
32401	Payee: DOCHES DISTRICT CREDIT 01 - 12/21 AND 1/4 PAYROLL DEDUCTS	Status: I Issued:01-08-2019 Changed:01-08-2019 10-200-250 CREDIT UNION	Check-Amount: 400.00 400.00
32402	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 12/21 AND 1/4 PAYROLL DEDUCTS 02 - 12/21 AND 1/4 PAYROLL DEDUCTS	Status: I Issued:01-08-2019 Changed:01-08-2019 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 251.66 134.00 117.66
32403	Payee: AFLAC 01 - DEC 2018 PAYROLL DEDUCTS 02 - DEC 2018 PAYROLL DEDUCTS	Status: I Issued:01-11-2019 Changed:01-11-2019 10-200-280 AFLAC PAYABLE 17-200-280 AFLAC	Check-Amount: 275.46 252.46 23.00
32404	Payee: AMERICAN HERITAGE INSURANCE 01 - DEC 2018 PAYROLL DEDUCTS 02 - DEC 2018 PAYROLL DEDUCTS	Status: I Issued:01-11-2019 Changed:01-11-2019 10-200-230 HOSPITAL INSURANCE PAYABLE 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 7.30 11.78
32405	Payee: LIBERTY NATIONAL 01 - DEC 2018 PAYROLL DEDUCTS	Status: I Issued:01-11-2019 Changed:01-11-2019 10-200-255 LIBERTY NATIONAL	Check-Amount: 209.24 209.24
32406	Payee: PRE-PAID LEGAL SERVICES, INC 01 - DEC 2018 PAYROLL DEDUCTS	Status: I Issued:01-11-2019 Changed:01-11-2019 10-200-244 LEGAL SHIELD	Check-Amount: 28.90 28.90
32407	Payee: ABC AUTO 01 - RB 1 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-15-2019 Changed:01-15-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 241.74 97.84 143.90
32408	Payee: ALL AROUND ELECTRIC, LLC 01 - ANNEX - ELECTRICAL LABOR 02 - ANNEX - ELECTRICAL MATERIALS 03 - DIST JUDGE OFFICE - ELECTRICAL WORK	Status: I Issued:01-15-2019 Changed:01-15-2019 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 4,718.59 1,975.00 1,085.45 1,658.14
32409	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-439-404 TIRES & TUBES	Check-Amount: 1,775.48 1,775.48
32410	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - INDIGENT HC	Status: I Issued:01-15-2019 Changed:01-15-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 26.46 26.46
32411	Payee: APPLE SPRINGS I.S.D. 01 - SHARE MINERAL \$ OCT 17-SEPT 18	Status: I Issued:01-15-2019 Changed:01-15-2019 30-400-398 SCHOOL SHARE	Check-Amount: 3,648.17 3,648.17
32412	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
32413	Payee: BLENDIA STAPLETON 01 - REIM FOR MILEAGE FOR TESTING	Status: I Issued:01-15-2019 Changed:01-15-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 81.21 81.21
32414	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEDICAL 02 - INDIGENT HC	Status: I Issued:01-15-2019 Changed:01-15-2019 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 2,116.92 10.00 2,106.92
32415	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O-VEHICLE REPAIR/MAINT/	Status: I Issued:01-15-2019 Changed:01-15-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 42.00 42.00
32416	Payee: CENTERVILLE I.S.D. 01 - SHARE MINERAL \$ OCT 17-SEPT 18	Status: I Issued:01-15-2019 Changed:01-15-2019 30-400-398 SCHOOL SHARE	Check-Amount: 4,134.59 4,134.59
32417	Payee: CENTERVILLE WATER SUPPLY 01 - RB PCT 4 UTILITIES	Status: I Issued:01-15-2019 Changed:01-15-2019 24-400-322 UTILITIES	Check-Amount: 25.00 25.00

32418	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HC	Status: I Issued:01-15-2019 Changed:01-15-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 161.08 161.08
32419	Payee: CIRA 01 - NOV 2018 EMAIL ACCTS	Status: I Issued:01-15-2019 Changed:01-15-2019 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 126.00 126.00
32420	Payee: CITY OF GROVETON 01 - UTILITIES 02 - JAIL UTILITIES 03 - RB 1 BARN UTILITIES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-435-094 UTILITIES 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 1,026.33 509.91 306.65 209.77
32421	Payee: CITY OF TRINITY 01 - SUB CRTHSE UTILITIES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-435-094 UTILITIES	Check-Amount: 65.40 65.40
32422	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - RB 1 - ROAD MATERIALS/SUPPLIES	Status: I Issued:01-15-2019 Changed:01-15-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,208.90 1,208.90
32423	Payee: CMS IP TECHNOLOGIES 01 - BLOCK OF SUPPORT UNITS	Status: I Issued:01-15-2019 Changed:01-15-2019 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 4,040.00 4,040.00
32424	Payee: CROCKETT VETERINARY HOSPITAL 01 - ANIMAL CONTROL	Status: I Issued:01-15-2019 Changed:01-15-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 291.51 291.51
32425	Payee: EAST TEXAS MACK SALES, L.P. 01 - RB 3 - 2018 MACK TRUCK	Status: I Issued:01-15-2019 Changed:01-15-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 10,336.55 10,336.55
