

---

30968	Payee: LIBERTY NATIONAL 01 - LIBERTY NATIONAL	Status: I Issued:05-03-2018 Changed:05-03-2018 10-200-255 LIBERTY NATIONAL	Check-Amount: 436.72 436.72
30969	Payee: A-RID-A-BUG-PEST CONTROL DO NOT USE 01 - CRTHS - MAINT & CONTROL OF GEN PEST	Status: I Issued:05-08-2018 Changed:05-08-2018 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 700.00 700.00
30970	Payee: ACUTE ORTHOPEDIC CARE SPECIALIST 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 81.83 81.83
30971	Payee: ALLEGIANCE AMBULANCE 01 - INMATE MEDICAL	Status: I Issued:05-08-2018 Changed:05-08-2018 10-440-440 INMATE MEDICAL	Check-Amount: 758.96 758.96
30972	Payee: ANGELINA COLLEGE 01 - S/O-COMM. SERVICE FEES-C. DIXON 02 - S/O-COMM. SERVICE FEES-N. STAPLETON	Status: I Issued:05-08-2018 Changed:05-08-2018 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 100.00 50.00 50.00
30973	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 168.94 168.94
30974	Payee: ANGELINA REHABILITATION CENTER 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,654.86 1,654.86
30975	Payee: APPRAISAL & COLLECTION TECH, LLC 01 - TAX OFF - TNT2018 SOFTWARE	Status: I Issued:05-08-2018 Changed:05-08-2018 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 298.00 298.00
30976	Payee: ARCHIE SMITH 01 - RENT FOR JAN-MAR 2018 AT 130 N MAIN	Status: I Issued:05-08-2018 Changed:05-08-2018 10-435-330 Building Lease	Check-Amount: 900.00 900.00
30977	Payee: BANK OF AMERICA/BUSINESS CARD 01 - S/O - STAMP 02 - MOZY BACK UP 03 - S/O - INFLATABLE PERSONAL FT DEVICE 04 - ADOBE SYSTEMS 05 - AUDITOR- LODGING FOR TRAINING 06 - AUDITOR- LODGING FOR TRAINING 07 - CRTHSE MAINT. 08 - RB 1-N&E CO JUDGES & COMM CONF. 09 - RB 2-N&E CO JUDGES & COMM CONF. 10 - RB 3-N&E CO JUDGES & COMM CONF. 11 - RB 4-N&E CO JUDGES & COMM CONF.	Status: I Issued:05-08-2018 Changed:05-08-2018 10-439-036 OFFICE SUPPLIES 10-405-037 TECHNOLOGY FUND 10-439-420 CAMERA & POLICE SUPPLIES 10-405-037 TECHNOLOGY FUND 10-405-040 EDUCATIONAL SCHOOL/DUES 10-405-040 EDUCATIONAL SCHOOL/DUES 10-435-322 COURTHOUSE MAINTENANCE 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: 1,748.74 36.48 26.98 337.22 25.46 159.85 199.85 62.90 225.00 225.00 225.00 225.00
30978	Payee: BAYLOR COLLEGE OF MED RAD ASSOC. 01 - INMATE MEDICAL	Status: I Issued:05-08-2018 Changed:05-08-2018 10-440-440 INMATE MEDICAL	Check-Amount: 116.01 116.01
30979	Payee: BOB DOCKENS 01 - MILEAGE REIM FOR TRAVEL TO CONF. 02 - MEAL REIM FOR CONFERENCE 03 - LODGING FOR CONFERENCE 04 - REGISTRATION FOR CONFERENCE	Status: I Issued:05-08-2018 Changed:05-08-2018 10-430-040 EDUCATIONAL SCHOOL/DUES 10-430-040 EDUCATIONAL SCHOOL/DUES 10-430-040 EDUCATIONAL SCHOOL/DUES 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 1,234.70 256.70 91.00 657.00 230.00
30980	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 782.62 782.62
30981	Payee: Baylor St. Lukes Medical Group 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 46.10 46.10
30982	Payee: CAMINO REAL EMERG ASSOCIATES 01 - INMATE MEDICAL	Status: I Issued:05-08-2018 Changed:05-08-2018 10-440-440 INMATE MEDICAL	Check-Amount: 217.75 217.75

---

30983	Payee: CARROT-TOP INDUSTRIES, INC. 01 - CRTHSE- COUNTY FLAG	Status: I Issued:05-08-2018 Changed:05-08-2018 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 208.15 208.15
30984	Payee: CECIL E. BERG 01 - COUNTY CRT-20033 A. DEARING 02 - COUNTY CRT - A. COCHRAN 03 - COUNTY CRT - 20286 R. BOYD	Status: I Issued:05-08-2018 Changed:05-08-2018 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,075.00 300.00 300.00 475.00
30985	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES WATER	Status: I Issued:05-08-2018 Changed:05-08-2018 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
30986	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 471.92 471.92
30987	Payee: CHIEF 01 - S/O - UNIFORMS 02 - S/O - UNIFORMS 03 - S/O - UNIFORMS	Status: I Issued:05-08-2018 Changed:05-08-2018 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-426 UNIFORM ALLOWANCE	Check-Amount: 2,451.54 1,329.29 246.44 875.81
30988	Payee: CHILDRENS PROTECTIVE SERVICES 01 - JUROR DONATIONS 4/23/18	Status: I Issued:05-08-2018 Changed:05-08-2018 10-200-700 Juror Donations	Check-Amount: 30.00 30.00
30989	Payee: CIRA 01 - EMAIL ACCTS MARCH 2018	Status: I Issued:05-08-2018 Changed:05-08-2018 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 120.00 120.00
30990	Payee: CITY OF GROVETON 01 - REMOVAL OF HOGS FROM CO AIRPORT 02 - JAIL - UTILITIES 03 - COURTHOUSE - UTILITIES 04 - TRINITY CO ROCK BLDG - UTILITIES 05 - TRINITY CO ANNEX BLDG - UTILITIES 06 - TRINITY CO SPRINKLER - UTILITIES 07 - RB 1 CO BARN- UTILITIES	Status: I Issued:05-08-2018 Changed:05-08-2018 10-448-828 AIRPORT 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 3,216.53 378.07 1,680.28 313.03 101.13 405.65 36.00 302.37
30991	Payee: CITY OF LUFKIN 01 - RB 4-RED LIGHT TICKET	Status: I Issued:05-08-2018 Changed:05-08-2018 24-400-090 MISCELLANEOUS	Check-Amount: 75.00 75.00
30992	Payee: CITY OF TRINITY 01 - TRINITY CO SUB COURTHOUSE - WATER	Status: I Issued:05-08-2018 Changed:05-08-2018 10-435-094 UTILITIES	Check-Amount: 51.40 51.40
30993	Payee: CNA SURETY 01 - CONST 3 BOND PREMIUM	Status: I Issued:05-08-2018 Changed:05-08-2018 10-450-902 BOND PREMIUM	Check-Amount: 50.00 50.00
30994	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 4 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 2 - ROAD MATERIALS/SUPPLIES 04 - RB 1 - ROAD MATERIALS/SUPPLIES	Status: I Issued:05-08-2018 Changed:05-08-2018 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,415.88 321.37 471.38 157.81 465.32
30995	Payee: DOUG PAGE 01 - CTY JUDGE REIMB VG YOUNG CONF FEB	Status: I Issued:05-08-2018 Changed:05-08-2018 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 308.14 308.14
30996	Payee: DREAMWORKS ANESTHESIA 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 424.24 424.24
30997	Payee: DRM GAS INC. 01 - DA - STATE INSPECTION ON VEHICLE	Status: I Issued:05-08-2018 Changed:05-08-2018 10-428-424 Vehicle Repairs & Maintenance	Check-Amount: 7.00 7.00

