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33109	Payee: CENTERPOINT ENERGY 01 - UNDER PD ON CK 32505	Status: I Issued:05-02-2019 Changed:05-02-2019 10-435-094 UTILITIES	Check-Amount: 50.00 50.00
33110	Payee: ABELDT'S PHARMACY 01 - INDIGENT HEALTH CARE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 20.74 20.74
33111	Payee: AC PROVIDER SERVICES - LUFKIN 01 - INDIGENT HEALTH CARE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,280.86 1,280.86
33112	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-404 TIRES & TUBES	Check-Amount: 1,769.88 1,769.88
33113	Payee: ANDREA BALLANTYNE 01 - CRT RECORDS FOR CAUSE 22809 & 22574	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-130 COURT ORDERED COST	Check-Amount: 918.00 918.00
33114	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - INDIGENT HEALTH CARE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 5.88 5.88
33115	Payee: ANGELINA EXCAVATING, INC. 01 - HDPE PIPING AVIATION GRANT M1911	Status: I Issued:05-07-2019 Changed:05-07-2019 64-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 6,884.00 6,884.00
33116	Payee: APPLE SPRINGS I.S.D. 01 - 15% - FY 18 SRS TIMBER	Status: I Issued:05-07-2019 Changed:05-07-2019 30-400-398 SCHOOL SHARE	Check-Amount: 19,458.56 19,458.56
33117	Payee: APPLE SPRINGS SENIOR CITIZENS CTR 01 - FY 19 ANNUAL CONTRIBUTION	Status: I Issued:05-07-2019 Changed:05-07-2019 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 5,000.00 5,000.00
33118	Payee: AXLEY & RODE LLP 01 - AUDITING SERVICES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-450-922 AUDITING FEES	Check-Amount: 4,000.00 4,000.00
33119	Payee: BANK OF AMERICA/BUSINESS CARD 01 - S/O - POLICE SUPPLIES 02 - SOFTWARE 03 - ENVIRON. HOTEL FOR CONF 04 - DIST CLK - MICROSOFT 05 - S/O - ADOBE 06 - AUDITOR ADOBE 07 - AUDITOR HOTEL FOR CONF 08 - ASST. TREASURE HOTEL FOR CONF	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-420 CAMERA & POLICE SUPPLIES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-477-040 EDUCATIONAL SCHOOLS / DUES 10-420-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-405-037 TECHNOLOGY FUND 10-405-040 EDUCATIONAL SCHOOL/DUES 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 2,497.57 1,219.70 108.24 334.60 108.24 15.93 25.46 342.70 342.70
33120	Payee: BOB DOCKENS 01 - PETTY CASH - ENVIRONMENTAL POSTAGE 02 - PETTY CASH - TAC POSTAGE 03 - PETTY CASH - CO JUDGE POSTAGE 04 - PETTY CASH - RB 1 - 3 VEH REG. 05 - PETTY CASH - RB 3 - 1 VEH REG. 06 - PETTY CASH - RB 4 - 1 VEH INSP. 07 - PETTY CASH - RB 4 - POSTAGE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-477-032 POSTAGE 10-432-032 POSTAGE 10-400-032 POSTAGE 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-031 POSTAGE	Check-Amount: 93.85 20.55 7.60 6.85 37.00 7.50 7.50 6.85
33121	Payee: BOB DOCKENS 01 - PETIT JP JURY 5/16/19	Status: I Issued:05-07-2019 Changed:05-07-2019 10-464-110 PETIT JUROR-JP	Check-Amount: 80.00 80.00
33122	Payee: BOBBY L. PHILLIPS 01 - 1 411TH DIST ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
33123	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,104.96 1,104.96

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33124	Payee: CECIL E. BERG 01 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 325.00 10-412-120 258TH COURT APPOINTED ATTORNEY 325.00
33125	Payee: CENTERVILLE I.S.D. 01 - 17% - FY 18 SRS TIMBER	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 22,053.04 30-400-398 SCHOOL SHARE 22,053.04
33126	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 25.00 24-400-322 UTILITIES 25.00
33127	Payee: CHARLOTTE Y'BARBO 01 - MILEAGE REIM TO WORK IN TRINITY OFC	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 25.52 10-432-038 TRAVEL - EMPLOYEE MILEAGE 25.52
33128	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 5,487.56 10-476-948 INDIGENT HEALTH CARE S.B.#1 5,487.56
33129	Payee: CHRIS THOMPSON 01 - REIM FOR BAR DUES - BOARD CERTIFIED	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 125.00 10-428-040 EDUCATIONAL SCHOOL/DUES 125.00
33130	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 118.80 21-400-328 EMPLOYEE UNIFORMS 118.80
33131	Payee: CIRA 01 - MARCH 2019 EMAIL ACCTS	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 138.00 10-431-080 NETWORK SERVICES & SECURITY 138.00
33132	Payee: CITIZENS STATE BANK 01 - RB 4 - DITCHER LOAN 02 - RB 4 - DITCHER LOAN	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 1,250.14 24-400-318 LOAN PRINCIPAL 1,188.69 24-400-316 LOAN INTEREST 61.45