32426	Payee: EMBASSY SUITES SAN MARCOS 01 - CO CLK-LODGING FOR CONF.	Status: I Issued:01-15-2019 Changed:01-15-2019 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 977.18 977.18
32427	Payee: ENTERGY 01 - KICKAPOO PARK UTILITIES 02 - CTY LIGHTS & SUB CRTHSE UTILITIES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-448-829 PARKS 10-435-094 UTILITIES	Check-Amount: 422.19 90.87 331.32
32428	Payee: EWELL EQUIPMENT COMPANY 01 - RB 4 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:01-15-2019 Changed:01-15-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 186.60 186.60
32429	Payee: FROST CRUSHED STONE CO INC 01 - RB 4 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES	Status: I Issued:01-15-2019 Changed:01-15-2019 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,226.29 930.02 296.27
32430	Payee: GROVER "TIGER" WORSHAM 01 - REIM FOR MILEAGE, MEALS, & LODGING	Status: I Issued:01-15-2019 Changed:01-15-2019 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 641.47 641.47
32431	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - JAN 2019 MONTHLY CONTRIBUTION	Status: I Issued:01-15-2019 Changed:01-15-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
32432	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INMATE MEDICAL 02 - INDIGENT HC	Status: I Issued:01-15-2019 Changed:01-15-2019 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 656.40 42.94 613.46
32433	Payee: GROVETON I.S.D. 01 - SHARE MINERAL \$ OCT 17-SEPT 18	Status: I Issued:01-15-2019 Changed:01-15-2019 30-400-398 SCHOOL SHARE	Check-Amount: 13,133.42 13,133.42
32434	Payee: GROVETON NEWS & PRINTING 01 - NEWS PAPER ADS	Status: I Issued:01-15-2019 Changed:01-15-2019 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 96.00 96.00
32435	Payee: GROVETON TIRE & AUTO 2 01 - S/O UNIT 241 TIRE WORK	Status: I Issued:01-15-2019 Changed:01-15-2019 10-439-404 TIRES & TUBES	Check-Amount: 47.00 47.00

32436	Payee: HAMPTON INN & SUITES 01 - DIST CLK - LODGING FOR CONF.	Status: I Issued:01-15-2019 Changed:01-15-2019 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 324.30 324.30
32437	Payee: HANNAH EQUIPMENT 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-15-2019 Changed:01-15-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 524.01 524.01
32438	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 2 - CHAINSAW SAFETY-JAIL CREW	Status: I Issued:01-15-2019 Changed:01-15-2019 22-400-090 MISCELLANEOUS	Check-Amount: 69.99 69.99
32439	Payee: HOME DEPOT CREDIT SERVICES 01 - CRTHSE MAINT.	Status: I Issued:01-15-2019 Changed:01-15-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 16.86 16.86
32440	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - FUEL 02 - RB 3 - FUEL 03 - RB 4 - FUEL 04 - S/O - FUEL	Status: I Issued:01-15-2019 Changed:01-15-2019 21-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 12,021.26 488.56 3,019.19 4,213.28 4,300.23
32441	Payee: ICS JAIL SUPPLIES INC 01 - INMATE BEDDING	Status: I Issued:01-15-2019 Changed:01-15-2019 10-440-416 INMATE BEDDING/LAUNDRY	Check-Amount: 301.86 301.86
32442	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - SERVICES FOR FEB 2019	Status: I Issued:01-15-2019 Changed:01-15-2019 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
32443	Payee: JAMES F. KEEGAN 01 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:01-15-2019 Changed:01-15-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,068.00 1,068.00
32444	Payee: JOE WARNER BELL 01 - REIM FOR DETCOG LEG. RECEPTION	Status: I Issued:01-15-2019 Changed:01-15-2019 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 158.21 158.21
32445	Payee: JOHN WELLS 01 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:01-15-2019 Changed:01-15-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 700.00 700.00
32446	Payee: KELL PRO 01 - CO CLK - SOFTWARE	Status: I Issued:01-15-2019 Changed:01-15-2019 71-400-314 AUTOMATION	Check-Amount: 664.71 664.71
32447	Payee: KENNARD I.S.D. 01 - SHARE MINERAL \$ OCT 17-SEPT 18	Status: I Issued:01-15-2019 Changed:01-15-2019 30-400-398 SCHOOL SHARE	Check-Amount: 486.42 486.42
32448	Payee: KRISTEN RAIFORD 01 - MILEAGE AND MEAL REIM FOR CONF.	Status: I Issued:01-15-2019 Changed:01-15-2019 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 369.56 369.56
32450	Payee: MAIN STREET AUTO PARTS 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-15-2019 Changed:01-15-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 97.80 97.80
32451	Payee: MARCO A BENITEZ MD PA 01 - INDIGENT HC	Status: I Issued:01-15-2019 Changed:01-15-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 140.19 140.19