---

30998	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION SUPPLIES	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 21.24 21.24
30999	Payee: ENTERGY 01 - TRINITY CO ANNEX-JP OFFICE TRINITY 02 - SPRINKLER SYSTEM @ RODEO ARENA 03 - 1ST BLDG ANNEX-BLDG 223 04 - TAX OFFICE - BLDG 215 05 - EOC & ANNEX COMM COURT- BLDG 219 06 - COUNTY CLERK - BLDG 211 07 - ANNEX BUILDING HOUSE METER ELECTRIC 08 - SHERIFF ADMIN - BLDG 209 09 - MUSEUM 10 - INMATE FARM 11 - PUBLIC SAFETY - ANIMAL CONTROL 12 - COURTHOUSE 13 - ROCK BLDG OLD DHS OFFICE AREA 14 - COUNTY JAIL 15 - DISTRICT ATTORNEY 16 - KICKAPOO PARK UTILITIES 17 - TRINITY CTY ST LGTS UTILITIES 18 - ROCK BLDG UTILITIES 19 - SUB-COURTHOUSE-TRINITY (COMM CTR)	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 4,183.45 88.54 14.48 77.33 122.74 154.60 208.63 456.01 182.21 114.90 33.70 33.71 932.49 288.35 673.32 156.83 78.04 236.53 259.49 71.55
31000	Payee: FROST CRUSHED STONE CO INC 01 - RB 4 - ROAD MATERIALS	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 302.25 302.25
31001	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 43.00 43.00
31002	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - EMS MAY MONTHLY CONTRIBUTION	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 1,000.00 1,000.00
31003	Payee: GROVETON INSURANCE AGENCY, INC. 01 - NOTARY BOND - LISA ROGERS	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 71.00 71.00
31004	Payee: GROVETON NEWS & PRINTING 01 - MAY 5TH PUBLIC HEARING 02 - AFFIDAVIT CHARGE CAUSE 22683	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 80.00 75.00 5.00
31005	Payee: GROVETON TIRE & AUTO 2 01 - STATE INSPECTION ON MAINT. VEHICLE	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 7.00 7.00
31006	Payee: HB ANESTHESIA GROUP, PA 01 - INDIGENT HEALTH CARE S.B.#1	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 424.24 424.24
31007	Payee: HOSPITALIST MEDICINE 01 - INMATE MEDICAL	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 248.40 248.40
31008	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 - UTILITIES 02 - JP 4 BARN 10 - UTILITIES 03 - RB 4 BARN - UTILITIES	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 128.60 67.13 14.00 47.47
31009	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - APRIL FUEL 02 - RB 1 - APRIL FUEL	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 16,146.40 2,209.28 1,775.26

---

31009	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	16,146.40
	03 - RB 3 - APRIL FUEL		23-400-308 OIL & GAS			2,759.30
	04 - RB 3 - APRIL FUEL		23-400-308 OIL & GAS			2,497.10
	05 - RB 4 - APRIL FUEL		24-400-308 OIL & GAS			2,849.75
	06 - RB 4 - APRIL FUEL		24-400-308 OIL & GAS			1,388.35
	07 - S/O - APRIL FUEL		10-439-400 OIL & GAS			2,667.36
31010	Payee: INNOVATIVE LEASING	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	79.07
	01 - COURTHOUSE - COPIER RENTAL		10-450-916 COPIER RENTAL & SUPPLIES			79.07
31011	Payee: JAMES BUFKIN	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	843.00
	01 - 411TH DIST-NYI F. ALVALEZ		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
	02 - 258TH DIST - 10100- JAMES WILKINSON		10-412-120 258TH COURT APPOINTED ATTORNEY			393.00
31012	Payee: JCK GROUP	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	4,159.25
	01 - RB 2 - 60X30 POLY CULVERT		22-400-312 CULVERTS			2,325.00
	02 - RB 2 - 60X20 POLY CULVERT		22-400-312 CULVERTS			1,550.00
	03 - RB 2 - 60" BAND		22-400-312 CULVERTS			229.25
	04 - RB 2 - FUEL SURCHARGE		22-400-312 CULVERTS			55.00
31013	Payee: JEREMY ALEXANDER	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	95.00
	01 - REIM FOR TCOLE CLASSES		10-439-040 EDUCATIONAL SCHOOL/DUES			95.00
31014	Payee: JOE WARNER BELL	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	223.56
	01 - VEHICAL RENTAL FOR TRAVEL TO SEMIN.		10-425-040 EDUCATIONAL SCHOOL/DUES			171.56
	02 - VEHICLE RENTAL AND FUEL REIM		10-425-040 EDUCATIONAL SCHOOL/DUES			52.00
31015	Payee: JOLYNN WARS	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	24.53
	01 - MILEAGE REIM FOR TRAVEL -MTG IN TRI		10-437-100 In County Travel - Employee Mileage			24.53
31016	Payee: JULIE MAYES HAMRICK	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	325.00
	01 - 411TH DIST-10629 C. BOND		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
31017	Payee: KALIN CENTER OF CROCKETT	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	42.00
	01 - JUROR DONATIONS 4/23/18		10-200-700 Juror Donations			42.00
31018	Payee: KELLY WEEKS	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	565.00
	01 - 411TH DIST- 10711 C. TERRIIL		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
	02 - SHORT PAID CAUSE # 10708		10-412-123 411TH COURT APPOINTED ATTORNEY			240.00
31019	Payee: KIMBERLY R KEELER, CSR	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	387.00
	01 - DA- COPY OF CRT REPORTERS REC.		10-428-220 WRITS/BRIEFS			387.00
31020	Payee: LAURA WELLS, CSR	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	40.30
	01 - DA-TRANSCRIPTS FOR CASE 9954		10-428-220 WRITS/BRIEFS			40.30
31021	Payee: LAW ENFORCEMENT SYSTEMS, INC.	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	141.00
	01 - S/O - TX WARNING FOR TRAFFIC		10-439-420 CAMERA & POLICE SUPPLIES			141.00
31022	Payee: LEAF	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	112.02
	01 - AG EXT - COPIER RENTAL		10-450-916 COPIER RENTAL & SUPPLIES			112.02
31023	Payee: MARY WALLACE	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	305.53
	01 - S/O - POSTAGE		10-439-032 POSTAGE			90.72
	02 - VET HOSPITAL-K9 SURGERY		75-400-160 K-9 SURGERY - Fund Raiser Funds			214.81
31024	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	1,581.10
	01 - RB 1 - ROAD MATERIALS		21-400-320 ROAD MATERIALS/SUPPLIES			103.62

