
32582	Payee: ARK GENERATOR SERVICES 01 - SERVICE AGREEMENT-ANNEX	Status: I Issued:02-08-2019 Changed:02-08-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 500.00 500.00
32583	Payee: A RID-A-BUG 01 - MAINT & CONTROL OF GENERAL PEST	Status: I Issued:02-12-2019 Changed:02-12-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 700.00 700.00
32584	Payee: ABC AUTO 01 - RB 4 - WATERS 02 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:02-12-2019 Changed:02-12-2019 24-400-090 MISCELLANEOUS 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 459.35 53.88 405.47
32585	Payee: ALL FAMILIES MORTUARY 01 - TRANSPORT TO JEFFERSON CO	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-933 AUTOPSIES	Check-Amount: 530.00 530.00
32587	Payee: ALLEGIANCE AMBULANCE 01 - INMATE MEDICAL	Status: I Issued:02-12-2019 Changed:02-12-2019 10-440-440 INMATE MEDICAL	Check-Amount: 95.00 95.00
32588	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O TIRES - 3 INVOICES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-439-404 TIRES & TUBES	Check-Amount: 1,608.64 1,608.64
32589	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
32590	Payee: BLUE360 MEDIA, LLC 01 - JP1 - TX CRIM. & TRAFFIC LAW MANUAL 02 - JP2 - TX CRIM. & TRAFFIC LAW MANUAL 03 - JP3 - TX CRIM. & TRAFFIC LAW MANUAL 04 - JP4 - TX CRIM. & TRAFFIC LAW MANUAL	Status: I Issued:02-12-2019 Changed:02-12-2019 10-461-040 EDUCATIONAL SCHOOLS/DUES 10-462-040 EDUCATIONAL SCHOOL/DUES 10-463-040 EDUCATIONAL SCHOOLS/DUES 10-464-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 150.75 50.25 25.12 25.13 50.25
32591	Payee: BOB DOCKENS 01 - JURY TRIAL 2/25/19	Status: I Issued:02-12-2019 Changed:02-12-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 3,500.00 3,500.00
32592	Payee: BOBBY L. PHILLIPS 01 - 411TH DIST CPS	Status: I Issued:02-12-2019 Changed:02-12-2019 10-412-124 411th Court App Atty - CPS	Check-Amount: 1,718.00 1,718.00
32593	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 514.59 514.59
32594	Payee: CECIL E. BERG 01 - CTY CRT - ATTY FEE VOUCHER	Status: I Issued:02-12-2019 Changed:02-12-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 300.00 300.00
32595	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
32596	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 544.21 544.21
32597	Payee: CHILDRENS PROTECTIVE SERVICES 01 - JUROR DONATIONS NOV 18-JAN 19	Status: I Issued:02-12-2019 Changed:02-12-2019 10-200-700 Juror Donations	Check-Amount: 240.00 240.00
32598	Payee: CHRISTIE HANCOCK-JONES 01 - CTY CRT - 2 ATTY FEE VOUCHERS	Status: I Issued:02-12-2019 Changed:02-12-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 650.00 650.00
32599	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 178.20 178.20
32600	Payee: CITY OF GROVETON 01 - UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-435-094 UTILITIES	Check-Amount: 1,053.82 512.65

32600	Payee: CITY OF GROVETON 02 - JAIL UTILITIES 03 - RB 1 UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 1,053.82 331.40 209.77
32601	Payee: CITY OF TRINITY 01 - SUB CRTHSE UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-435-094 UTILITIES	Check-Amount: 65.40 65.40
32602	Payee: CMS IP TECHNOLOGIES 01 - NETWATCH BASCIS FEB 2019	Status: I Issued:02-12-2019 Changed:02-12-2019 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 583.00 583.00
32603	Payee: CONDUENT GOVT. RECORD SERVICES, INC 01 - CO CLK - ARCHIVAL PAPER	Status: I Issued:02-12-2019 Changed:02-12-2019 71-400-208 MICROFILMING - CO CLERK	Check-Amount: 370.71 370.71
32604	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 2 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 949.00 301.31 157.75 489.94
32605	Payee: COUNTRY EQUIPMENT SALES 01 - RB 4 - PARTS 02 - RB 4 - LABOR	Status: I Issued:02-12-2019 Changed:02-12-2019 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 417.65 323.90 93.75
32606	Payee: CROCKETT VETERINARY HOSPITAL 01 - ANIMAL CONTROL	Status: I Issued:02-12-2019 Changed:02-12-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 301.94 301.94