32452	Payee: MATHESON TRI-GAS, INC. 01 - RB 4 - WELDER 02 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-15-2019 Changed:01-15-2019 24-400-302 EQUIPMENT PURCHASE 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 8,505.59 8,279.87 225.72
32453	Payee: MCCOY'S CORPORATION 01 - CRTHSE MAINT.	Status: I Issued:01-15-2019 Changed:01-15-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 319.95 319.95
32454	Payee: MUSTANG CAT 01 - RB 4-PARTS-EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-15-2019 Changed:01-15-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,440.82 15.60

32454	Payee: MUSTANG CAT	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	1,440.82
	02 - RB 4-LABOR-EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		1,280.19
	03 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		145.03
32455	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	279.42
	01 - PAYROLL DEDUCTS DEC 2018		10-200-246	NEW YORK LIFE		279.42
32456	Payee: NORTH & EAST TX CTY JUDGE & COMM AS	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	900.00
	01 - RB 1 - CONF DUES		21-400-040	EDUCATIONAL SCHOOL/DUES		225.00
	02 - RB 2 - CONF DUES		22-400-040	EDUCATIONAL SCHOOL/DUES		225.00
	03 - RB 3 - CONF DUES		23-400-040	EDUCATIONAL SCHOOL/DUES		225.00
	04 - RB 4 - CONF DUES		24-400-040	EDUCATIONAL SCHOOLS/DUES		225.00
32457	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	94.62
	01 - DIS CLK - POSTAGE METER LEASE		10-420-032	POSTAGE		94.62
32458	Payee: PURCHASE POWER	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	282.18
	01 - CO CLK POSTAGE		10-403-032	POSTAGE		282.18
32459	Payee: QUILL CORP.	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	509.24
	01 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		216.66
	02 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		292.58
32460	Payee: RODNEY BERGMAN	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	21.40
	01 - MILEAGE REIM FOR TAC TRINITY		10-435-322	COURTHOUSE MAINTENANCE		21.40
32461	Payee: Rhonda's Sew-N-Sew	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	150.00
	01 - MAINT - EMBOD. ON SHIRTS		10-435-426	EMPLOYEE UNIFORMS		150.00
32462	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	44.00
	01 - CO CLK SERVICES		71-400-316	ARCHIVES		44.00
32463	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	21,950.00
	01 - INMATE HOUSING DEC 2018		10-440-430	CONTRACT JAIL SPACE		21,950.00
32464	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	60.00
	01 - RB 2 - DUMPSTER CONTAINER FEE		22-400-327	DUMPSTER		30.00
	02 - RB 3 - DUMPSTER CONTAINER FEE		23-400-327	DUMPSTER		30.00
32465	Payee: SHASTA BERGMAN	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	495.44
	01 - CO CLK-REIM FOR MILEAGE,MEALS,PARK		10-403-040	EDUCATIONAL SCHOOL/DUES		495.44
32466	Payee: SUPPLYWORKS	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	505.99
	01 - COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		285.36
	02 - CRTHSE - CLEANING SUPPLIES		10-435-332	Cleaning Supplies		220.63
32468	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	235.00
	01 - AUDITOR TAC DUES		10-405-040	EDUCATIONAL SCHOOL/DUES		235.00
32469	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	2,048.58
	01 - Q4 UNEMPLOYMENT 2018 CONTRIBUTION		10-447-868	UNEMPLOYMENT INSURANCE		2,048.58
32470	Payee: TEXAS COMMISSION ON ENVIRONMENTAL	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	30.00
	01 - SEWER INSPECTIONS ONSITE COUNCIL		10-476-945	SEWER INSPECTIONS		30.00
32471	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:01-15-2019	Changed:01-15-2019	Check-Amount:	26.74
	01 - 1ST FLOOR CRTHSE COPIER RENTAL		10-450-916	COPIER RENTAL		26.74

32472	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:01-15-2019 Changed:01-15-2019 10-450-916 COPIER RENTAL	Check-Amount: 520.14 520.14
32473	Payee: TEXAS FOREST COUNTRY PARTNERSHIP 01 - 2018 ECONOMIC SUMMIT TABLE SPONSOR	Status: I Issued:01-15-2019 Changed:01-15-2019 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 600.00 600.00
32474	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - JP 1 - SEMINAR DUES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 150.00 150.00
32475	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HC	Status: I Issued:01-15-2019 Changed:01-15-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.27 33.27
32476	Payee: THE TRINITY STANDARD 01 - JP 4 CLERK JOB POSTING	Status: I Issued:01-15-2019 Changed:01-15-2019 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 60.00 60.00
32477	Payee: THOMAS SUPPLY INC 01 - RB 1 - ROAD MATERIALS	Status: I Issued:01-15-2019 Changed:01-15-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,819.19 2,819.19
