MTHLY CONTRIBUTION	Status: I Issued:06-12-2018 Changed:06-12-2018 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
31217	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - C. BROOKS DRUG TESTING	Status: I Issued:06-12-2018 Changed:06-12-2018 10-439-090 MISCELLANEOUS	Check-Amount: 140.00 140.00
31218	Payee: GROVETON NEWS & PRINTING 01 - LEGAL NOTICE FOR BIDS FY19 02 - LEGAL NOTICE FOR PROPOSAL FIN. AUD.	Status: I Issued:06-12-2018 Changed:06-12-2018 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 123.90 63.45 60.45
31219	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRE WORK 02 - S/O - TIRE WORK UNIT 240	Status: I Issued:06-12-2018 Changed:06-12-2018 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 117.00 44.00 73.00
31220	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 2 -EQUIPMENT MAINT/REPAIRS	Status: I Issued:06-12-2018 Changed:06-12-2018 22-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 40.63 40.63
31221	Payee: HOUSTON COUNTY EQUIPMENT 01 - RB 1 - EQUIPMENT REPAIRS/MAINT 02 - MAINT - ZERO TURN PARTS & REPAIR	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-324 EQUIPMENT REPAIRS/MAINT 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 275.51 13.57 261.94
31222	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - FUEL 02 - RB 1 - FUEL 03 - RB 3 - FUEL 04 - RB 3 - FUEL 05 - RB 4 - FUEL 06 - RB 4 - FUEL 07 - S/O - FUEL	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-308 OIL & GAS 21-400-308 OIL & GAS 23-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS 24-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 11,478.90 1,528.77 1,417.30 2,480.21 683.34 1,797.81 708.65 2,862.82
31223	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES FOR JULY 2018	Status: I Issued:06-12-2018 Changed:06-12-2018 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
31224	Payee: INNOVATIVE LEASING 01 - COURTHOUSE - COPIER RENTAL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 79.07 79.07
31225	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT - COPIER RENTAL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 65.58 65.58
31226	Payee: JAMES F. KEEGAN 01 - 411TH DIST-10720 - JASON HART	Status: I Issued:06-12-2018 Changed:06-12-2018 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
31227	Payee: JIM SQUYRES 01 - 411TH DIST-10256 & 10762-T. HOUSLEY	Status: I Issued:06-12-2018 Changed:06-12-2018 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,020.00 1,020.00
31228	Payee: LANDMARK INVESTIGATIONS 01 - ASSIST IN DEFENSE INVESTIGATION	Status: I Issued:06-12-2018 Changed:06-12-2018 10-412-130 COURT ORDERED COST	Check-Amount: 975.60 975.60
31229	Payee: LEAF 01 - AG EXT - COPIER RENTAL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
31230	Payee: LOTT OIL COMPANY, INC 01 - RB 3-HYPERION TO-4 HYD 50W 02 - RB 3- OIL AND GAS	Status: I Issued:06-12-2018 Changed:06-12-2018 23-400-308 OIL & GAS 23-400-308 OIL & GAS	Check-Amount: 794.32 47.44 746.88

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31231	Payee: MARY WALLACE 01 - REIM FOR POSTAGE	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 109.27 109.27
31232	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTALS	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 68.82 68.82
