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33288	Payee: ABELDT'S PHARMACY 01 - INDIGENT HEALTH CARE PAYMENT	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.86 33.86
33289	Payee: AMERICAN TIRE DISTRIBUTORS 01 - TIRES & TUBES 02 - TIRES & TUBES 03 - TIRES & TUBES	Status: I Issued:06-04-2019 Changed:06-04-2019 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 1,855.70 549.76 83.78 1,222.16
33290	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - INDIGENT HEALTH CARE PAYMENT	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 51.86 51.86
33291	Payee: Avenu 01 - ARCHIVAL PAPER	Status: I Issued:06-04-2019 Changed:06-04-2019 71-400-316 ARCHIVES	Check-Amount: 281.68 281.68
33292	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - LOAN PRINCIPAL 02 - LOAN INTEREST	Status: I Issued:06-04-2019 Changed:06-04-2019 23-400-318 LOAN PRINCIPAL 23-400-316 LOAN INTEREST	Check-Amount: 27,156.35 26,515.65 640.70
33293	Payee: BANK OF AMERICA/BUSINESS CARD 01 - DEPOST SLIPS JP2 02 - DEPOSIT SLIPS JP3 03 - CARBONITE BACKUP 04 - ADOBE S/O 05 - ADOBE DISTR CLK 06 - TEEEX CLASS S/O 07 - HOTEL R BERGMAN 08 - RENTAL CAR CTY ATTY 09 - HOTEL DISTR CLK 6-23-6-25 2019	Status: I Issued:06-04-2019 Changed:06-04-2019 10-462-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-439-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-439-040 EDUCATIONAL SCHOOL/DUES 10-400-040 EDUCATIONAL SCHOOL/DUES 10-425-040 EDUCATIONAL SCHOOL/DUES 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 1,395.86 50.18 50.18 236.77 15.93 15.93 150.00 330.77 70.00 476.10
33294	Payee: BOBBY L. PHILLIPS 01 - 2 - 258TH DIST ATTY FEE VOUCHERS	Status: I Issued:06-04-2019 Changed:06-04-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 650.00 650.00
33295	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE PAYMENT	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 686.00 686.00
33296	Payee: CARTER AVERY MEYERS 01 - 1-CTY CRT ATTY FEE VOUCHER	Status: I Issued:06-04-2019 Changed:06-04-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
33297	Payee: CECIL E. BERG 01 - 1 - CTY CRT ATTY FEE VOUCHER	Status: I Issued:06-04-2019 Changed:06-04-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
33298	Payee: CENTERPOINT ENERGY 01 - JAIL - UTILITIES 02 - VETS OFFICE, ANNEX, CRTHSE	Status: I Issued:06-04-2019 Changed:06-04-2019 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 134.86 38.13 96.73
33299	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE FINAL PAYMENT 02 - INMATE MEDICAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1 10-440-440 INMATE MEDICAL	Check-Amount: 404.31 108.61 295.70
33300	Payee: CHILDRENS PROTECTIVE SERVICES 01 - JUROR DONATIONS 5/16/19	Status: I Issued:06-04-2019 Changed:06-04-2019 10-200-700 Juror Donations	Check-Amount: 6.00 6.00
33301	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:06-04-2019 Changed:06-04-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 132.16 132.16
33302	Payee: CITIZENS STATE BANK 01 - RB 4 LOAN - PRINCIPAL	Status: I Issued:06-04-2019 Changed:06-04-2019 24-400-318 LOAN PRINCIPAL	Check-Amount: 1,250.14 1,128.45

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33302	Payee: CITIZENS STATE BANK 02 - RB 4 LOAN - INTEREST	Status: I Issued:06-04-2019 Changed:06-04-2019 24-400-316 LOAN INTEREST	Check-Amount: 1,250.14 121.69
33303	Payee: CITY OF GROVETON 01 - M1911GRVT2 RAMP GRANT	Status: I Issued:06-04-2019 Changed:06-04-2019 64-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 3,442.00 3,442.00
33304	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-04-2019 Changed:06-04-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,372.80 1,372.80
33305	Payee: CMS IP TECHNOLOGIES 01 - 6/8/19 THRU 7/7/19 NETWATCH	Status: I Issued:06-04-2019 Changed:06-04-2019 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 961.00 961.00
33306	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - Pct 4 Road Materials 02 - Pct 4 Road Materials 03 - Pct 1 Road Materials 04 - Pct 3 Road Materials 05 - Pct 3 Road Materials 06 - Pct 3 Road Materials	Status: I Issued:06-04-2019 Changed:06-04-2019 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 9,376.91 2,526.20 253.40 2,132.61 813.50 315.32 3,335.88
33307	Payee: COOK TIRE & SERVICE CENTER INC. 01 - RB 4 - TIRES	Status: I Issued:06-04-2019 Changed:06-04-2019 24-400-310 TIRES & TUBES	Check-Amount: 920.72 920.72
33308	Payee: COUNTRY EQUIPMENT SALES 01 - RB 1 - EQUIPMENT REPAIRS PARTS 02 - RB 1 - EQUIPMENT REPAIRS LABOR	Status: I Issued:06-04-2019 Changed:06-04-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 66.40 47.65 18.75
33309	Payee: Corporate Warehouse Supply 01 - XEROX TONER CARTRIDGE	Status: I Issued:06-04-2019 Changed:06-04-2019 10-403-036 OFFICE SUPPLIES	Check-Amount: 519.85 519.85
33310	Payee: D. WELLMAN TRUCKING 01 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-04-2019 Changed:06-04-2019 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 9,121.35 9,121.35
33311	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 01 - JAN FEB MAR MEALS	Status: I Issued:06-04-2019 Changed:06-04-2019 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 64.00 64.00
33312	Payee: DONOVAN P DUDINSKY 01 - 1-CITY CRT ATTY FEE VOUCHER	Status: I Issued:06-04-2019 Changed:06-04-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 426.80 426.80
33313	Payee: ENTERGY 01 - ELECTRIC JAIL 02 - ELECTRIC ROCK BLDG 03 - ELECTRIC DISTR ATTY 04 - ELECTRIC ROCK BLDG OLD DHS 05 - ELECTRIC COURTHOUSE 06 - Electrical 1/2 Inmate Farm 07 - Electrical 1/2 Animal Control 08 - Electrical Kickapoo Park 09 - Electrical Street Lights	Status: I Issued:06-04-2019 Changed:06-04-2019 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 2,725.41 933.33 273.02 142.61 213.29 813.56 28.58 28.58 72.69 219.75
33314	Payee: ENTERGY 01 - RB 1 - UTILITIES 02 - CRTHSE - UTILITES	Status: I Issued:06-04-2019 Changed:06-04-2019 21-400-322 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,337.73 67.87 1,269.86
33315	Payee: GLENDALE WATER SUPPLY CORP 01 - UTILITIES	Status: I Issued:06-04-2019 Changed:06-04-2019 23-400-322 UTILITIES	Check-Amount: 44.25 44.25
33316	Payee: GOLDSTAR PRODUCTS, INC. 01 - RB 2 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-04-2019 Changed:06-04-2019 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,524.80 1,524.80