---

31024	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	1,581.10
	02 - RB 4 - ROAD MATERIALS		24-400-320	ROAD MATERIALS/SUPPLIES		17.81
	03 - CTHSE MINT - MAINT SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		236.50
	04 - S/O FARM - FARM SUPPLIES		10-440-413	INMATE FARM		328.70
	05 - S/O SEIZURE BOX		49-400-092	MISCELLANEOUS EXPENSES		664.65
	06 - CONSTBL PCT 1 - RUBBER BOOTS		10-451-090	MISCELLANEOUS SUPPLIES		28.18
	07 - S/O FARM - SUPPLIES		10-440-413	INMATE FARM		8.99
	08 - S/O FARM		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		62.95
	09 - S/O JAIL MAINT		10-440-322	JAIL MAINTENANCE		129.70
31025	Payee: MELISSA L. HANNAH	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	4,788.00
	01 - 411TH DIST CPS 22498		10-412-124	411th Court App Atty - CPS		1,068.00
	02 - 411TH DIST CPS 20856		10-412-124	411th Court App Atty - CPS		3,720.00
31026	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	2,526.13
	01 - INMATE MEDICAL		10-440-440	INMATE MEDICAL		2,526.13
31027	Payee: MG DENTAL ASSOCIATES, PLLC	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	218.22
	01 - INMATE MEDICAL		10-440-440	INMATE MEDICAL		218.22
31028	Payee: MIDWAY	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	40.00
	01 - RB 1 - VEHICLE REG		21-400-324	EQUIPMENT REPAIRS/MAINT		40.00
31029	Payee: MUSTANG CAT	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	379.00
	01 - RB 4 - EQUIP MAINT/REPAIRS		24-400-324	EQUIPMENT REPAIRS/MAINT		379.00
31030	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	150.00
	01 - S/O - SERVICE REPAIR ON CONSOLE		10-439-408	RADIO/TELETYPE MAINTENANCE		150.00
31031	Payee: NATIONAL ASSOCIATION OF COUNTIES	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	450.00
	01 - CJ - COUNTY DUES 2018		10-400-040	EDUCATIONAL SCHOOL/DUES		450.00
31032	Payee: OMNI CORPUS CHRISTI HOTEL	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	273.70
	01 - CO ATT.- HOTEL FOR SEMINAR		10-425-040	EDUCATIONAL SCHOOL/DUES		273.70
31033	Payee: OVERTON HOTEL AND CONVENTION CENTER	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	157.65
	01 - JP 4 - HOTEL FOR SEMINAR		10-464-040	EDUCATIONAL SCHOOL/DUES		157.65
31034	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	30.00
	01 - JAIL-UTILITIES		10-440-094	UTILITIES		15.00
	02 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		15.00
31035	Payee: PRUITT'S PARTS	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	336.31
	01 - RB 1 - EQUIPT REPAIRS		21-400-324	EQUIPMENT REPAIRS/MAINT		15.25
	02 - S/O - VEHICLE REPAIR MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		321.06
31036	Payee: QUILL CORP.	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	251.82
	01 - JP 1 - TONER FOR PRINTER		10-461-036	OFFICE SUPPLIES		23.60
	02 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		77.08
	03 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		57.56
	04 - JAIL - COMPUTER SPEAKERS		10-440-415	OFFICE SUPPLIES		10.73
	05 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		14.86
	06 - DIST CLK- BACK UP BATTERY		10-420-036	OFFICE SUPPLIES		67.99
31037	Payee: RICHARD CHAMBERLIN	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	431.88
	01 - MILEAGE REIM FOR TRAVEL TO WRKSP		22-400-040	EDUCATIONAL SCHOOL/DUES		159.14
	02 - MEAL REIM FOR WORKSHOP		22-400-040	EDUCATIONAL SCHOOL/DUES		70.00

---

31037	Payee: RICHARD CHAMBERLIN 03 - LODGING FOR WORKSHOP	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 431.88 202.74
31038	Payee: SAFECO SECURITY SYSTEMS 01 - CO CLK - MTHLY MONITORING FEE	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 22.00 22.00
31039	Payee: SAM O. BLAIR III - JP4 01 - MILEAGE REIM FOR TRAVEL TO SEMINAR 02 - MEAL REIM FOR SEMINAR	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 703.71 565.71 138.00
31040	Payee: SCOTT-MERRIMAN INC 01 - DISTR CLK - JURY SUMMONS PAPER	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 40.40 40.40
31041	Payee: SHELLY SITTON 01 - 411TH DIST- 22098-CPS	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 735.09 735.09
31042	Payee: SIMMS, TONY 01 - TCSO PREPARE FOR CONVERSION 02 - ELECTIONS- RECONFIGURE DISPLAY 03 - TCCC-MAKE CORRECTIONS FOR OFFICE365 04 - JP1- REINSTALL PRINTER DRIVERS 05 - 4/4/18-TRIP CHARGE 06 - TCSO-RECONNECT SHERIFF'S SYSTEM 07 - JP 1 - REMOVE OLD SYSTEM 08 - TRIP CHARGE 09 - TCSO RECONNECT SHERIFF TO INTERNET 10 - AG EXT-CONSULT W/ VENDOR ON SCANNER 11 - 4/26/18 TRIP CHARGE 12 - AUDITOR-RECONFIGURE CRED. FOR LOGON 13 - 4/30/18 TRIP CHARGE	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 1,170.00 170.00 42.50 85.00 85.00 80.00 85.00 85.00 80.00 42.50 170.00 80.00 85.00 80.00
31043	Payee: STATE CRIME VICTIMS COMPENSION 01 - JUROR DONATIONS 4/23/18	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 24.00 24.00
31044	Payee: SUPPLYWORKS 01 - JAIL-OFFICE SUPPLIES 02 - COURTHOUSE MAINT CLEANING SUPPLIES 03 - COURTHOUSE - SUPPLIES 04 - COURTHOUSE - SUPPLIES	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 451.12 224.56 150.30 28.75 47.51
31045	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CO JUDGE 2018 LEG CONF REGISTRATION	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 230.00 230.00
31046	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEDICAL AND DENTAL APRIL 2018 02 - MEDICAL AND DENTAL APRIL 2018 03 - MEDICAL AND DENTAL APRIL 2018 04 - MEDICAL AND DENTAL APRIL 2018 05 - MEDICAL AND DENTAL APRIL 2018 06 - MEDICAL AND DENTAL APRIL 2018 07 - MEDICAL AND DENTAL APRIL 2018	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 50,317.02 5,273.92 43,060.12 47.26 1,832.34 24.32 48.64 30.42
31047	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS 01 - 2018 CIVIL LAW SEMINAR REG. FEES	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 350.00 350.00
31048	Payee: TEXAS MUNICIPAL COURT - JUSTICE COU 01 - JP 2 - SUBSCRIPTION RENEWAL	Status: I Issued:05-08-2018 Changed:05-08-2018	Check-Amount: 72.00 36.00