31233	Payee: MCCLAINS ENTERPRISES INC 01 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 115.77 115.77
31234	Payee: MUSTANG CAT 01 - RB 4 - EQUIP MAINT/REPAIRS	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 120.02 120.02
31235	Payee: Montgomery County Forensic Services 01 - JP 1 - AUTOPSY- KEITH MCBRIDE	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 2,233.00 2,233.00
31236	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 6/8/18 02 - PAYROLL DEDUCTS 6/8/18	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 125.83 67.00 58.83
31237	Payee: OFFICE OF THE SECRETARY OF STATE 01 - Election Law Seminar P. Rasbeary	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 210.00 210.00
31238	Payee: OVERHEAD DOOR COMPANY OF GREATER LU 01 - S/O - INSTALL 2 DOORS	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 2,280.00 2,280.00
31239	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS, 01 - RB 2 - ROAD SIGNS/POSTS	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 163.12 163.12
31240	Payee: PITNEY BOWES, INC. 01 - CO CLK POSTAGE	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 208.99 208.99
31241	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE REPAIR/MAINT. 02 - CONST 4 - VEHICLE REPAIR/MAINT. 03 - CONST 1 - VEHICLE REPAIR/MAINT. 04 - RB 1 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 536.23 337.91 60.45 80.83 57.04
31242	Payee: QUILL CORP. 01 - TREASURER - OFFICE SUPPLIES 02 - CO CLK - OFFICE SUPPLIES 03 - SHERIFF ADMIN - OFFICE SUPPLIES 04 - DA - OFFICE SUPPLIES 05 - TREASURER- OFFICE SUPPLIES 06 - TREASURER - OFFICE SUPPLIES 07 - CO CLK - OFFICE SUPPLIES 08 - DA - NOTARY STAMP	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 396.42 85.65 40.74 125.08 27.99 22.77 7.59 67.48 19.12
31243	Payee: REBECCA MARLOW 01 - SEWER INSPECTION-1873 HWY 19 N 02 - SEWER INSPECTIONS-398 FM 3154 03 - SEWER INSPECTIONS-365 WILKINSON WAY 04 - SEWER INSPECTIONS-2468 WESTVILLE RD 05 - SEWER INSPECTIONS-7629 HWY 94 N 06 - SEWER INSPECTIONS-137 ROSE BUD DR	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 1,140.00 190.00 190.00 190.00 190.00 190.00 190.00
31244	Payee: ROCIC 01 - DA - JULY 18 THRU JUN 19 SERVICE	Status: I Issued:06-12-2018 Changed:06-12-2018	Check-Amount: 300.00 300.00

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31245	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:06-12-2018 Changed:06-12-2018 71-400-316 ARCHIVES	Check-Amount: 22.00 22.00
31246	Payee: STUBBS CHEMICAL & FEED 01 - JAIL - INMATE MEALS 02 - JAIL - INMATE MEALS	Status: I Issued:06-12-2018 Changed:06-12-2018 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS	Check-Amount: 162.85 151.90 10.95
31247	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - PUBLIC SAFETY- ANIMAL CONTROL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 25.87 25.87
31248	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 3RD QUARTER 2018	Status: I Issued:06-12-2018 Changed:06-12-2018 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 68,934.79 68,934.79
31249	Payee: U S POSTMASTER - TRINITY 01 - JP 3 - PO BOX RENEWAL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-463-032 POSTAGE	Check-Amount: 38.00 38.00
