

12-30-2011
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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14673	BROWN, JIMMY	I	12-30-2011	12-30-2011	14.75
14674	CITIZENS STATE BANK	I	12-30-2011	12-30-2011	66,340.96
14675	RILEY, LARRY	I	12-30-2011	12-30-2011	240.00
14676	U S POSTMASTER	I	12-30-2011	12-30-2011	440.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	4	67,035.71
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	4	67,035.71

©IHS

Amount Paid to Vendors
Issued 12/29/2011

INMATE MEDICAL

Trinity County
For Source Group JAIL MEDICAL
For 12/30/2011 through 12/30/2011

Vendor Name	Amount Paid
Cleveland Emergency Group	54.41
Etrmc - Trinity - Hospital	244.63
Groveton Family Medical Clinic	87.54
San Jacinto County	2,658.84
Grand Total	3,045.42

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Amount Paid to Vendors
Issued 12/29/2011

Trinity County
For Source Group INDIGENT HEALTH CARE
For 12/30/2011 through 12/30/2011

Vendor Name	Amount Paid
Abeldt's Pharmacy	
Angelina Diagnostic Rad Assoc	80.54
Brookshire Brothers Inc	93.29
E.t. Nephrology Associates, Pa	342.49
East Texas Hematology	46.73
Ekg Group - Mmcet	46.73
Etmc - Crockett	6.68
Etmc First Physicians	1,493.27
Etmc First Physicians Trinity	103.27
Groveton Emergency Med	99.54
Groveton Family Medical Clinic	277.99
Kaywin M. Carter Md Facog	1,612.36
Lufkin Pathology Associates	337.38
Memorial Medical Center Of East Texas - Lufkin	78.85
Quest Diagnostic	7,579.30
Utmb Faculty Group Pract.	224.45
	200.00
Grand Total	12,622.87

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14654	ABELDT'S PHARMACY	I	12-30-2011	12-30-2011	80.54
14655	ANGELINA DIAGNOSTIC RAD ASSOCIATES	I	12-30-2011	12-30-2011	93.29
14656	BROOKSHIRE BROTHERS INC	I	12-30-2011	12-30-2011	342.49
14657	CLEVELAND EMERGENCY GROUP	I	12-30-2011	12-30-2011	54.41
14658	E.T. NEPHROLOGY ASSOCIATES, P. A.	I	12-30-2011	12-30-2011	46.73
14659	EAST TEXAS HEMATOLOGY & ONCO	I	12-30-2011	12-30-2011	46.73
14660	EKG GROUP - MMCET	I	12-30-2011	12-30-2011	6.68
14661	ETMC - CROCKETT	I	12-30-2011	12-30-2011	1,493.27
14662	ETMC - TRINITY	I	12-30-2011	12-30-2011	244.63
14663	ETMC FIRST PHYSICIANS	I	12-30-2011	12-30-2011	103.27
14664	ETMC FIRST PHYSICIANS TRINITY	I	12-30-2011	12-30-2011	99.54
14665	GROVETON EMERGENCY MEDICAL SERVICE	I	12-30-2011	12-30-2011	277.99
14666	GROVETON FAMILY MEDICAL CENTER	I	12-30-2011	12-30-2011	1,699.90
14667	KAYWIN M. CARTER, M.D. FACOG	I	12-30-2011	12-30-2011	337.38
14668	LUFKIN PATHOLOGY ASSOCIATES	I	12-30-2011	12-30-2011	78.85
14669	MMC OF EAST TEXAS	I	12-30-2011	12-30-2011	7,579.30
14670	QUEST DIAGNOSTICS	I	12-30-2011	12-30-2011	224.45
14671	SAN JACINTO COUNTY	I	12-30-2011	12-30-2011	2,658.84
14672	UTMB FACULTY GROUP PRACTICE	I	12-30-2011	12-30-2011	200.00

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VOID CHECKS	0	0.00
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14653	GROVETON NEWS & PRINTING	I	12-28-2011	12-28-2011	658.55