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33317	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - JUNE 2019 CONTRIBUTION	Status: I 10-438-950	Issued:06-04-2019 CONTRIBUTION-EMT GROVETON	Changed:06-04-2019	Check-Amount: 1,000.00	1,000.00
33318	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INDIGENT HEALTH CARE FINAL PAYMENT 02 - INMATE MEDICAL	Status: I 10-476-948 10-440-440	Issued:06-04-2019 INDIGENT HEALTH CARE S.B.#1 INMATE MEDICAL	Changed:06-04-2019	Check-Amount: 500.70 83.45	584.15
33319	Payee: GROVETON INSURANCE AGENCY, INC. 01 - 1 NEW BOND AND 1 RENEWAL	Status: I 10-450-902	Issued:06-04-2019 BOND PREMIUM	Changed:06-04-2019	Check-Amount: 221.00	221.00
33320	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I 23-400-324	Issued:06-04-2019 EQUIPMENT REPAIRS/MAINT	Changed:06-04-2019	Check-Amount: 194.93	194.93
33321	Payee: HOTSY/CARLSON EQUIPMENT 01 - PRESSURE WASHER	Status: I 24-400-302	Issued:06-04-2019 EQUIPMENT PURCHASE	Changed:06-04-2019	Check-Amount: 4,500.00	4,500.00
33322	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - ELECTRIC R&B PCT 4 02 - ELECTRIC JP PCT 4	Status: I 24-400-322 10-435-094	Issued:06-04-2019 UTILITIES UTILITIES	Changed:06-04-2019	Check-Amount: 72.86 46.97	119.83
33323	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 4 - FUEL 02 - S/O - FUEL 03 - S/O FUEL	Status: I 24-400-308 10-439-400 10-439-400	Issued:06-04-2019 OIL & GAS OIL & GAS OIL & GAS	Changed:06-04-2019	Check-Amount: 2,714.61 1,536.61 1,238.11	5,489.33
33324	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - SERVICES FOR JUNE 2019	Status: I 10-400-190	Issued:06-04-2019 I.H.S MAINTENANCE	Changed:06-04-2019	Check-Amount: 808.00	808.00
33325	Payee: J-TECH SURVEILLANCE 01 - FINAL INVOICE ON 4/24/19 PROPOSAL	Status: I 14-400-092	Issued:06-04-2019 MISCELLANEOUS EXPENSES	Changed:06-04-2019	Check-Amount: 5,239.50	5,239.50
33326	Payee: JOLYNN WARS 01 - MILEAGE REIMBURSEMENT	Status: I 10-437-100	Issued:06-04-2019 IN COUNTY TRAVEL - EMPLOYEE MILEAGE	Changed:06-04-2019	Check-Amount: 41.76	41.76
33327	Payee: JULIE MAYES HAMRICK 01 - 411TH DIST CRT CPS ATTY FEE VOUCHER	Status: I 10-412-124	Issued:06-04-2019 411th Court App Atty - CPS	Changed:06-04-2019	Check-Amount: 1,002.00	1,002.00
33328	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATIONS 5/16/19	Status: I 10-200-700	Issued:06-04-2019 Juror Donations	Changed:06-04-2019	Check-Amount: 36.00	36.00
33329	Payee: KROHN INTERNAL MEDICINE ASSOCIATION 01 - INDIGENT HEALTH CARE FINAL PAYMENT	Status: I 10-476-948	Issued:06-04-2019 INDIGENT HEALTH CARE S.B.#1	Changed:06-04-2019	Check-Amount: 6.42	6.42
33330	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 10,658 R VALENTINE	Status: I 10-412-120	Issued:06-04-2019 258TH COURT APPOINTED ATTORNEY	Changed:06-04-2019	Check-Amount: 660.00	660.00
33331	Payee: LISA SHARP 01 - REIM MILEAGE FOR ENVIRO FLYERS	Status: I 10-477-036	Issued:06-04-2019 OFFICE SUPPLIES	Changed:06-04-2019	Check-Amount: 40.14	40.14
33332	Payee: LOTT OIL COMPANY, INC 01 - OIL & DEF PCT 3	Status: I 23-400-308	Issued:06-04-2019 OIL & GAS	Changed:06-04-2019	Check-Amount: 256.00	256.00
33333	Payee: MAIN STREET AUTO PARTS 01 - EQUIPT PARTS/REPAIRS	Status: I 23-400-324	Issued:06-04-2019 EQUIPMENT REPAIRS/MAINT	Changed:06-04-2019	Check-Amount: 300.59	300.59
33334	Payee: MATHESON TRI-GAS, INC. 01 - EQUIPT PARTS	Status: I 24-400-324	Issued:06-04-2019 EQUIPMENT REPAIRS/MAINT	Changed:06-04-2019	Check-Amount: 29.40	29.40

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33335	Payee: MELISSA L. HANNAH 01 - 5 - CTY CRT ATTY FEE VOUCHERS	Status: I Issued:06-04-2019 Changed:06-04-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,625.00 1,625.00
33336	Payee: MG DENTAL ASSOCIATES, PLLC 01 - INMATE MEDICAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-440-440 INMATE MEDICAL	Check-Amount: 115.51 115.51
33337	Payee: MIRANDA WOOTEN 01 - Reimburse Computer Purchase 02 - Reimburse Software Purchase 03 - Reimburse Keyboard/Mouse Purchase	Status: I Issued:06-04-2019 Changed:06-04-2019 10-428-090 MISCELLANEOUS 19-400-090 Misc. Expenses 50-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 924.97 804.99 79.99 39.99
33338	Payee: MIRANDA WOOTEN 01 - REIMBURSE EXTERNAL DRIVE PURCH	Status: I Issued:06-04-2019 Changed:06-04-2019 10-428-090 MISCELLANEOUS	Check-Amount: 30.99 30.99
33339	Payee: MOBILEXUSA 01 - INMATE MEDICAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-440-440 INMATE MEDICAL	Check-Amount: 16.57 16.57
33340	Payee: NELMS DOZER, LLC 01 - RB 1 - CONTRACT LABOR 02 - RB 4 - CONTRACT LABOR	Status: I Issued:06-04-2019 Changed:06-04-2019 21-400-314 CONTRACT LABOR/HAULING 24-400-314 CONTRACT LABOR/HAULING	Check-Amount: 6,898.37 3,384.87 3,513.50
33341	Payee: OFFICE DEPOT INC 01 - FLYERS FOR ENVIRONEMENTAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-477-036 OFFICE SUPPLIES	Check-Amount: 34.50 34.50
33342	Payee: PAUL HENDRICK 01 - SEWER INSPECTIONS	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-945 SEWER INSPECTIONS	Check-Amount: 380.00 380.00
33343	Payee: PENNINGTON WATER SUPPLY CORP 01 - INMATE FARM 02 - ANIMAL CONTROL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 41.24 20.62 20.62
33344	Payee: PINEY WOODS SANITATION 01 - TRASH SERVICE PCT 4 ROAD & BRIDGE 02 - TRASH SERVICE PCT 4 JP	Status: I Issued:06-04-2019 Changed:06-04-2019 24-400-322 UTILITIES 10-464-037 Trash Pick-Up	Check-Amount: 164.50 100.00 64.50
33345	Payee: QUEST DIAGNOSTICS 01 - INMATE MEDICAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-440-440 INMATE MEDICAL	Check-Amount: 38.25 38.25
33346	Payee: RODNEY BERGMAN 01 - MILEAGE REIM & PARTS FOR TRACTOR	Status: I Issued:06-04-2019 Changed:06-04-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 120.39 120.39
33347	Payee: RODNEY MINGER 01 - 1- 258TH DIST ATTY FEE VOUCHER	Status: I Issued:06-04-2019 Changed:06-04-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
33348	Payee: SAFECO SECURITY SERVICES 01 - CO CLERK MONITORING FEE	Status: I Issued:06-04-2019 Changed:06-04-2019 71-400-316 ARCHIVES	Check-Amount: 22.00 22.00
33349	Payee: SMARTOX 01 - S/O - DRUG TESTS	Status: I Issued:06-04-2019 Changed:06-04-2019 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 220.50 220.50
33350	Payee: SOUTHERN TIRE MART, LLC 01 - TIRES R&B PCT 3	Status: I Issued:06-04-2019 Changed:06-04-2019 23-400-310 TIRES & TUBES	Check-Amount: 964.00 964.00
33351	Payee: STATE BAR OF TEXAS 01 - DUES BENNIE SCHIRO	Status: I Issued:06-04-2019 Changed:06-04-2019 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 235.00 235.00
33352	Payee: STATE CRIME VICTIMS COMPENSION 01 - JUROR DONATIONS 5816/19	Status: I Issued:06-04-2019 Changed:06-04-2019 10-200-700 Juror Donations	Check-Amount: 6.00 6.00