31250	Payee: U S POSTMASTER GROVETON 01 - CO CLK - PO BOX RENEWAL 02 - TAC - PO BOX RENEWAL 03 - S/O - PO BOX RENEWAL 04 - TREASURER - PO BOX RENEWAL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-403-032 POSTAGE 10-432-032 POSTAGE 10-439-032 POSTAGE 10-430-032 POSTAGE	Check-Amount: 260.00 56.00 92.00 56.00 56.00
31251	Payee: UT HEALTH EAST TEXAS EMS 01 - MONTHLY ELECTRIC FEE FOR JUNE 2018	Status: I Issued:06-12-2018 Changed:06-12-2018 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
31252	Payee: VERIZON WIRELESS 01 - RB 1 - PHONES 02 - 4 MOBILE BROADBAND 03 - S/O - PHONE BILL	Status: I Issued:06-12-2018 Changed:06-12-2018 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 10-439-030 TELEPHONE	Check-Amount: 1,202.36 66.14 151.96 984.26
31253	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER BURIAL-ROBERT HAMINSKI	Status: I Issued:06-12-2018 Changed:06-12-2018 10-476-956 PAUPER FUNERALS	Check-Amount: 750.00 750.00
31254	Payee: WEX BANK 01 - S/O - FUEL 02 - CONST 1 - FUEL 03 - CONST 2 - FUEL 04 - CONST 3 - FUEL 05 - CONST 4 - FUEL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-439-400 OIL & GAS 10-451-070 FUEL 10-452-070 FUEL 10-453-070 FUEL 10-454-070 FUEL	Check-Amount: 797.43 49.18 349.98 136.05 98.64 163.58
31255	Payee: WINDSTREAM 01 - PROBATION DEPT PHONES 02 - RB1 COMMISSIONERS OFFICE PHONES 03 - RB2 COMMISSIONERS OFFICE PHONES 04 - RB3 COMMISSIONERS OFFICE PHONES 05 - RB4 COMMISSIONERS OFFICE PHONES	Status: I Issued:06-12-2018 Changed:06-12-2018 10-446-880 JUVENILE/ADULT PROBATION 21-400-030 TELEPHONE 22-400-030 TELEPHONE 23-400-030 TELEPHONE 24-400-030 TELEPHONE	Check-Amount: 209.15 153.92 13.80 13.81 13.81
31256	Payee: XEROX CORPORATION 01 - CO CLK COPIER RENTAL	Status: I Issued:06-12-2018 Changed:06-12-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 151.55 151.55
31257	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - PRINC.2017 FORD EXPLORER POLICE SUV 02 - INT. 2017 FORD EXPLORER POLICE SUV	Status: I Issued:06-19-2018 Changed:06-19-2018 10-446-900 DEBT SERVICE 10-446-900 DEBT SERVICE	Check-Amount: 22,113.34 21,618.28 495.06
31258	Payee: CLERK, SUPREME COURT 01 - R. ROBERTSON STATE BAR DUES 02 - B. SHIRO STATE BAR DUES	Status: I Issued:06-19-2018 Changed:06-19-2018 10-428-040 EDUCATIONAL SCHOOL/DUES 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 835.00 300.00 235.00



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31258	Payee: CLERK, SUPREME COURT 03 - C. THOMPSON STATE BAR DUES	Status: I Issued:06-19-2018 Changed:06-19-2018 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 835.00 300.00
31259	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 4 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 3 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-19-2018 Changed:06-19-2018 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,125.18 336.50 157.81 630.87
31260	Payee: DIAL TONE SERVICES L.P. 01 - SERVICES FOR JUNE 2018	Status: I Issued:06-19-2018 Changed:06-19-2018 10-437-030 TELEPHONE	Check-Amount: 92.17 92.17
31261	Payee: ENTERGY 01 - RB 3 - UTILITIES	Status: I Issued:06-19-2018 Changed:06-19-2018 23-400-322 UTILITIES	Check-Amount: 69.70 69.70
31262	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY JP 4- L. ALEC	Status: I Issued:06-19-2018 Changed:06-19-2018 10-476-933 AUTOPSIES	Check-Amount: 1,950.00 1,950.00
31263	Payee: GROVETON MILL & SUPPLY, INC. 01 - RB 3 - HERIBICIDE	Status: I Issued:06-19-2018 Changed:06-19-2018 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 420.00 420.00