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TOTAL	1	658.55

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14592	A-1 WRECKER & SALVAGE	I	12-28-2011	12-28-2011	435.00
14593	ABC AUTO	I	12-28-2011	12-28-2011	416.61
14594	AMERICAN HERITAGE INSURANCE	I	12-28-2011	12-28-2011	180.58
14595	AMERICAN TIRE DISTRIBUTORS	I	12-28-2011	12-28-2011	2,969.06
14596	ANGELINA TIRE & AUTO, LTD	I	12-28-2011	12-28-2011	49.59
14597	B & R ENTERPRISES	I	12-28-2011	12-28-2011	43.64
14598	CARTWRIGHT, CHERYL	I	12-28-2011	12-28-2011	142.00
14599	CERVANTES, DAVID E., PC	I	12-28-2011	12-28-2011	1,625.00
14600	CHAMBERLAIN WESTERN AUTO	I	12-28-2011	12-28-2011	35.94
14601	CHIEF SUPPLY	I	12-28-2011	12-28-2011	1,070.00
14602	CINTAS CORPORATION LOC 619	I	12-28-2011	12-28-2011	618.71
14603	COOK SAW SHOP INC	I	12-28-2011	12-28-2011	208.00
14604	CORECOMM INTERNET SERVICES	I	12-28-2011	12-28-2011	29.95
14605	ELECTION SYSTEMS & SOFTWARE, INC.	I	12-28-2011	12-28-2011	6,966.70
14606	FROST CRUSHED STONE CO INC	I	12-28-2011	12-28-2011	7,368.19
14607	GROVETON INSURANCE AGENCY, INC.	I	12-28-2011	12-28-2011	200.00
14608	GROVETON MILL & SUPPLY, INC.	I	12-28-2011	12-28-2011	16.00
14609	GROVETON NEWS & PRINTING	I	12-28-2011	12-28-2011	751.80
14610	HOUSTON COUNTY ELECTRIC	I	12-28-2011	12-28-2011	157.03
14611	INDOFF INCORPORATED	I	12-28-2011	12-28-2011	45.89
14612	J & E STORAGE	I	12-28-2011	12-28-2011	200.00
14613	KALIN CENTER	I	12-28-2011	12-28-2011	6.00
14614	KEEGAN, JAMES	I	12-28-2011	12-28-2011	525.00
14615	KELL PRO	I	12-28-2011	12-28-2011	130.99
14616	KRISTY LEANN CHAPMAN	I	12-28-2011	12-28-2011	232.15
14617	MATHESON TRI-GAS, INC.	I	12-28-2011	12-28-2011	20.46
14618	MATTHEW BENDER & CO INC	I	12-28-2011	12-28-2011	50.49
14619	MUSTANG CAT	I	12-28-2011	12-28-2011	23.80
14620	NALCOM WIRELESS COMMUNICATIONS INC	I	12-28-2011	12-28-2011	423.19
14621	OFFICE DEPOT INC	I	12-28-2011	12-28-2011	389.01
14622	PENNINGTON WATER SUPPLY CORP	I	12-28-2011	12-28-2011	28.00
14623	PRICE, THOMAS	I	12-28-2011	12-28-2011	60.00
14624	PRO STAR WASTE	I	12-28-2011	12-28-2011	84.26
14625	RACEWAY MOTORS L.L.C.	I	12-28-2011	12-28-2011	82.00
14626	RAINDANCE GRAPHICS & DESIGN	I	12-28-2011	12-28-2011	368.00
14627	RITA B HUFF HUMANE SOCIETY	I	12-28-2011	12-28-2011	180.00
14628	SAMUEL B. COLLINS	I	12-28-2011	12-28-2011	1,090.00
14629	SAN JACINTO COUNTY - SHERIFF DEPT	I	12-28-2011	12-28-2011	15,314.00
14630	SIRCHIE FINGER PRINT LABORATORIES	I	12-28-2011	12-28-2011	397.82
14631	SOUTHEAST TEXAS FORENSIC CENTER INC	I	12-28-2011	12-28-2011	1,900.00
14632	STARLA HAYGOOD	I	12-28-2011	12-28-2011	182.31
14633	STUBBS PEST CONTROL	I	12-28-2011	12-28-2011	71.50
14634	TAX ASSESSOR-COLLECTORS ASSOCIATION	I	12-28-2011	12-28-2011	85.00
14635	TEXAS AGRILIFE EXTENSION SERVICE	I	12-28-2011	12-28-2011	585.00
14636	TEXAS ASSOCIATION OF COUNTY AUDITOR	I	12-28-2011	12-28-2011	235.00
14637	TEXAS COMMISSION ON ENVIRONMENTAL	I	12-28-2011	12-28-2011	100.00
14638	THEILER, LINDA M.	I	12-28-2011	12-28-2011	100.00
14639	TRACTOR SUPPLY CREDIT PLAN	I	12-28-2011	12-28-2011	1,149.98
14640	TRINITY DISCOUNT AUTOMOTIVE	I	12-28-2011	12-28-2011	146.14
14641	TRINITY STANDARD	I	12-28-2011	12-28-2011	400.20
14642	U S POSTMASTER	I	12-28-2011	12-28-2011	278.00
14643	U.S. FOODSERVICE, INC.	I	12-28-2011	12-28-2011	798.66
14644	VENEGAS, MARIA ANGELINA	I	12-28-2011	12-28-2011	645.00
14645	WARREN, MYLINDA	I	12-28-2011	12-28-2011	61.37
14646	WEST PAYMENT CENTER	I	12-28-2011	12-28-2011	187.00
14647	WEST TEXAS MICROGRAPHICS	I	12-28-2011	12-28-2011	8,867.72
14648	WHITNEY DURHAM GARZA, CSR,RPR,CRR	I	12-28-2011	12-28-2011	333.30
14649	WILKISON HARDWARE	I	12-28-2011	12-28-2011	70.24