32607	Payee: DAVID CERVANTES 01 - CTY CRT-2 ATTY FEE VOUCHER	Status: I Issued:02-12-2019 Changed:02-12-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
32608	Payee: DEANNA WITHERS 01 - REIMBURSE FOR MILEAGE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-405-075 IN COUNTY TRAVEL	Check-Amount: 54.87 54.87
32609	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 01 - OCT, NOV, DEC LUNCHEON	Status: I Issued:02-12-2019 Changed:02-12-2019 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 66.00 66.00
32610	Payee: DONOVAN P DUDINSKY 01 - CTY CRT-6 ATTY FEE VOUCHER	Status: I Issued:02-12-2019 Changed:02-12-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,897.60 1,897.60
32611	Payee: EAST TEXAS MACK SALES, L.P. 01 - RB 1 - LABOR 02 - RB 1 - MATERIALS	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 451.94 361.76 90.18
32612	Payee: EASTEX BILINGUAL SERVICES, INC. 01 - 411TH DIST-BILINGUAL SERVICES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-412-130 COURT ORDERED COST	Check-Amount: 135.00 135.00
32613	Payee: ENERGY 01 - CTY JAIL UTILITIES 02 - UTILITIES 03 - KICKAPOO PARK UTILITIES 04 - INMATE FARM UTILITIES 05 - ANIMAL CONTROL UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 10-440-094 UTILITIES 10-435-094 UTILITIES 10-448-829 PARKS 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 5,273.93 765.99 4,323.36 106.37 39.10 39.11
32614	Payee: FROST CRUSHED STONE CO INC 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,530.97 635.05 1,895.92
32615	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:02-12-2019 Changed:02-12-2019 23-400-322 UTILITIES	Check-Amount: 43.00 43.00

32616	Payee: GROVER "TIGER" WORSHAM 01 - REIM MILEAGE AND MEALS FOR CONF	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 221.28 221.28
32617	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - FEB 2019 MONTHLY CONTRIBUTION	Status: I Issued:02-12-2019 Changed:02-12-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
32618	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INDIGENT HEALTH CARE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,044.34 1,044.34
32619	Payee: GROVETON FUNERAL HOME 01 - TRANSPORT TO MONTGOMERY CTY	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-933 AUTOPSIES	Check-Amount: 645.00 645.00
32620	Payee: GROVETON INSURANCE AGENCY, INC. 01 - JP 2 CLERK NEW BOND AND NOTARY	Status: I Issued:02-12-2019 Changed:02-12-2019 10-450-902 BOND PREMIUM	Check-Amount: 121.00 121.00
32621	Payee: GROVETON TIRE & AUTO 2 01 - S/O UNIT 181 REPAIR/MAINT	Status: I Issued:02-12-2019 Changed:02-12-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 537.00 537.00
32622	Payee: HANNAH EQUIPMENT 01 - RB 1- LABOR 02 - RB 1- PARTS 03 - RB 3- LABOR 04 - RB 3- PARTS 05 - RB 4 - LABOR 06 - RB 4 - PARTS	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,229.72 250.00 251.88 337.50 226.34 150.00 14.00
32623	Payee: HEATHER DEISS CSR 01 - CRS FOR 1/23/19 CTY CRT	Status: I Issued:02-12-2019 Changed:02-12-2019 10-410-010 COURT REPORTER	Check-Amount: 488.16 488.16
32624	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 4 - TIRES	Status: I Issued:02-12-2019 Changed:02-12-2019 24-400-310 TIRES & TUBES	Check-Amount: 1,720.00 1,720.00
32625	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - EQUIPMENT SUPPLIES	Status: I Issued:02-12-2019 Changed:02-12-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 37.98 37.98
32627	Payee: HOLIDAY INN MID TOWN 01 - S/O - LODGING FOR CONF	Status: I Issued:02-12-2019 Changed:02-12-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 143.75 143.75
32628	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 3 - FUEL 02 - S/O - FUEL 03 - RB 1 - FUEL 04 - RB 4 - FUEL 05 - S/O - FUEL	Status: I Issued:02-12-2019 Changed:02-12-2019 23-400-308 OIL & GAS 10-439-400 OIL & GAS 21-400-308 OIL & GAS 24-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 8,320.18 897.37 1,089.06 2,879.29 2,389.44 1,065.02
32629	Payee: HUNTSVILLE MEMORIAL HOSPITAL 01 - SANE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 672.00 672.00