---

31048	Payee: TEXAS MUNICIPAL COURT - JUSTICE COU 02 - JP 3 - SUBSCRIPTION RENEWAL	Status: I 10-463-040	Issued:05-08-2018 EDUCATIONAL SCHOOLS/DUES	Changed:05-08-2018	Check-Amount: 36.00	72.00
31049	Payee: TEXAS SCHOOL SAFETY CENTER 01 - CONST 4 - 2018 SCHOOL SAFETY CONG.	Status: I 10-454-040	Issued:05-08-2018 EDUCATIONAL SCHOOLS/DUES	Changed:05-08-2018	Check-Amount: 325.00	325.00
31050	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HEALTH CARE S.B.#1	Status: I 10-476-948	Issued:05-08-2018 INDIGENT HEALTH CARE S.B.#1	Changed:05-08-2018	Check-Amount: 33.27	33.27
31051	Payee: TOMMY PARK 01 - REIM REG FEE FOR JPCA 2018-	Status: I 10-451-040	Issued:05-08-2018 EDUCATIONAL SCHOOLS/DUES	Changed:05-08-2018	Check-Amount: 200.00	200.00
31052	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O - DOG FOOD	Status: I 10-438-944	Issued:05-08-2018 PUBLIC SAFETY - ANIMAL CONTROL	Changed:05-08-2018	Check-Amount: 75.98	75.98
31053	Payee: TRINITY ANIMAL CLINIC 01 - ANIMAL CONTROL - VET BILL FOR DOGS	Status: I 10-438-944	Issued:05-08-2018 PUBLIC SAFETY - ANIMAL CONTROL	Changed:05-08-2018	Check-Amount: 113.00	113.00
31054	Payee: TRINITY STANDARD 01 - PUBLIC HEARING WWS NUISANCE 02 - APPLY FOR HAZARD GRANT	Status: I 10-450-918 10-450-918	Issued:05-08-2018 NEWSPAPER ADVERTISEMENTS NEWSPAPER ADVERTISEMENTS	Changed:05-08-2018	Check-Amount: 119.80 120.00	239.80
31055	Payee: U S POSTMASTER - TRINITY 01 - JP 2 - 1 ROLL OF STAMPS 02 - JP 3 - 1 ROLL OF STAMPS	Status: I 10-462-032 10-463-032	Issued:05-08-2018 POSTAGE POSTAGE	Changed:05-08-2018	Check-Amount: 50.00 50.00	100.00
31056	Payee: U S POSTMASTER GROVETON 01 - JP 4 - 1 ROLL OF STAMPS 02 - TAX ASSESSOR - 12 ROLLS OF STAMPS	Status: I 10-464-032 10-432-032	Issued:05-08-2018 POSTAGE POSTAGE	Changed:05-08-2018	Check-Amount: 50.00 600.00	650.00
31057	Payee: UNITED HEALTHCARE 01 - APRIL-MAY 2018 MEDICAL	Status: I 10-444-360	Issued:05-08-2018 HEALTH INSURANCE	Changed:05-08-2018	Check-Amount: 805.44	805.44
31058	Payee: UNITED HEALTHCARE 01 - MAY 2018 PRESCRIPTION	Status: I 10-444-360	Issued:05-08-2018 HEALTH INSURANCE	Changed:05-08-2018	Check-Amount: 265.73	265.73
31059	Payee: WATERS CONSTRUCTION COMPANY, INC. 01 - RB 2-CHIP SEAL FOR PINECREST DR. 02 - RB 2-PINECREST DR RD REPAIR 03 - RB 2 - PINECREST ROAD REPAIRS	Status: I 22-400-320 22-400-320 22-400-320	Issued:05-08-2018 ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES	Changed:05-08-2018	Check-Amount: 22,000.00 1,000.00 8,560.00	31,560.00
31060	Payee: WEX BANK 01 - CONST 1 FUEL 02 - CONST 4 FUEL	Status: I 10-451-070 10-454-070	Issued:05-08-2018 FUEL FUEL	Changed:05-08-2018	Check-Amount: 334.78 197.31	532.09
31061	Payee: WINDSTREAM 01 - JAIL - PHONE 02 - TRINITY CO SUB CRTHS- PHONES 03 - JP 2 - PHONES 04 - RB 1 - PHONE 05 - VET. TRINITY - TELEPHONE 06 - CONST 3 - PHONE 07 - COMM. OFFICE - TELEPHONE 08 - JP 3 - PHONE 09 - CO JUDGE - PHONE 10 - CO CLK - PHONE 11 - ELECTIONS PHONES	Status: I 10-439-030 10-432-030 10-462-030 21-400-030 10-434-030 10-453-030 21-400-030 10-463-030 10-400-030 10-403-030 10-404-920	Issued:05-08-2018 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE ELECTIONS	Changed:05-08-2018	Check-Amount: 1,139.98 293.23 154.32 63.10 65.62 50.33 54.76 143.16 179.91 185.95 123.41	5,265.72