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14650	WOODLAKE - JOSSERAND WATER SUPPLY	I	12-28-2011	12-28-2011	21.50
14651	XEROX CORP	I	12-28-2011	12-28-2011	170.17
14652	XEROX CORP.	I	12-28-2011	12-28-2011	184.42

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CHEC REGISTER - A/P'S - 12/22/2011

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14586	CANON FINANCIAL SERVICE, INC.	I	12-22-2011	12-22-2011	116.68
14587	DAIGLE, CHRISTY	I	12-22-2011	12-22-2011	7.00
14588	RILEY, LARRY	I	12-22-2011	12-22-2011	240.00
14589	RODRIQUEZ, GILBERTO	I	12-22-2011	12-22-2011	4.10
14590	U S POSTMASTER	I	12-22-2011	12-22-2011	118.00
14591	WOOD, CONNIE T.	I	12-22-2011	12-22-2011	132.00

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CHEC REGISTER - A/P'S - 12/22/2011

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TOTAL	6	617.78

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14566	BOB PRICE	I	12-21-2011	12-21-2011	28.25
14567	CENTERPOINT ENERGY	I	12-21-2011	12-21-2011	42.63
14568	DUCKWALL-ALCO STORES, INC.	I	12-21-2011	12-21-2011	4.99
14569	GARDNER OIL INC.	I	12-21-2011	12-21-2011	14,334.49
14570	KALIN CENTER	I	12-21-2011	12-21-2011	102.00
14571	MARLOW, REBECCA	I	12-21-2011	12-21-2011	760.00
14572	MATTHEW BENDER & CO INC	I	12-21-2011	12-21-2011	402.41
14573	MURRY'S TIRE & AUTO CENTER	I	12-21-2011	12-21-2011	58.00
14574	PRUITT'S PARTS	I	12-21-2011	12-21-2011	93.17
14575	SCOGINS QUALITY TIRE	I	12-21-2011	12-21-2011	618.20
14576	SHAW BUTANE - DRM GAS INC.	I	12-21-2011	12-21-2011	62.00
14577	SIMMS SERVICES	I	12-21-2011	12-21-2011	675.00
14578	TEXAS IMAGING SYSTEMS LEASING	I	12-21-2011	12-21-2011	38.98
14579	THEILER, LINDA M.	I	12-21-2011	12-21-2011	100.00
14580	TIM SCALLON, MS, MS, LD	I	12-21-2011	12-21-2011	100.00
14581	U S POSTMASTER	I	12-21-2011	12-21-2011	234.00
14582	VALERO MARKETING AND SUPPLY COMP.	I	12-21-2011	12-21-2011	1,031.40
14583	VENEGAS, MARIA ANGELINA	I	12-21-2011	12-21-2011	645.00
14584	WELLS, LAURA CSR	I	12-21-2011	12-21-2011	1,725.00
14585	WINDSTREAM	I	12-21-2011	12-21-2011	88.33

