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32751	Payee: AFLAC	Status: I	Issued:03-06-2019	Changed:03-06-2019	Check-Amount:	275.46
	01 - FEB 2019 PAYROLL DEDUCTS		10-200-280 AFLAC PAYABLE			252.46
	02 - FEB 2019 PAYROLL DEDUCTS		17-200-280 AFLAC			23.00
32752	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:03-06-2019	Changed:03-06-2019	Check-Amount:	19.08
	01 - FEB 2019 PAYROLL DEDUCTS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.30
	02 - FEB 2019 PAYROLL DEDUCTS		17-200-230 HOSPITAL INSURANCE PAYABLE			11.78
32753	Payee: LIBERTY NATIONAL	Status: I	Issued:03-06-2019	Changed:03-06-2019	Check-Amount:	727.00
	01 - FEB 2019 PAYROLL DEDUCTS		10-200-255 LIBERTY NATIONAL			727.00
32754	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:03-06-2019	Changed:03-06-2019	Check-Amount:	279.42
	01 - FEB 2019 PAYROLL DEDUCTS		10-200-246 NEW YORK LIFE			279.42
32755	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:03-06-2019	Changed:03-06-2019	Check-Amount:	28.90
	01 - FEB 2019 PAYROLL DEDUCTS		10-200-244 LEGAL SHIELD			28.90
32756	Payee: GLEN RIGHTMYER	Status: I	Issued:03-07-2019	Changed:03-07-2019	Check-Amount:	7.62
	01 - REIM FOR POSTAGE		10-439-032 POSTAGE			7.62
32757	Payee: KENNETH FLEMING	Status: I	Issued:03-07-2019	Changed:03-07-2019	Check-Amount:	21.63
	01 - REFUND-NY LIFE CANCELLED		10-200-246 NEW YORK LIFE			21.63
32758	Payee: APPLE SPRINGS VFD	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	855.75
	01 - BEARING FIRE- 2012 FEMA FUNDS		61-400-092 MISCELLANEOUS EXPENSES			855.75
32759	Payee: CONSTABLE PCT 4	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	70.00
	01 - REST-PYT: SC-096-2014		10-200-630 JP #3 Due to Merchant			70.00
32760	Payee: ERNEST MCCLENDON	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	118.18
	01 - UNCLAIMED MONEY/ PAYROLL CK 27393		38-400-092 MISCELLANEOUS EXPENSE			118.18
32761	Payee: JULIE MAYES HAMRICK	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	126.00
	01 - CS # 22014/ITIO CHILD(S)		10-412-123 411TH COURT APPOINTED ATTORNEY			126.00
32762	Payee: LINDA HENDRY	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	112.00
	01 - UNCLAIMED MONEY/PAYROOLL CK 26835		38-400-092 MISCELLANEOUS EXPENSE			112.00
32763	Payee: MARCO A BENITEZ MD PA	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	173.08
	01 - IND. HC FEB 2016 AND JUN 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			173.08
32764	Payee: PATRICIA STONER	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	81.19
	01 - UNCLAIMED MONEY/REFUND PROP TAX		38-400-092 MISCELLANEOUS EXPENSE			81.19
32765	Payee: SIMMS, TONY	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	712.50
	01 - COMPUTER MAINTENANCE		10-431-320 COMPUTER MAINTENANCE			712.50
32766	Payee: TIMOTHY LeMASTERS	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	6.24
	01 - UNCLAIMED MONEY/OVERPYMT ON TAXES		38-400-092 MISCELLANEOUS EXPENSE			6.24
32768	Payee: 356 VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	7,696.00
	01 - 2019 ANNUAL CONTRIBUTION		10-438-816 CONTRIBUTION- 356 VFD (Carlisle)			7,696.00
32769	Payee: ABELDT'S PHARMACY	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	10.96
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			10.96
32770	Payee: ABNEY & SONS HARDWARE	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	29.75
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			29.75