---

31061	Payee: WINDSTREAM	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	5,265.72
	12 - AUDITOR PHONES		10-405-030 TELEPHONE			107.42
	13 - DIST JUDGE PHONES		10-412-030 Judges Office Telephone			68.84
	14 - DIST CLK PHONES		10-420-030 TELEPHONE			122.47
	15 - CO ATT PHONES		10-425-030 TELEPHONE			118.43
	16 - DA PHONES		10-428-030 TELEPHONE			200.02
	17 - TREASURER PHONES		10-430-030 TELEPHONE			87.39
	18 - SEC. MONITORING AND ETHERNET		10-431-080 NETWORK SERVICES & SECURITY			1,024.99
	19 - TAX ASSESSOR-GROVETON PHONES		10-432-030 TELEPHONE			273.21
	20 - MAINT DEPT PHONES		10-435-014 MISC. (Phone & Fax)			104.62
	21 - ELEVATOR PHONE		10-435-015 Elevator lines			150.64
	22 - 911 MAPPING & EOC PHONES		10-437-030 TELEPHONE			42.21
	23 - S/O & JAIL PHONES		10-439-030 TELEPHONE			279.17
	24 - CO AGENT PHONES		10-441-030 TELEPHONE			90.11
	25 - PROBATION DEPT PHONES		10-446-880 JUVENILE/ADULT PROBATION			142.43
31062	Payee: WINDSTREAM	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	87.35
	01 - JP 1 PHONES		10-461-030 TELEPHONE			87.35
31063	Payee: Wes Cockrell	Status: I	Issued:05-08-2018	Changed:05-08-2018	Check-Amount:	288.19
	01 - S/O MILEAGE PICKUP SEIZED ITEMS FOR		10-439-400 OIL & GAS			93.19
	02 - PURCHASE DOG BOX METAL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			120.00
	03 - PICKUP ABANDONED HORSE		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			75.00
31064	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:05-10-2018	Changed:05-10-2018	Check-Amount:	600.00
	01 - PAYROLL DEDUCTS 5/11/18		10-200-250 CREDIT UNION			200.00
	02 - PAYROLL DEDUCTS 5/11/18		21-200-250 CREDIT UNION PAYABLE			400.00
31065	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:05-10-2018	Changed:05-10-2018	Check-Amount:	125.83
	01 - PAYROLL DEDUCTS 5/11/18		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - PAYROLL DEDUCTS 5/11/18		21-200-270 DEFERRED COMP PAYABLE			58.83
31066	Payee: 4IMPRINT, INC.	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	171.53
	01 - RB 1 - SHIRTS FOR PETE SMITH		21-400-328 EMPLOYEE UNIFORMS			171.53
31067	Payee: ABC AUTO	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	420.22
	01 - RB 4 - EQUIP MAINT/REPAIRS		24-400-324 EQUIPMENT REPAIRS/MAINT			137.98
	02 - RB 1 - EQUIP MAINT/REPAIRS		21-400-324 EQUIPMENT REPAIRS/MAINT			282.24
31068	Payee: ALL AROUND ELECTRIC, LLC	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	459.00
	01 - SUB CRTHSE- ELECTRICAL WORK		10-435-325 SUB-COURTHOUSE RENOVATION			459.00
31069	Payee: AMERICAN ELEVATOR INSPECTIONS	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	300.00
	01 - ANNUAL HYDRAULIC ELEVATOR INSP.		10-435-015 Elevator lines			300.00
31070	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	18.00
	01 - JP 4 WATER		10-435-094 UTILITIES			18.00
31071	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	2,734.30
	01 - S/O - TX NARCOTIC OFFICER		10-439-420 CAMERA & POLICE SUPPLIES			40.00
	02 - CO CLK - PROBATE ACADEMY		10-403-040 EDUCATIONAL SCHOOL/DUES			125.00
	03 - AUDITOR - TCDRS ANNUAL CONF REG		10-405-040 EDUCATIONAL SCHOOL/DUES			245.00
	04 - ANIMAL CONTROL - KETCH ALL POLES		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			403.76
	05 - MAINT - ROCK BLDG JP 1 CARPET		10-435-322 COURTHOUSE MAINTENANCE			930.00
	06 - MOZY BACK UP		10-405-037 TECHNOLOGY FUND			26.98
	07 - MAINT - GLUE FOR JP 1 CARPET		10-435-322 COURTHOUSE MAINTENANCE			71.97
	08 - S/O - NEW SUPERVISOR COURSE (TCOLE)		10-439-040 EDUCATIONAL SCHOOL/DUES			90.00



31071	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	2,734.30
	09 - S/O - SOFTWARE		10-439-036	OFFICE SUPPLIES		35.02
	10 - S/O - VERIZON DATA PLAN		10-439-030	TELEPHONE		14.99
	11 - AUDITOR - LODGING FOR CONFERENCE		10-405-040	EDUCATIONAL SCHOOL/DUES		676.00
	12 - FARM - AUTOMATIC POULTRY WATER CUPS		10-440-413	INMATE FARM		19.74
	13 - S/O - BUSINESS CARDS		10-439-036	OFFICE SUPPLIES		28.09
	14 - S/O - CHARGER FOR CAMERA BATTERY		10-439-420	CAMERA & POLICE SUPPLIES		12.76
	15 - S/O - VERIZON DATA PLAN		10-439-030	TELEPHONE		14.99
31072	Payee: BOB DOCKENS	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	95.70
	01 - PETTY CASH-JAIL INMATE MEALS		10-440-412	INMATE MEALS		14.76
	02 - PETTY CASH - JAIL MEDICAL SUPPLIES		10-440-440	INMATE MEDICAL		6.44
	03 - PETTY CASH- RB 3- 2 VEHICLE REG.		23-400-324	EQUIPMENT REPAIRS/MAINT		15.00
	04 - PETTY CASH- S/O VEHICLE REG.		10-439-424	VEHICLE REPAIR/MAINTENANCE		7.50
	05 - PETTY CASH-DA VEHICLE REG.		10-428-424	Vehicle Repairs & Maintenance		7.50
	06 - PETTY CASH-RB 1 VEHICLE REG. & INSP		21-400-324	EQUIPMENT REPAIRS/MAINT		29.50
	07 - PETTY CASH-MAINT VEHICLE REG.		10-435-424	VEHICLE REPAIRS & MAINT		7.50
	08 - PETTY CASH-RB 4 VEHICLE REG.		24-400-324	EQUIPMENT REPAIRS/MAINT		7.50
31073	Payee: BOBBY L. PHILLIPS	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	250.00
	01 - 411TH DIST - 10576-D. BOONE		10-412-123	411TH COURT APPOINTED ATTORNEY		250.00
31074	Payee: BONNIE KENNEDY	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	1,857.72
	01 - REIM FOR PAYING RB 1 HOTEL		21-400-040	EDUCATIONAL SCHOOL/DUES		464.43
	02 - REIM FOR PAYING RB 2 HOTEL		22-400-040	EDUCATIONAL SCHOOL/DUES		464.43
	03 - REIM FOR PAYING RB 3 HOTEL		23-400-040	EDUCATIONAL SCHOOL/DUES		464.43
	04 - REIM FOR PAYING RB 4 HOTEL		24-400-040	EDUCATIONAL SCHOOLS/DUES		464.43
31075	Payee: CCI	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	352.69
	01 - JP 4 - UTILITIES		10-464-030	TELEPHONE		140.08
	02 - RB 4 - UTILITIES		24-400-030	TELEPHONE		108.64
	03 - CONST 4 - UTILITIES		10-454-030	TELEPHONE		103.97
31076	Payee: CENTERPOINT ENERGY	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	180.29
	01 - COURTHOUSE- UTILITIES		10-435-094	UTILITIES		43.25
	02 - COURTHOUSE ANNEX-UTILITIES		10-435-094	UTILITIES		37.99
	03 - VETERANS OFFICE-UTILITIES		10-435-094	UTILITIES		25.04
	04 - JAIL-UTILITIES		10-440-094	UTILITIES		36.67
	05 - RB 1 - UTILITIES		21-400-322	UTILITIES		37.34
31077	Payee: CITY OF GROVETON	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	143.50
	01 - REMOVAL OF HOGS FROM CO AIRPORT		10-448-828	AIRPORT		143.50
31078	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	11,320.31
	01 - RB 2- ROAD MATERIALS/SUPPLIES		22-400-320	ROAD MATERIALS/SUPPLIES		471.69
	02 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		2,794.22
	03 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		3,143.38
	04 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		3,451.07
	05 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		673.01
	06 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		786.94
31079	Payee: COOK SAW SHOP INC	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	133.98
	01 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		133.98
31080	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	233.21
	01 - ELECTION MACHINE		10-404-920	ELECTIONS		233.21
31081	Payee: ENTERGY	Status: V	Issued:05-22-2018	Changed:05-29-2018	Check-Amount:	94.55
	01 - DA - UTILITIES- ACCT CLOSED		10-435-094	UTILITIES		0.48