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33353	Payee: STEVEN TRUSS 01 - REIMBURSE FOR PARTS PURCHASE	Status: I Issued:06-04-2019 Changed:06-04-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 102.11 102.11
33354	Payee: STIG PEITERSEN, MD PA 01 - INDIGENT HEALTH CARE FINAL PAYMENT	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,991.29 1,991.29
33355	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DIST CLK - CONF DUES	Status: I Issued:06-04-2019 Changed:06-04-2019 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 340.00 340.00
33356	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE INSURANCE - MAY 2019 02 - EMPLOYEE INSURANCE - MAY 2019 03 - EMPLOYEE INSURANCE - MAY 2019 04 - EMPLOYEE INSURANCE - MAY 2019 05 - EMPLOYEE INSURANCE - MAY 2019 06 - EMPLOYEE INSURANCE - MAY 2019 07 - EMPLOYEE INSURANCE - MAY 2019 08 - EMPLOYEE INSURANCE - MAY 2019 09 - EMPLOYEE INSURANCE - MAY 2019	Status: I Issued:06-04-2019 Changed:06-04-2019 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INSURANCE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 22-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 63,961.30 5,294.83 56,305.94 16.00 1.92 1,912.84 49.96 185.86 180.36 13.59
33357	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-450-916 COPIER RENTAL	Check-Amount: 30.20 30.20
33358	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-450-916 COPIER RENTAL	Check-Amount: 88.89 88.89
33359	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HEALTH CARE FINAL PAYMENT	Status: I Issued:06-04-2019 Changed:06-04-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 55.46 55.46
33360	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CLEANING SUPPLIES 02 - CLEANING SUPPLIES 03 - CLEANING SUPPLIES 04 - COPY PAPER	Status: I Issued:06-04-2019 Changed:06-04-2019 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 149.79 56.77 36.96 22.31 33.75
33361	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - COPY PAPER	Status: I Issued:06-04-2019 Changed:06-04-2019 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 285.36 285.36
33362	Payee: TOMMY PARK 01 - REIM FOR CELL PHONE FOR 6 MTHS	Status: I Issued:06-04-2019 Changed:06-04-2019 10-451-030 TELEPHONE	Check-Amount: 438.56 438.56
33363	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 3RD QUARTERLY ALLOCATION FY19	Status: I Issued:06-04-2019 Changed:06-04-2019 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 68,619.83 68,619.83
33364	Payee: TRINITY COUNTY NEWS-STANDARD 01 - CONSTABLE'S SALE AD 02 - LEGAL NOTICE DIVORCE 258TH 03 - BID NOTICES FUEL/ROAD FOR 2020	Status: I Issued:06-04-2019 Changed:06-04-2019 10-450-918 NEWSPAPER ADVERTISEMENTS 10-412-130 COURT ORDERED COST 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 301.76 39.66 104.40 157.70
33365	Payee: TRINITY POLICE DEPT. 01 - JUDGMENT OLMOS 02 - JUDGEMENT ROMERO	Status: I Issued:06-04-2019 Changed:06-04-2019 48-221-009 DUE TO OTHERS 48-221-009 DUE TO OTHERS	Check-Amount: 2,287.53 693.93 1,593.60
33366	Payee: TWELFTH COURT OF APPEALS 01 - MARCH & APRIL	Status: I Issued:06-04-2019 Changed:06-04-2019 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 265.00 265.00
33367	Payee: UT HEALTH EAST TEXAS EMS 01 - TOWER LEASE	Status: I Issued:06-04-2019 Changed:06-04-2019 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00