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32771	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-404 TIRES & TUBES	Check-Amount: 252.84 252.84
32772	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - INDIGENT HEALTH CARE	Status: I Issued:03-13-2019 Changed:03-13-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 83.41 83.41
32773	Payee: APPLE SPRINGS VFD 01 - FY19 2ND QUARTER CONTRIBUTION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Check-Amount: 4,428.50 4,428.50
32774	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
32775	Payee: AXLEY & RODE LLP 01 - FY 2018 FINANCIAL AUDIT	Status: I Issued:03-13-2019 Changed:03-13-2019 10-450-922 AUDITING FEES	Check-Amount: 18,000.00 18,000.00
32776	Payee: BANK OF AMERICA/BUSINESS CARD 01 - RB 1 - FED EX FOR LOAN PAPERS 02 - CRTHSE MAINT 03 - AUDITOR - HOTEL FOR CONF. 04 - DA - BLANCHARD HOTEL FOR CONF. 05 - S/O - CONF. DUES 06 - S/O - VEHICLE MAINT/REPAIR 07 - S/O - ADOBE FOR OFFICE	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-405-040 EDUCATIONAL SCHOOL/DUES 10-428-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-036 OFFICE SUPPLIES	Check-Amount: 1,863.81 83.52 125.71 445.05 373.65 713.00 106.95 15.93
32777	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEDICAL 02 - INDIGENT HEALTH CARE	Status: I Issued:03-13-2019 Changed:03-13-2019 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,242.23 28.35 1,213.88
32778	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O- VEHICLE REPAIRS/MAINT. 02 - RB 3 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 31.56 11.00 20.56
32779	Payee: CAMINO REAL EMERG ASSOCIATES 01 - INMATE MEDICAL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-440-440 INMATE MEDICAL	Check-Amount: 54.41 54.41
32780	Payee: CENTERVILLE WATER SUPPLY 01 - R 4 - UTILITIES	Status: I Issued:03-13-2019 Changed:03-13-2019 24-400-322 UTILITIES	Check-Amount: 26.98 26.98
32781	Payee: CENTURY SIGN BUILDERS 01 - S/O - DECALS FOR PATROL UNIT	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 135.00 135.00
32782	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE	Status: I Issued:03-13-2019 Changed:03-13-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 13,076.31 13,076.31
32783	Payee: CHILDERS GLASS, INC. 01 - RB 4-EQUIPMENT REPAIRS/MAINT. PARTS 02 - RB 4-EQUIPMENT REPAIRS/MAINT. LABOR	Status: I Issued:03-13-2019 Changed:03-13-2019 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 590.00 440.00 150.00
32784	Payee: CINTAS CORPORATION #494 01 - RB 1 UNIFORMS	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 118.80 118.80
32785	Payee: CIRA 01 - 2019 WEB HOSTING & CONTENT MGMT	Status: I Issued:03-13-2019 Changed:03-13-2019 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 1,525.00 1,525.00
32786	Payee: CITY OF GROVETON 01 - UTILITIES 02 - CTY JAIL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-094 UTILITIES 10-440-094 UTILITIES	Check-Amount: 1,071.22 532.52 328.93

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32786	Payee: CITY OF GROVETON 03 - RB 1 BARN	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-322 UTILITIES	Check-Amount: 1,071.22 209.77
32787	Payee: CITY OF TRINITY 01 - SUB CRTHSE UTILITIES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-094 UTILITIES	Check-Amount: 55.40 55.40
32788	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - RB 3 - ROAD MATERIALS/SUPPLIES	Status: I Issued:03-13-2019 Changed:03-13-2019 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,639.55 1,639.55
32789	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 2 - ROAD MATERIALS/SUPPLIES 03 - RB 3 - ROAD MATERIALS/SUPPLIES 04 - RB 4 - ROAD MATERIALS/SUPPLIES 05 - RB 1 - ROAD MATERIALS/SUPPLIES 06 - RB 3 - ROAD MATERIALS/SUPPLIES 07 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 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: 7,224.70 751.80 818.16 722.90 2,393.59 503.70 427.25 1,607.30
32790	Payee: COUNTY JUDGES & COMMISSIONERS ASSOC 01 - CO JUDGE - 2019 COUNTY DUES 02 - RB 1 - 2019 COUNTY DUES 03 - RB 2 - 2019 COUNTY DUES 04 - RB 3 - 2019 COUNTY DUES 05 - RB 4 - 2019 COUNTY DUES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-400-040 EDUCATIONAL SCHOOL/DUES 21-400-040 EDUCATIONAL SCHOOL/DUES 22-400-040 EDUCATIONAL SCHOOL/DUES 23-400-040 EDUCATIONAL SCHOOL/DUES 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 1,500.00 300.00 300.00 300.00 300.00 300.00
32791	Payee: DOUG PAGE 01 - REIM FOR MILEAGE, HOTEL, & ADMISSION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 647.62 647.62
32792	Payee: ENTERGY 01 - UTILITIES 02 - CTY JAIL UTILITIES 03 - KICKAPOO PARK UTILITIES 04 - INMATE FARM 05 - ANIMAL CONTROL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-094 UTILITIES 10-440-094 UTILITIES 10-448-829 PARKS 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 4,563.79 3,675.47 657.93 95.18 67.60 67.61
32793	Payee: FEDEX 01 - RB 1 - LOAN PAYMENT	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-090 MISCELLANEOUS	Check-Amount: 31.35 31.35
32794	Payee: FISH & STILL EQUIPMENT - 2 01 - SAW FOR KICKAPOO PARK	Status: I Issued:03-13-2019 Changed:03-13-2019 10-448-829 PARKS	Check-Amount: 635.33 635.33
32795	Payee: FORENSIC MEDICAL 01 - AUTOPSY - C TERRY	Status: I Issued:03-13-2019 Changed:03-13-2019 10-476-933 AUTOPSIES	Check-Amount: 2,000.00 2,000.00
32796	Payee: FRANKIE CLARK, Ph D 01 - S/O - L-3 POLICE TESTING	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-090 MISCELLANEOUS	Check-Amount: 150.00 150.00
32797	Payee: FRIDAY VOLUNTEER FIRE DEPARTMENT 01 - 2019 ANNUAL CONTRIBUTION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-438-820 CONTRIBUTION-FRIDAY VFD	Check-Amount: 3,340.00 3,340.00
32798	Payee: FROST CRUSHED STONE CO INC 01 - RB 1 - ROAD MATERIALS/SUPPLIES	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 592.54 592.54
32799	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:03-13-2019 Changed:03-13-2019 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
32800	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - MARCH MONTHLY CONTRIBUTION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00