31081	Payee: ENERGY 02 - RB 3 - UTILITIES 03 - CTY JAIL - UTILITIES - ACCT CLOSED.	Status: V 23-400-322 UTILITIES 10-440-094 UTILITIES	Issued:05-22-2018 Changed:05-29-2018	Check-Amount: 94.55 61.88 32.19
31082	Payee: ERASE PEST CONTROL 01 - JP 4 - TRMT FOR PEST	Status: I 10-435-322 COURTHOUSE MAINTENANCE	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 85.00 85.00
31083	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - FANCHEN DRUG TESTING	Status: I 10-439-090 MISCELLANEOUS	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 140.00 140.00
31084	Payee: GROVETON INSURANCE AGENCY, INC. 01 - NEW NOTARY BOND-BENNIE SHIRO	Status: I 10-450-902 BOND PREMIUM	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 71.00 71.00
31085	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - INMATE MEALS 02 - S/O - INMATE MEALS	Status: I 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 144.00 65.00 79.00
31086	Payee: GROVETON NEWS & PRINTING 01 - COMM COURT PUBLIC HEARING AD	Status: I 10-450-918 NEWSPAPER ADVERTISEMENTS	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 132.00 132.00
31087	Payee: GROVETON TIRE & AUTO 2 01 - SO - UNIT 227 OIL CHANGE 02 - DA - UNIT 1 OIL CHANGE 03 - MAINT. VEHICLE WINDOW REPAIR	Status: I 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-428-424 Vehicle Repairs & Maintenance 10-435-424 VEHICLE REPAIRS & MAINT	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 373.20 49.50 40.00 283.70
31088	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 1 - TIRE REPAIR	Status: I 21-400-310 TIRES & TUBES	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 36.99 36.99
31089	Payee: HILTON COLLEGE STATION & CONF CTR 01 - LODGING FOR CONFERENCE	Status: I 10-451-040 EDUCATIONAL SCHOOLS/DUES	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 371.56 371.56
31090	Payee: HOMEWOOD SUITES/ NEW BRAUNFELS 01 - LODGING FOR K. RAIFORD FOR CONF.	Status: V 10-420-040 EDUCATIONAL SCHOOL/DUES	Issued:05-22-2018 Changed:05-31-2018	Check-Amount: 515.62 515.62
31091	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 3 - FUEL 03 - RB 4 - FUEL	Status: I 10-439-400 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 7,790.20 2,530.45 2,347.86 2,911.89
31092	Payee: HYATT REGENCY - SAN ANTONIO 01 - LODGING FOR S. BERGMAN	Status: I 10-403-040 EDUCATIONAL SCHOOL/DUES	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 496.00 496.00
31093	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES FOR JUNE 2018	Status: I 10-400-190 I.H.S MAINTENANCE	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 808.00 808.00
31094	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT - COPIER RENTAL	Status: I 10-450-916 COPIER RENTAL & SUPPLIES	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 82.70 82.70
31095	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I 21-400-324 EQUIPMENT REPAIRS/MAINT	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 485.82 485.82
31096	Payee: JAMES BUFKIN 01 - 411TH DIST - 10557 - KEDARUIS BROWN	Status: I 10-412-123 411TH COURT APPOINTED ATTORNEY	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 315.00 315.00
31097	Payee: JAMES F. KEEGAN 01 - 411TH DIST - 10661 STEVEN SPEARMAN	Status: I 10-412-123 411TH COURT APPOINTED ATTORNEY	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 906.00 906.00
31098	Payee: JAMES KEEGAN 01 - 411TH DIST - 10755, TINA KING	Status: I 10-412-123 411TH COURT APPOINTED ATTORNEY	Issued:05-22-2018 Changed:05-22-2018	Check-Amount: 475.00 475.00

---

31099	Payee: JEREMY ALEXANDER 01 - REIM FOR CLASS-MISSING & EXPL. CHIL	Status: I Issued:05-22-2018 Changed:05-22-2018 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 25.00 25.00
31100	Payee: JIM SQUYRES 01 - 411TH DIST - NICHOLAS RAMIREZ NO #	Status: I Issued:05-22-2018 Changed:05-22-2018 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 360.00 360.00
31101	Payee: JOHN WELLS 01 - 411TH DIST - 10538, STARLA BARRETT 02 - 411TH DIST - 10522, COLTON LEWIS	Status: I Issued:05-22-2018 Changed:05-22-2018 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 994.00 744.00 250.00
31102	Payee: KELLY WEEKS 01 - 411TH DIST - 10717 DAVID PADDY 02 - 411TH CPS - CAUSE 22,770	Status: I Issued:05-22-2018 Changed:05-22-2018 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-124 411th Court App Atty - CPS	Check-Amount: 830.00 380.00 450.00
31103	Payee: KIMBERLY R KEELER, CSR 01 - COPY OF REPORTERS RECORDS 22,654	Status: I Issued:05-22-2018 Changed:05-22-2018 10-412-190 INDIGENT APPELATE RECORDS	Check-Amount: 356.00 356.00
31104	Payee: KRISTEN RAIFORD 01 - MILEAGE REIM FOR TRAVEL TO CONF. 02 - MEAL REIM FOR CONFERENCE	Status: I Issued:05-22-2018 Changed:05-22-2018 10-420-040 EDUCATIONAL SCHOOL/DUES 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 454.92 290.92 164.00
31105	Payee: LISA SHARP 01 - ENVIRONMENTAL ENFORCEMENT	Status: I Issued:05-22-2018 Changed:05-22-2018 10-438-090 ENVIRONMENTAL ENFORCEMENT	Check-Amount: 26.80 26.80
31106	Payee: LOTT OIL COMPANY, INC 01 - S/O - BEL-RAY ELITE F/S DEXOS1 OW20	Status: I Issued:05-22-2018 Changed:05-22-2018 10-439-400 OIL & GAS	Check-Amount: 190.00 190.00
31107	Payee: MARY WALLACE 01 - REIM FOR HARBOR FREIGHT- WHEELS 02 - REIM FOR USPS 03 - REIM FOR FB AD FOR SEIZURE AUCTION	Status: I Issued:05-22-2018 Changed:05-22-2018 10-440-413 INMATE FARM 10-439-032 POSTAGE 10-439-090 MISCELLANEOUS	Check-Amount: 420.04 305.72 74.32 40.00
31108	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTALS	Status: I Issued:05-22-2018 Changed:05-22-2018 21-400-308 OIL & GAS	Check-Amount: 66.60 66.60
31109	Payee: MIRANDA WOOTEN 01 - REIM FOR SOFTWARE LEASE	Status: I Issued:05-22-2018 Changed:05-22-2018 19-400-090 Misc. Expenses	Check-Amount: 99.99 99.99
31110	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - COURTHOUSE - SPG 5 GAL WATER/RENTAL 02 - SUB COURTHOUSE - WATER COOLERS	Status: I Issued:05-22-2018 Changed:05-22-2018 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 294.71 179.82 114.89
31111	Payee: POLK COUNTY 01 - FY18 2ND QUARTER	Status: I Issued:05-22-2018 Changed:05-22-2018 10-412-180 258th & 411th Courts Polk County	Check-Amount: 17,171.02 17,171.02
31112	Payee: QUILL CORP. 01 - RB 1 - OFFICE SUPPLIES 02 - RB 2 - OFFICE SUPPLIES 03 - RB 3 - OFFICE SUPPLIES 04 - RB 4 - OFFICE SUPPLIES 05 - JP 2 - OFFICE SUPPLIES 06 - JP 3 - OFFICE SUPPLIES 07 - ELECTIONS - OFFICE SUPPLIES 08 - JP 4 - OFFICE SUPPLIES 09 - AUDITOR - OFFICE SUPPLIES 10 - MAINT - OFFICE SUPPLIES 11 - CO JUDGE - NOTARY PUBLIC STAMP BOOK	Status: I Issued:05-22-2018 Changed:05-22-2018 21-400-032 OFFICE SUPPLIES 22-400-032 OFFICE SUPPLIES 23-400-032 OFFICE SUPPLIES 24-400-032 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES 10-404-036 OFFICE SUPPLIES 10-464-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-435-014 MISC. (Phone & Fax) 10-400-036 OFFICE SUPPLIES	Check-Amount: 294.37 1.31 1.31 1.31 1.31 51.50 51.50 25.59 10.00 9.99 13.99 11.99