32478	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES	Status: I Issued:01-15-2019 Changed:01-15-2019 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 81.00 81.00
32479	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ANIMAL CONTROL DOG FOOD 02 - FARM - SHAVINGS 03 - S/O - TOOL BOX FOR NEW PATROL UNIT	Status: I Issued:01-15-2019 Changed:01-15-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 479.86 119.97 59.90 299.99
32480	Payee: TRINITY I S D 01 - SHARE MINERAL \$ OCT 17-SEPT 18	Status: I Issued:01-15-2019 Changed:01-15-2019 30-400-398 SCHOOL SHARE	Check-Amount: 2,918.54 2,918.54
32481	Payee: TURNER WOODWORKS INC. 01 - DIST JUDGE OFFICE	Status: I Issued:01-15-2019 Changed:01-15-2019 10-446-910 RESERVE FUND	Check-Amount: 11,718.75 11,718.75
32482	Payee: U S POSTMASTER GROVETON 01 - DA - 1 ROLL OF STAMPS	Status: I Issued:01-15-2019 Changed:01-15-2019 10-428-032 POSTAGE	Check-Amount: 50.00 50.00
32483	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL JAN 2019	Status: I Issued:01-15-2019 Changed:01-15-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,013.76 1,013.76
32484	Payee: UNITED HEALTHCARE 01 - RETIREE PRESCRIPTION JAN 2019	Status: I Issued:01-15-2019 Changed:01-15-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,011.64 1,011.64
32485	Payee: UT HEALTH EAST TEXAS EMS 01 - JAN 2019 TOWER FEE	Status: I Issued:01-15-2019 Changed:01-15-2019 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
32486	Payee: VERIZON WIRELESS 01 - RB PCT 1 PHONES 2 MONTHS 02 - BROADBAND 2 MONTHS	Status: I Issued:01-15-2019 Changed:01-15-2019 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 360.58 132.64 227.94
32487	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL	Status: I Issued:01-15-2019 Changed:01-15-2019 10-450-916 COPIER RENTAL	Check-Amount: 177.78 177.78
32488	Payee: WEX BANK 01 - CONST PCT 1 - FUEL 02 - CONST PCT 2 - FUEL 03 - CONST PCT 4 - FUEL	Status: I Issued:01-15-2019 Changed:01-15-2019 10-451-070 FUEL 10-452-070 FUEL 10-454-070 FUEL	Check-Amount: 437.34 208.78 35.67 192.89
32489	Payee: WINDSTREAM 01 - RB 3 PHONES	Status: I Issued:01-15-2019 Changed:01-15-2019 23-400-030 TELEPHONE	Check-Amount: 143.38 48.11

32489	Payee: WINDSTREAM 02 - MUSEUM PHONES	Status: I Issued:01-15-2019 Changed:01-15-2019	Check-Amount: 143.38 10-431-090 TELECOMMUNICATIONS/INTERNET 95.27
32490	Payee: XEROX CORPORATION 01 - COPIER RENTAL	Status: I Issued:01-15-2019 Changed:01-15-2019	Check-Amount: 147.39 10-450-916 COPIER RENTAL 147.39
32491	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JP 2 MEMBERSHIP DUES 02 - JP 3 MEMBERSHIP DUES 03 - JP 1 MEMBERSHIP DUES 04 - CONST 2 MEMBERSHIP DUES 05 - CONST 4 MEMBERSHIP DUES 06 - DIST CLK CONF DUES	Status: I Issued:01-15-2019 Changed:01-15-2019	Check-Amount: 480.00 10-462-040 EDUCATIONAL SCHOOL/DUES 60.00 10-463-040 EDUCATIONAL SCHOOLS/DUES 60.00 10-461-040 EDUCATIONAL SCHOOLS/DUES 60.00 10-452-040 EDUCATIONAL SCHOOL/DUES 60.00 10-454-040 EDUCATIONAL SCHOOLS/DUES 60.00 10-420-040 EDUCATIONAL SCHOOL/DUES 180.00
32492	Payee: NEAL SMITH 01 - REIM FOR RETIREMENT PARTY 02 - REIM FOR RETIREMENT PARTY	Status: I Issued:01-17-2019 Changed:01-17-2019	Check-Amount: 375.71 21-400-090 MISCELLANEOUS 187.86 23-400-090 MISCELLANEOUS 187.85
32493	Payee: AFLAC 01 - JAN 2019 PAYROLL DEDUCTS 02 - JAN 2019 PAYROLL DEDUCTS	Status: I Issued:01-25-2019 Changed:01-25-2019	Check-Amount: 275.46 10-200-280 AFLAC PAYABLE 252.46 17-200-280 AFLAC 23.00
32494	Payee: AMERICAN HERITAGE INSURANCE 01 - JAN 2019 PAYROLL DEDUCTS 02 - JAN 2019 PAYROLL DEDUCTS	Status: I Issued:01-25-2019 Changed:01-25-2019	Check-Amount: 19.08 10-200-230 HOSPITAL INSURANCE PAYABLE 7.30 17-200-230 HOSPITAL INSURANCE PAYABLE 11.78
32495	Payee: LIBERTY NATIONAL 01 - JAN 2019 PAYROLL DEDUCTS	Status: I Issued:01-25-2019 Changed:01-25-2019	Check-Amount: 209.24 10-200-255 LIBERTY NATIONAL 209.24
32496	Payee: NEW YORK LIFE INSURANCE 01 - JAN 2019 PAYROLL DEDUCTS	Status: I Issued:01-25-2019 Changed:01-25-2019	Check-Amount: 279.42 10-200-246 NEW YORK LIFE 279.42
32497	Payee: PRE-PAID LEGAL SERVICES, INC 01 - PAYROLL DEDUCTS	Status: I Issued:01-25-2019 Changed:01-25-2019	Check-Amount: 28.90 10-200-244 LEGAL SHIELD 28.90
32498	Payee: BANK OF AMERICA/BUSINESS CARD 01 - AUDITOR - LODGING FOR CONF 02 - ENVIRONMENTAL OFFICER-PHONE CASE 03 - S/O- LAPTOPS	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 1,355.79 10-405-040 EDUCATIONAL SCHOOL/DUES 371.80 10-477-090 OTHER / MISCELLANEOUS 25.99 10-439-045 COMPUTER PURCHASE 958.00
32499	Payee: BENNIE SCHIRO 01 - REIM FOR LUNCH - CRT IN LUFKIN	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 20.00 10-428-090 MISCELLANEOUS 20.00