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32801	Payee: GROVETON INSURANCE AGENCY, INC. 01 - S/O BOND RENEWAL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-450-902 BOND PREMIUM	Check-Amount: 213.00 213.00
32802	Payee: GROVETON TIRE & AUTO 2 01 - MAINT TRUCK BATTERY REMOVAL LABOR 02 - MAINT TRUCK BATTERY PARTS	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-424 VEHICLE REPAIRS & MAINT 10-435-424 VEHICLE REPAIRS & MAINT	Check-Amount: 211.45 32.50 178.95
32803	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - 2019 ANNUAL CONTRIBUTION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-438-812 CONTRIBUTION-GROVETON VFD	Check-Amount: 14,956.00 14,956.00
32804	Payee: HEALTHPOINT TRINITY 01 - INDIGENT HEALTH CARE	Status: I Issued:03-13-2019 Changed:03-13-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 128.69 128.69
32805	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - JAIL MAINT.	Status: I Issued:03-13-2019 Changed:03-13-2019 10-440-322 JAIL MAINTENANCE	Check-Amount: 38.37 38.37
32806	Payee: HOME DEPOT CREDIT SERVICES 01 - CRTHSE MAINT	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 293.98 293.98
32807	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O-FUEL 02 - RB 3 - FUEL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-400 OIL & GAS 23-400-308 OIL & GAS	Check-Amount: 4,517.12 1,867.75 2,649.37
32808	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - JAN AND FEB 19 POWER SEARCHES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 17.00 17.00
32809	Payee: JIM SQUYRES 01 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:03-13-2019 Changed:03-13-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 320.00 320.00
32811	Payee: JOHN CHAMBERLAIN 01 - REIM FOR MILEAGE AND MEALS FOR CONF	Status: I Issued:03-13-2019 Changed:03-13-2019 10-477-040 EDUCATIONAL SCHOOLS / DUES	Check-Amount: 285.00 285.00
32812	Payee: JOLYNN WARS 01 - 911 ADDRESSING - MILEAGE REIM	Status: I Issued:03-13-2019 Changed:03-13-2019 10-437-100 IN COUNTY TRAVEL - EMPLOYEE MILEAGE	Check-Amount: 25.86 25.86
32813	Payee: JULIE MAYES HAMRICK 01 - 411TH DIST CPS ATTY FEE VOUCHER 02 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:03-13-2019 Changed:03-13-2019 10-412-124 411th Court App Atty - CPS 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 800.00 350.00 450.00
32814	Payee: KELLY WEEKS 01 - 411TH DIST CPS ATTY FEE VOUCHER 02 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:03-13-2019 Changed:03-13-2019 10-412-124 411th Court App Atty - CPS 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 800.00 660.00 140.00
32815	Payee: LEHMAN'S PIPE & STEEL INC 01 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:03-13-2019 Changed:03-13-2019 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 445.50 445.50
32816	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - 4/1/19 TO 3/31/20 & IADT MAINT.	Status: I Issued:03-13-2019 Changed:03-13-2019 10-431-340 HCS PURCHASE & MAINTENANCE	Check-Amount: 3,510.00 3,510.00
32817	Payee: MATHESON TRI-GAS, INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:03-13-2019 Changed:03-13-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 12.34 12.34
32818	Payee: MCCLAINS ENTERPRISES INC 01 - CRTHSE MAINT	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 323.63 323.63
32819	Payee: MELISSA L. HANNAH 01 - 3- 411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:03-13-2019 Changed:03-13-2019 10-412-124 411th Court App Atty - CPS	Check-Amount: 3,872.58 3,372.58