---

31112	Payee: QUILL CORP.	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	294.37
	12 - CO JUDGE NOTARY STAMP		10-400-036 OFFICE SUPPLIES			19.12
	13 - JP 2 - TONER FOR FAX MACHINE		10-462-036 OFFICE SUPPLIES			21.99
	14 - JAIL - OFFICE SUPPLIES		10-440-415 OFFICE SUPPLIES			47.16
	15 - JP 2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			10.38
	16 - JP 3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			5.19
	17 - JAIL - OFFICE SUPPLIES		10-440-415 OFFICE SUPPLIES			10.73
31113	Payee: REGGIE OLIVE	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	40.00
	01 - REIM FOR ACI STALKER SL FROM ALERT		10-454-090 MISCELLANEOUS SUPPLIES			40.00
31114	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	24,131.45
	01 - S/O - CONTRACT JAIL SPACE-APR. 2018		10-440-430 CONTRACT JAIL SPACE			22,475.00
	02 - S/O - INMATE MEDICAL		10-440-440 INMATE MEDICAL			1,656.45
31115	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	60.00
	01 - RB 3 1/2 CONTAINER FEE		23-400-090 MISCELLANEOUS			30.00
	02 - RB 2 1/2 CONTAINER FEE		22-400-090 MISCELLANEOUS			30.00
31116	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	1,567.70
	01 - DIST CLK - LASER JURY SUMMONS		10-420-035 LEGAL FORMS			1,567.70
31117	Payee: SHASTA BERGMAN	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	460.79
	01 - REIM FOR TRAVEL TO CONFERENCE		10-403-040 EDUCATIONAL SCHOOL/DUES			251.79
	02 - REIM FOR MEALS WHILE AT CONFERENCE		10-403-040 EDUCATIONAL SCHOOL/DUES			209.00
31118	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	85.45
	01 - S/O - INMATE MEALS		10-440-412 INMATE MEALS			85.45
31119	Payee: SUPPLYWORKS	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	278.67
	01 - SUB CRTHSE-TAC-TRINITY-PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			67.00
	02 - TAC TRINITY OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES			29.53
	03 - CRTHSE- PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			67.00
	04 - CRTHSE- CLEANING SUPPLIES		10-435-332 Cleaning Supplies			51.44
	05 - JP 4- OFFICE SUPPLIES		10-464-036 OFFICE SUPPLIES			63.70
31120	Payee: SYNCEB/AMAZON	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	2,064.11
	01 - CO ATT - OFFICE SUPPLIES		10-425-036 OFFICE SUPPLIES			102.62
	02 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			22.66
	03 - CO CLK - OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			301.97
	04 - CO CLK - OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			301.97
	05 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			252.64
	06 - DA - OFFICE SUPPLIES		10-428-090 MISCELLANEOUS			19.34
	07 - TAC - TONER		10-432-036 OFFICE SUPPLIES			36.99
	08 - JP 1 - TONER		10-461-036 OFFICE SUPPLIES			79.99
	09 - CO CLK - OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			275.98
	10 - JAIL - OFFICE SUPPLIES		10-440-415 OFFICE SUPPLIES			669.95
31121	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	60.00
	01 - CONST 3 - JPCA YEARLY DUES		10-453-040 EDUCATIONAL SCHOOLS/DUES			60.00
31122	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-22-2018	Changed:05-22-2018	Check-Amount:	22,255.00
	01 - 7/18-7/19 PROPERTY & MOBILE INS.		21-400-306 TRUCK & EQUIPMENT INS			1,385.00
	02 - 7/18-7/19 PROPERTY & MOBILE INS.		23-400-306 TRUCK & EQUIPMENT INSURANCE			1,510.00
	03 - 7/18-7/19 PROPERTY & MOBILE INS.		24-400-306 TRUCK & EQUIPMENT INSURANCE			1,640.00
	04 - 7/18-7/19 PROPERTY & MOBILE INS.		10-444-356 BUILDING & CONTENTS			17,689.00
	05 - 7/18-7/19 PROPERTY & MOBILE INS.		10-444-358 GENERAL LIABILITY			31.00