31264	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRE WORK	Status: I Issued:06-19-2018 Changed:06-19-2018 10-439-404 TIRES & TUBES	Check-Amount: 90.00 90.00
31265	Payee: HEATHER DEISS CSR 01 - MILEAGE FOR CSR FOR MAY 2018	Status: I Issued:06-19-2018 Changed:06-19-2018 10-410-130 COURT ORDERED COST	Check-Amount: 76.00 76.00
31266	Payee: HELMCAMP MATERIALS, LTD 01 - RB 3 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-19-2018 Changed:06-19-2018 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,199.12 2,199.12
31267	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 4 - FUEL 02 - RB 3 - FUEL 03 - RB 1 - FUEL 04 - S/O - FUEL	Status: I Issued:06-19-2018 Changed:06-19-2018 24-400-308 OIL & GAS 23-400-308 OIL & GAS 21-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 9,361.75 1,571.14 2,027.67 2,900.96 2,861.98
31268	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - APRIL-MAY- POWER SEARCH SERVICES	Status: I Issued:06-19-2018 Changed:06-19-2018 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 22.00 22.00
31269	Payee: JCK GROUP 01 - RB 3 - ROAD MATERIALS & SUPPLIES 02 - RB 3 - FUEL CHARGE	Status: I Issued:06-19-2018 Changed:06-19-2018 23-400-312 CULVERTS 23-400-308 OIL & GAS	Check-Amount: 5,420.25 5,345.25 75.00
31270	Payee: JIM SQUYRES 01 - 258TH DIST - AG 21368-OTIS ENGLISH	Status: I Issued:06-19-2018 Changed:06-19-2018 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 230.00 230.00
31271	Payee: JOE WARNER BELL 01 - CO ATT-MILEAGE REIM FOR DETCOG MTG	Status: I Issued:06-19-2018 Changed:06-19-2018 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 37.61 37.61
31272	Payee: MORRIS E. LUKER 01 - JAIL - SEMI ANNUAL FIRE INSPECTION	Status: I Issued:06-19-2018 Changed:06-19-2018 10-440-322 JAIL MAINTENANCE	Check-Amount: 100.00 100.00
31273	Payee: MUSTANG CAT 01 - RB 4 - EQUIP MAINT/REPAIRS	Status: I Issued:06-19-2018 Changed:06-19-2018 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 120.02 120.02
31274	Payee: PAX-SUN, INC. 01 - CRTHS MAINT	Status: I Issued:06-19-2018 Changed:06-19-2018 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 193.00 193.00
31275	Payee: QUILL CORP. 01 - JAIL-OFFICE SUPPLIES	Status: I Issued:06-19-2018 Changed:06-19-2018 10-440-415 OFFICE SUPPLIES	Check-Amount: 156.22 156.22

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31276	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	24,996.39
	01 - CONTRACT JAIL SPACE FOR MAY 2018		10-440-430	CONTRACT JAIL SPACE		22,875.00
	02 - INMATE MEDICAL FOR MAY 2018		10-440-440	INMATE MEDICAL		2,121.39
31277	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	60.00
	01 - RB 2 - 1/2 CONTAINER FEE		22-400-090	MISCELLANEOUS		30.00
	02 - RB 3 - 1/2 CONTAINER FEE		23-400-090	MISCELLANEOUS		30.00
31278	Payee: SUPPLYWORKS	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	195.89
	01 - CRTHS- CLEANING SUPPLIES		10-435-332	Cleaning Supplies		61.89
	02 - CRTHSE COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		134.00
31279	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	333.70
	01 - CRTHS-USA FLAG		10-435-322	COURTHOUSE MAINTENANCE		243.70
	02 - CRTHS-STATE FLAG		10-435-322	COURTHOUSE MAINTENANCE		90.00
31280	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	50.00