33133	Payee: CITY OF GROVETON 01 - ROCK BLDG, SPRINKLER, ANNEX, CRTHSE 02 - JAIL UTILITIES 03 - RB 1 UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 1,065.56 10-435-094 UTILITIES 591.22 10-440-094 UTILITIES 264.57 21-400-322 UTILITIES 209.77
33134	Payee: CITY OF TRINITY 01 - SUB CTRHSE UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 55.40 10-435-094 UTILITIES 55.40
33135	Payee: CMS IP TECHNOLOGIES 01 - NETWATCH 5/8 THRU 6/7	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 961.00 10-431-320 COMPUTER MAINTENANCE 961.00
33136	Payee: CNA SURETY 01 - CONST 3 BOND PREMIUM	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 50.00 10-450-902 BOND PREMIUM 50.00
33137	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 4,485.76 21-400-320 ROAD MATERIALS/SUPPLIES 540.16 23-400-320 ROAD MATERIALS/SUPPLIES 3,605.97 24-400-320 ROAD MATERIALS/SUPPLIES 339.63
33138	Payee: D. WELLMAN TRUCKING 01 - RB 3 - CONTRACT HAULING	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 15,354.88 23-400-314 CONTRACT LABOR/HAULING 15,354.88
33139	Payee: DANNY MARTIN - JP1 01 - COURT FILINGS- ENVIRONMENTAL CASES	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 882.00 10-477-090 OTHER / MISCELLANEOUS 882.00
33140	Payee: DIVERSIFIED PRODUCTS USA INC. 01 - S/O - 8 LAPTOP MOUNTS	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 2,552.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 2,552.00
33141	Payee: DURA MEDIC 01 - INDIGENT HEALTH CARE	Status: I Issued:05-07-2019 Changed:05-07-2019	Check-Amount: 253.21 10-476-948 INDIGENT HEALTH CARE S.B.#1 253.21

33142	Payee: DUSTIN ANDREAS 01 - 1 411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-124 411th Court App Atty - CPS	Check-Amount: 420.00 420.00
33143	Payee: EASTEX BILINGUAL SERVICES, INC. 01 - 411TH DIST TRANSLATION	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-130 COURT ORDERED COST	Check-Amount: 247.50 247.50
33144	Payee: ENTERGY 01 - MAIN CTY UTILITIES 02 - RB 1 - UTILITIES 03 - INMATE FARM UTILITIES 04 - ANIMAL CONTROL UTILITIES 05 - JAIL UTILITIES 06 - KICKAPOO PARK UTILITIES 07 - SUB CRTHSE TRINITY	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-094 UTILITIES 21-400-322 UTILITIES 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-094 UTILITIES 10-448-829 PARKS 10-435-094 UTILITIES	Check-Amount: 3,737.56 2,763.87 25.84 36.01 36.00 728.97 82.99 63.88
33145	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019 23-400-322 UTILITIES	Check-Amount: 44.25 44.25
33146	Payee: GROVER "TIGER" WORSHAM 01 - REIM MILEAGE AND MEALS FOR CONF	Status: I Issued:05-07-2019 Changed:05-07-2019 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 242.00 242.00
33147	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - MAY 2019 CONTRIBUTION	Status: I Issued:05-07-2019 Changed:05-07-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
33148	Payee: GROVETON I.S.D. 01 - 54% - FY 18 SRS TIMBER	Status: I Issued:05-07-2019 Changed:05-07-2019 30-400-398 SCHOOL SHARE	Check-Amount: 70,050.82 70,050.82
33149	Payee: GROVETON TIRE & AUTO 2 01 - S/O - TIRE WORK UNITS 181 & 224	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-404 TIRES & TUBES	Check-Amount: 263.00 263.00
33150	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 & JP 4 BARN UTILITIES 02 - RB 4 UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 125.56 72.93 52.63
33151	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - FUEL 02 - RB 4 - FUEL 03 - SO - FUEL	Status: I Issued:05-07-2019 Changed:05-07-2019 21-400-308 OIL & GAS 24-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 5,495.04 1,626.89 924.07 2,944.08
33152	Payee: JAMES BUFKIN 01 - 8 411TH DIST CPS ATTY FEE VOUCHERS 02 - 1 411TH DIST ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-124 411th Court App Atty - CPS 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 4,594.00 4,269.00 325.00
33153	Payee: JAMES F. KEEGAN 01 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
33154	Payee: JERRY G. POOLE 01 - CRS ON 4/23/19 FOR 258TH DIST CRT	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-130 COURT ORDERED COST	Check-Amount: 519.60 519.60
33155	Payee: JOE WARNER BELL 01 - REIM RENTAL CAR & FUEL FOR DETCOG	Status: I Issued:05-07-2019 Changed:05-07-2019 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 38.03 38.03
33156	Payee: JOHN WELLS 01 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
33157	Payee: JULIE MAYES HAMRICK 01 - 1 411TH DIST ATTY FEE VOUCHER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00