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32819	Payee: MELISSA L. HANNAH 02 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I 10-412-123	Issued:03-13-2019 411TH COURT APPOINTED ATTORNEY	Changed:03-13-2019	Check-Amount: 500.00	3,872.58
32820	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:03-13-2019 INMATE MEDICAL	Changed:03-13-2019	Check-Amount: 1,325.05	1,325.05
32821	Payee: MOBILEXUSA 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:03-13-2019 INMATE MEDICAL	Changed:03-13-2019	Check-Amount: 66.28	66.28
32822	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE - WATER 02 - SUB CRTHSE - WATER	Status: I 10-435-322 10-435-320	Issued:03-13-2019 COURTHOUSE MAINTENANCE SUB-COURTHOUSE MAINTENANCE	Changed:03-13-2019	Check-Amount: 150.82 54.80	205.62
32823	Payee: Montgomery County Forensic Services 01 - AUTOPSY - S. COLLAMER	Status: I 10-476-933	Issued:03-13-2019 AUTOPSIES	Changed:03-13-2019	Check-Amount: 2,100.00	2,100.00
32824	Payee: ODIS MURPHY 01 - RETURN CASH BOND ORDER 02 - RETURN CASH BOND ORDER	Status: I 12-221-050 12-221-045	Issued:03-13-2019 Due to Others from District Clerk Due to Others - Bonds	Changed:03-13-2019	Check-Amount: 1,000.00 500.00	1,500.00
32825	Payee: PENNINGTON V.F.D. 01 - 2019 ANNUAL CONTRIBUTION	Status: I 10-438-808	Issued:03-13-2019 CONTRIBUTION-PENNINGTON VFD	Changed:03-13-2019	Check-Amount: 3,630.00	3,630.00
32826	Payee: PENNINGTON WATER SUPPLY CORP 01 - ANIMAL CONTROL UTILITIES 02 - INMATE FARM UTILITIES	Status: I 10-438-944 10-440-094	Issued:03-13-2019 PUBLIC SAFETY - ANIMAL CONTROL UTILITIES	Changed:03-13-2019	Check-Amount: 25.20 25.20	50.40
32827	Payee: PINEY WOODS SANITATION 01 - RB 4 - GARBAGE PICK UP	Status: I 24-400-090	Issued:03-13-2019 MISCELLANEOUS	Changed:03-13-2019	Check-Amount: 100.00	100.00
32828	Payee: PINEYWOODS PATHOLOGY, P.A. 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:03-13-2019 INMATE MEDICAL	Changed:03-13-2019	Check-Amount: 29.48	29.48
32829	Payee: POLK COUNTY 01 - FY 19 1ST QUARTER	Status: I 10-412-180	Issued:03-13-2019 258th & 411th Courts Polk County	Changed:03-13-2019	Check-Amount: 14,472.24	14,472.24
32830	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE MAINT/REPAIRS 02 - RB 1 - EQUIPMENT REPAIRS/MAINT 03 - RB 3 - EQUIPMENT REPAIRS/MAINT 04 - RB 4 - EQUIPMENT REPAIRS/MAINT 05 - CRTHSE MAINT.	Status: I 10-439-424 21-400-324 23-400-324 24-400-324 10-435-322	Issued:03-13-2019 VEHICLE REPAIR/MAINTENANCE EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT COURTHOUSE MAINTENANCE	Changed:03-13-2019	Check-Amount: 686.04 56.47 148.69 27.69 108.03	1,026.92
32831	Payee: PURCHASE POWER 01 - DIST CLK - POSTAGE	Status: I 10-420-032	Issued:03-13-2019 POSTAGE	Changed:03-13-2019	Check-Amount: 287.63	287.63
32832	Payee: QUEST DIAGNOSTIC 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:03-13-2019 INMATE MEDICAL	Changed:03-13-2019	Check-Amount: 43.14	43.14
32833	Payee: QUILL CORP. 01 - DIST CLK - OFFICE SUPPLIES 02 - JP 4 SUPPLIES 03 - TAC - OFFICE SUPPLIES	Status: I 10-420-036 10-464-036 10-432-036	Issued:03-13-2019 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:03-13-2019	Check-Amount: 265.04 12.79 99.31	377.14
32834	Payee: REBECCA MARLOW 01 - SEWER INSPECTIONS	Status: I 10-476-945	Issued:03-13-2019 SEWER INSPECTIONS	Changed:03-13-2019	Check-Amount: 2,470.00	2,470.00
32835	Payee: RODNEY BERGMAN 01 - REIM FOR MAINT	Status: I 10-435-322	Issued:03-13-2019 COURTHOUSE MAINTENANCE	Changed:03-13-2019	Check-Amount: 144.11	144.11

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32836	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK - CIVIL,CRIM,DIV DOC LEAVE	Status: I Issued:03-13-2019 Changed:03-13-2019 72-400-318 DISTRICT CLERK-RMP	Check-Amount: 495.79
32837	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O - DRUG TESTING KITS	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-420 CAMERA & POLICE SUPPLIES	126.07 126.07
32838	Payee: STUBBS CHEMICAL & FEED 01 - JAIL - INMATE MEALS 02 - ANMINAL CONTROL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-440-412 INMATE MEALS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	526.95 459.95 67.00
32839	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CO CLK - 18-19 REG DUES 02 - DIST CLK - 18-19 REG DUES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-403-040 EDUCATIONAL SCHOOL/DUES 10-420-040 EDUCATIONAL SCHOOL/DUES	250.00 125.00 125.00
32840	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TREASURER & ASST. TREASURER DUES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-430-040 EDUCATIONAL SCHOOL/DUES	175.00 175.00
32841	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - FEB 19-MED, DENTAL, VISION INS 02 - FEB 19-MED, DENTAL, VISION INS 03 - FEB 19-MED, DENTAL, VISION INS 04 - FEB 19-MED, DENTAL, VISION INS 05 - FEB 19-MED, DENTAL, VISION INS 06 - FEB 19-MED, DENTAL, VISION INS 07 - FEB 19-MED, DENTAL, VISION INS 08 - FEB 19-MED, DENTAL, VISION INS	Status: I Issued:03-13-2019 Changed:03-13-2019 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 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE	60,399.09 5,284.98 52,841.05 15.42 1.92 1,912.84 185.86 130.40 26.62
32842	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QUARTER WORKERS COMP 2019 02 - 1ST QUARTER WORKERS COMP 2019 03 - 1ST QUARTER WORKERS COMP 2019 04 - 1ST QUARTER WORKERS COMP 2019	Status: I Issued:03-13-2019 Changed:03-13-2019 10-447-864 W.C./INS FRINGE BENEFITS 21-400-304 W/C INSURANCE 23-400-304 W/C INSURANCE 24-400-304 W/C INSURANCE	7,066.00 3,926.25 941.93 941.92 1,255.90
32843	Payee: TEXAS DEPARTMENT OF TRANSPORTATION 01 - TXDOX PROJECT NO: GROVETON	Status: I Issued:03-13-2019 Changed:03-13-2019 64-400-092 MISCELLANEOUS EXPENSE	10,000.00 10,000.00
32844	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-450-916 COPIER RENTAL	85.05 85.05
32845	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTALS	Status: I Issued:03-13-2019 Changed:03-13-2019 10-450-916 COPIER RENTAL	636.53 636.53
32846	Payee: TEXAS STATE UNIVERSITY 01 - JP 4 - FY 19 JP STAGE III CONF	Status: I Issued:03-13-2019 Changed:03-13-2019 10-464-040 EDUCATIONAL SCHOOL/DUES	300.00 300.00
32847	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES	Status: I Issued:03-13-2019 Changed:03-13-2019 13-400-092 MISCELLANEOUS EXPENSE	548.60 548.60
32848	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O- STRAPS AND WHEEL CHARGER 02 - ANIMAL CONTROL-CAGES AND TRAPS	Status: I Issued:03-13-2019 Changed:03-13-2019 10-439-090 MISCELLANEOUS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	594.00 123.97 470.03
32849	Payee: TRINITY ANIMAL CLINIC 01 - AMINAL CONTROL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	133.00 133.00
32850	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - QUARTERLY ALLOCATION 2ND QUARTER 19	Status: I Issued:03-13-2019 Changed:03-13-2019 10-446-844 TAX APPRAISAL DISTRICT	68,619.83 68,619.83