	01 - CO ATT- J. DEAN MEMBERSHIP DUES		10-425-040	EDUCATIONAL SCHOOL/DUES		50.00
31281	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	161.25
	01 - SO/JAIL-COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		24.86
	02 - CO JUDGE COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		26.45
	03 - TRINITY CO ANNEX BLDG 211 -COPIER		10-450-916	COPIER RENTAL & SUPPLIES		54.97
	04 - CRTHSE 2ND FLOOR COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		54.97
31282	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	125.93
	01 - COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		125.93
31283	Payee: THE PRODUCTIVITY CENTER	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	330.00
	01 - CONST. 3 - TCLEDDS RENEWAL		10-453-040	EDUCATIONAL SCHOOLS/DUES		330.00
31284	Payee: THE TRINITY STANDARD	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	127.95
	01 - PROPOSAL AUDIT FOR FY-NP AD		10-450-918	NEWSPAPER ADVERTISEMENTS		65.20
	02 - CTY ACCEPTING BIDS FOR ROCK HAULING		10-450-918	NEWSPAPER ADVERTISEMENTS		62.75
31285	Payee: THOMSON REUTERS - WEST	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	147.00
	01 - DA-WEST INFORATION CHARGES		10-428-031	ON-LINE LEGAL SEARCH		147.00
31286	Payee: TODD, HAMAKER & JOHNSON, LLP	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	760.00
	01 - ASSIST CLIENT ON 5/11 AND 5/17		10-450-922	AUDITING FEES		760.00
31287	Payee: TOMMY PARK	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	21.65
	01 - CONST 1 REIM-TOTES FOR PATROL UNIT		10-451-090	MISCELLANEOUS SUPPLIES		21.65
31288	Payee: U S POSTMASTER - TRINITY	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	50.00
	01 - TAC - TRINITY - PO BOX RENEWAL		10-432-032	POSTAGE		50.00
31289	Payee: U S POSTMASTER GROVETON	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	150.00
	01 - CO JUDGE - 3 ROLLS OF STAMPS		10-400-032	POSTAGE		150.00
31290	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	336.45
	01 - CONST 2 FUEL		10-452-070	FUEL		82.25
	02 - SHERIFF - FUEL		10-439-400	OIL & GAS		58.79
	03 - CONST 3 FUEL		10-453-070	FUEL		77.62
	04 - TRANSPORT FUEL		10-439-400	OIL & GAS		59.93
	05 - CONST 1 FUEL		10-451-070	FUEL		57.86
31291	Payee: W A AIR CONDITIONING	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	69.00
	01 - SUB CRTHSE MAINT.- SERVICE CALL		10-435-320	SUB-COURTHOUSE MAINTENANCE		69.00

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31292	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER BURIAL-RICHARD HOLIFIELD	Status: I Issued:06-19-2018 Changed:06-19-2018	Check-Amount: 750.00 750.00
31293	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COURTHOUSE - COPIER RENTAL	Status: I Issued:06-19-2018 Changed:06-19-2018	Check-Amount: 177.78 177.78
31294	Payee: WINDSTREAM 01 - RB 3 - UTILITIES 02 - CO MUSEUM UTILITIES	Status: I Issued:06-19-2018 Changed:06-19-2018	Check-Amount: 142.79 47.79 95.00
31295	Payee: WOODY WALLACE 01 - REIM FOR SIGNS	Status: I Issued:06-19-2018 Changed:06-19-2018	Check-Amount: 178.42 178.42
31296	Payee: AMERICAN HERITAGE INSURANCE 01 - PAYROLL DEDUCTS JUNE 2018 02 - PAYROLL DEDUCT JUNE 2018	Status: I Issued:06-21-2018 Changed:06-21-2018	Check-Amount: 19.08 7.18 11.90