31123	Payee: TEXAS DEPARTMENT OF LICENSING AND R 01 - ELEVATOR INSPECTION FILING FEE	Status: I 10-435-322	Issued:05-22-2018 COURTHOUSE MAINTENANCE	Changed:05-22-2018	Check-Amount: 20.00	20.00
31124	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CO JUDGE COPIER RENTAL 02 - S/O AND JAIL COPIER RENTAL 03 - ANNEX BLDG COPIER RENTAL 04 - CRTHSE 2ND FLOOR COPIER RENTAL	Status: I 10-450-916	Issued:05-22-2018 COPIER RENTAL & SUPPLIES	Changed:05-22-2018	Check-Amount: 25.05 43.97 49.79 49.79	168.60
31125	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - PCT 1 - APRIL 2018 02 - PCT 2 - APRIL 2018 03 - PCT 3 - APRIL 2018 04 - PCT 4 - APRIL 2018	Status: I 10-207-600	Issued:05-22-2018 P & W-Local Officers	Changed:05-22-2018	Check-Amount: 17.00 1,055.27 191.25 197.20	1,460.72
31126	Payee: THE SIGN MEN 01 - RB 4 - SIGNS	Status: I 24-400-326	Issued:05-22-2018 ROAD SIGNS/POSTS	Changed:05-22-2018	Check-Amount: 939.44	939.44
31127	Payee: THOMAS SUPPLY INC 01 - RB 1 - CULVERTS	Status: I 21-400-312	Issued:05-22-2018 CULVERTS	Changed:05-22-2018	Check-Amount: 1,533.10	1,533.10
31128	Payee: THOMSON REUTERS - WEST 01 - DA WEST INFO CHARGES 02 - LIBRARY PLAN CHARGES	Status: I 10-428-031	Issued:05-22-2018 ON-LINE LEGAL SEARCH	Changed:05-22-2018	Check-Amount: 147.00 548.60	695.60
31129	Payee: U S POSTMASTER GROVETON 01 - DA- 1 ROLL OF STAMPS	Status: I 10-428-032	Issued:05-22-2018 POSTAGE	Changed:05-22-2018	Check-Amount: 50.00	50.00
31130	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL FOR JUNE 2018	Status: I 10-444-360	Issued:05-22-2018 HEALTH INSURANCE	Changed:05-22-2018	Check-Amount: 536.96	536.96
31131	Payee: UNITED HEALTHCARE 01 - RETIREE PRESCRIPTION FOR JUNE 2018	Status: I 10-444-360	Issued:05-22-2018 HEALTH INSURANCE	Changed:05-22-2018	Check-Amount: 531.46	531.46
31132	Payee: UT HEALTH EAST TEXAS EMS 01 - ELECTRIC FEE FOR GROVETON TOWER	Status: I 10-438-086	Issued:05-22-2018 COMMUNICATION TOWER LEASE	Changed:05-22-2018	Check-Amount: 500.00	500.00
31133	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST 2- FUEL 02 - CONST 3- FUEL	Status: I 10-452-070	Issued:05-22-2018 FUEL	Changed:05-22-2018	Check-Amount: 208.00 133.53	341.53
31134	Payee: VERIZON WIRELESS 01 - RB 1 - PHONES 02 - 4 MOBILE BROADBAND 03 - S/O - PHONE BILL	Status: I 21-400-030	Issued:05-22-2018 TELEPHONE	Changed:05-22-2018	Check-Amount: 66.14 151.96 1,010.25	1,228.35
31135	Payee: WINDSTREAM 01 - RB 3 - BARN	Status: I 23-400-030	Issued:05-22-2018 TELEPHONE	Changed:05-22-2018	Check-Amount: 47.67	47.67
31136	Payee: XEROX CORPORATION 01 - CO CLK COPIER RENTAL 02 - TRINITY CO SUB CRTHS COPIER	Status: I 10-450-916	Issued:05-22-2018 COPIER RENTAL & SUPPLIES	Changed:05-22-2018	Check-Amount: 147.39 73.09	220.48
31137	Payee: AFLAC 01 - PAYROLL DEDUCTION MAY 2018 02 - PAYROLL DEDUCTION MAY 2018	Status: I 10-200-280	Issued:05-29-2018 AFLAC PAYABLE	Changed:05-29-2018	Check-Amount: 331.08 30.60	361.68
31138	Payee: AMERICAN HERITAGE INSURANCE 01 - PAYROLL DEDUCTIONS MAY 2018	Status: I 10-200-230	Issued:05-29-2018 HOSPITAL INSURANCE PAYABLE	Changed:05-29-2018	Check-Amount: 19.08 7.18	19.08

---

31138	Payee: AMERICAN HERITAGE INSURANCE 02 - PAYROLL DEDUCTIONS MAY 2018	Status: I Issued:05-29-2018 Changed:05-29-2018 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 11.90
31139	Payee: CHILDRENS PROTECTIVE SERVICES 01 - REISSUE CHECK # 28747 02 - REISSUE CHECK # 26013	Status: I Issued:05-29-2018 Changed:05-29-2018 10-200-700 Juror Donations 10-200-700 Juror Donations	Check-Amount: 84.00 78.00 6.00
31140	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTIONS 5/25/18 02 - PAYROLL DEDUCTIONS 5/25/18	Status: I Issued:05-29-2018 Changed:05-29-2018 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 600.00 200.00 400.00
31141	Payee: ENTERGY 01 - RB 3 - Utilities electric	Status: I Issued:05-29-2018 Changed:05-29-2018 23-400-322 UTILITIES	Check-Amount: 61.88 61.88
31142	Payee: LIBERTY NATIONAL 01 - PAYROLL DEDUCTIONS MAY 2018	Status: I Issued:05-29-2018 Changed:05-29-2018 10-200-255 LIBERTY NATIONAL	Check-Amount: 436.72 436.72
31143	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTIONS 5/25/18 02 - PAYROLL DEDUCTIONS 5/25/18	Status: I Issued:05-29-2018 Changed:05-29-2018 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
31144	Payee: NEW YORK LIFE INSURANCE 01 - PAYROLL DEDUCTIONS MAY 2018	Status: I Issued:05-29-2018 Changed:05-29-2018 10-200-246 NEW YORK LIFE	Check-Amount: 171.42 171.42
31145	Payee: PRE-PAID LEGAL SERVICES, INC 01 - PAYROLL DEDUCTIONS MAY 2018	Status: I Issued:05-29-2018 Changed:05-29-2018 10-200-244 LEGAL SHIELD	Check-Amount: 28.90 28.90
31146	Payee: BLENDIA STAPLETON 01 - reimb desk lamp dispatch	Status: I Issued:05-30-2018 Changed:05-30-2018 10-440-415 OFFICE SUPPLIES	Check-Amount: 29.99 29.99
31147	Payee: JEREMY ALEXANDER 01 - Reimburse Dog Food	Status: I Issued:05-30-2018 Changed:05-30-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 16.75 16.75
31148	Payee: KENNETH FLEMING 01 - refund - ny life cancelled	Status: I Issued:05-30-2018 Changed:05-30-2018 10-200-246 NEW YORK LIFE	Check-Amount: 21.63 21.63
31149	Payee: KRISTEN RAIFORD 01 - reimburse first aid kit	Status: I Issued:05-30-2018 Changed:05-30-2018 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 19.98 19.98
31150	Payee: MARK W. COLE 01 - reimburse parking fee	Status: I Issued:05-30-2018 Changed:05-30-2018 10-452-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 15.00 15.00
31151	Payee: 01 -	Status: E Issued:05-31-2018 Changed:05-31-2018	Check-Amount: 0.00 0.00

06-08-2018  
TIME:08:47 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
COMPLETE CHECK FILE LISTING - MAY 2018

PAGE 15  
PREPARER:0008

UN-POSTED CHECKS	1	0.00
CHECKS ISSUED	181	270,405.73
CHECKS CASHED	0	0.00
VOID CHECKS	2	610.17
TOTAL	184	271,015.90