32630	Payee: JOE DON KENNEDY 01 - MILEAGE REIM	Status: I Issued:02-12-2019 Changed:02-12-2019 10-477-070 FUEL	Check-Amount: 141.52 141.52
32631	Payee: JOHN CHAMBERLAIN 01 - Mileage reimbursement	Status: I Issued:02-12-2019 Changed:02-12-2019 10-477-070 FUEL	Check-Amount: 150.22 150.22
32632	Payee: JOHN WELLS 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:02-12-2019 Changed:02-12-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
32633	Payee: JULIE MAYES HAMRICK 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:02-12-2019 Changed:02-12-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00

32634	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATIONS NOV 18-JAN 19	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 228.00 228.00
32635	Payee: KELLY WEEKS 01 - 411TH DIST CPS-2 ATTY FEE VOUCHERS	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 200.00 200.00
32636	Payee: KENNETH D. ROLAND D.D.S 01 - INMATE MEDICAL	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 125.00 125.00
32637	Payee: LENZY HARGRAVE 01 - REIM FOR MILEAGE TO JP 4 1/2/19	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 18.66 18.66
32638	Payee: LISA SHARP 01 - REIM FOR MILEAGE AND MEALS FOR CONF 02 - REIM FOR MILEAGE AND MEALS FOR CONF 03 - REIM FOR MILEAGE AND MEALS FOR CONF 04 - REIM FOR MILEAGE AND MEALS FOR CONF	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 261.24 65.31 65.31 65.31 65.31
32639	Payee: MARCO A BENITEZ MD PA 01 - INDIGENT HEALTH CARE	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 173.08 173.08
32640	Payee: MARY WALLACE 01 - Reimburse Postage 02 - Reimburse Maintenance Truck 03 - Reimburse Mileage for class	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 381.21 107.72 116.89 156.60
32641	Payee: MELISSA L. HANNAH 01 - CTY CRT-5 ATTY FEE VOUCHER	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 1,875.00 1,875.00
32642	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - INMATE MEDICAL	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 202.82 202.82
32643	Payee: MUSTANG CAT 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 109.96 109.96
32644	Payee: NEAL SMITH 01 - REIM FOR MILEAGE AND MEALS FOR CONF	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 221.28 221.28
32645	Payee: PINEY WOODS SANITATION 01 - RB 4 - GARBAGE PICK UP	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 100.00 100.00
32646	Payee: PRUITT'S PARTS 01 - RB 1 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT 03 - S/O- VEHICLE REPAIRS/MAINT	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 761.55 24.29 451.54 285.72
32647	Payee: PURCHASE POWER 01 - DIST CLK POSTAGE	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 55.59 55.59
32648	Payee: QUILL CORP. 01 - JP 4 ENVELOPES 02 - JP 2 OFFICE SUPPLIES 03 - JP 3 OFFICE SUPPLIES	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 47.49 40.49 3.50 3.50
32649	Payee: REBECCA COCKRELL 01 - REIM FOR MEALS AND MILEAGE FOR CONF 02 - REIM FOR ADOBE SUBSCRIPTION	Status: I Issued:02-12-2019 Changed:02-12-2019	Check-Amount: 286.41 261.24 25.17

32650	Payee: RUSSELL BYRD 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 11,704.34 2,743.76 8,960.58
32651	Payee: SAFECO SECURITY SYSTEMS 01 - CO CLK-MTHLY MONITORING FEE	Status: I Issued:02-12-2019 Changed:02-12-2019 71-400-316 ARCHIVES	Check-Amount: 22.00 22.00
32652	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - DEC 2018 INMATE MEDICAL	Status: I Issued:02-12-2019 Changed:02-12-2019 10-440-440 INMATE MEDICAL	Check-Amount: 1,460.04 1,460.04
32653	Payee: SCOTT-MERRIMAN INC 01 - CO CLK-CIVIL DOCKET LEAVES	Status: I Issued:02-12-2019 Changed:02-12-2019 71-400-208 MICROFILMING - CO CLERK	Check-Amount: 377.46 377.46
32654	Payee: SHERATON AUSTIN GEORGETOWN HOTEL 01 - LODGING FOR R. COCKRELL FOR CONF 02 - LODGING FOR L. SHARP FOR CONF 03 - LODGING FOR L. SHARP FOR CONF 04 - LODGING FOR L. SHARP FOR CONF 05 - LODGING FOR L. SHARP FOR CONF	Status: I Issued:02-12-2019 Changed:02-12-2019 10-430-040 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: 552.12 276.06 69.01 69.01 69.02 69.02