31297	Payee: DOCHES DISTRICT CREDIT 01 - 6/22/18 PAYROLL DEDUCTS 02 - 6/22/18 PAYROLL DEDUCTS	Status: I Issued:06-21-2018 Changed:06-21-2018	Check-Amount: 600.00 200.00 400.00
31298	Payee: LIBERTY NATIONAL 01 - JUNE 2018 PAYROLL DEDUCTS	Status: I Issued:06-21-2018 Changed:06-21-2018	Check-Amount: 436.72 436.72
31299	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 6/22/18 PAYROLL DEDUCTS 02 - 6/22/18 PAYROLL DEDUCTS	Status: I Issued:06-21-2018 Changed:06-21-2018	Check-Amount: 125.83 67.00 58.83
31300	Payee: NEW YORK LIFE INSURANCE 01 - JUNE 2018 PAYROLL DEDUCTS	Status: I Issued:06-21-2018 Changed:06-21-2018	Check-Amount: 171.42 171.42
31301	Payee: PRE-PAID LEGAL SERVICES, INC 01 - JUNE 2018 PAYROLL DEDUCTS	Status: I Issued:06-21-2018 Changed:06-21-2018	Check-Amount: 28.90 28.90
31302	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES FOR SEVERAL UNITS	Status: I Issued:06-26-2018 Changed:06-26-2018	Check-Amount: 1,320.78 1,320.78
31303	Payee: CCI 01 - JP 4 - UTILITIES 02 - RB 4 - UTILITIES 03 - CONST 4 - UTILITIES	Status: I Issued:06-26-2018 Changed:06-26-2018	Check-Amount: 350.02 139.80 108.64 101.58
31304	Payee: CECIL E. BERG 01 - COUNTY CRT - C. ALLEN 02 - COUNTY CRT - G. SALLEY 03 - COUNTY CRT - C.CHORTANOFF 04 - COUNTY CRT - C.CHORTANOFF 05 - COUNTY CRT - C.CHORTANOFF	Status: I Issued:06-26-2018 Changed:06-26-2018	Check-Amount: 1,225.00 300.00 425.00 75.00 125.00 300.00
31305	Payee: CENTERPOINT ENERGY 01 - COURTHOUSE- UTILITIES 02 - COURTHOUSE ANNEX-UTILITIES 03 - VETERANS OFFICE-UTILITIES 04 - JAIL-UTILITIES 05 - RB 1 - UTILITIES	Status: I Issued:06-26-2018 Changed:06-26-2018	Check-Amount: 181.92 42.51 38.55 25.08 37.89 37.89
31306	Payee: CHIEF 01 - S/O - EMPLOYEE PANTS	Status: I Issued:06-26-2018 Changed:06-26-2018	Check-Amount: 139.02 139.02

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31307	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	2,269.96
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		1,011.82
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		788.32
	03 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		469.82
31308	Payee: COUNTRY EQUIPMENT SALES	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	1,119.24
	01 - RB 4 - EQUIP MAINT/REPAIRS		24-400-324	EQUIPMENT REPAIRS/MAINT		1,119.24
31309	Payee: DAVID CERVANTES	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	675.00
	01 - COUNTY CRT - B. LEE		10-410-120	COURT APPOINTED ATTORNEY		225.00
	02 - COUNTY CRT - D. NICHOLS		10-410-120	COURT APPOINTED ATTORNEY		225.00
	03 - COUNTY CRT - J. TAYLOR		10-410-120	COURT APPOINTED ATTORNEY		225.00
31310	Payee: DONOVAN P DUDINSKY	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	1,294.80
	01 - COUNTY CRT - R. KIZZEE		10-410-120	COURT APPOINTED ATTORNEY		250.00
	02 - COUNTY CRT - R. KIZZEE		10-410-120	COURT APPOINTED ATTORNEY		250.00
	03 - COUNTY CRT - R. KIZZEE		10-410-120	COURT APPOINTED ATTORNEY		250.00
	04 - COUNTY CRT - D. MCAFEE		10-410-120	COURT APPOINTED ATTORNEY		250.00
	05 - COUNTY CRT - C. HERRERA		10-410-120	COURT APPOINTED ATTORNEY		294.80
31311	Payee: ENTERGY	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	212.36
	01 - RB 1 - BARN UTILITIES		21-400-322	UTILITIES		47.39
	02 - SUB CRTHSE- UTILITIES		10-435-094	UTILITIES		164.97
31312	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	348.50
	01 - BOND RENEWAL J. VASQUEZ		10-450-902	BOND PREMIUM		50.00