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CHECKS ISSUED	20	21,143.85
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14565	JOSLIN, MARK	I	12-16-2011	12-16-2011	1,067.00

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CJECK REGISTER - A/P'S - 12/26/2011

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TOTAL	1	1,067.00

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14519	AFFILIATED COMPUTER SERVICES	I	12-15-2011	12-15-2011	1,976.90
14520	AMSAN	I	12-15-2011	12-15-2011	406.72
14521	CENTERPOINT ENERGY	I	12-15-2011	12-15-2011	103.32
14522	CHILDRENS PROTECTIVE SERVICES	I	12-15-2011	12-15-2011	66.00
14523	CITY OF GROVETON	I	12-15-2011	12-15-2011	2,114.61
14524	CITY OF TRINITY	I	12-15-2011	12-15-2011	103.64
14525	DAVIS, MARILYN	I	12-15-2011	12-15-2011	48.84
14526	DIAL TONE SERVICES L.P.	I	12-15-2011	12-15-2011	47.07
14527	DOCHES DISTRICT CREDIT	I	12-15-2011	12-15-2011	591.00
14528	ENTERGY	I	12-15-2011	12-15-2011	56.14
14529	FORREST, TRAVIS	I	12-15-2011	12-15-2011	124.87
14530	HANNAH, MELISSA L.	I	12-15-2011	12-15-2011	1,525.00
14531	HANNAH, MELISSA L.	I	12-15-2011	12-15-2011	420.00
14532	INNOVATIVE LEASING	I	12-15-2011	12-15-2011	208.25
14533	KALIN CENTER	I	12-15-2011	12-15-2011	78.00
14534	KITCHENS, TRAVIS E. JR.	I	12-15-2011	12-15-2011	2,535.00
14535	KRISTY LEANN CHAPMAN	I	12-15-2011	12-15-2011	184.62
14536	LEXIS-NEXIS	I	12-15-2011	12-15-2011	70.00
14537	MC CRORY, DIANE	I	12-15-2011	12-15-2011	561.50
14538	MONTEMAYOR, RALPH	I	12-15-2011	12-15-2011	68.46
14539	MOSCINSKI, MARK	I	12-15-2011	12-15-2011	433.50
14540	MUSIC MOUNTAIN WATER COMPANY	I	12-15-2011	12-15-2011	204.33
14541	NACo	I	12-15-2011	12-15-2011	400.00
14542	NATIONWIDE RETIREMENT SOLUTION	I	12-15-2011	12-15-2011	176.47
14543	OFFICE DEPOT INC	I	12-15-2011	12-15-2011	628.57
14544	PENNINGTON WATER SUPPLY CORP	I	12-15-2011	12-15-2011	23.00
14545	PURCHASE POWER	I	12-15-2011	12-15-2011	207.99
14546	RILEY, LARRY	I	12-15-2011	12-15-2011	240.00
14547	SAMUEL B. COLLINS	I	12-15-2011	12-15-2011	3,070.00
14548	SECOND ADMIN JUDICIAL REGION OF TX	I	12-15-2011	12-15-2011	530.33
14549	STARLA HAYGOOD	I	12-15-2011	12-15-2011	182.31
14550	TEXAS AGRILIFE EXTENSION SERVICE	I	12-15-2011	12-15-2011	195.00
14551	TEXAS ASSOCIATION OF COUNTIES	I	12-15-2011	12-15-2011	42,341.73
14552	TEXAS ASSOCIATION OF COUNTIES	I	12-15-2011	12-15-2011	70,709.00
14553	THEILER, LINDA M.	I	12-15-2011	12-15-2011	100.00
14554	THORNBERRY FAMILY PARTNERSHIP, LTD.	I	12-15-2011	12-15-2011	8,238.00
14555	TRINITY STANDARD	I	12-15-2011	12-15-2011	258.00
14556	TWELFTH COURT OF APPEALS	I	12-15-2011	12-15-2011	65.00
14557	U.S. FOODSERVICE, INC.	I	12-15-2011	12-15-2011	998.48
14558	VENEGAS, MARIA ANGELINA	I	12-15-2011	12-15-2011	645.00
14559	VERIZON	I	12-15-2011	12-15-2011	18.13
14560	VERIZON WIRELESS	I	12-15-2011	12-15-2011	600.47
14561	WEST PAYMENT CENTER	I	12-15-2011	12-15-2011	34.00
14562	WINDSTREAM	I	12-15-2011	12-15-2011	370.32
14563	WOOD, CONNIE T.	I	12-15-2011	12-15-2011	354.75
14564	XEROX CORP	I	12-15-2011	12-15-2011	125.09