32500	Payee: BOB DOCKENS 01 - DA- MISC. PETTY CASE 02 - RB 3- PETTY CASH-VEHICLE MAINT 03 - RB 4- PETTY CASH-VEHICLE MAINT 04 - S/O PETTY CASH	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 152.75 10-428-090 MISCELLANEOUS 25.62 23-400-324 EQUIPMENT REPAIRS/MAINT 71.00 24-400-324 EQUIPMENT REPAIRS/MAINT 27.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 29.13
32501	Payee: BOBBY L. PHILLIPS 01 - 411TH DIST ATTY FEE VOUCHER 02 - 411TH DIST ATTY FEE VOUCHERS	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 1,567.00 10-412-123 411TH COURT APPOINTED ATTORNEY 792.00 10-412-123 411TH COURT APPOINTED ATTORNEY 775.00
32502	Payee: BONNIE KENNEDY 01 - REIM FOR MILEAGE & MEALS FOR CONF.	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 391.40 10-405-040 EDUCATIONAL SCHOOL/DUES 391.40
32503	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 276.85 10-440-412 INMATE MEALS 276.85

32504	Payee: CCI	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	363.63
	01 - JP 4 - UTILITIES		10-464-030 TELEPHONE			147.82
	02 - RB 4 - UTILITIES		24-400-030 TELEPHONE			110.80
	03 - CONST 4 UTILITIES		10-454-030 TELEPHONE			105.01
32505	Payee: CENTERPOINT ENERGY	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	303.54
	01 - RB 1 UTILITIES		21-400-322 UTILITIES			38.07
	02 - JAIL UTILITIES		10-440-094 UTILITIES			38.07
	03 - VETS OFFICE, ANNEX, CRTHSE UTILITIE		10-435-094 UTILITIES			227.40
32506	Payee: CHRIS THOMPSON	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	28.08
	01 - REIM FOR LUNCH - CRT IN LUFKIN		10-428-090 MISCELLANEOUS			28.08
32507	Payee: CINTAS CORPORATION #494	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	178.20
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			178.20
32508	Payee: CIRA	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	130.00
	01 - DEC 2018 EMAIL ACCTS		10-431-080 NETWORK SERVICES & SECURITY			130.00
32509	Payee: CLEVELAND ASPHALT PRODUCTS, INC.	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	2,482.00
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			2,482.00
32510	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	148.56
	01 - USB 3.0 EXTERNAL HARD DRIVE		10-431-080 NETWORK SERVICES & SECURITY			148.56
32511	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	7,817.90
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			767.60
	02 - RB 2 - ROAD MATERIALS/SUPPLIES		22-400-320 ROAD MATERIALS/SUPPLIES			914.03
	03 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			1,503.69
	04 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			4,632.58
32512	Payee: D & J ROOFING CONSTRUCTION CO.	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	1,850.00
	01 - ROOF REPAIRS-ROCK BLDG		10-435-322 COURTHOUSE MAINTENANCE			1,850.00
32513	Payee: DE'S PARTS & SERVICE	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	35.50
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			35.50
32514	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	13.95
	01 - SATELLITE PHONES		10-431-090 TELECOMMUNICATIONS/INTERNET			13.95
32515	Payee: DOGGETT MACHINERY SERVICES	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	327.74
	01 - RB 3 - EQUIPMENT REPAIRS/ MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			327.74
32516	Payee: DONALD KENT BLANCHARD	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	193.70
	01 - REIM FOR MEALS FOR SCHOOL		52-400-026 EDUCATIONAL SCHOOL/DUES			156.00
	02 - REIM FOR MILEAGE-WORK W/ TASK FORCE		10-428-070 FUEL			37.70
32517	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	5,274.78
	01 - ELECTIONS		10-404-920 ELECTIONS			5,274.78
32518	Payee: ENTERGY	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	214.15
	01 - RB 3 - UTILITIES		23-400-322 UTILITIES			74.63
	02 - TRINITY ANNEX AND SPRINKLER SYSTEM		10-435-094 UTILITIES			90.25
	03 - RB 1 UTILITIES		21-400-322 UTILITIES			49.27
32519	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:01-29-2019	Changed:01-29-2019	Check-Amount:	1,245.01
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			922.74

32519	Payee: FROST CRUSHED STONE CO INC 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:01-29-2019 Changed:01-29-2019 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,245.01 322.27
32520	Payee: GROVER "TIGER" WORSHAM 01 - REIM FOR DEPOSIT ON HOTEL FOR CONF	Status: I Issued:01-29-2019 Changed:01-29-2019 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 228.85 228.85
32521	Payee: GROVETON INSURANCE AGENCY, INC. 01 - BOND RENEWALS AND ONE NEW BOND 02 - BOND RENEWALS 03 - 4 NEW BONDS, 1 NEW NOTARY BOND	Status: I Issued:01-29-2019 Changed:01-29-2019 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM	Check-Amount: 2,022.25 1,226.25 227.50 568.50