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33158	Payee: JULIE SCHNEIDER 01 - REIM MILEAGE AND MEALS FOR TRAINING	Status: I Issued:05-07-2019 Changed:05-07-2019 10-462-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 344.48 344.48
33159	Payee: KENNARD I.S.D. 01 - 2% - FY 18 SRS TIMBER	Status: I Issued:05-07-2019 Changed:05-07-2019 30-400-398 SCHOOL SHARE	Check-Amount: 2,594.47 2,594.47
33160	Payee: KIMBERLY MCCALL 01 - MEALS FOR TRAINING	Status: I Issued:05-07-2019 Changed:05-07-2019 10-463-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 138.00 138.00
33161	Payee: KRISTEN RAIFORD 01 - REIM VERIZON MIFI BOX 02 - REIM ADOBE CLOUD 03 - REIM JURY BREAKFAST (2 DAYS)	Status: I Issued:05-07-2019 Changed:05-07-2019 10-431-090 TELECOMMUNICATIONS/INTERNET 10-420-340 SOFTWARE 10-412-130 COURT ORDERED COST	Check-Amount: 394.70 226.76 127.44 40.50
33162	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 3-258TH DIST ATTY FEE VOUCHERS	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 1,225.00 1,225.00
33163	Payee: MAIN STREET AUTO PARTS 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:05-07-2019 Changed:05-07-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 162.36 162.36
33164	Payee: MARTIN SENIOR CITIZEN CENTER 01 - FY 19 ANNUAL CONTRIBUTION	Status: I Issued:05-07-2019 Changed:05-07-2019 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 10,000.00 10,000.00
33165	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 7,102.00 7,102.00
33166	Payee: MG DENTAL ASSOCIATES, PLLC 01 - INMATE MEDICAL	Status: I Issued:05-07-2019 Changed:05-07-2019 10-440-440 INMATE MEDICAL	Check-Amount: 235.81 235.81
33167	Payee: MIKE LOFTIN 01 - REIM MILEAGE AND MEALS FOR CONF	Status: I Issued:05-07-2019 Changed:05-07-2019 22-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 242.00 242.00
33168	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - RADIO'S FOR PATROL UNITS	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 553.00 553.00
33169	Payee: NEAL SMITH 01 - REIM MILEAGE AND MEALS FOR CONF	Status: I Issued:05-07-2019 Changed:05-07-2019 23-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 242.00 242.00
33170	Payee: PAUL HENDRICK 01 - 5 SEWER INSPECTIONS	Status: I Issued:05-07-2019 Changed:05-07-2019 10-476-945 SEWER INSPECTIONS	Check-Amount: 950.00 950.00
33171	Payee: PENNINGTON WATER SUPPLY CORP 01 - ANIMAL CONTROL UTILITIES 02 - INMATE FARM UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-094 UTILITIES	Check-Amount: 28.00 14.00 14.00
33172	Payee: PINEY WOODS SANITATION 01 - RB 4 - GARBAGE PICK UP	Status: I Issued:05-07-2019 Changed:05-07-2019 24-400-090 MISCELLANEOUS	Check-Amount: 105.00 105.00
33173	Payee: PIONEER RESEARCH CORPORATION 01 - CRTHSE MAINT - 6 GALS OF VANQUISH	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 329.45 329.45
33174	Payee: POLK COUNTY PUBLISHING CO. 01 - NEWS PAPER AD	Status: I Issued:05-07-2019 Changed:05-07-2019 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 34.40 34.40
33175	Payee: RUSSELL BYRD 01 - RB 1 - ROAD MATERIALS	Status: I Issued:05-07-2019 Changed:05-07-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 6,972.58 6,972.58
33176	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - GARBAGE PICK UP	Status: I Issued:05-07-2019 Changed:05-07-2019 22-400-327 DUMPSTER	Check-Amount: 60.00 30.00

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33176	Payee: SANTEK/ WASTE SERVICES OF TEXAS 02 - RB 3 - GARBAGE PICK UP	Status: I Issued:05-07-2019 Changed:05-07-2019 23-400-327 DUMPSTER	Check-Amount: 60.00 30.00
33177	Payee: SINGLETON ASSOCIATES PA 01 - INMATE MEDICAL	Status: I Issued:05-07-2019 Changed:05-07-2019 10-440-440 INMATE MEDICAL	Check-Amount: 19.25 19.25
33178	Payee: SMARTSIGN 01 - RB 3 - MOWERS AHEAD SIGNS	Status: I Issued:05-07-2019 Changed:05-07-2019 23-400-326 ROAD SIGNS/POSTS	Check-Amount: 425.42 425.42
33179	Payee: STEVEN TRUSS 01 - REIM MILEAGE AND MEALS FOR CONF 02 - REIM MEALS, MILEAGE, AND LODGING	Status: I Issued:05-07-2019 Changed:05-07-2019 24-400-040 EDUCATIONAL SCHOOLS/DUES 24-400-090 MISCELLANEOUS	Check-Amount: 1,112.81 195.93 916.88
33180	Payee: STUBBS CHEMICAL & FEED 01 - INMATE MEALS	Status: I Issued:05-07-2019 Changed:05-07-2019 10-440-412 INMATE MEALS	Check-Amount: 335.35 335.35
33181	Payee: SYNCEB/AMAZON 01 - MAINT	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 54.99 54.99