04-04-2019  
TIME:03:27 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
MARCH CHECK REGISTER

PAGE 7  
PREPARER:0008

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32851	Payee: TRINITY VOLUNTEER FIRE DEPARTMENT 01 - 2019 ANNUAL CONTRIBUTION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-438-804 CONTRIBUTION-TRINITY VFD	Check-Amount: 21,780.00 21,780.00
32852	Payee: TWELFTH COURT OF APPEALS 01 - CO AND DIST CLK - JANUARY 2019	Status: I Issued:03-13-2019 Changed:03-13-2019 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 205.00 205.00
32853	Payee: U S POSTMASTER GROVETON 01 - DIST CLK PO BOX ANNUAL RENEWAL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-420-032 POSTAGE	Check-Amount: 94.00 94.00
32854	Payee: UNITED HEALTHCARE 01 - MARCH 2019-RETIREE MEDICAL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,013.76 1,013.76
32855	Payee: UNITED HEALTHCARE 01 - MARCH 2019-RETIREE PRESCRIPTION	Status: I Issued:03-13-2019 Changed:03-13-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,011.64 1,011.64
32856	Payee: VERIZON WIRELESS 01 - RB 1 - PHONES 02 - BROADBANDS	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 180.39 66.42 113.97
32857	Payee: WEX BANK 01 - CONST 1 FUEL 02 - CONST 4 FUEL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-451-070 FUEL 10-454-070 FUEL	Check-Amount: 391.38 223.80 167.58
32858	Payee: WILSON CULVERTS, INC 01 - RB 1 - CULVERT	Status: I Issued:03-13-2019 Changed:03-13-2019 21-400-312 CULVERTS	Check-Amount: 1,161.23 1,161.23
32859	Payee: WINDSTREAM 01 - MUSEUM 02 - RB 3	Status: I Issued:03-13-2019 Changed:03-13-2019 10-431-090 TELECOMMUNICATIONS/INTERNET 23-400-030 TELEPHONE	Check-Amount: 143.43 95.27 48.16
32860	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK UTILITIES	Status: I Issued:03-13-2019 Changed:03-13-2019 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
32861	Payee: XEROX CORPORATION 01 - COPIER RENTAL	Status: I Issued:03-13-2019 Changed:03-13-2019 10-450-916 COPIER RENTAL	Check-Amount: 147.65 147.65
32862	Payee: GOODWIN LASITER, STONG 01 - 2018 WATER IMPROVEMENTS PROJECT	Status: I Issued:03-19-2019 Changed:03-19-2019 55-400-500 HOME Grant Program	Check-Amount: 8,400.00 8,400.00
32863	Payee: GRANTWORKS 01 - CONTRACT NO: 7218481	Status: I Issued:03-19-2019 Changed:03-19-2019 55-400-500 HOME Grant Program	Check-Amount: 7,837.50 7,837.50
32864	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 3/15/19 PAYROLL DEDUCTS 02 - 3/15/19 PAYROLL DEDUCTS	Status: I Issued:03-19-2019 Changed:03-19-2019 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
32865	Payee: HONORABLE JOHN STEPHEN PHILLIPS 01 - REIM FOR TRAVEL AND PER DIEM 11/4	Status: I Issued:03-20-2019 Changed:03-20-2019 10-410-130 COURT ORDERED COST	Check-Amount: 290.82 290.82
32866	Payee: AIRGAS USA, LLC 01 - RB 3 - CYLINDER RENTAL	Status: I Issued:03-26-2019 Changed:03-26-2019 23-400-090 MISCELLANEOUS	Check-Amount: 189.75 189.75
32867	Payee: BOBCAT OF HOUSTON 01 - RB 1 - GRADING BUCKET	Status: I Issued:03-26-2019 Changed:03-26-2019 21-400-302 EQUIPMENT PURCHASE	Check-Amount: 1,552.00 1,552.00
32868	Payee: BROOKSHIRE BROTHERS INC 01 - JAIL - INMATE MEALS	Status: I Issued:03-26-2019 Changed:03-26-2019 10-440-412 INMATE MEALS	Check-Amount: 150.10 150.10