32522	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O- INMATE MEALS 02 - ANIMAL CONTROL DOG FOOD	Status: I Issued:01-29-2019 Changed:01-29-2019 10-440-412 INMATE MEALS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 429.90 304.00 125.90
32523	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRES FOR TILLER & 2 UNITS 02 - S/O UNIT 180 AND 181 TIRE WORK	Status: I Issued:01-29-2019 Changed:01-29-2019 10-440-413 INMATE FARM 10-439-404 TIRES & TUBES	Check-Amount: 182.00 118.00 64.00
32524	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 1 - TIRES 02 - RB 1 - TIRES	Status: I Issued:01-29-2019 Changed:01-29-2019 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES	Check-Amount: 793.80 676.80 117.00
32525	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - CRTHSE MAINT 02 - ANIMAL CONTROL 03 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-29-2019 Changed:01-29-2019 10-435-322 COURTHOUSE MAINTENANCE 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 96.94 67.98 25.98 2.98
32526	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 AND JP 4 BARN UTILITIES 02 - RB 4 BARN UTILITIES	Status: I Issued:01-29-2019 Changed:01-29-2019 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 99.37 43.47 55.90
32527	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 3 - FUEL 03 - RB 1 - FUEL 04 - RB 4 - FUEL	Status: I Issued:01-29-2019 Changed:01-29-2019 10-439-400 OIL & GAS 23-400-308 OIL & GAS 21-400-308 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 13,691.54 3,248.95 3,375.41 2,801.01 4,266.17
32528	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA COPIER RENTAL	Status: I Issued:01-29-2019 Changed:01-29-2019 10-450-916 COPIER RENTAL	Check-Amount: 83.09 83.09
32529	Payee: JAMES BUFKIN 01 - 411TH DIST ATTY FEE VOUCHER 02 - 411TH DIST ATTY FEE VOUCHER CPS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-124 411th Court App Atty - CPS	Check-Amount: 5,085.00 714.00 4,371.00
32530	Payee: JOE DON KENNEDY 01 - MILEAGE REIM	Status: I Issued:01-29-2019 Changed:01-29-2019 10-477-070 FUEL	Check-Amount: 96.28 96.28
32531	Payee: JOE WARNER BELL 01 - MILEAGE REIM FOR DETCOG LUNCH	Status: I Issued:01-29-2019 Changed:01-29-2019 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 92.80 92.80
32532	Payee: JOEY ROBERTSON 01 - REIM FOR LUNCH - CRT IN LUFKIN	Status: I Issued:01-29-2019 Changed:01-29-2019 10-428-090 MISCELLANEOUS	Check-Amount: 37.80 37.80
32533	Payee: JOHN CHAMBERLAIN 01 - REIM FOR MILEAGE - 1/10 THRU 1/24	Status: I Issued:01-29-2019 Changed:01-29-2019 10-477-070 FUEL	Check-Amount: 80.04 80.04
32534	Payee: JOHN ISHAM 01 - JP 1 & TREASURES INTERNET CABLES	Status: I Issued:01-29-2019 Changed:01-29-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 150.00 150.00

32535	Payee: JOHN WELLS 01 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:01-29-2019 Changed:01-29-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
32536	Payee: KELLY WEEKS 01 - 411TH DIST ATTY FEE VOUCHER CPS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-412-124 411th Court App Atty - CPS	Check-Amount: 290.00 290.00
32537	Payee: LEHMAN'S PIPE & STEEL INC 01 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:01-29-2019 Changed:01-29-2019 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 202.03 202.03
32538	Payee: LISA SHARP 01 - REIM FOR ENVIROMENTAL OFFICERS BC 02 - REIM FOR RB 4 BC 03 - REIM FOR RB 2 BC	Status: I Issued:01-29-2019 Changed:01-29-2019 10-477-036 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES 22-400-032 OFFICE SUPPLIES	Check-Amount: 77.00 38.50 19.25 19.25
32539	Payee: MASCOT METROPOLITAN INC. 01 - ELECTIONS- 22" ELECTION ON WHEELS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-404-920 ELECTIONS	Check-Amount: 153.00 153.00
32540	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:01-29-2019 Changed:01-29-2019 21-400-308 OIL & GAS	Check-Amount: 75.02 75.02
32541	Payee: MCCLAINS ENTERPRISES INC 01 - CRTHSE MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT 03 - RB 1 - EQUIPMENT REPAIRS/MAINT 04 - S/O - INMATE FARM 05 - S/O - JAIL MAINT.	Status: I Issued:01-29-2019 Changed:01-29-2019 10-435-322 COURTHOUSE MAINTENANCE 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 10-440-413 INMATE FARM 10-440-322 JAIL MAINTENANCE	Check-Amount: 1,311.51 348.61 374.00 24.98 159.85 404.07
32542	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - OCT, NOV, DEC - PCT 1,2,3,4	Status: I Issued:01-29-2019 Changed:01-29-2019 10-207-910 Collection Agency Fees	Check-Amount: 5,117.08 5,117.08