33182	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - APRIL 2019 INSURANCE 02 - APRIL 2019 INSURANCE 03 - APRIL 2019 INSURANCE 04 - APRIL 2019 INSURANCE 05 - APRIL 2019 INSURANCE 06 - APRIL 2019 INSURANCE 07 - APRIL 2019 INSURANCE 08 - APRIL 2019 INSURANCE	Status: I Issued:05-07-2019 Changed:05-07-2019 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 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 63,961.30 5,281.23 56,415.90 6.53 1.92 1,912.84 185.86 130.40 26.62
33183	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TAC- T. PRUITT TACA DUES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 50.00 50.00
33184	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 7/1/19 - 7/1/20 PROP & MOBILE INS 02 - 7/1/19 - 7/1/20 PROP & MOBILE INS 03 - 7/1/19 - 7/1/20 PROP & MOBILE INS 04 - 7/1/19 - 7/1/20 PROP & MOBILE INS 05 - 7/1/19 - 7/1/20 PROP & MOBILE INS	Status: I Issued:05-07-2019 Changed:05-07-2019 21-400-306 TRUCK & EQUIPMENT INS 23-400-306 TRUCK & EQUIPMENT INSURANCE 24-400-306 TRUCK & EQUIPMENT INSURANCE 10-444-356 BUILDING & CONTENTS 10-444-358 GENERAL LIABILITY	Check-Amount: 28,885.00 1,647.00 1,801.00 1,862.00 23,541.00 34.00
33185	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:05-07-2019 Changed:05-07-2019 10-450-916 COPIER RENTAL	Check-Amount: 54.81 54.81
33186	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL 02 - COPIER LEASES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-450-916 COPIER RENTAL 10-450-916 COPIER RENTAL	Check-Amount: 636.50 88.89 547.61
33187	Payee: TEXAS STATE UNIVERSITY 01 - CONST 4 - TRAINING	Status: I Issued:05-07-2019 Changed:05-07-2019 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 100.00 100.00
33188	Payee: TEXAS TOP COP SHOP 01 - S/O - POLICE SUPPLIES 02 - S/O - UNIFORMS 03 - DA - MISC.	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-420 CAMERA & POLICE SUPPLIES 10-439-096 EMPLOYEE CLOTHING 10-428-090 MISCELLANEOUS	Check-Amount: 529.36 430.40 79.98 18.98
33189	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE CLEANING SUPPLIES 02 - JAIL - CLEANING/MAINT SUPPLIES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE	Check-Amount: 639.00 455.73 111.93

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33189	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 03 - JAIL COPY PAPER	Status: I Issued:05-07-2019 Changed:05-07-2019 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 639.00 71.34
33190	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - PARTS FOR LAWN MOWER TRAILER 02 - TAC - SAFE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-322 COURTHOUSE MAINTENANCE 10-432-036 OFFICE SUPPLIES	Check-Amount: 531.56 31.57 499.99
33191	Payee: TRINITY I S D 01 - 12% - FY 18 SRS TIMBER	Status: I Issued:05-07-2019 Changed:05-07-2019 30-400-398 SCHOOL SHARE	Check-Amount: 15,566.85 15,566.85
33192	Payee: TWELFTH COURT OF APPEALS 01 - MARCH 2019 - COUNTY	Status: I Issued:05-07-2019 Changed:05-07-2019 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 30.00 30.00
33193	Payee: U S POSTMASTER GROVETON 01 - JP 4 - 1 ROLL OF STAMPS 02 - AUDITOR - 1 ROLLS OF STAMPS 03 - ENVIRONMENTAL-26 CERTIFIED LETTERS	Status: I Issued:05-07-2019 Changed:05-07-2019 10-464-032 POSTAGE 10-405-032 POSTAGE 10-477-032 POSTAGE	Check-Amount: 288.10 55.00 55.00 178.10
33194	Payee: UNITED HEALTHCARE 01 - MAY 2019 RETIREE MEDICAL	Status: I Issued:05-07-2019 Changed:05-07-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,267.20 1,267.20
33195	Payee: UNITED HEALTHCARE 01 - MAY 2019 RETIREE PRESCRIPTION	Status: I Issued:05-07-2019 Changed:05-07-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,264.55 1,264.55
33196	Payee: UT HEALTH EAST TEXAS EMS 01 - APRIL 2019 MONTHLY TOWER FEE	Status: I Issued:05-07-2019 Changed:05-07-2019 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
33197	Payee: VERIZON 01 - S/O- PAST DUE PHONE BILL	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-030 TELEPHONE	Check-Amount: 2,696.79 2,696.79
33198	Payee: VERIZON WIRELESS 01 - ENVIRONMENTAL PHONES 02 - RB 1 - PHONE 03 - 3 BROADBAND	Status: I Issued:05-07-2019 Changed:05-07-2019 10-477-090 OTHER / MISCELLANEOUS 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 284.63 102.40 68.24 113.99
33199	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS	Status: I Issued:05-07-2019 Changed:05-07-2019 10-440-412 INMATE MEALS	Check-Amount: 215.78 215.78
33200	Payee: WINDSTREAM 01 - JAIL - PHONES 02 - RB 1 - PHONES 03 - TAC FAX 04 - 911 MAPPING 05 - ELEVATOR 06 - MAIN LINES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-439-030 TELEPHONE 21-400-030 TELEPHONE 10-432-030 TELEPHONE 10-437-030 TELEPHONE 10-435-015 Elevator lines 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 5,399.55 1,131.43 64.76 269.01 26.67 150.64 3,757.04