33368	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS	Status: I Issued:06-04-2019 10-440-412 INMATE MEALS	Changed:06-04-2019	Check-Amount: 104.66	104.66
33369	Payee: WALLER - THORNTON FUNERAL HOME 01 - BODY TRANSPORTATION - BEAUMONT	Status: I Issued:06-04-2019 10-476-933 AUTOPSIES	Changed:06-04-2019	Check-Amount: 395.00	395.00
33370	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL	Status: I Issued:06-04-2019 10-450-916 COPIER RENTAL	Changed:06-04-2019	Check-Amount: 177.78	177.78
33371	Payee: WINDSTREAM 01 - 911 & S/O 02 - MAIN CTY LINES 03 - PHONE PCT 1 ROAD & BRIDGE 04 - MAIN COUNTY PHONE LINES	Status: I Issued:06-04-2019 10-439-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET 21-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Changed:06-04-2019	Check-Amount: 5,416.47 1,174.06 807.78 64.76 3,369.87	
33372	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK WATER	Status: I Issued:06-04-2019 10-435-094 UTILITIES	Changed:06-04-2019	Check-Amount: 180.54	180.54
33373	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 6/7/19 02 - PAYROLL DEDUCTS 6/7/19	Status: I Issued:06-07-2019 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Changed:06-07-2019	Check-Amount: 125.83 67.00 58.83	
33374	Payee: ABNEY & SONS HARDWARE 01 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:06-18-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Changed:06-18-2019	Check-Amount: 87.34	87.34
33375	Payee: ANDREA BALLANTYNE 01 - CSR RECORDS FOR CASE 10535	Status: I Issued:06-18-2019 10-412-130 COURT ORDERED COST	Changed:06-18-2019	Check-Amount: 2,978.00	2,978.00
33376	Payee: APPLE SPRINGS I.S.D. 01 - 15% SHARE OF FY18 TIMBER AUDIT	Status: I Issued:06-18-2019 30-400-398 SCHOOL SHARE	Changed:06-18-2019	Check-Amount: 1,286.17	1,286.17
33377	Payee: APPLE SPRINGS VFD 01 - 3RD QUARTER FY 19 CONTRIBUTION	Status: I Issued:06-18-2019 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Changed:06-18-2019	Check-Amount: 4,428.50	4,428.50
33378	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:06-18-2019 10-435-094 UTILITIES	Changed:06-18-2019	Check-Amount: 18.00	18.00
33379	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - INTEREST ON 2017 FORD EXPLORER 02 - PRINCIPLE ON 2017 FORD EXPLORER	Status: I Issued:06-18-2019 10-446-900 DEBT SERVICE 10-446-900 DEBT SERVICE	Changed:06-18-2019	Check-Amount: 22,113.34 495.06 21,618.28	
33380	Payee: BOBBY L. PHILLIPS 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Changed:06-18-2019	Check-Amount: 1,224.00	1,224.00
33381	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:06-18-2019 10-440-412 INMATE MEALS	Changed:06-18-2019	Check-Amount: 283.04	283.04
33382	Payee: CECIL E. BERG 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Changed:06-18-2019	Check-Amount: 642.00	642.00
33383	Payee: CENTERPOINT ENERGY 01 - RB 1 - UTILITIES	Status: I Issued:06-18-2019 21-400-322 UTILITIES	Changed:06-18-2019	Check-Amount: 36.07	36.07
33384	Payee: CENTERVILLE I.S.D. 01 - 17% SHARE OF FY18 TIMBER AUDIT	Status: I Issued:06-18-2019 30-400-398 SCHOOL SHARE	Changed:06-18-2019	Check-Amount: 1,457.66	1,457.66
33385	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:06-18-2019 24-400-322 UTILITIES	Changed:06-18-2019	Check-Amount: 25.00	25.00

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33386	Payee: CHRISTINA KRELL 01 - REIM LUNCH FOR 16 DAYS FOR TRAINING	Status: I Issued:06-18-2019 Changed:06-18-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 224.00 224.00
33387	Payee: CINTAS CORPORATION #494 01 - RB 1 UNIFORMS	Status: I Issued:06-18-2019 Changed:06-18-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 132.16 132.16
33388	Payee: CITY OF GROVETON 01 - RB 1 - UTILITIES 02 - JAIL UTILITIES 03 - UTILITIES	Status: I Issued:06-18-2019 Changed:06-18-2019 21-400-322 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,047.69 209.77 309.13 528.79
33389	Payee: CITY OF TRINITY 01 - UTILITIES	Status: I Issued:06-18-2019 Changed:06-18-2019 10-435-094 UTILITIES	Check-Amount: 55.40 55.40
33390	Payee: CMS IP TECHNOLOGIES 01 - CD/DVD BURNER 02 - 80 BLOCK OF SUPPORT UNITS	Status: I Issued:06-18-2019 Changed:06-18-2019 10-439-045 COMPUTER PURCHASE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 7,750.00 70.00 7,680.00
33391	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 4 - ROAD MATERIALS/SUPPLIES 02 - RB PCT 1 - ROAD MATERIALS/SUPPLIES 03 - RB PCT 3 - ROAD MATERIALS/SUPPLIES 04 - RB PCT 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:06-18-2019 Changed:06-18-2019 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,677.89 1,051.82 461.00 157.81 1,007.26
33392	Payee: D. WELLMAN TRUCKING 01 - RB PCT 3 - CONTRACT HAULING	Status: I Issued:06-18-2019 Changed:06-18-2019 23-400-314 CONTRACT LABOR/HAULING	Check-Amount: 1,736.55 1,736.55
33393	Payee: DANA RICHARDSON, RPR, CSR 01 - DIST CRT - CSR ON 5/21/19 02 - 258TH DIST CSR ON 6/4/19	Status: I Issued:06-18-2019 Changed:06-18-2019 10-412-130 COURT ORDERED COST 10-412-130 COURT ORDERED COST	Check-Amount: 700.00 350.00 350.00
33394	Payee: DIAL TONE SERVICES L.P. 01 - SATELLITE BASED COMMUNICATION	Status: I Issued:06-18-2019 Changed:06-18-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 13.85 13.85
33395	Payee: DRM GAS INC. 01 - JAIL - PROPANE FOR INMATE MEALS	Status: I Issued:06-18-2019 Changed:06-18-2019 10-440-412 INMATE MEALS	Check-Amount: 39.00 39.00
33396	Payee: DUSTIN ANDREAS 01 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 Changed:06-18-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
33397	Payee: EASTEX BILINGUAL SERVICES, INC. 01 - DIST CRT TRANSLATION ON 5/14/19	Status: I Issued:06-18-2019 Changed:06-18-2019 10-412-130 COURT ORDERED COST	Check-Amount: 228.75 228.75
33398	Payee: ENTERGY 01 - SUB CRTHSE TRINITY UTILITIES 02 - RB 3 - UTILITIES	Status: I Issued:06-18-2019 Changed:06-18-2019 10-435-094 UTILITIES 23-400-322 UTILITIES	Check-Amount: 152.32 90.09 62.23
33399	Payee: FANCHEN TOUDOUZE 01 - REIM LUNCH FOR 16 DAYS FOR TRAINING	Status: I Issued:06-18-2019 Changed:06-18-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 224.00 224.00
33400	Payee: FIRST NATIONAL BANK WICHITA FALLS 01 - RB PCT 1 - INTEREST ON LOAN 02 - RB PCT 1 - PRINCIPLE ON LOAN	Status: I Issued:06-18-2019 Changed:06-18-2019 21-400-316 LOAN INTEREST 21-400-318 LOAN PRINCIPAL	Check-Amount: 18,081.06 3,918.99 14,162.07
33401	Payee: FISH & STILL EQUIPMENT - 2 01 - CRTHSE MAINT.- SCREEN	Status: I Issued:06-18-2019 Changed:06-18-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 24.94 24.94
33402	Payee: FRANKIE CLARK, Ph D 01 - 2 - L-3 POLICE TESTING	Status: I Issued:06-18-2019 Changed:06-18-2019 10-439-090 MISCELLANEOUS	Check-Amount: 300.00 300.00