32655	Payee: SHSU/LEMIT 01 - CONST 4 - ONLINE BODY CAMERA COURSE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 45.00 45.00
32656	Payee: SOUTHERN TIRE MART, LLC 01 - RB 4 - TIRES	Status: I Issued:02-12-2019 Changed:02-12-2019 24-400-310 TIRES & TUBES	Check-Amount: 656.00 656.00
32657	Payee: STATE CRIME VICTIMS COMPENSION 01 - JUROR DONATIONS NOV 18-JAN 19	Status: I Issued:02-12-2019 Changed:02-12-2019 10-200-700 Juror Donations	Check-Amount: 50.00 50.00
32659	Payee: STIG PEITERSEN, MD PA 01 - INDIGENT HEALTH CARE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 102.37 102.37
32660	Payee: TERRY MITCHELL 01 - Reimburse Vet Charges _ Axel	Status: I Issued:02-12-2019 Changed:02-12-2019 75-400-160 K-9 SURGERY - Fund Raiser Funds	Check-Amount: 353.26 353.26
32661	Payee: TEXAS DEPARTMENT OF MOTOR VEHICLES 01 - RB 1-OVER GROSS WEIGHT PERMITS 02 - RB 4-OVER GROSS WEIGHT PERMITS	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 1,035.00 345.00 690.00
32662	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTALS	Status: I Issued:02-12-2019 Changed:02-12-2019 10-450-916 COPIER RENTAL	Check-Amount: 431.25 431.25
32663	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HEALTH CARE	Status: I Issued:02-12-2019 Changed:02-12-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 166.69 166.69
32664	Payee: TIB - THE INDEPENDENT BANKERSBANK 01 - INTEREST ON 2 LOANS	Status: I Issued:02-12-2019 Changed:02-12-2019 31-400-316 Interest payments	Check-Amount: 10,350.00 10,350.00
32665	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:02-12-2019 Changed:02-12-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 546.45 546.45
32666	Payee: TRINITY COUNTY NEWS-STANDARD 01 - NEWSPAPER ADS.	Status: I Issued:02-12-2019 Changed:02-12-2019 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 79.05 79.05
32667	Payee: VERIZON WIRELESS 01 - RB 1 - 2 CELL PHONES 02 - 3 BROADBANDS	Status: I Issued:02-12-2019 Changed:02-12-2019 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 4,944.06 66.40 113.97

32667	Payee: VERIZON WIRELESS	Status: I	Issued:02-12-2019	Changed:02-12-2019	Check-Amount:	4,944.06
	03 - ENVIRONMENTAL OFFICERS PHONES		10-477-090 OTHER / MISCELLANEOUS			551.97
	04 - Phone Bill Oct-Jan		10-439-030 TELEPHONE			4,211.72
32668	Payee: VORTECH PHARMACEUTICALS LTD	Status: I	Issued:02-12-2019	Changed:02-12-2019	Check-Amount:	154.07
	01 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			154.07
32669	Payee: WESTERN STATES SHERIFF'S ASSOCIATIO	Status: I	Issued:02-12-2019	Changed:02-12-2019	Check-Amount:	100.00
	01 - S/O- MEMBERSHIP DUES		10-439-040 EDUCATIONAL SCHOOL/DUES			100.00
32670	Payee: WEX BANK	Status: I	Issued:02-12-2019	Changed:02-12-2019	Check-Amount:	300.57
	01 - CONST 1 - FUEL		10-451-070 FUEL			139.98
	02 - CONST 4 - FUEL		10-454-070 FUEL			160.59
32671	Payee: XEROX CORPORATION	Status: I	Issued:02-12-2019	Changed:02-12-2019	Check-Amount:	153.68
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			153.68
32672	Payee: ALL PRO AIR SOLUTIONS	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	325.00
	01 - CRTHSE MAINT- MATERIALS		10-435-322 COURTHOUSE MAINTENANCE			205.00
	02 - CRTHSE MAINT- LABOR		10-435-322 COURTHOUSE MAINTENANCE			120.00
32674	Payee: A & B BODY SHOP	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	1,810.35
	01 - S/O- VEHICLE REPAIRS/MAINT.		10-439-424 VEHICLE REPAIR/MAINTENANCE			1,810.35
32675	Payee: AAA T-SHIRT & TROPHY SHOP, INC.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	105.25
	01 - M. DAVIS RETIREMENT PLAQUE		10-432-034 PRINTING			105.25
32676	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	13,092.55
	01 - INTEREST ON 2018 MACK DUMP TRUCK		21-400-316 LOAN INTEREST			427.55
	02 - PRINCIPLE ON 2018 MACK DUMP TRUCK		21-400-318 LOAN PRINCIPAL			12,665.00
32677	Payee: BOB DOCKENS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	140.98