32543	Payee: MELISSA L. HANNAH 01 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:01-29-2019 Changed:01-29-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
32544	Payee: MIRANDA WOOTEN 01 - REIM FOR LUNCH - CRT IN LUFKIN	Status: I Issued:01-29-2019 Changed:01-29-2019 10-428-090 MISCELLANEOUS	Check-Amount: 33.25 33.25
32545	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - RADIOS FOR TRUCKS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 390.09 390.09
32546	Payee: NATIONAL PEN 01 - DIST CLK- OFFICE SUPPLIES	Status: I Issued:01-29-2019 Changed:01-29-2019 10-420-036 OFFICE SUPPLIES	Check-Amount: 157.42 157.42
32547	Payee: OMNIBASE SERVICES OF TEXAS 01 - OCT, NOV, DEC - PCT 1,2,3,4	Status: I Issued:01-29-2019 Changed:01-29-2019 10-207-371 OMNI	Check-Amount: 525.10 525.10
32548	Payee: PAX-SUN, INC. 01 - DRAIN LINE BLOWOUT	Status: I Issued:01-29-2019 Changed:01-29-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 148.00 148.00
32549	Payee: PENNINGTON WATER SUPPLY CORP 01 - INMATE FARM UTILITIES 02 - ANIMAL CONTROL UTILITIES	Status: I Issued:01-29-2019 Changed:01-29-2019 10-440-094 UTILITIES 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 84.00 42.00 42.00
32550	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - CL CLK POSTAGE METER RENTAL	Status: I Issued:01-29-2019 Changed:01-29-2019 10-403-032 POSTAGE	Check-Amount: 158.52 158.52
32551	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE REPAIR/MAINT.	Status: I Issued:01-29-2019 Changed:01-29-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 321.59 309.85

32551	Payee: PRUITT'S PARTS 02 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:01-29-2019 Changed:01-29-2019 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 321.59 11.74
32552	Payee: QUILL CORP. 01 - RB 3 - TONER 02 - TAC GROVETON - TONER AND HEATER 03 - ENVIRONMENTAL - OFFICE SUPPLIES 04 - TAC - OFFICE SUPPLIES 05 - JP 1 - OFFICE SUPPLIES 06 - CO JUDGE - OFFICE SUPPLIES 07 - COMM ASST. OFFICE SUPPLIES 08 - COMM ASST. OFFICE SUPPLIES 09 - COMM ASST. OFFICE SUPPLIES 10 - COMM ASST. OFFICE SUPPLIES	Status: I Issued:01-29-2019 Changed:01-29-2019 23-400-032 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-477-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES 10-400-036 OFFICE SUPPLIES 21-400-032 OFFICE SUPPLIES 22-400-032 OFFICE SUPPLIES 23-400-032 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES	Check-Amount: 396.97 50.15 91.34 12.37 89.99 15.89 71.19 16.51 16.51 16.51 16.51
32553	Payee: RODNEY BERGMAN 01 - REIM FOR MILEAGE FOR MAINT. WORK	Status: I Issued:01-29-2019 Changed:01-29-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 58.76 58.76
32554	Payee: RUSSELL BYRD 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:01-29-2019 Changed:01-29-2019 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 11,997.52 4,900.83 7,096.69
32555	Payee: SAFECO SECURITY SYSTEMS 01 - SERVICE CALL & BACK UP BATTERY	Status: I Issued:01-29-2019 Changed:01-29-2019 71-400-316 ARCHIVES	Check-Amount: 76.00 76.00
32556	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - DUMPSTER 02 - RB 3 - DUMPSTER	Status: I Issued:01-29-2019 Changed:01-29-2019 22-400-327 DUMPSTER 23-400-327 DUMPSTER	Check-Amount: 60.00 30.00 30.00
32557	Payee: SCOTT-MERRIMAN INC 01 - CO CLK - RECORDING PAPER 24#	Status: I Issued:01-29-2019 Changed:01-29-2019 71-400-208 MICROFILMING - CO CLERK	Check-Amount: 547.25 547.25
32558	Payee: SHASTA BERGMAN 01 - REIM FOR 1 DINNER FOR CONF.	Status: I Issued:01-29-2019 Changed:01-29-2019 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 21.00 21.00
32559	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O -DRUG KITS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 156.49 156.49
32560	Payee: STUBBS CHEMICAL & FEED 01 - ANIMAL CONTROL FEED 02 - FEED FOR FARM - INMATE MEALS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-412 INMATE MEALS	Check-Amount: 169.00 42.50 126.50
32561	Payee: SYNCEB/AMAZON 01 - S/O-OFFICE SUPPLIES 02 - CO CLK- OFFICE SUPPLIES 03 - CO CLK- PRINTER 04 - AUDITOR - OFFICE SUPPLIES 05 - MAINT- CRTHSE 06 - MAINT- COMPUTER NETWORKING 07 - TAC - OFFICE SUPPLIES 08 - CO ATTY - OFFICE SUPPLIES 09 - RB 1 - EQUIPMENT REPAIRS/MAINT 10 - RB 3 - OFFICE SUPPLIES 11 - RB 4 - OFFICE SUPPLIES 12 - CONST 1 - OFFICE SUPPLIES 13 - CONST 4 - OFFICE SUPPLIES 14 - JP 3 - MICROSOFT	Status: I Issued:01-29-2019 Changed:01-29-2019 10-439-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 71-364-200 ARCHIVE FEES 10-405-036 OFFICE SUPPLIES 10-435-322 COURTHOUSE MAINTENANCE 10-431-080 NETWORK SERVICES & SECURITY 10-432-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-032 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES 10-451-090 MISCELLANEOUS SUPPLIES 10-454-090 MISCELLANEOUS SUPPLIES 10-463-036 OFFICE SUPPLIES	Check-Amount: 1,784.16 102.97 131.69 299.00 28.22 185.06 364.13 75.13 30.45 118.99 9.87 44.38 119.00 36.62 178.95