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33403	Payee: GROVETON I.S.D. 01 - 54% SHARE OF FY18 TIMBER AUDIT	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 4,630.23 30-400-398 SCHOOL SHARE 4,630.23
33404	Payee: GROVETON TIRE & AUTO 2 01 - CONST 2 - VEHICLE REPAIR 02 - S/O - UNIT 078 TIRE WORK 03 - S/O - TIRE WORK	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 239.50 10-452-424 VEHICLE REPAIR & MAINTENANCE 97.50 10-439-404 TIRES & TUBES 88.00 10-439-404 TIRES & TUBES 54.00
33405	Payee: HEATHER DEISS CSR 01 - CTY CRT CSR 5/22/19	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 488.16 10-410-130 COURT ORDERED COST 488.16
33406	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 2 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 86.85 22-400-324 EQUIPMENT REPAIRS/MAINT 86.85
33407	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 3 - FUEL 03 - S/O - FUEL 04 - RB 4 - FUEL	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 7,556.20 10-439-400 OIL & GAS 1,768.33 23-400-308 OIL & GAS 2,009.28 10-439-400 OIL & GAS 1,320.74 24-400-308 OIL & GAS 2,457.85
33408	Payee: HUSKY TRAILER & PARTS CO. 01 - RB 3 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 378.74 23-400-324 EQUIPMENT REPAIRS/MAINT 378.74
33409	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER RENTAL	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 84.95 10-450-916 COPIER RENTAL 84.95
33410	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 1,180.44 23-400-324 EQUIPMENT REPAIRS/MAINT 1,180.44
33411	Payee: JAMES F. KEEGAN 01 - 2-258TH DIST ATTY FEE VOUCHERS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 775.00 10-412-120 258TH COURT APPOINTED ATTORNEY 775.00
33412	Payee: JCK GROUP 01 - RB 4 - CULVERTS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 6,617.46 24-400-312 CULVERTS 6,617.46
33413	Payee: JIM SQUYRES 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 325.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00
33414	Payee: JOHN WELLS 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 450.00 10-412-123 411TH COURT APPOINTED ATTORNEY 450.00
33415	Payee: JULIE MAYES HAMRICK 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 325.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00
33416	Payee: KELL PRO 01 - CO CLK SOFTWARE	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 414.71 71-400-314 AUTOMATION 414.71
33417	Payee: KELLY WEEKS 01 - 1-411TH DIST ATTY FEE VOUCHER 02 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 700.00 10-412-123 411TH COURT APPOINTED ATTORNEY 450.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00
33418	Payee: KENNARD I.S.D. 01 - 2% SHARE OF FY18 TIMBER AUDIT	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 171.49 30-400-398 SCHOOL SHARE 171.49
33419	Payee: KRISTEN RAIFORD - DISTRICT CLERK 01 - REIM MILEAGE & MEALS FOR CONF	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 419.00 10-420-040 EDUCATIONAL SCHOOL/DUES 419.00
33420	Payee: MATHESON TRI-GAS, INC. 01 - RB PCT 1 - CYLINDER RENTAL	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 81.22 21-400-308 OIL & GAS 81.22



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33421	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	591.24
	01 - CRTHSE MAINT.		10-435-322	COURTHOUSE MAINTENANCE		274.57
	02 - JAIL MAINT		10-440-322	JAIL MAINTENANCE		16.97
	03 - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		12.85
	04 - INMATE FARM		10-440-413	INMATE FARM		99.97
	05 - RB 1 PARTS		21-400-090	MISCELLANEOUS		169.49
	06 - RB 4 PARTS		24-400-090	MISCELLANEOUS		17.39
33422	Payee: MCWILLIAMS & SON INC.	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	2,999.00
	01 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		1,893.00
	02 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		1,106.00
33423	Payee: MELISSA L. HANNAH	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	325.00
	01 - 1- 258TH DIST ATTY FEE VOUCHER		10-412-120	258TH COURT APPOINTED ATTORNEY		325.00
33424	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	334.66
	01 - CRTHSE WATER		10-435-322	COURTHOUSE MAINTENANCE		334.66
33425	Payee: OMNI CORPUS CHRISTI HOTEL	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	506.00
	01 - CONST 4 LODGING		10-454-040	EDUCATIONAL SCHOOLS/DUES		506.00
33426	Payee: PAUL HENDRICK	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	570.00
	01 - 3 - SUB SURFACE SEPTIC INSPECTIONS		10-476-945	SEWER INSPECTIONS		570.00
33427	Payee: PINEY WOODS SANITATION	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	54.84
	01 - RB PCT 1 - GARBAGE		21-400-090	MISCELLANEOUS		54.84
33428	Payee: PIONEER RESEARCH CORPORATION	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	329.45
	01 - CRTHSE MAINT-6 GALLONS OF VANQUISH		10-435-322	COURTHOUSE MAINTENANCE		329.45
33429	Payee: PRODUCTIVITY CENTER, INC.	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	330.00
	01 - CONST PCT 3 TCLEDDS RENEWAL		10-453-040	EDUCATIONAL SCHOOLS/DUES		330.00
33430	Payee: PRUITT'S PARTS	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	1,877.17
	01 - CONST 2 - VEHICLE MAINT		10-452-424	VEHICLE REPAIR & MAINTENANCE		410.00
	02 - S/O - VEHICLE REPAIR/AMINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		789.53
	03 - RB PCT 1 - EQUIPMENT REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		18.50
	04 - RB PCT 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		659.14
33431	Payee: QUILL CORP.	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	753.23
	01 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		226.16
	02 - S/O - INK CARTRIDGES		10-439-036	OFFICE SUPPLIES		246.52
	03 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		280.55
33432	Payee: REGGIE OLIVE	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	614.56
	01 - MILEAGE AND MEALS FOR CONF		10-454-040	EDUCATIONAL SCHOOLS/DUES		614.56
33433	Payee: ROBERT BOYD	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	224.00
	01 - REIM LUNCH FOR 16 DAYS FOR TRAINING		10-439-040	EDUCATIONAL SCHOOL/DUES		224.00
33434	Payee: ROCIC	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	300.00
	01 - DA- JULY 19 - JUN 20 SERVICE FEES		10-428-040	EDUCATIONAL SCHOOL/DUES		300.00
33435	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	25,430.38
	01 - INMATE HOUSING MAY 2019		10-440-430	CONTRACT JAIL SPACE		24,955.00
	02 - INMATE MEDICAL MAY 2019		10-440-440	INMATE MEDICAL		475.38
33436	Payee: SOUND TECHS	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	139.75
	01 - TRAINED 6 PEOPLE ON HOW TO OPERATE		10-400-040	EDUCATIONAL SCHOOL/DUES		139.75