	02 - BOND RENEWAL S. BERGMAN		10-450-902	BOND PREMIUM		248.50
	03 - BOND RENEWAL T. HANCE		10-450-902	BOND PREMIUM		50.00
31313	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	207.00
	01 - S/O- INMATE MEALS		10-440-412	INMATE MEALS		21.00
	02 - S/O- INMATE MEALS		10-440-412	INMATE MEALS		83.50
	03 - ANIMAL CONTROL-DOG FOOD		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		13.00
	04 - S/O- INMATE MEALS		10-440-412	INMATE MEALS		89.50
31314	Payee: HERO 24/7	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	260.00
	01 - S/O - SHIRTS		10-439-426	UNIFORM ALLOWANCE		260.00
31315	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	5,231.77
	01 - S/O - FUEL		10-439-400	OIL & GAS		1,516.14
	02 - RB 4 - FUEL		24-400-308	OIL & GAS		2,827.23
	03 - RB 1 - FUEL		21-400-308	OIL & GAS		888.40
31316	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	214.47
	01 - RB 4 - VEHICLE REPAIR		24-400-324	EQUIPMENT REPAIRS/MAINT		214.47
31317	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS,	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	64.00
	01 - RB 2 - ROAD SIGNS/POSTS		22-400-326	ROAD SIGNS/POSTS		64.00
31318	Payee: PAX-SUN, INC.	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	1,080.00
	01 - ANNEX CRT ROOM- A/C REPAIRS		10-435-320	SUB-COURTHOUSE MAINTENANCE		1,080.00
31319	Payee: REGGIE OLIVE	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	78.98
	01 - CONST 4 - OFFICE SUPPLIES		10-454-090	MISCELLANEOUS SUPPLIES		78.98
31320	Payee: SAM O. BLAIR	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	75.00
	01 - REIM FOR PARKING WHILE AT CONF.		10-464-040	EDUCATIONAL SCHOOL/DUES		75.00

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31321	Payee: SAM O. BLAIR III - JP4	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	348.08
	01 - REIM FOR MILEAGE-CRIME SCENE SYMP.		10-464-040	EDUCATIONAL SCHOOL/DUES		231.08
	02 - REIM FOR MEALS-CRIME SCENE SYMP		10-464-040	EDUCATIONAL SCHOOL/DUES		117.00
31322	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	1,346.32
	01 - CONST 4 - TIRE WORK		10-454-424	VEHICLE REPAIR & MAINTENANCE		1,346.32
31323	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	306.08
	01 - DIST CLK - REC MGNT BOOKS		72-400-206	MICROFILMING-DIST CLERK		306.08
31324	Payee: SHASTA BERGMAN	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	67.12
	01 - REIM FOR PARKING WHILE AT CONF.		10-403-040	EDUCATIONAL SCHOOL/DUES		67.12
31325	Payee: SUPPLYWORKS	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	519.17
	01 - CRTHS- CLEANING SUPPLIES		10-435-332	Cleaning Supplies		251.17
	02 - CRTHSE COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		268.00
31326	Payee: SYNCB/AMAZON	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	906.63
	01 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		14.67
	02 - S/O - AMBER PODS & SPEAKER-TPWD		49-400-092	MISCELLANEOUS EXPENSES		149.97
	03 - AUDITOR - SECURITY MIRROR		10-405-036	OFFICE SUPPLIES		42.24
	04 - ELECTIONS - TONER		10-404-036	OFFICE SUPPLIES		30.99
	05 - TAC-TONER		10-432-036	OFFICE SUPPLIES		22.95
	06 - TREASURER - OFFICE SUPPLIES		10-430-036	OFFICE SUPPLIES		34.99
	07 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		26.85
	08 - ELECTIONS- STORAGE BOXES		10-404-036	OFFICE SUPPLIES		44.39
	09 - 911 ADDRESS - ENVELOPES		10-437-036	OFFICE SUPPLIES		68.97