32561	Payee: SYNCB/AMAZON 15 - DIST JUDGE - PHONE	Status: I Issued:01-29-2019 Changed:01-29-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 1,784.16 59.70
32562	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTY MEMBERSHIP DUES	Status: I Issued:01-29-2019 Changed:01-29-2019 10-446-836 DUES-TAC / NACO MEMBERSHIP	Check-Amount: 820.00 820.00
32563	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 02 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 03 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 04 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 05 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 06 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 07 - DEC 18 AND JAN 19 PAYROLL DEDUCTS 08 - DEC 18 AND JAN 19 PAYROLL DEDUCTS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-444-360 HEALTH INSURANCE 10-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 119,846.86 104,692.06 10,573.13 30.84 1.92 3,825.68 371.72 298.27 53.24
32564	Payee: TEXAS CHILD SUPPORT DISBURS UNIT 01 - CAUSE 21559	Status: I Issued:01-29-2019 Changed:01-29-2019 12-221-045 Due to Others - Bonds	Check-Amount: 500.00 500.00
32565	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - REIM DPS ALCOHOL TESTING	Status: I Issued:01-29-2019 Changed:01-29-2019 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS	Check-Amount: 120.00 120.00
32566	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL 02 - COPIER RENTAL	Status: I Issued:01-29-2019 Changed:01-29-2019 10-450-916 COPIER RENTAL 10-450-916 COPIER RENTAL	Check-Amount: 99.49 26.12 73.37
32567	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CO JUDGE COPIER RENTAL	Status: I Issued:01-29-2019 Changed:01-29-2019 10-450-916 COPIER RENTAL	Check-Amount: 88.89 88.89
32568	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - DEC 2018 PCT 2,3,4	Status: I Issued:01-29-2019 Changed:01-29-2019 10-207-600 P & W-Local Officers	Check-Amount: 2,024.70 2,024.70
32569	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES	Status: I Issued:01-29-2019 Changed:01-29-2019 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 548.60 548.60
32570	Payee: TRINITY COUNTY REPUBLICAN PARTY 01 - REIM FOR SCHOOL POLLING LOCATIONS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-404-920 ELECTIONS	Check-Amount: 75.00 75.00
32571	Payee: TWELFTH COURT OF APPEALS 01 - OCT, NOV, DEC CO CLK AND DIST CLK	Status: I Issued:01-29-2019 Changed:01-29-2019 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 520.00 520.00
32572	Payee: U S POSTMASTER GROVETON 01 - JP 1 - 3 ROLLS OF STAMPS 02 - TREASURER 5 ROLLS OF STAMPS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-461-032 POSTAGE 10-430-032 POSTAGE	Check-Amount: 440.00 165.00 275.00
32573	Payee: UNITED HEALTHCARE 01 - FEB 2019 RETIREE PRESCRIPTION	Status: I Issued:01-29-2019 Changed:01-29-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,282.24 1,282.24
32574	Payee: UNITED HEALTHCARE 01 - FEB 2019 RETIREE PRESCRIPTION	Status: I Issued:01-29-2019 Changed:01-29-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,277.37 1,277.37
32575	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONT 2 - FUEL 02 - CONT 3 - FUEL	Status: I Issued:01-29-2019 Changed:01-29-2019 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 274.75 156.75 118.00
32576	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS	Status: I Issued:01-29-2019 Changed:01-29-2019 10-440-412 INMATE MEALS	Check-Amount: 340.23 340.23

02-07-2019
TIME:04:22 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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32577	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORT OF BODY-J. SELF	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 395.00 395.00
32578	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 177.78 177.78
32579	Payee: WINDSTREAM 01 - TRINITY CTY 911 AND JAIL PHONES 02 - MAIN CTY LINES 03 - TAC FAX LINES 04 - ELEVATOR LINES 05 - 911 MAPPING 06 - RB 1	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 5,275.54 1,239.30 3,580.55 215.08 150.64 24.99 64.98
32580	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 25.50 25.50
32581	Payee: WRIGHT BUICK PONTIAC GMC 01 - S/O - UNIT 240 PARTS 02 - S/O - UNIT 240 LABOR	Status: I Issued:01-29-2019 Changed:01-29-2019	Check-Amount: 831.07 246.07 585.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	179	341,709.36
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	179	341,709.36