33437	Payee: SOUTHERN SUPPLY, INC. 01 - JAIL - EXTINGUISHER INSPECTIONS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 94.55
		10-440-322 JAIL MAINTENANCE	94.55
33438	Payee: SOUTHWEST FILING & STORAGE 01 - CO CLK - SHELVES FOR ARCHIVES	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 11,198.50
		71-400-316 ARCHIVES	11,198.50
33439	Payee: STUBBS CHEMICAL & FEED 01 - INMATE MEALS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 331.50
		10-440-412 INMATE MEALS	331.50
33440	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - T. PRUITT DUES	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 50.00
		10-432-040 EDUCATIONAL SCHOOL/DUES	50.00
33441	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019-2020 WORKERS COMP 3RD QUARTER 02 - 2019-2020 WORKERS COMP 3RD QUARTER 03 - 2019-2020 WORKERS COMP 3RD QUARTER 04 - 2019-2020 WORKERS COMP 3RD QUARTER	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 7,066.00
		10-447-864 W.C./INS FRINGE BENEFITS	3,926.25
		21-400-304 W/C INSURANCE	941.92
		23-400-304 W/C INSURANCE	941.93
		24-400-304 W/C INSURANCE	1,255.90
33442	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL 02 - COPIER RENTALS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 62.43
		10-450-916 COPIER RENTAL	9.63
		10-450-916 COPIER RENTAL	52.80
33443	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTALS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 547.64
		10-450-916 COPIER RENTAL	547.64
33444	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - JP 4 & JP 4 CLERK TRAINING DUES	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 200.00
		10-464-040 EDUCATIONAL SCHOOL/DUES	200.00
33445	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - MAR, APR, MAY - PCT 1 - 4	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 1,134.00
		10-207-600 P & W-Local Officers	1,134.00
33446	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - JAIL - COPY PAPER 02 - JAIL - CLEANING SUPPLIES 03 - RB 3 - CLEANING SUPPLIES 04 - CRTHSE CLEANING SUPPLIES	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 372.89
		10-431-310 COMPUTER PAPER/SUPPLIES	35.67
		10-440-322 JAIL MAINTENANCE	168.96
		10-435-322 COURTHOUSE MAINTENANCE	112.82
		10-435-322 COURTHOUSE MAINTENANCE	55.44
33447	Payee: THE LAW OFFICE OF JENNIFER L. BERGM 01 - 411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 2,072.80
		10-412-124 411th Court App Atty - CPS	2,072.80
33448	Payee: THE SIGN MEN 01 - RB 2 - 4 ROAD SIGNS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 111.93
		22-400-326 ROAD SIGNS/POSTS	111.93
33449	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 81.00
		10-428-031 ON-LINE LEGAL SEARCH	81.00
33450	Payee: TOMMY PARK 01 - REIM MILEAGE, MEALS & LODGING	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 1,541.67
		10-451-040 EDUCATIONAL SCHOOLS/DUES	1,541.67
33451	Payee: TRINITY COUNTY DISTRICT CLERK 01 - REIM OVERPAYMENT OF CONST. FEES	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 75.00
		10-420-035 LEGAL FORMS	75.00
33452	Payee: TRINITY COUNTY NEWS-STANDARD 01 - BOTH BIDS NOTICES AND SPEED LIMIT 02 - CO CLK - RECEIPT FORMS	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 362.85
		10-450-918 NEWSPAPER ADVERTISEMENTS	201.85
		10-403-035 LEGAL FORMS	161.00
33453	Payee: TRINITY I S D 01 - 12% SHARE OF FY18 TIMBER AUDIT	Status: I Issued:06-18-2019 Changed:06-18-2019	Check-Amount: 1,028.94
		30-400-398 SCHOOL SHARE	1,028.94

33454	Payee: U S POSTMASTER - TRINITY	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	94.00
	01 - JP 3 PO BOX RENEWAL		10-463-032 POSTAGE			40.00
	02 - TAC - TRINITY PO BOX 948 RENEWAL		10-432-032 POSTAGE			54.00
33455	Payee: U S POSTMASTER GROVETON	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	293.00
	01 - CO CLK - PO BOX ANNUAL RENEWAL		10-403-032 POSTAGE			64.00
	02 - TREASURER PO BOX ANNUAL RENEWAL		10-430-032 POSTAGE			64.00
	03 - CTY CRT - 2 ROLLS OF STAMPS		10-410-032 POSTAGE			110.00
	04 - JP PCT 3 - 1 ROLL OF STAMPS		10-463-032 POSTAGE			55.00
33456	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	276.38
	01 - S/O - FUEL		10-439-400 OIL & GAS			31.14
	02 - CONSTABLE 2 - FUEL		10-452-070 FUEL			85.12
	03 - CONSTABLE 3 - FUEL		10-453-070 FUEL			160.12
33457	Payee: VERIZON WIRELESS	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	345.95
	01 - ENVIRONMENTAL		10-477-090 OTHER / MISCELLANEOUS			102.40
	02 - RB 1 PHONES		21-400-030 TELEPHONE			66.26
	03 - JP TRINITY MIFI		47-400-092 J.P. COURT EXPENSES			63.32
	04 - 3 BROADBANDS		10-431-080 NETWORK SERVICES & SECURITY			113.97
33458	Payee: WEX BANK	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	524.06
	01 - CONST 1 - FUEL		10-451-070 FUEL			294.02
	02 - CONST 2 - FUEL		10-452-070 FUEL			36.35
	03 - CONST 4 - FUEL		10-454-070 FUEL			193.69
33459	Payee: WINDSTREAM	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	285.65
	01 - DIST JUDGE PHONE		10-431-090 TELECOMMUNICATIONS/INTERNET			142.78
	02 - RB 3 - TELEPHONES		23-400-030 TELEPHONE			47.70
	03 - MUSEUM - TELEPHONES		10-431-090 TELECOMMUNICATIONS/INTERNET			95.17
33460	Payee: XEROX CORPORATION	Status: I	Issued:06-18-2019	Changed:06-18-2019	Check-Amount:	148.55
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			148.55
33461	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:06-21-2019	Changed:06-21-2019	Check-Amount:	19.08
	01 - JUNE 2019 PAYROLL DEDUCTS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.30
	02 - JUNE 2019 PAYROLL DEDUCTS		17-200-230 HOSPITAL INSURANCE PAYABLE			11.78
33462	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:06-21-2019	Changed:06-21-2019	Check-Amount:	125.83
	01 - 6/21/19 PAYROLL DEDUCTS		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - 6/21/19 PAYROLL DEDUCTS		21-200-270 DEFERRED COMP PAYABLE			58.83
33463	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:06-21-2019	Changed:06-21-2019	Check-Amount:	228.00
	01 - JUNE 2019 PAYROLL DEDUCTS		10-200-246 NEW YORK LIFE			228.00
33464	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:06-21-2019	Changed:06-21-2019	Check-Amount:	28.90
	01 - JUNE 2019 PAYROLL DEDUCTS		10-200-244 LEGAL SHIELD			28.90
33465	Payee: BOB DOCKENS	Status: I	Issued:06-25-2019	Changed:06-25-2019	Check-Amount:	139.23
	01 - PETTY CASH - JP 2 POSTAGE		10-462-032 POSTAGE			12.15
	02 - PETTY CASH - JP 1 POSTAGE		10-461-032 POSTAGE			24.60
	03 - PETTY CASH - ENVIRONMENTAL POSTAGE		10-477-032 POSTAGE			27.40
	04 - PETTY CASH - DA VEHICLE INSPECTION		10-428-424 Vehicle Repairs & Maintenance			7.50
	05 - PETTY CASH - MAINT VEHICLE REG		10-435-424 VEHICLE REPAIRS & MAINT			7.50
	06 - PETTY CASH - JAIL INMATE MEALS		10-440-412 INMATE MEALS			23.08
	07 - PETTY CASH - RB 4 - 3 VEHICLE REG		24-400-324 EQUIPMENT REPAIRS/MAINT			37.00
33466	Payee: AFLAC	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	275.46
	01 - JUNE 2019 PAYROLL DEDUCTS		10-200-280 AFLAC PAYABLE			252.46