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14518	MERIT TRAINING PROGRAM, LLC	I	12-13-2011	12-13-2011	150.00

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TOTAL	1	150.00

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14517	THORNBERRY FAMILY PARTNERSHIP, LTD. I		12-13-2011	12-13-2011	8,238.00

12-13-2011
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CHECKS ISSUED	1	8,238.00
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	1	8,238.00

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14516	THORNBERRY FAMILY PARTNERSHIP, LTD. V		09-30-2011	12-13-2011	8,238.00

V audited

12-13-2011
TIME:12:20 PM

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	0	0.00
CHECKS CASHED	0	0.00
VOID CHECKS	1	8,238.00
TOTAL	1	8,238.00

12-08-2011
TIME:03:13 PM

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
14482	AFLAC	I	12-08-2011	12-08-2011	925.92
14483	ALCO	I	12-08-2011	12-08-2011	185.25
14484	APPLE SPRINGS WATER SUPPLY CO	I	12-08-2011	12-08-2011	15.00
14485	ARCHIE'S CONSTRUCTION	I	12-08-2011	12-08-2011	100.00
14486	BEDNAR ENTERPRISES	I	12-08-2011	12-08-2011	2,083.33
14487	BELL, JOE WARNER	I	12-08-2011	12-08-2011	375.84
14488	BROOKSHIRE BROTHERS #23	I	12-08-2011	12-08-2011	1,001.45
14489	CCI	I	12-08-2011	12-08-2011	202.35
14490	CENTERVILLE WATER SUPPLY	I	12-08-2011	12-08-2011	20.85
14491	CHAMBERLIN, RICHARD	I	12-08-2011	12-08-2011	84.36
14492	CUSTOM SATELLITE, INC.	I	12-08-2011	12-08-2011	800.00
14493	DIAL TONE SERVICES L.P.	I	12-08-2011	12-08-2011	69.89
14494	ENTERGY	I	12-08-2011	12-08-2011	3,597.28
14495	HONORABLE DAVID V. WILSON	I	12-08-2011	12-08-2011	46.40
14496	HOUSTON COUNTY ELECTRIC	I	12-08-2011	12-08-2011	197.12
14497	HOVELMAN, SHANE	I	12-08-2011	12-08-2011	25.00
14498	INDIGENT HEALTHCARE SOLUTIONS, LTD.	I	12-08-2011	12-08-2011	804.00
14499	KALIN CENTER	I	12-08-2011	12-08-2011	34.00
14500	MAY, ROBERT	I	12-08-2011	12-08-2011	3.71
14501	MONTEMAYOR, RALPH	I	12-08-2011	12-08-2011	93.60
14502	POLK COUNTY	I	12-08-2011	12-08-2011	13,080.23
14503	RILEY, LARRY	I	12-08-2011	12-08-2011	240.00
14504	TEXAS IMAGING SYSTEMS LEASING	I	12-08-2011	12-08-2011	173.78
14505	THEILER, LINDA M.	I	12-08-2011	12-08-2011	100.00
14506	TRINITY DISCOUNT LIQUOR	I	12-08-2011	12-08-2011	67.10
14507	TRINITY POLICE DEPARTMENT	I	12-08-2011	12-08-2011	248.40
14508	VENEGAS, MARIA ANGELINA	I	12-08-2011	12-08-2011	645.00
14509	WEST PAYMENT CENTER	I	12-08-2011	12-08-2011	47.00
14510	WIESNER INC. HUNTSVILLE	I	12-08-2011	12-08-2011	300.00
14511	WINDSTREAM	I	12-08-2011	12-08-2011	2,636.84
14512	WINDSTREAM	I	12-08-2011	12-08-2011	2,420.14
14513	WOODLAKE - JOSSERAND WATER SUPPLY	I	12-08-2011	12-08-2011	21.50
14514	XEROX CORP.	I	12-08-2011	12-08-2011	184.42
14515	ZIMMERMAN, JOHN	I	12-08-2011	12-08-2011	21.00