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32869	Payee: CCI	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	366.35
	01 - JP 4 - TELEPHONE		10-464-030 TELEPHONE			151.86
	02 - CONST 4 - TELEPHONE		10-454-030 TELEPHONE			103.39
	03 - RB 4 - TELEPHONE		24-400-030 TELEPHONE			111.10
32870	Payee: CECIL E. BERG	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	1,325.00
	01 - CTY CRT - 3 ATTY FEE VOUCHERS		10-410-120 COURT APPOINTED ATTORNEY			1,325.00
32871	Payee: CENTERPOINT ENERGY	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	315.63
	01 - RB 1 UTILITIES		21-400-322 UTILITIES			40.88
	02 - CTY JAIL UTILITIES		10-440-094 UTILITIES			38.13
	03 - VETS, ANNEX, CRTHSE UTILITIES		10-435-094 UTILITIES			236.62
32872	Payee: CHRISTIE HANCOCK-JONES	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	1,285.00
	01 - 3 CTY CRT ATTY FEE VOUCHERS		10-410-120 COURT APPOINTED ATTORNEY			1,285.00
32873	Payee: CINTAS CORPORATION #494	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	118.80
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			118.80
32874	Payee: CIRA	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	136.00
	01 - FEBRUARY 2019 EMAIL ACCTS		10-431-080 NETWORK SERVICES & SECURITY			136.00
32875	Payee: CLEVELAND ASPHALT PRODUCTS, INC.	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	1,269.40
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			1,269.40
32876	Payee: CLIFTON CHEVROLET, INC.	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	10.00
	01 - DA- VEHICLE MAINT		10-428-424 Vehicle Repairs & Maintenance			10.00
32877	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	4,623.00
	01 - NETWATCH-3/8-4/7 & BLOCK OF HRS		10-431-320 COMPUTER MAINTENANCE			4,623.00
32878	Payee: COBURN SUPPLY COMPANY, INC.	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	36.08
	01 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			36.08
32879	Payee: COMMAND SOURCING, INC.	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	1,512.12
	01 - JAIL MAINT - WRAP SAFETY RESTRAINT		10-440-322 JAIL MAINTENANCE			1,512.12
32880	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	7,289.17
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			2,708.30
	02 - RB 2 - ROAD MATERIALS/SUPPLIES		22-400-320 ROAD MATERIALS/SUPPLIES			313.75
	03 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			637.07
	04 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			3,630.05
32881	Payee: D & C TRANSMISSION	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	562.00
	01 - S/O - UNIT 179 TRANSMISSION LABOR		10-439-424 VEHICLE REPAIR/MAINTENANCE			240.00
	02 - S/O - UNIT 179 TRANSMISSION PARTS		10-439-424 VEHICLE REPAIR/MAINTENANCE			322.00
32882	Payee: DE'S PARTS & SERVICE	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	200.01
	01 - RB 1 - TARP MOTOR		21-400-324 EQUIPMENT REPAIRS/MAINT			200.01
32883	Payee: DEANNA WITHERS	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	16.25
	01 - REIM FOR SNACKS FOR JP TRAINING		10-431-350 INTECH JP SOFTWARE MAINTENANCE			16.25
32884	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	13.95
	01 - SATELLITE BASED COMMUNICATION		10-431-090 TELECOMMUNICATIONS/INTERNET			13.95
32885	Payee: DONALD KENT BLANCHARD	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	55.68
	01 - MILEAGE REIM		10-428-090 MISCELLANEOUS			55.68