	01 - PETTY CASH-ENVIRONMENTAL POSTAGE		10-477-032 POSTAGE			34.25
	02 - PETTY CASH-CONST 4 REG. RENEWAL		10-454-424 VEHICLE REPAIR & MAINTENANCE			7.50
	03 - PETTY CASH-JP 1 POSTAGE		10-461-032 POSTAGE			6.85
	04 - PETTY CASH-RB 1 TITLE APPLICATION		21-400-324 EQUIPMENT REPAIRS/MAINT			27.00
	05 - PETTY CASH-RB 4 FUEL		24-400-308 OIL & GAS			10.00
	06 - PETTY CASH-S/O - INMATE MEALS		10-440-412 INMATE MEALS			21.91
	07 - PETTY CASH-S/O - VEHICLE MAINT.		10-439-424 VEHICLE REPAIR/MAINTENANCE			33.47
32678	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	214.90
	01 - INMATE MEALS		10-440-412 INMATE MEALS			214.90
32679	Payee: CCI	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	362.15
	01 - JP 4 - UTILITIES		10-464-030 TELEPHONE			146.59
	02 - CONST 4 UTILITIES		10-454-030 TELEPHONE			104.46
	03 - RB 4 - UTILITIES		24-400-030 TELEPHONE			111.10
32680	Payee: CENTERPOINT ENERGY	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	329.30
	01 - CRTHSE, ANNEX, VETERAN OFFICE		10-435-094 UTILITIES			244.46
	02 - CTY JAIL UTILITIES		10-440-094 UTILITIES			43.42
	03 - RB 1 UTILITIES		21-400-322 UTILITIES			41.42
32681	Payee: CINTAS CORPORATION #494	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	118.80
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			118.80
32682	Payee: CIRA	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	136.00
	01 - JAN 2019 EMAIL ACCTS		10-431-080 NETWORK SERVICES & SECURITY			136.00

32683	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	716.04
	01 - RB PCT 4 - ROAD MATERIALS/ SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		170.44
	02 - RB PCT 3 - ROAD MATERIALS/ SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		392.60
	03 - RB PCT 1 - ROAD MATERIALS/ SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		153.00
32684	Payee: COUNTY & DISTRICT CLERKS ASSOCIATIO	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	100.00
	01 - KRISTEN AND TAMI REG DUES		10-420-040	EDUCATIONAL SCHOOL/DUES		100.00
32685	Payee: DAVID CERVANTES	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	750.00
	01 - 3 ATTY FEE VOUCHERS - CTY CRT		10-410-120	COURT APPOINTED ATTORNEY		750.00
32686	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	125.00
	01 - 2019 TRINITY CTY DUES		10-446-832	DUES DETCOG		125.00
32687	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	13.95
	01 - SATELLITE BASED COMMUNICATION		10-431-090	TELECOMMUNICATIONS/INTERNET		13.95
32688	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	600.00
	01 - 1/18,2/1,2/15 PAYROLL DEDUCTS		10-200-250	CREDIT UNION		600.00
32689	Payee: DONALD KENT BLANCHARD	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	92.85
	01 - DA - INVESTIGATOR SUPPLIES REIM		10-428-090	MISCELLANEOUS		55.10
	02 - REIM FOR FUEL		10-428-070	FUEL		37.75
32690	Payee: DONOVAN P DUDINSKY	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	744.80
	01 - 2 ATTY FEE VOUCHER CTY CRT		10-410-120	COURT APPOINTED ATTORNEY		744.80
32691	Payee: DOUG PAGE	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	41.00
	01 - REIM FOR COMM 2 & 4 NAME PLATES		10-450-910	FURNITURE & FIXTURES		41.00
32692	Payee: ENTERGY	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	185.07
	01 - RB 3 UTILITIES		23-400-322	UTILITIES		69.10
	02 - TRINITY SUB CRTHSE		10-435-094	UTILITIES		72.70
	03 - RB 1 UTILITIES		21-400-322	UTILITIES		43.27
32693	Payee: ESTATE OF SHERRI LYNN THOMPSON	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	11,753.38
	01 - PER EVANS LAWFIRM LETTER DTD 2/21		12-221-050	Due to Others from District Clerk		11,753.38
32694	Payee: FORENSIC MEDICAL	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	4,000.00
	01 - AUTOSPIES- BERGERON & SELF		10-476-933	AUTOPSIES		4,000.00
32695	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	200.00
	01 - S/O - NEW HIRE TESTING		10-439-090	MISCELLANEOUS		100.00
	02 - WORKERS COMP		10-447-864	W.C./INS FRINGE BENEFITS		100.00
32696	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	171.00
	01 - 1 NEW BOND, 1 RENEWAL BOND, 1 NOTAR		10-450-902	BOND PREMIUM		171.00