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14449	HOLIDAY INN BATON ROUGE SOUTH	I	12-07-2011	12-07-2011	446.35
14450	LOUISIANA STATE POLICE TRAINING ACA	I	12-07-2011	12-07-2011	150.00
14451	PAUL W. SHIPPER	I	12-07-2011	12-07-2011	230.00

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CHECKS ISSUED	3	826.35
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	3	826.35

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Amount Paid to Vendors

Issued 12/02/2011

Trinity County
For Source Group INDIGENT HEALTH CARE
For 11/30/2011 through 11/30/2011

Vendor Name	Amount Paid
Angelina Diagnostic Rad Assoc	8.29
Angelina Surgical Associates	22.14
Azalea Orthopedic & Sports	54.88
Brookshire Brothers Inc	785.36
Bryan Radiology Associates	69.88
Bulldog Radiology Sc	66.56
Clinical Pathology Lab	29.33
Dreamwise Anesthesia	94.56
East Texas Foot Associates	59.83
East Texas Hematology	46.73
Etmc - Crockett	1,671.05
Etmc Family Medical Rhc	203.67 (183.76)
Etmc First Physicians Trinity	19.91
Groveton Family Medical Clinic	979.23
Hallett Heart	591.29
Houston Emergency Medicine	109.74
Jerry L. Johnson	33.27
Kaywin M. Carter Md Facog	177.58
Lufkin Radiology Associates	93.56
Memorial Medical Center - Anesth Group	94.56
Memorial Medical Center - Livingston	409.20
Memorial Medical Center Of East Texas - Lufkin	1,692.13
Pineywoods Diagnostic Clic	82.27
Pineywoods Pathology, P.a.	63.62
Siddigui Mohammad Md	46.51
Woodland Heights Medical Center	586.14
Grand Total	8,071.38

10.440-440

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Amount Paid to Vendors

Issued 12/02/2011

INMATE MEDICAL

Trinity County
For Source Group JAIL MEDICAL
For 11/30/2011 through 11/30/2011

Vendor Name	Amount Paid
Bryan Radiology Associates	6.95
Cleveland Regional Medical Center	135.61
Falls County, Texas	621.64
San Jacinto County	804.50
Trinity Emerg Medicine	79.62
Grand Total	1,648.32