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32886	Payee: DONOVAN P DUDINSKY 01 - CTY CRT - 4 ATTY FEE VOUCHERS	Status: I Issued:03-26-2019 Changed:03-26-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 994.80 994.80
32887	Payee: DUSTIN ANDREAS 01 - 411TH DIST - ATTY FEE VOUCHER	Status: I Issued:03-26-2019 Changed:03-26-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
32888	Payee: ENTERGY 01 - RB 3 - UTILITIES	Status: I Issued:03-26-2019 Changed:03-26-2019 23-400-322 UTILITIES	Check-Amount: 70.93 70.93
32889	Payee: FRANKIE CLARK, Ph D 01 - S/O- L-3 POLICE TESTING	Status: I Issued:03-26-2019 Changed:03-26-2019 10-439-090 MISCELLANEOUS	Check-Amount: 150.00 150.00
32890	Payee: GROVETON ECONOMIC DEVELOPMENT CORP 01 - REFUND PARTIAL MATCHING FUNDS	Status: I Issued:03-26-2019 Changed:03-26-2019 64-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 8,844.75 8,844.75
32891	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - 2 NEW HIRE DRUG TESTING 02 - 2 CDL DRUG TESTING	Status: I Issued:03-26-2019 Changed:03-26-2019 10-439-090 MISCELLANEOUS 10-446-839 CDL ALCOHOL/DRUG TESTING	Check-Amount: 320.00 260.00 60.00
32892	Payee: GROVETON INSURANCE AGENCY, INC. 01 - 2 BOND INCREASES 1 NEW BOND	Status: I Issued:03-26-2019 Changed:03-26-2019 10-450-902 BOND PREMIUM	Check-Amount: 1,177.11 1,177.11
32893	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - INMATE MEALS 02 - ANIMAL CONTROL	Status: I Issued:03-26-2019 Changed:03-26-2019 10-440-412 INMATE MEALS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 229.40 213.40 16.00
32894	Payee: GROVETON TIRE & AUTO 2 01 - S/O - UNIT 083,179,180 TIRE WORK	Status: I Issued:03-26-2019 Changed:03-26-2019 10-439-404 TIRES & TUBES	Check-Amount: 130.00 130.00
32895	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 4 - TIRE WORK-PARTS 02 - RB 4 - TIRE WORK-LABOR	Status: I Issued:03-26-2019 Changed:03-26-2019 24-400-310 TIRES & TUBES 24-400-310 TIRES & TUBES	Check-Amount: 5,326.35 5,201.35 125.00
32896	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O FUEL 02 - RB 1 FUEL 03 - RB 4 FUEL 04 - RB 3 FUEL	Status: I Issued:03-26-2019 Changed:03-26-2019 10-439-400 OIL & GAS 21-400-308 OIL & GAS 24-400-308 OIL & GAS 23-400-308 OIL & GAS	Check-Amount: 10,947.94 4,184.92 1,302.33 3,343.59 2,117.10
32897	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA COPIER RENTAL	Status: I Issued:03-26-2019 Changed:03-26-2019 10-450-916 COPIER RENTAL	Check-Amount: 79.87 79.87
32898	Payee: INTECH WORLDWIDE LP. 01 - JP - CLERK TRAINING	Status: I Issued:03-26-2019 Changed:03-26-2019 47-400-092 J.P. COURT EXPENSES	Check-Amount: 895.00 895.00
32899	Payee: JAMES BUFKIN 01 - 2 CTY CRT ATTY FEE VOUCHERS	Status: I Issued:03-26-2019 Changed:03-26-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 960.00 960.00
32900	Payee: JERRY G. POOLE 01 - 258TH DIST- CRS 3/4/19	Status: I Issued:03-26-2019 Changed:03-26-2019 10-412-130 COURT ORDERED COST	Check-Amount: 519.69 519.69
32901	Payee: JOE DON KENNEDY 01 - REIM FOR MILEAGE	Status: I Issued:03-26-2019 Changed:03-26-2019 10-477-070 FUEL	Check-Amount: 142.10 142.10
32902	Payee: JOHN CHAMBERLAIN 01 - REIM FOR MILEAGE	Status: I Issued:03-26-2019 Changed:03-26-2019 10-477-070 FUEL	Check-Amount: 96.86 96.86
32903	Payee: JOHN WELLS 01 - 258TH DIST-ATTY FEE VOUCHER	Status: I Issued:03-26-2019 Changed:03-26-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00

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32904	Payee: KELL PRO 01 - CO CLK SOFTWARE	Status: I Issued:03-26-2019 Changed:03-26-2019	71-400-314 AUTOMATION	Check-Amount: 414.71
32905	Payee: LBJ SCHOOL OF PUBLIC AFFAIRS 01 - AUDITOR - CONF DUES	Status: I Issued:03-26-2019 Changed:03-26-2019	10-405-040 EDUCATIONAL SCHOOL/DUES	320.00
32906	Payee: LISA SHARP 01 - REIM FOR CAR MAGNETS	Status: I Issued:03-26-2019 Changed:03-26-2019	10-477-090 OTHER / MISCELLANEOUS	103.90
32907	Payee: LOTT OIL COMPANY, INC 01 - S/O- OIL 02 - RB 3 - OIL	Status: I Issued:03-26-2019 Changed:03-26-2019	10-439-400 OIL & GAS 23-400-308 OIL & GAS	1,042.51 190.00 852.51
32908	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:03-26-2019 Changed:03-26-2019	21-400-308 OIL & GAS	67.67
32909	Payee: MCCLAINS ENTERPRISES INC 01 - JP 4 - OFFICE SUPPLIES	Status: I Issued:03-26-2019 Changed:03-26-2019	10-464-036 OFFICE SUPPLIES	35.99
32910	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - SUB CRTHSE TRINITY WATER 02 - CRTHSE WATER	Status: I Issued:03-26-2019 Changed:03-26-2019	10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	190.84 58.96 131.88
32912	Payee: OMNI AUSTIN HOTEL AT SOUTHPARK 01 - LODGING FOR JP 4 STEPTOE	Status: I Issued:03-26-2019 Changed:03-26-2019	10-464-040 EDUCATIONAL SCHOOL/DUES	285.20
32913	Payee: PINEYWOODS R C & D, INC. 01 - 2019 ANNUAL SPONSORSHIP	Status: I Issued:03-26-2019 Changed:03-26-2019	10-477-090 OTHER / MISCELLANEOUS	500.00
32914	Payee: POLK COUNTY JUVENILE PROBATION 01 - 2019 1ST & 2ND QUARTER	Status: I Issued:03-26-2019 Changed:03-26-2019	10-446-880 JUVENILE/ADULT PROBATION	11,297.50
32915	Payee: QUILL CORP. 01 - JP 4 - NOTARY STAMP 02 - ENVIRONMENTAL - SUPPLIES	Status: I Issued:03-26-2019 Changed:03-26-2019	10-464-036 OFFICE SUPPLIES 10-477-036 OFFICE SUPPLIES	146.61 19.12 127.49
32916	Payee: R. KELLYS TRUCK PARTS INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:03-26-2019 Changed:03-26-2019	24-400-324 EQUIPMENT REPAIRS/MAINT	79.95
32917	Payee: REBECCA COCKRELL 01 - REIM FOR MILEAGE AND MEALS FOR CONF	Status: I Issued:03-26-2019 Changed:03-26-2019	10-430-040 EDUCATIONAL SCHOOL/DUES	306.44
32918	Payee: RICHARD STEPTOE 01 - REIM FOR MILEAGE AND MEALS FOR CONF	Status: I Issued:03-26-2019 Changed:03-26-2019	10-464-040 EDUCATIONAL SCHOOL/DUES	373.64
32919	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - JAIL - FEB 2019 INMATE MEDICAL 02 - JAIL - FEB 2019 INMATE HOUSING	Status: I Issued:03-26-2019 Changed:03-26-2019	10-440-440 INMATE MEDICAL 10-440-430 CONTRACT JAIL SPACE	20,921.04 551.04 20,370.00
32920	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 3 - GARBAGE P/U & CONTAINER SWAP 02 - RB 2 - GARBAGE P/U & CONTAINER SWAP	Status: I Issued:03-26-2019 Changed:03-26-2019	23-400-327 DUMPSTER 22-400-327 DUMPSTER	550.97 275.49 275.48
32921	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK-FORMS 26,27 AND 53	Status: I Issued:03-26-2019 Changed:03-26-2019	72-400-318 DISTRICT CLERK-RMP	459.90
32922	Payee: SHARON ALBUS 01 - RETURN CASH BOND	Status: I Issued:03-26-2019 Changed:03-26-2019	12-221-045 Due to Others - Bonds	5,000.00