32697	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	124.00
	01 - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		32.00
	02 - JAIL - INMATE MEALS		10-440-412	INMATE MEALS		92.00
32698	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	20.00
	01 - TAC-TRINITY		10-450-918	NEWSPAPER ADVERTISEMENTS		20.00
32699	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	117.88
	01 - S/O - TIRE WORK		10-439-404	TIRES & TUBES		66.00

32699	Payee: GROVETON TIRE & AUTO 2 02 - MAINT VEHICLE - OIL CHANGE	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 117.88 10-435-424 VEHICLE REPAIRS & MAINT 51.88
32700	Payee: HEATHER DEISS CSR 01 - CSR SERVICES & MILEAGE	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 488.16 10-410-010 COURT REPORTER 488.16
32701	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 1 - TIRES- PARTS 02 - RB 1 - TIRES- LABOR	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 1,623.87 21-400-310 TIRES & TUBES 1,598.87 21-400-310 TIRES & TUBES 25.00
32702	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 AND JP 4 BARN UTILITIES 02 - RB 4 BARN UTILITIES	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 306.51 10-435-094 UTILITIES 253.88 24-400-322 UTILITIES 52.63
32703	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 4 - FUEL 02 - S/O - FUEL 03 - RB 1 - FUEL	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 8,800.62 24-400-308 OIL & GAS 4,086.50 10-439-400 OIL & GAS 3,004.77 21-400-308 OIL & GAS 1,709.35
32704	Payee: IDOCKET.COM 01 - CO CLK - SOFTWARE 02 - DIST CLK - SOFTWARE	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 33,000.00 71-400-314 AUTOMATION 22,500.00 72-400-314 AUTOMATION 10,500.00
32705	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - MARCH 2019 SERVICES	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 808.00 10-400-190 I.H.S MAINTENANCE 808.00
32706	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA COPIER RENTAL	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 88.03 10-450-916 COPIER RENTAL 88.03
32707	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT 02 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 537.56 24-400-324 EQUIPMENT REPAIRS/MAINT 13.88 23-400-324 EQUIPMENT REPAIRS/MAINT 523.68
32708	Payee: JCK GROUP 01 - RB 3 - CULVERTS	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 4,516.84 23-400-312 CULVERTS 4,516.84
32709	Payee: JIM SQUYRES 01 - 411TH DIST - CPS ATTY FEE VOUCHER	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 480.00 10-412-124 411th Court App Atty - CPS 480.00
32710	Payee: JOE DON KENNEDY 01 - MILEAGE REIM FROM 2/12 THRU 2/20	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 138.62 10-477-070 FUEL 138.62
32711	Payee: JOHN CHAMBERLAIN 01 - MILEAGE REIM 2/11 THRU 2/20	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 49.88 10-477-070 FUEL 49.88
32712	Payee: JOHN ISHAM 01 - KITCHENS OFFICE-REPAIR & MOVE INTER	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 637.50 10-431-090 TELECOMMUNICATIONS/INTERNET 637.50
32713	Payee: KELL PRO 01 - CO CLK SOFTWARE	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 664.71 71-400-314 AUTOMATION 664.71
32714	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 258TH DIST CRT - TRANSLATIONS	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 75.00 10-412-130 COURT ORDERED COST 75.00
32715	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 75.02 21-400-308 OIL & GAS 75.02
32716	Payee: MCCLAINS ENTERPRISES INC 01 - ANIMAL CONTROL	Status: I Issued:02-26-2019 Changed:02-26-2019	Check-Amount: 971.22 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 119.35

32716	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	971.22
	02 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		46.23
	03 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		292.96
	04 - S/O - FARM		10-440-413	INMATE FARM		328.83
	05 - S/O - VEHICLE REPAIR/MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		26.20