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33466	Payee: AFLAC 02 - JUNE 2019 PAYROLL DEDUCTS	Status: I Issued:06-27-2019 Changed:06-27-2019	17-200-280 AFLAC	Check-Amount: 275.46 23.00
33467	Payee: BONNIE KENNEDY 01 - IN CTY TRAVEL - MTG AT JP 3	Status: I Issued:06-27-2019 Changed:06-27-2019	10-405-075 IN COUNTY TRAVEL	Check-Amount: 22.62 22.62
33468	Payee: CCI 01 - RB 4 - TELEPHONE 02 - JP 4 - TELEPHONE 03 - CONST 4 - TELEPHONE	Status: I Issued:06-27-2019 Changed:06-27-2019	24-400-030 TELEPHONE 10-464-030 TELEPHONE 10-454-030 TELEPHONE	Check-Amount: 362.27 110.95 146.91 104.41
33469	Payee: CENTERPOINT ENERGY 01 - CRTHSE, ANNEX, VETS OFFICE UTILITIE 02 - CTY JAIL UTILITIES 03 - RB 1 UTILITIES	Status: I Issued:06-27-2019 Changed:06-27-2019	10-435-094 UTILITIES 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 176.43 98.11 42.25 36.07
33470	Payee: CENTURY SIGN BUILDERS 01 - S/O - BANNER	Status: I Issued:06-27-2019 Changed:06-27-2019	10-439-090 MISCELLANEOUS	Check-Amount: 94.61 94.61
33471	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:06-27-2019 Changed:06-27-2019	21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 132.16 132.16
33472	Payee: CIRA 01 - MAY 2019 EMAIL ACCTS	Status: I Issued:06-27-2019 Changed:06-27-2019	10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 140.00 140.00
33473	Payee: CITIZENS STATE BANK 01 - RB 4 - LOAN PRINCIPAL 02 - RB 4 - LOAN INTEREST	Status: I Issued:06-27-2019 Changed:06-27-2019	24-400-318 LOAN PRINCIPAL 24-400-316 LOAN INTEREST	Check-Amount: 1,250.14 1,137.25 112.89
33474	Payee: CLAUDIA RIVAS 01 - MEAL REIM FOR TRAINING	Status: I Issued:06-27-2019 Changed:06-27-2019	10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 106.00 106.00
33475	Payee: CMS IP TECHNOLOGIES 01 - CISCO 8 PORT SMB SWITCH 02 - NETWATCH 7/8/19 THRU 8/7/19	Status: I Issued:06-27-2019 Changed:06-27-2019	10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 1,046.00 85.00 961.00
33476	Payee: COUNTRY EQUIPMENT SALES 01 - RB 1 - EQUIPMENT REPAIR/MAIN-PARTS 02 - RB 1 - EQUIPMENT REPAIR/MAIN-LABOR	Status: I Issued:06-27-2019 Changed:06-27-2019	21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,877.50 77.50 1,800.00
33477	Payee: DAVID CERVANTES 01 - 3 CTY CRT ATTY FEE VOUCHERS	Status: I Issued:06-27-2019 Changed:06-27-2019	10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,025.00 1,025.00
33478	Payee: DEANNA WITHERS 01 - IN CTY MILEAGE REIM 02 - MILEAGE REIM TO WYNNE UNIT 03 - REIM POSTAGE FOR ENVIRONMENTAL	Status: I Issued:06-27-2019 Changed:06-27-2019	10-405-075 IN COUNTY TRAVEL 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-477-032 POSTAGE	Check-Amount: 50.70 11.14 27.26 12.30
33480	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - JULY 2019 CONTRIBUTION	Status: I Issued:06-27-2019 Changed:06-27-2019	10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
33481	Payee: GROVETON INSURANCE AGENCY, INC. 01 - T. HANCE & J. VASQUEZ BOND RENEWAL	Status: I Issued:06-27-2019 Changed:06-27-2019	10-450-902 BOND PREMIUM	Check-Amount: 100.00 100.00
33482	Payee: HAYNE HUFFMAN - JP3 01 - ENVIROMENTAL - COURT FILINGS	Status: I Issued:06-27-2019 Changed:06-27-2019	10-477-090 OTHER / MISCELLANEOUS	Check-Amount: 126.00 126.00
33483	Payee: HEATHER DEISS CSR 01 - CTY CSR ON 6/19/2019	Status: I Issued:06-27-2019 Changed:06-27-2019	10-410-130 COURT ORDERED COST	Check-Amount: 488.16 488.16

33484	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 & JP 4 BARN UTILITIES 02 - RB 4 - UTILITIES	Status: I 10-435-094 UTILITIES 24-400-322 UTILITIES	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 171.72 105.39 66.33
33485	Payee: HOUSTON COUNTY EQUIPMENT 01 - CRTHSE MAINT-PARTS FOR ZERO TURN 02 - CRTHSE MAINT-LABOR FOR ZERO TURN	Status: I 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 294.55 44.55 250.00
33486	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - FUEL 02 - S/O - FUEL	Status: I 21-400-308 OIL & GAS 10-439-400 OIL & GAS	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 3,778.63 2,387.10 1,391.53
33487	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES FOR JULY 2019	Status: I 10-400-190 I.H.S MAINTENANCE	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 808.00 808.00
33488	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT.	Status: I 24-400-324 EQUIPMENT REPAIRS/MAINT	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 780.00 780.00
33489	Payee: JAMES BUFKIN 01 - 2- CTY CRT ATTY FEE VOUCERS	Status: I 10-410-120 COURT APPOINTED ATTORNEY	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 650.00 650.00
33490	Payee: JAMES F. KEEGAN 01 - 1 - 258TH DIST ATTY FEE VOUCHER	Status: I 10-412-120 258TH COURT APPOINTED ATTORNEY	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 325.00 325.00
33491	Payee: JOLENE FRIDAY 01 - MILEAGE AND MEAL REIM FOR TRAINING	Status: I 10-464-040 EDUCATIONAL SCHOOL/DUES	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 356.56 356.56
33492	Payee: KELL PRO 01 - COUNTY CLK SOFTWARE	Status: I 71-400-314 AUTOMATION	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 414.71 414.71
33493	Payee: LIBERTY NATIONAL 01 - JUNE 2019 PAYROLL DEDUCTS	Status: I 10-200-255 LIBERTY NATIONAL	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 710.30 710.30
33494	Payee: MELISSA L. HANNAH 01 - 2 CTY CRT ATTY FEE VOUCHERS	Status: I 10-410-120 COURT APPOINTED ATTORNEY	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 575.00 575.00
33495	Payee: MIKE LOFTIN 01 - REIM FOR FEEDING JAIL TRUSTEES	Status: I 22-400-090 MISCELLANEOUS	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 253.75 253.75
33496	Payee: PENNINGTON WATER SUPPLY CORP 01 - ANIMAL CONTROL UTILITIES 02 - INMATE FARM UTILITIES	Status: I 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 28.00 14.00 14.00
33497	Payee: PINEY WOODS SANITATION 01 - RB 4 - GARBAGE	Status: I 24-400-322 UTILITIES	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 100.00 100.00
33498	Payee: RODNEY BERGMAN 01 - REIM MILEAGE	Status: I 10-435-322 COURTHOUSE MAINTENANCE	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 9.69 9.69
33499	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - GARBAGE PICK UP 02 - RB 3 - GARBAGE PICK UP	Status: I 22-400-327 DUMPSTER 23-400-327 DUMPSTER	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 125.00 62.50 62.50
33500	Payee: SHASTA BERGMAN 01 - D. DIXON # 20472 RESISTUTION	Status: I 67-221-011 OTHERS	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 257.00 257.00
33501	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - SO - SHERIFFS' REGISTRATION	Status: I 10-439-040 EDUCATIONAL SCHOOL/DUES	Issued:06-27-2019 Changed:06-27-2019	Check-Amount: 350.00 350.00