33201	Payee: WISE INVESTIGATIONS 01 - 258TH DIST CAUSE 10821	Status: I Issued:05-07-2019 Changed:05-07-2019 10-412-130 COURT ORDERED COST	Check-Amount: 398.19 398.19
33202	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK UTILITIES	Status: I Issued:05-07-2019 Changed:05-07-2019 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
33203	Payee: WORTHINGTON DIRECT 01 - 7 OAK CHAIRS FOR CRTHSE JURY ROOM	Status: I Issued:05-07-2019 Changed:05-07-2019 10-450-910 FURNITURE & FIXTURES	Check-Amount: 1,914.55 1,914.55
33204	Payee: APPLE SPRINGS VFD 01 - 1 FIRE HYDRANT	Status: I Issued:05-07-2019 Changed:05-07-2019 10-450-906 CONTINGENCY	Check-Amount: 1,572.50 1,572.50

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33205	Payee: JOSE TREVINO 01 - REIM FOR RESTITUTION FOR TIRES	Status: I Issued:05-07-2019 Changed:05-07-2019 67-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 2,500.00 2,500.00
33206	Payee: U S POSTMASTER GROVETON 01 - ENVIROMENTAL - 8 CERTIFIED LETTERS	Status: I Issued:05-21-2019 Changed:05-21-2019 10-477-032 POSTAGE	Check-Amount: 54.80 54.80
33207	Payee: A.C.E. LLC 01 - RB 1 - ROAD MATERIALS/SUPPLIES	Status: I Issued:05-21-2019 Changed:05-21-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 360.00 360.00
33208	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:05-21-2019 Changed:05-21-2019 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
33209	Payee: APPRAISAL & COLLECTION TECH, LLC 01 - TAC - TNT 2019 SOFTWARE	Status: I Issued:05-21-2019 Changed:05-21-2019 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 298.00 298.00
33210	Payee: BOB DOCKENS 01 - PETTY CASH - ENVIRO. POSTAGE 02 - PETTY CASH - JAIL MAINT 03 - PETTY CASH - RB 4 WATERS 04 - PETTY CASH - AUDITOR POSTAGE 05 - PETTY CASH - JP 3 OFFICE SUPPLIES	Status: I Issued:05-21-2019 Changed:05-21-2019 10-477-032 POSTAGE 10-440-322 JAIL MAINTENANCE 24-400-090 MISCELLANEOUS 10-405-032 POSTAGE 10-463-036 OFFICE SUPPLIES	Check-Amount: 100.27 20.55 14.66 26.25 18.85 19.96
33211	Payee: BOBBY L. PHILLIPS 01 - 1 - 411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:05-21-2019 Changed:05-21-2019 10-412-124 411th Court App Atty - CPS	Check-Amount: 1,268.00 1,268.00
33212	Payee: BONNIE KENNEDY 01 - IN COUNTY TRAVEL	Status: I Issued:05-21-2019 Changed:05-21-2019 10-405-075 IN COUNTY TRAVEL	Check-Amount: 23.20 23.20
33213	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:05-21-2019 Changed:05-21-2019 10-440-412 INMATE MEALS	Check-Amount: 238.50 238.50
33214	Payee: CCI 01 - RB 4 - UTILITIES 02 - JP 4 - UTILITIES 03 - CONST 4 - UTILITIES	Status: I Issued:05-21-2019 Changed:05-21-2019 24-400-030 TELEPHONE 10-464-030 TELEPHONE 10-454-030 TELEPHONE	Check-Amount: 363.13 110.95 148.44 103.74
33215	Payee: CECIL E. BERG 01 - 7 CTY CRT ATTY FEE VOUCHERS 02 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:05-21-2019 Changed:05-21-2019 10-410-120 COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 3,815.00 3,165.00 650.00
33216	Payee: CHIEF 01 - S/O - PANTS FOR BOYD & ALISSA	Status: I Issued:05-21-2019 Changed:05-21-2019 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 91.98 91.98
33217	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:05-21-2019 Changed:05-21-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 125.48 125.48
33218	Payee: CIRA 01 - APRIL 2019 EMAIL ACCTS	Status: I Issued:05-21-2019 Changed:05-21-2019 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 140.00 140.00
33219	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:05-21-2019 Changed:05-21-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,783.44 144.50 472.51 2,166.43
33220	Payee: COUNTRY EQUIPMENT SALES 01 - RB 1 - EQUIPMENT REPAIRS PARTS 02 - RB 1 - EQUIPMENT REPAIRS LABOR	Status: I Issued:05-21-2019 Changed:05-21-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 87.50 12.50 75.00

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33221	Payee: CYNTHIA D. BELL	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	187.95
	01 - REIM MILEAGE & TOLL TO CRIME LAB		10-439-090 MISCELLANEOUS			136.10
	02 - REIM FOR ONLINE CLASS REG.		10-439-040 EDUCATIONAL SCHOOL/DUES			45.00
	03 - REIM FOR POSTAGE		10-439-032 POSTAGE			6.85
33222	Payee: ENTERGY	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	74.63
	01 - RB 3 - UTILITIES		23-400-322 UTILITIES			74.63
33223	Payee: FISH & STILL EQUIPMENT - 2	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	20.14