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14452	ANGELINA DIAGNOSTIC RAD ASSOCIATES	I	12-08-2011	12-08-2011	8.29
14453	ANGELINA SURGICAL ASSOCIATES	I	12-08-2011	12-08-2011	22.14
14454	AZALEA ORTHOPEDIC & SPORTS	I	12-08-2011	12-08-2011	54.88
14455	BROOKSHIRE BROTHERS INC	I	12-08-2011	12-08-2011	785.36
14456	BRYAN RADIOLOGY ASSOCIATES	I	12-08-2011	12-08-2011	76.83
14457	BULLDOG RADIOLOGY SC	I	12-08-2011	12-08-2011	66.56
14458	CLEVELAND REGIONAL MEDICAL	I	12-08-2011	12-08-2011	135.61
14459	CLINICAL PATHOLOGY LABS, INC.	I	12-08-2011	12-08-2011	29.33
14460	DREAMWISE ANESTHESIA	I	12-08-2011	12-08-2011	94.56
14461	EAST TEXAS FOOT ASSOCIATES	I	12-08-2011	12-08-2011	59.83
14462	EAST TEXAS HEMATOLOGY & ONCO	I	12-08-2011	12-08-2011	46.73
14463	ETMC - CROCKETT	I	12-08-2011	12-08-2011	1,671.05
14464	ETMC FAMILY MEDICAL RHC	I	12-08-2011	12-08-2011	183.76
14465	ETMC FIRST PHYSICIANS TRINITY	I	12-08-2011	12-08-2011	19.91
14466	FALLS COUNTY COURTHOUSE	I	12-08-2011	12-08-2011	621.64
14467	GROVETON FAMILY MEDICAL CENTER	I	12-08-2011	12-08-2011	979.23
14468	HALLETT HEART	I	12-08-2011	12-08-2011	591.29
14469	HOUSTON EMERGENCY MEDICINE	I	12-08-2011	12-08-2011	109.74
14470	JERRY L. JOHNSON, M.D.	I	12-08-2011	12-08-2011	33.27
14471	KAYWIN M. CARTER, M.D. FACOG	I	12-08-2011	12-08-2011	177.58
14472	LUFKIN RADIOLOGY ASSOCIATES	I	12-08-2011	12-08-2011	93.56
14473	MMC LIVINGSTON	I	12-08-2011	12-08-2011	409.20
14474	MMC OF EAST TEXAS	I	12-08-2011	12-08-2011	1,692.13
14475	MMCET ANESTH GROUP	I	12-08-2011	12-08-2011	94.56
14476	MOHAMMAD SIDDIQUI MD PA	I	12-08-2011	12-08-2011	46.51
14477	PINEYWOODS DIAGNOSTIC CLINIC	I	12-08-2011	12-08-2011	82.27
14478	PINEYWOODS PATHOLOGY, P.A.	I	12-08-2011	12-08-2011	63.62
14479	SAN JACINTO COUNTY	I	12-08-2011	12-08-2011	804.50
14480	TRINITY EMERGENCY MED ASSOCIATION	I	12-08-2011	12-08-2011	79.62
14481	WOODLAND HEIGHTS MEDICAL CENTER	I	12-08-2011	12-08-2011	586.14

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14446	COLE, MARK W.	I	12-02-2011	12-02-2011	244.50
14447	U S POSTMASTER	I	12-02-2011	12-02-2011	88.00
14448	WARREN, MYLINDA	I	12-02-2011	12-02-2011	115.29