	06 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		58.45
	07 - CTY PARK		10-448-829	PARKS		99.20
32717	Payee: MIRANDA WOOTEN	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	34.99
	01 - REIM FOR BENNIE'S NEW JUMP DRIVE		10-428-090	MISCELLANEOUS		34.99
32718	Payee: MUSTANG CAT	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	126.75
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		126.75
32719	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	377.49
	01 - 1/18, 2/1, 2/15 PAYROLL DEDUCTS		10-200-270	DEFERRED COMP PAYABLE		201.00
	02 - 1/18, 2/1, 2/15 PAYROLL DEDUCTS		21-200-270	DEFERRED COMP PAYABLE		176.49
32720	Payee: NORTH & EAST TX CTY JUDGE & COMM AS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	175.00
	01 - CO JUDGES DUES		10-400-040	EDUCATIONAL SCHOOL/DUES		175.00
32721	Payee: PRUDENTIAL RETIREMENT	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	47,013.52
	01 - PER EVANS LAW FIRM LETTER DTD 2/21		12-221-050	Due to Others from District Clerk		47,013.52
32722	Payee: QUILL CORP.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	390.28
	01 - DIST CLK - OFFICE SUPPLIES		10-420-036	OFFICE SUPPLIES		104.85
	02 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		102.17
	03 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		87.35
	04 - COMM ASST. OFFICE SUPPLIES		21-400-032	OFFICE SUPPLIES		23.98
	05 - COMM ASST. OFFICE SUPPLIES		22-400-032	OFFICE SUPPLIES		23.97
	06 - COMM ASST. OFFICE SUPPLIES		23-400-032	OFFICE SUPPLIES		23.98
	07 - COMM ASST. OFFICE SUPPLIES		24-400-030	TELEPHONE		23.98
32723	Payee: RAILROAD YARD, INC.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	11,867.50
	01 - RB PCT 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		11,867.50
32724	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	3,772.00
	01 - INTERLOCAL ALLOCATION-CURRENT FY		10-412-130	COURT ORDERED COST		3,772.00
32725	Payee: RICKY ARNOLD	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	99.57
	01 - REIM FOR UNIFORMS		10-439-096	EMPLOYEE CLOTHING		99.57
32726	Payee: RODNEY BERGMAN	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	49.65
	01 - MILEAGE REIM - CTY WORK		10-435-322	COURTHOUSE MAINTENANCE		49.65
32727	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	19,776.07
	01 - JAN 2019 INMATE HOUSING		10-440-430	CONTRACT JAIL SPACE		19,190.00
	02 - JAN 2019 INMATE MEDICAL		10-440-440	INMATE MEDICAL		586.07
32728	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	60.00
	01 - RB 2 - GARGABE PICK UP		22-400-327	DUMPSTER		30.00
	02 - RB 3 - GARGABE PICK UP		23-400-327	DUMPSTER		30.00
32729	Payee: SOUND TECHS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	499.00
	01 - PRO GRADE CD RECORDER FOR DIST CRT		10-450-910	FURNITURE & FIXTURES		499.00
32730	Payee: SOUTHERN TIRE MART, LLC	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	1,012.00
	01 - RB 3 TIRES		23-400-310	TIRES & TUBES		1,012.00

32731	Payee: SUPPLYWORKS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	1,256.88
	01 - COPY PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		891.75
	02 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		47.00
	03 - CRTHSE - CLEANING SUPPLIES		10-435-332	Cleaning Supplies		318.13
32732	Payee: SYNCB/AMAZON	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	1,800.49
	01 - CO CLK - OFFICE SUPPLIES		10-403-036	OFFICE SUPPLIES		6.89
	02 - JP 4 LAPTOP		47-400-092	J.P. COURT EXPENSES		528.98
	03 - JP 4 OFFICE SUPPLIES		10-464-036	OFFICE SUPPLIES		124.51
	04 - JP 3 OFFICE SUPPLIES		10-463-036	OFFICE SUPPLIES		30.91
	05 - JP 2 OFFICE SUPPLIES		10-462-036	OFFICE SUPPLIES		30.91
	06 - CO JUDGE OFFICE SUPPLIES		10-400-036	OFFICE SUPPLIES		66.24
	07 - TAC OFFICE SUPPLIES		10-432-036	OFFICE SUPPLIES		59.70
	08 - S/O OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		203.95
	09 - DA OFFICE SUPPLIES		10-428-090	MISCELLANEOUS		205.53
	10 - MAINT - CRTHSE		10-435-322	COURTHOUSE MAINTENANCE		427.91
	11 - ENVIRONMENTAL PHONE CASE		10-477-090	OTHER / MISCELLANEOUS		9.99
	12 - CO ATTY OFFICE SUPPLIES		10-425-036	OFFICE SUPPLIES		104.97