33502	Payee: SYNCB/AMAZON	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	888.87
	01 - CO JUDGE - OFFICE SUPPLIES		10-400-036	OFFICE SUPPLIES		51.98
	02 - CL CLK - OFFICE SUPPLIES		10-403-036	OFFICE SUPPLIES		116.54
	03 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		14.99
	04 - CO ATTY - OFFICE SUPPLIES		10-425-036	OFFICE SUPPLIES		23.99
	05 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		364.59
	06 - JP 2 - OFFICE SUPPLIES		10-462-036	OFFICE SUPPLIES		28.01
	07 - JP 3 - OFFICE SUPPLIES		10-463-036	OFFICE SUPPLIES		28.00
	08 - JP 4 - OFFICE SUPPLIES		10-464-036	OFFICE SUPPLIES		97.31
	09 - MAINT - CRTHSE		10-435-322	COURTHOUSE MAINTENANCE		143.47
	10 - ENVIRONMENTAL - OFFICE SUPPLIES		10-477-036	OFFICE SUPPLIES		19.99
33503	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	62,099.00
	01 - JUNE 2019 HEALTH INSURANCE		10-200-260	CAFETERIA PLAN PAYABLE		5,281.80
	02 - JUNE 2019 HEALTH INSURANCE		10-444-360	HEALTH INSURANCE		54,518.58
	03 - JUNE 2019 HEALTH INSURANCE		17-200-260	CAFETERIA PLAN PAYABLE		16.00
	04 - JUNE 2019 HEALTH INSURANCE		19-200-260	Cafeteria Plan Payable		1.92
	05 - JUNE 2019 HEALTH INSURANCE		21-200-260	CAFETERIA PLAN PAYABLE		1,912.84
	06 - JUNE 2019 HEALTH INSURANCE		22-200-260	CAFETERIA PLAN PAYABLE		24.98
	07 - JUNE 2019 HEALTH INSURANCE		23-200-260	CAFATERIA PLAN PAYABLE		185.86
	08 - JUNE 2019 HEALTH INSURANCE		24-200-260	CAFATERIA PLAN PAYABLE		155.38
	09 - JUNE 2019 HEALTH INSURANCE		71-200-260	CAFETERIA PLAN PAYABLE		1.64
33505	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	2,178.88
	01 - Q2 UNEMPLOYMENT CONTRIBUTION		10-447-868	UNEMPLOYMENT INSURANCE		2,178.88
33506	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	60.00
	01 - DPS ALCOHOL FEE T. DAVIS		10-207-280	DPS-CRIMINAL ALCOHOL ANALYSIS		60.00
33507	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	207.67
	01 - COPIER RENTALS		10-450-916	COPIER RENTAL		170.27
	02 - COPIER RENTAL		10-450-916	COPIER RENTAL		37.40
33508	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	88.89
	01 - COPIER RENTAL		10-450-916	COPIER RENTAL		88.89
33509	Payee: THOMSON REUTERS - WEST	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	587.00
	01 - LIBRARY PLAN CHARGES		13-400-092	MISCELLANEOUS EXPENSE		587.00
33510	Payee: TWELFTH COURT OF APPEALS	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	125.00
	01 - CTY AND DIST MAY 2019		10-207-270	APPELLATE FEE - 12TH COURT		125.00
33511	Payee: TX DMV	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	270.25
	01 - TAX ASSESSOR - WORKSTATION		10-432-035	TAX STATEMENTS,ROLL,ABSTRACT		270.25
33512	Payee: U S POSTMASTER GROVETON	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	424.00
	01 - TAX ASSESSOR PO BOX RENEWAL		10-432-032	POSTAGE		94.00
	02 - TREASURER - 6 ROLLS OF STAMPS		10-430-032	POSTAGE		330.00
33513	Payee: UNITED HEALTHCARE	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	1,267.20
	01 - JULY 2019 RETIREE MEDICAL INS		10-444-360	HEALTH INSURANCE		1,267.20
33514	Payee: UNITED HEALTHCARE	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	1,264.55
	01 - JULY 2019 RETIREE PRESCRIPTION		10-444-360	HEALTH INSURANCE		1,264.55
33515	Payee: WAL-MART COMMUNITY	Status: I	Issued:06-27-2019	Changed:06-27-2019	Check-Amount:	59.46
	01 - INMATE MEALS		10-440-412	INMATE MEALS		59.46

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33516	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL	Status: I Issued:06-27-2019 Changed:06-27-2019 10-450-916 COPIER RENTAL	Check-Amount: 177.78 177.78
33517	Payee: WINDSTREAM 01 - CTY 911 PHONES 02 - MAIN CTY LINES 03 - RB 1 PHONE 04 - JAIL PHONE	Status: I Issued:06-27-2019 Changed:06-27-2019 10-439-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 2,092.66 78.14 808.53 68.74 1,137.25
33518	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK UTILITIES	Status: I Issued:06-27-2019 Changed:06-27-2019 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
33519	Payee: ENTERGY 01 - D. DIXON RESTITUTION CASE 20472	Status: I Issued:06-27-2019 Changed:06-27-2019 67-221-011 OTHERS	Check-Amount: 100.00 100.00
33520	Payee: VIRGINIA MILLER 01 - REFUND OVERPAYMENT OF FINE	Status: I Issued:06-27-2019 Changed:06-27-2019 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS	Check-Amount: 60.00 60.00
33521	Payee: GOODWIN LASITER, STRONG 01 - 2018 WATER IMPROVEMENTS PROJECT	Status: I Issued:06-28-2019 Changed:06-28-2019 55-400-500 HOME Grant Program	Check-Amount: 2,560.00 2,560.00
33522	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM GL20195667-1 DEDUCTABLE	Status: I Issued:06-28-2019 Changed:06-28-2019 24-400-306 TRUCK & EQUIPMENT INSURANCE	Check-Amount: 5,000.00 5,000.00
33523	Payee: SYNCB/AMAZON 01 - CO CLK OFFICE SUPPLIES	Status: I Issued:06-28-2019 Changed:06-28-2019 10-403-036 OFFICE SUPPLIES	Check-Amount: 75.88 75.88
33524	Payee: TEXAS DEPARTMENT OF LICENSING AND R 01 - ELEVATOR INSPECTION FILING FEE	Status: I Issued:06-28-2019 Changed:06-28-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 20.00 20.00

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CHECKS ISSUED	235	500,480.84
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	235	500,480.84