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32923	Payee: SOUTHERN SUPPLY, INC. 01 - CRTHSE - ANNUAL FIRE EXT INSPECTION	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 175.00 175.00
32924	Payee: SUPPLYWORKS 01 - JAIL - CLEANING SUPPLIES 02 - CRTHSE - CLEANING SUPPLIES	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 269.95 225.19 44.76
32925	Payee: SYNCB/AMAZON 01 - CO CLK - OFFICE SUPPLIES 02 - ELECTIONS- CHAIR 03 - JP 1 AND 4 LAPTOPS AND PRINTERS 04 - JP 1 OFFICE SUPPLIES 05 - JP 2 OFFICE SUPPLIES 06 - JP 3 OFFICE SUPPLIES 07 - JP 4 OFFICE SUPPLIES 08 - S/O OFFICE SUPPLIES 09 - CONST 2 FLASHLIGHT 10 - MAINT - BACK UP BATTERY 11 - AUDITOR OFFICE SUPPLIES 12 - ENVIRONMENTAL - OFFICE SUPPLIES	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 3,086.63 11.65- 159.99 1,207.06 39.95 61.87 61.86 85.22 520.58 145.49 38.95 59.11 718.20
32926	Payee: TAVIER MCQUEEN 01 - REFUND FOR OVER PAYMENT	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 3.00 3.00
32927	Payee: TEXAS AGRILIFE EXTENSION 01 - CO JUDGE CONF DUES	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 35.00 35.00
32928	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM: PO20184709-1	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 1,710.00 1,710.00
32929	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTALS	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 175.42 175.42
32930	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 88.89 88.89
32931	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - FEB 2019 PCT 2 AND 4	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 1,136.45 1,136.45
32932	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES 02 - LIBRARY PLAN CHARGES	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 668.00 81.00 587.00
32933	Payee: U S POSTMASTER - TRINITY 01 - JP 2-BOX 641 ANNUAL RENEWAL	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 40.00 40.00
32934	Payee: U S POSTMASTER GROVETON 01 - CO ATTY-PO BOX RENEWAL	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 94.00 94.00
32935	Payee: ULINE 01 - INMATE FARM- WATER COOLER	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 147.73 147.73
32936	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL APRIL 2019	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 1,774.08 1,774.08
32937	Payee: UNITED HEALTHCARE 01 - RETIREE PRESCRIPTION APRIL 2019	Status: I Issued:03-26-2019 Changed:03-26-2019	Check-Amount: 1,770.37 1,770.37

04-04-2019  
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
MARCH CHECK REGISTER

PAGE 12  
PREPARER:0008

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32938	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	154.61
	01 - CONST 2 FUEL		10-452-070 FUEL			30.06
	02 - CONST 3 FUEL		10-453-070 FUEL			124.55
32939	Payee: WAL-MART COMMUNITY	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	140.91
	01 - JAIL INMATE MEALS		10-440-412 INMATE MEALS			140.91
32940	Payee: WINDSTREAM	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	220.33
	01 - 911 JAIL PHONE		10-439-030 TELEPHONE			78.14
	02 - DIST JUDGE PHONE		10-431-090 TELECOMMUNICATIONS/INTERNET			142.19
32941	Payee: WOODY WALLACE	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	143.75
	01 - REIM FOR HOTEL FOR CONFERENCE		10-439-040 EDUCATIONAL SCHOOL/DUES			143.75
32942	Payee: NELMS DOZER, LLC	Status: I	Issued:03-26-2019	Changed:03-26-2019	Check-Amount:	5,255.27
	01 - RB 1 - CONTRACT LABOR/HAULING		21-400-314 CONTRACT LABOR/HAULING			5,255.27
32943	Payee: HOUSTON COUNTY PCT 3	Status: I	Issued:03-28-2019	Changed:03-28-2019	Check-Amount:	40,000.00
	01 - RB 3 - BOOM MOVER		23-400-302 EQUIPMENT PURCHASE			40,000.00

04-04-2019  
TIME:03:27 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
MARCH CHECK REGISTER

PAGE 13  
PREPARER:0008

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	190	480,327.03
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	190	480,327.03