	10 - DA-SAMSUNG POWERBOT VACUUM		44-400-092	MISCELLANEOUS EXPENSE		269.99
	11 - 911 ADDRESSING - TONER		10-437-036	OFFICE SUPPLIES		103.73
	12 - TAC - CALCULATOR		10-432-036	OFFICE SUPPLIES		96.89
31327	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	56,854.76
	01 - JUNE 2018 PAYROLL DEDUCTS		10-200-260	CAFETERIA PLAN PAYABLE		5,098.31
	02 - JUNE 2018 PAYROLL DEDUCTS		10-444-360	HEALTH INSURANCE		49,770.84
	03 - JUNE 2018 PAYROLL DEDUCTS		17-200-260	CAFETERIA PLAN PAYABLE		43.49
	04 - JUNE 2018 PAYROLL DEDUCTS		21-200-260	CAFETERIA PLAN PAYABLE		1,832.34
	05 - JUNE 2018 PAYROLL DEDUCTS		23-200-260	CAFETERIA PLAN PAYABLE		24.32
	06 - JUNE 2018 PAYROLL DEDUCTS		24-200-260	CAFETERIA PLAN PAYABLE		48.64
	07 - JUNE 2018 PAYROLL DEDUCTS		71-200-260	CAFETERIA PLAN PAYABLE		36.82
31328	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	8,281.00
	01 - 3RD QUARTER 2018-WORKERS COMP		10-447-864	W.C./INS FRINGE BENEFITS		4,797.00
	02 - 3RD QUARTER 2018-WORKERS COMP		21-400-304	W/C INSURANCE		1,045.20
	03 - 3RD QUARTER 2018-WORKERS COMP		23-400-304	W/C INSURANCE		1,045.20
	04 - 3RD QUARTER 2018-WORKERS COMP		24-400-304	W/C INSURANCE		1,393.60
31329	Payee: U S POSTMASTER GROVETON	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	200.00
	01 - TREASURER - STAMPS		10-430-032	POSTAGE		200.00
31330	Payee: UNITED HEALTHCARE	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	1,073.92
	01 - RETIREE MEDICAL FOR JULY 2018		10-444-360	HEALTH INSURANCE		1,073.92
31331	Payee: UNITED HEALTHCARE	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	1,062.92
	01 - RETIREE PRESCRIPTION FOR JULY 2018		10-444-360	HEALTH INSURANCE		1,062.92
31332	Payee: VETERINARY MEDICAL TEACHING HOSPITA	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	291.00
	01 - VET BILL FOR MO		75-400-160	K-9 SURGERY - Fund Raiser Funds		291.00

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31333	Payee: WINDSTREAM	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	2,061.39
	01 - JP 2 - PHONES		10-462-030 TELEPHONE			155.50
	02 - SUB CRTHS - PHONES		10-432-030 TELEPHONE			287.73
	03 - JP 3 - PHONES		10-463-030 TELEPHONE			143.91
	04 - VETERAN TRINITY PHONES		10-434-030 TELEPHONE			64.97
	05 - RB 1 - PHONES		21-400-030 TELEPHONE			64.65
	06 - CONST 3 - PHONE		10-453-030 TELEPHONE			50.50
	07 - JAIL - PHONE		10-439-030 TELEPHONE			1,161.04
	08 - RB 1 PHONE COMM ASST		21-400-030 TELEPHONE			13.74
	09 - RB 2 PHONE COMM ASST		22-400-030 TELEPHONE			13.74
	10 - RB 3 PHONE COMM ASST		23-400-030 TELEPHONE			13.74
	11 - RB 4 PHONE COMM ASST		24-400-030 TELEPHONE			13.73
	12 - TRINITY CO 911 - JAIL		10-439-030 TELEPHONE			78.14
31334	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:06-26-2018	Changed:06-26-2018	Check-Amount:	25.50
	01 - KICKAPOO PARK-WATER		10-435-094 UTILITIES			25.50
31335	Payee: AFLAC	Status: I	Issued:06-28-2018	Changed:06-28-2018	Check-Amount:	361.68
	01 - PAYROLL DEDUCTS JUNE 2018		10-200-280 AFLAC PAYABLE			331.08
	02 - PAYROLL DEDUCTS JUNE 2018		24-200-280 AFLAC PAYABLE			30.60

07-03-2018  
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
COMPLETE CHECK FILE LISTING - JUNE 2018

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	184	533,634.75
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	184	533,634.75