32733	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	60.00
	01 - CONST 1 - DUES		10-451-040	EDUCATIONAL SCHOOLS/DUES		60.00
32734	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	60.00
	01 - NAME PLATE FOR ANNEX		10-450-910	FURNITURE & FIXTURES		60.00
32735	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	182.43
	01 - COPIER RENTALS		10-450-916	COPIER RENTAL		182.43
32736	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	600.00
	01 - JP 1 CLK - TRAINING		10-461-040	EDUCATIONAL SCHOOLS/DUES		150.00
	02 - JP 2 CLK - TRAINING		10-462-040	EDUCATIONAL SCHOOL/DUES		150.00
	03 - JP 3 CLK - TRAINING		10-463-040	EDUCATIONAL SCHOOLS/DUES		150.00
	04 - JP 4 CLK - TRAINING		10-464-040	EDUCATIONAL SCHOOL/DUES		150.00
32737	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	357.42
	01 - JP PCT 2, 3, 4 FOR JAN 2019		10-207-600	P & W-Local Officers		357.42
32738	Payee: TEXAS TOP COP SHOP	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	492.42
	01 - S/O - POLICE SUPPLIES		10-439-420	CAMERA & POLICE SUPPLIES		283.94
	02 - S/O - UNIFORMS		10-439-096	EMPLOYEE CLOTHING		159.96
	03 - DA - INVESTIGATOR SUPPLIES		10-428-090	MISCELLANEOUS		48.52
32739	Payee: THE PRODUCTIVITY CENTER	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	162.00
	01 - CONST 2 SUBSCRIPTION RENEWAL		10-452-040	EDUCATIONAL SCHOOL/DUES		162.00
32740	Payee: THOMSON REUTERS - WEST	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	81.00
	01 - DA - WEST INFO CHARGES		10-428-031	ON-LINE LEGAL SEARCH		81.00
32741	Payee: TRINITY COUNTY NEWS-STANDARD	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	97.40
	01 - LEGAL NOTICE-DIST COURT		10-412-130	COURT ORDERED COST		97.40
32742	Payee: UNITED RENTALS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	371.74
	01 - EQUIPMENT RENTAL		10-435-322	COURTHOUSE MAINTENANCE		371.74
32743	Payee: UT HEALTH EAST TEXAS EMS	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	500.00
	01 - FEB 2019 MONTHLY TOWER FEE		10-438-086	COMMUNICATION TOWER LEASE		500.00
32744	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:02-26-2019	Changed:02-26-2019	Check-Amount:	253.45
	01 - CONST 2 FUEL		10-452-070	FUEL		123.55

03-06-2019
TIME:11:16 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 11
PREPARER:0008

32744	Payee: VALERO MARKETING AND SUPPLY COMP. 02 - CONST 3 FUEL	Status: I Issued:02-26-2019 Changed:02-26-2019	10-453-070 FUEL	Check-Amount: 253.45 129.90
32745	Payee: WAL-MART COMMUNITY 01 - JAIL - INMATE MEALS	Status: I Issued:02-26-2019 Changed:02-26-2019	10-440-412 INMATE MEALS	Check-Amount: 527.26 527.26
32746	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL	Status: I Issued:02-26-2019 Changed:02-26-2019	10-450-916 COPIER RENTAL	Check-Amount: 177.78 177.78
32747	Payee: WILSON CULVERTS, INC 01 - RB PCT 1 - CULVERTS	Status: I Issued:02-26-2019 Changed:02-26-2019	21-400-312 CULVERTS	Check-Amount: 1,960.99 1,960.99
32748	Payee: WINDSTREAM 01 - RB PCT 3 PHONE 02 - MAIN CTY PHONE LINES 03 - CTY 911 AND SO PHONES 04 - RB 1 PHONES 05 - TAX FAX 06 - ELEVATOR LINES 07 - 911 MAPPING	Status: I Issued:02-26-2019 Changed:02-26-2019	23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET 10-439-030 TELEPHONE 21-400-030 TELEPHONE 10-432-030 TELEPHONE 10-435-015 Elevator lines 10-437-030 TELEPHONE	Check-Amount: 5,724.03 47.84 4,004.57 1,225.01 64.98 215.00 150.64 15.99
32749	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - ONSITE T&M AND TRIP CHARGE	Status: I Issued:02-26-2019 Changed:02-26-2019	10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 500.00 500.00
32750	Payee: WOODY WALLACE 01 - REIM FOR MEALS WHILE AT CAPITAL	Status: I Issued:02-26-2019 Changed:02-26-2019	10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 46.00 46.00

03-06-2019
TIME:11:16 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 12
PREPARER:0008

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CHECKS ISSUED	165	272,296.32
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	165	272,296.32