	01 - RB 3 EQUIPMENT REPAIRS/MAINT.		23-400-324 EQUIPMENT REPAIRS/MAINT			20.14
33224	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	593.45
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			593.45
33225	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	250.00
	01 - S/O - INMATE MEALS		10-440-412 INMATE MEALS			219.00
	02 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			31.00
33226	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	894.07
	01 - S/O UNIT 081 AND 241 - TIRE WORK		10-439-404 TIRES & TUBES			109.00
	02 - MAINT - SHARPEN MOWER BLADES		10-435-322 COURTHOUSE MAINTENANCE			48.75
	03 - S/O UNIT 179 - LABOR		10-439-424 VEHICLE REPAIR/MAINTENANCE			260.00
	04 - S/O UNIT 179 - PARTS		10-439-424 VEHICLE REPAIR/MAINTENANCE			476.32
33227	Payee: HANNAH EQUIPMENT	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	405.00
	01 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			150.00
	02 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			255.00
33228	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	9,500.16
	01 - S/O - FUEL		10-439-400 OIL & GAS			1,158.96
	02 - RB 3 - FUEL		23-400-308 OIL & GAS			1,662.28
	03 - RB 4 - FUEL		24-400-308 OIL & GAS			2,832.38
	04 - RB 1 - FUEL		21-400-308 OIL & GAS			2,138.61
	05 - S/O - FUEL		10-439-400 OIL & GAS			1,707.93
33229	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	18.00
	01 - MARCH & APRIL 2019 POWER SEARCH		10-400-040 EDUCATIONAL SCHOOL/DUES			18.00
33230	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	80.21
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			80.21
33231	Payee: JAMES BUFKIN	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	1,894.00
	01 - 1-411TH DIST JUVENILE ATTY FEE VOUC		10-412-123 411TH COURT APPOINTED ATTORNEY			678.00
	02 - 1-411TH DIST ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
	03 - 2-411TH DIST CPS ATTY FEE VOUCHER		10-412-124 411th Court App Atty - CPS			891.00
33232	Payee: JAMES F. KEEGAN	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	654.00
	01 - 1-411TH DIST ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			654.00
33233	Payee: JASON PICKEL	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	800.00
	01 - S/O - WHELEN CONTROL BOX UNIT 240		10-439-424 VEHICLE REPAIR/MAINTENANCE			800.00
33234	Payee: JAVIER LEAL, CSR	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	630.00
	01 - COURT ORDER COST - TRANSLATION		10-412-130 COURT ORDERED COST			630.00
33235	Payee: JIM SQUYRES	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	1,110.00
	01 - 3-411TH DIST ATTY FEE VOUCHERS		10-412-123 411TH COURT APPOINTED ATTORNEY			750.00



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33235	Payee: JIM SQUYRES 02 - 1-411TH DIST JUVENILE ATTY FEE VOUC	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 1,110.00 360.00
33236	Payee: JOE DON KENNEDY 01 - MILEAGE REIM 4/23 THRU 5/16	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 92.80 92.80
33237	Payee: JOHN CHAMBERLAIN 01 - MILEAGE REIM 5/1/19 THRU 5/13/19	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 36.54 36.54
33238	Payee: JOHN WELLS 01 - 1-258TH DIST ATTY FEE VOUCHER 02 - 2 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 900.00 325.00 575.00
33239	Payee: KELL PRO 01 - CO CLK SOFTWARE	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 414.71 414.71
33240	Payee: KELLY CHANDLER, CSR 01 - 258TH DIST CRT CSR ON 5/7/19	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 350.00 350.00
33241	Payee: KELLY WEEKS 01 - 2-411TH DIST CPS ATTY FEE VOUCHER 02 - 3-411TH DIST ATTY FEE VOUCHER	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 3,601.63 1,901.63 1,700.00
33242	Payee: LAW ENFORCEMENT SYSTEMS, INC. 01 - S/O - POLICE SUPPLIES	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 60.00 60.00
33243	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 2-258TH DIST ATTY FEE VOUCHER	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 650.00 650.00
33244	Payee: MARY WALLACE 01 - REIM POSTAGE	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 55.79 55.79
33245	Payee: MATHESON TRI-GAS, INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT 02 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 132.34 53.74 78.60
33246	Payee: MCCLAINS ENTERPRISES INC 01 - JAIL MAINT 02 - INMATE FARM 03 - RB 4 - EQUIPMENT REPAIRS/AMINT 04 - RB 1 - EQUIPMENT REPAIRS/MAINT 05 - CRTHSE MAINT.	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 571.77 97.48 101.73 82.45 233.10 57.01