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14383	A-OK AIR CONDITIONING & HEATING	I	12-01-2011	12-01-2011	160.00
14384	AFFILIATED COMPUTER SERVICES	I	12-01-2011	12-01-2011	1,399.28
14385	AMERICAN HERITAGE INSURANCE	I	12-01-2011	12-01-2011	180.58
14386	AMERICAN TIRE DISTRIBUTORS	I	12-01-2011	12-01-2011	436.00
14387	ANGELINA COLLEGE POLICE ACADEMY	I	12-01-2011	12-01-2011	145.00
14388	B & R ENTERPRISES	I	12-01-2011	12-01-2011	58.67
14389	BENNY'S AUTO	I	12-01-2011	12-01-2011	1,120.00
14390	BENTON, MATT	I	12-01-2011	12-01-2011	150.00
14391	BUSINESS INK, CO.	I	12-01-2011	12-01-2011	147.06
14392	CANON FINANCIAL SERVICE, INC.	I	12-01-2011	12-01-2011	116.68
14393	CAPITOL APPRAISAL GROUP, INC.	I	12-01-2011	12-01-2011	1,400.00
14394	CHAMBERLAIN WESTERN AUTO	I	12-01-2011	12-01-2011	17.56
14395	CIRA	I	12-01-2011	12-01-2011	877.90
14396	CLARK PSYCHOLOGICAL CONSULTATION	I	12-01-2011	12-01-2011	150.00
14397	DOCHES DISTRICT CREDIT	I	12-01-2011	12-01-2011	591.00
14398	DUPREE TIRE COMPANY INC	I	12-01-2011	12-01-2011	43.03
14399	ELKHART HORSE CENTER	I	12-01-2011	12-01-2011	1,418.00
14400	FISH & STILL EQUIPMENT	I	12-01-2011	12-01-2011	899.98
14401	FROST CRUSHED STONE CO INC	I	12-01-2011	12-01-2011	3,242.70
14402	GARDNER OIL INC.	I	12-01-2011	12-01-2011	22,968.49
14403	GARDNER OIL INC.	I	12-01-2011	12-01-2011	497.68
14404	GROVETON INSURANCE AGENCY, INC.	I	12-01-2011	12-01-2011	150.00
14405	HOUSTON COUNTY	I	12-01-2011	12-01-2011	14,440.00
14406	INDOFF INCORPORATED	I	12-01-2011	12-01-2011	147.85
14407	INTERSTATE BILLING SERVICE, INC.	I	12-01-2011	12-01-2011	114.87
14408	KRISTY LEANN CHAPMAN	I	12-01-2011	12-01-2011	184.62
14409	MARTIN, LACY	I	12-01-2011	12-01-2011	200.00
14410	MCCLAINS ENTERPRISES INC	I	12-01-2011	12-01-2011	560.46
14411	MUSTANG CAT	I	12-01-2011	12-01-2011	42.24
14412	NACo	I	12-01-2011	12-01-2011	400.00
14413	NALCOM WIRELESS COMMUNICATIONS INC	I	12-01-2011	12-01-2011	407.83
14414	NATIONWIDE RETIREMENT SOLUTION	I	12-01-2011	12-01-2011	176.47
14415	NOTARY PUBLIC UNDERWRITERS AGENCY	I	12-01-2011	12-01-2011	99.75
14416	PATTERSON COMMUNICATIONS	I	12-01-2011	12-01-2011	441.00
14417	PFC PRODUCTS, INC.	I	12-01-2011	12-01-2011	227.95
14418	PRO STAR WASTE	I	12-01-2011	12-01-2011	84.62
14419	PRUITT'S PARTS	I	12-01-2011	12-01-2011	721.89
14420	RILEY, LARRY	I	12-01-2011	12-01-2011	240.00
14421	RITA B HUFF HUMANE SOCIETY	I	12-01-2011	12-01-2011	180.00
14422	ROBERT'S WRECKER SERVICE	I	12-01-2011	12-01-2011	297.00
14423	ROMCO EQUIPMENT CO.	I	12-01-2011	12-01-2011	199.86
14424	SAN JACINTO COUNTY - SHERIFF DEPT	I	12-01-2011	12-01-2011	8,892.00
14425	SCOGINS QUALITY TIRE	I	12-01-2011	12-01-2011	104.95
14426	SHERIFFS' ASSOCIATION OF TEXAS	I	12-01-2011	12-01-2011	25.00
14427	SIMMS SERVICES	I	12-01-2011	12-01-2011	377.50
14428	SOUTHEAST TEXAS FORENSIC CENTER INC	I	12-01-2011	12-01-2011	1,900.00
14429	SOUTHERN TIRE MART, LLC	I	12-01-2011	12-01-2011	5,920.00
14430	STARLA HAYGOOD	I	12-01-2011	12-01-2011	182.31
14431	TEXAS AGRILIFE EXTENSION SERVICE	I	12-01-2011	12-01-2011	350.00
14432	TEXAS ASSOCIATION OF COUNTIES	I	12-01-2011	12-01-2011	87,309.43
14433	TEXAS DEPT. OF LICENSING & REGULATI	I	12-01-2011	12-01-2011	25.00
14434	TEXAS SOCIAL SECURITY PROGRAM	I	12-01-2011	12-01-2011	35.00
14435	THEILER, LINDA M.	I	12-01-2011	12-01-2011	100.00
14436	TRACTOR SUPPLY CREDIT PLAN	I	12-01-2011	12-01-2011	192.93
14437	TRINITY COUNTY APPRAISAL DISTRICT	I	12-01-2011	12-01-2011	27,980.05
14438	TRINITY MUFFLER SHOP	I	12-01-2011	12-01-2011	439.50
14439	U S POSTMASTER	I	12-01-2011	12-01-2011	44.00
14440	U S POSTMASTER	I	12-01-2011	12-01-2011	61.49

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14441	VENEGAS, MARIA ANGELINA	I	12-01-2011	12-01-2011	645.00
14442	W A ELECTRIC SERVICE CO	I	12-01-2011	12-01-2011	115.36
14443	WELLS, LAURA CSR	I	12-01-2011	12-01-2011	45.00
14444	WEST PAYMENT CENTER	I	12-01-2011	12-01-2011	123.50
14445	WOOD, CONNIE T.	I	12-01-2011	12-01-2011	198.00

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