33247	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT - DA'S AIR COND.	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 252.00 252.00
33248	Payee: MELISSA L. HANNAH 01 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 325.00 325.00
33249	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE WATER 02 - TRINITY OFFICES WATER	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 262.75 70.99 191.76
33250	Payee: MUSTANG CAT 01 - RB 3 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 457.37 457.37
33251	Payee: Montgomery County Forensic Services 01 - AUTOSPY - J.OWENS	Status: I Issued:05-21-2019 Changed:05-21-2019	Check-Amount: 2,260.00 2,260.00

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33252	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	125.83
	01 - 5/10/19 PAYROLL DEDUCTS		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - 5/10/19 PAYROLL DEDUCTS		21-200-270 DEFERRED COMP PAYABLE			58.83
33253	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	210.00
	01 - ELECTIONS - CONF DUES		10-404-040 EDUCATION SCHOOL/DUES			210.00
33254	Payee: PINEY WOODS SANITATION	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	28.00
	01 - JP 4 - TRASH PICK UP		10-464-037 Trash Pick-Up			28.00
33255	Payee: POLK COUNTY	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	19,230.25
	01 - FY19 2ND QUARTER		10-412-180 258th & 411th Courts Polk County			19,230.25
33256	Payee: POLK COUNTY JUVENILE PROBATION	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	5,648.75
	01 - FY19 3RD QUARTER		10-446-880 JUVENILE/ADULT PROBATION			5,648.75
33257	Payee: POLK COUNTY PUBLISHING CO.	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	40.35
	01 - WBT&S FOUNDATION GRANTS AD		10-450-918 NEWSPAPER ADVERTISEMENTS			40.35
33258	Payee: PRUITT'S PARTS	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	1,184.14
	01 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			2.75
	02 - CONST 3 - VEHICLE REPAIR/MAINT		10-453-424 VEHICLE REPAIR & MAINTENANCE			34.45
	03 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			602.59
	04 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			14.76
	05 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			142.27
	06 - S/O - VEHICLE REPAIRS/MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			387.32
33259	Payee: REBECCA COCKRELL	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	18.44
	01 - MILEAGE REIM FOR JP 4 JURY TRIAL		10-430-040 EDUCATIONAL SCHOOL/DUES			18.44
33260	Payee: REGGIE OLIVE	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	228.04
	01 - REIM HOTEL & CERT FEE FOR TRAINING		10-454-040 EDUCATIONAL SCHOOLS/DUES			228.04
33261	Payee: RODNEY BERGMAN	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	37.00
	01 - REIM MILEAGE		10-435-320 SUB-COURTHOUSE MAINTENANCE			37.00
33262	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	46,482.39
	01 - MARCH & APRIL INMATE MEDICAL		10-440-440 INMATE MEDICAL			1,337.39
	02 - MARCH & APRIL INMATE HOUSING		10-440-430 CONTRACT JAIL SPACE			45,145.00
33263	Payee: SIRCHIE FINGER PRINT LABORATORIES	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	356.92
	01 - S/O - POLICE SUPPLIES		10-439-420 CAMERA & POLICE SUPPLIES			356.92
33264	Payee: SYNCE/AMAZON	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	1,028.27
	01 - ENVIRONMENTAL - SAFETY VEST		10-477-036 OFFICE SUPPLIES			91.96
	02 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			271.96
	03 - DIST CLK - OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			106.98
	04 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			329.24
	05 - AUDITOR - OFFICE SUPPLIES		10-405-036 OFFICE SUPPLIES			90.10
	06 - JP 1 - NOTARY STAMP AND BOOK		10-461-036 OFFICE SUPPLIES			24.33
	07 - JP 2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			14.92
	08 - JP 3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			14.91
	09 - TAC GROVETON - OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES			32.99
	10 - CO CLK - OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			50.88
33265	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: I	Issued:05-21-2019	Changed:05-21-2019	Check-Amount:	60.00
	01 - DPS ALCOHOL TESTING		10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS			60.00

33266	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL 02 - COPIER RENTALS	Status: I Issued:05-21-2019 Changed:05-21-2019 10-450-916 COPIER RENTAL 10-450-916 COPIER RENTAL	Check-Amount: 58.96 108.37	167.33
33267	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:05-21-2019 Changed:05-21-2019 10-450-916 COPIER RENTAL	Check-Amount: 71.24	71.24
33268	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE MAINT CLEANING SUPPLIES	Status: I Issued:05-21-2019 Changed:05-21-2019 10-435-332 Cleaning Supplies	Check-Amount: 33.96	33.96
33269	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES 02 - LIBRARY PLAN CHARGES	Status: I Issued:05-21-2019 Changed:05-21-2019 10-428-031 ON-LINE LEGAL SEARCH 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 81.00 587.00	668.00
33270	Payee: TRINITY ANIMAL CLINIC 01 - ANIMAL CONTROL	Status: I Issued:05-21-2019 Changed:05-21-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 172.00	172.00
33271	Payee: TRINITY COUNTY NEWS-STANDARD 01 - 4 NEWS PAPER ADS 02 - TREASURER - SELF INKING STAMP	Status: I Issued:05-21-2019 Changed:05-21-2019 10-450-918 NEWSPAPER ADVERTISEMENTS 10-430-036 OFFICE SUPPLIES	Check-Amount: 237.25 16.25	253.50
33272	Payee: U S POSTMASTER APPLE SPRINGS 01 - JP 4 - 1 ROLL OF STAMPS	Status: I Issued:05-21-2019 Changed:05-21-2019 10-464-032 POSTAGE	Check-Amount: 55.00	55.00
33273	Payee: U S POSTMASTER GROVETON 01 - JP 2 - POSTAGE 02 - JP 3 - POSTAGE	Status: I Issued:05-21-2019 Changed:05-21-2019 10-462-032 POSTAGE 10-463-032 POSTAGE	Check-Amount: 121.50 182.25	303.75
33274	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL JUNE 2019	Status: I Issued:05-21-2019 Changed:05-21-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,267.20	1,267.20
33275	Payee: UNITED HEALTHCARE 01 - RETIREE PRESCRIPTION JUNE 2019	Status: I Issued:05-21-2019 Changed:05-21-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,264.55	1,264.55
33276	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST 2 - FUEL 02 - CONST 3 - FUEL	Status: I Issued:05-21-2019 Changed:05-21-2019 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 146.92 35.42	182.34
33277	Payee: VECTOR SECURITY, INC 01 - JP 4 PANIC BUTTON INSTALLATION	Status: I Issued:05-21-2019 Changed:05-21-2019 45-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 1,484.53	1,484.53
33278	Payee: WEX BANK 01 - CONST 1 FUEL 02 - CONST 2 FUEL 03 - CONST 4 FUEL	Status: I Issued:05-21-2019 Changed:05-21-2019 10-451-070 FUEL 10-452-070 FUEL 10-454-070 FUEL	Check-Amount: 321.70 101.28 250.48	673.46
33279	Payee: WILSON'S TRUCK & HEAVY EQUIPMENT RE 01 - RB 3 - EQUIP REPAIR/MAINT - PARTS 02 - RB 3 - EQUIP REPAIRS/MAINT - LABOR	Status: I Issued:05-21-2019 Changed:05-21-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,172.64 240.00	1,412.64
33280	Payee: WINDSTREAM 01 - RB 3 - PHONES 02 - MUSEUM PHONES	Status: I Issued:05-21-2019 Changed:05-21-2019 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 48.07 95.17	143.24
33281	Payee: XEROX CORPORATION 01 - COPIER RENTAL	Status: I Issued:05-21-2019 Changed:05-21-2019 10-450-916 COPIER RENTAL	Check-Amount: 151.77	151.77
33282	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 5/24/19 PAYROLL DEDUCTS	Status: I Issued:05-22-2019 Changed:05-22-2019 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 67.00	125.83

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
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33282	Payee: NATIONWIDE RETIREMENT SOLUTION 02 - 5/24/19 PAYROLL DEDUCTS	Status: I Issued:05-22-2019 Changed:05-22-2019 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 58.83
33283	Payee: AFLAC 01 - MAY 2019 PAYROLL DEDUCTS 02 - MAY 2019 PAYROLL DEDUCTS	Status: I Issued:05-24-2019 Changed:05-24-2019 10-200-280 AFLAC PAYABLE 17-200-280 AFLAC	Check-Amount: 275.46 252.46 23.00
33284	Payee: AMERICAN HERITAGE INSURANCE 01 - MAY 2019 PAYROLL DEDUCTS 02 - MAY 2019 PAYROLL DEDUCTS	Status: I Issued:05-24-2019 Changed:05-24-2019 10-200-230 HOSPITAL INSURANCE PAYABLE 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 7.30 11.78
33285	Payee: LIBERTY NATIONAL 01 - MAY 2019 PAYROLL DEDUCTS	Status: I Issued:05-24-2019 Changed:05-24-2019 10-200-255 LIBERTY NATIONAL	Check-Amount: 2,344.88 2,344.88
33286	Payee: NEW YORK LIFE INSURANCE 01 - MAY 2019 PAYROLL DEDUCTS	Status: I Issued:05-24-2019 Changed:05-24-2019 10-200-246 NEW YORK LIFE	Check-Amount: 228.00 228.00
33287	Payee: PRE-PAID LEGAL SERVICES, INC 01 - MAY 2019 PAYROLL DEDUCTS	Status: I Issued:05-24-2019 Changed:05-24-2019 10-200-244 LEGAL SHIELD	Check-Amount: 28.90 28.90

05-29-2019  
TIME:01:04 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200  
May 2019 Check Register

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	179	472,653.97
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	179	472,653.97