
32944	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:04-02-2019	Changed:04-02-2019	Check-Amount:	125.83
	01 - 3/29/19 PAYROLL DEDUCTS		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - 3/29/19 PAYROLL DEDUCTS		21-200-270 DEFERRED COMP PAYABLE			58.83
32945	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:04-02-2019	Changed:04-02-2019	Check-Amount:	279.42
	01 - MARCH 2019 PAYROLL DEDUCTS		10-200-246 NEW YORK LIFE			279.42
32946	Payee: JOE DON KENNEDY	Status: I	Issued:04-02-2019	Changed:04-02-2019	Check-Amount:	67.00
	01 - REIM FOR MEALS FOR TRAINING		10-477-040 EDUCATIONAL SCHOOLS / DUES			67.00
32947	Payee: AFLAC	Status: I	Issued:04-04-2019	Changed:04-04-2019	Check-Amount:	413.19
	01 - MARCH 2019 PAYROLL DEDUCTS		10-200-280 AFLAC PAYABLE			378.69
	02 - MARCH 2019 PAYROLL DEDUCTS		17-200-280 AFLAC			34.50
32948	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:04-04-2019	Changed:04-04-2019	Check-Amount:	19.08
	01 - MARCH 2019 PAYROLL DEDUCTS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.30
	02 - MARCH 2019 PAYROLL DEDUCTS		17-200-230 HOSPITAL INSURANCE PAYABLE			11.78
32949	Payee: LIBERTY NATIONAL	Status: I	Issued:04-04-2019	Changed:04-04-2019	Check-Amount:	694.70
	01 - MARCH 2019 PAYROLL DEDUCTS		10-200-255 LIBERTY NATIONAL			694.70
32950	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:04-04-2019	Changed:04-04-2019	Check-Amount:	28.90
	01 - MARCH 2019 PAYROLL DEDUCTS		10-200-244 LEGAL SHIELD			28.90
32951	Payee: GREENWAY EQUIPMENT, INC.	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	28,450.00
	01 - 2019 HURRICANE DITCHER		24-400-302 EQUIPMENT PURCHASE			28,450.00
32952	Payee: RODNEY BERGMAN	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	306.44
	01 - MILEAGE AND MEALS FOR CONF		10-400-040 EDUCATIONAL SCHOOL/DUES			306.44
32953	Payee: BONNIE KENNEDY	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	263.40
	01 - REIM FOR MEALS AND MILEAGE FOR CONF		10-405-040 EDUCATIONAL SCHOOL/DUES			263.40
32954	Payee: ABNEY & SONS HARDWARE	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	43.35
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			43.35
32955	Payee: ABRAHAM CHERIYAN MD PA	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	46.73
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			46.73
32956	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	199.15
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			199.15
32957	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	18.00
	01 - JP 4 UTILITIES		10-435-094 UTILITIES			18.00
32958	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	1,328.96
	01 - AUDITOR - MICROSOFT OFFICE 365		10-405-037 TECHNOLOGY FUND			75.76
	02 - ENVIRONMENTAL - REG DUES FOR CONF		10-477-040 EDUCATIONAL SCHOOLS / DUES			80.00
	03 - MICROSOFT FOR JP 1 & 4 LAPTOPS		10-431-330 COMPUTER HARDWARE/SOFTWARE			108.24
	04 - RB 1 - LODGING FOR CONF		21-400-040 EDUCATIONAL SCHOOL/DUES			468.78
	05 - RB 3 - LODGING FOR CONF		23-400-030 TELEPHONE			468.78
	06 - S/O- ADOBE ACROPRO SUBSCRIPTION		10-439-036 OFFICE SUPPLIES			15.93
	07 - SUBWAY-JP&CLERKS INTECH TRAINING		10-431-350 INTECH JP SOFTWARE MAINTENANCE			83.88
	08 - ASST TREASURER - TAXES FOR HOTEL		10-430-040 EDUCATIONAL SCHOOL/DUES			13.79
	09 - COMM ASSIT-TAXES FOR LODGING		21-400-040 EDUCATIONAL SCHOOL/DUES			3.45
	10 - COMM ASSIT-TAXES FOR LODGING		22-400-040 EDUCATIONAL SCHOOL/DUES			3.45
	11 - COMM ASSIT-TAXES FOR LODGING		23-400-040 EDUCATIONAL SCHOOL/DUES			3.45

32958	Payee: BANK OF AMERICA/BUSINESS CARD 12 - COMM ASSIT-TAXES FOR LODGING	Status: I Issued:04-09-2019 Changed:04-09-2019 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 1,328.96 3.45
32959	Payee: BOB DOCKENS 01 - PETTY CASH - CONST 2 POSTAGE 02 - PETTY CASH - RB 3 VEHICLE REG 03 - PETTY CASH - JAIL POSTAGE 04 - PETTY CASH - ENVIRONMENTAL POSTAGE 05 - PETTY CASH - DA LUNCH 06 - PETTY CASH - S/O VEHICLE REGS	Status: I Issued:04-09-2019 Changed:04-09-2019 10-452-090 MISCELLANEOUS SUPPLIES 23-400-324 EQUIPMENT REPAIRS/MAINT 10-440-415 OFFICE SUPPLIES 10-477-032 POSTAGE 10-428-090 MISCELLANEOUS 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 100.97 20.70 7.50 8.20 20.55 29.02 15.00
32960	Payee: BOBBY L. PHILLIPS 01 - 1-411TH DIST ATTY FEE VOUCHER 02 - 1-411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-124 411th Court App Atty - CPS	Check-Amount: 1,770.00 450.00 1,320.00
32961	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEDICAL 02 - INDIGENT HEALTH CARE	Status: I Issued:04-09-2019 Changed:04-09-2019 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,290.44 10.00 1,280.44
32962	Payee: BURKE CENTER 01 - FY 2019 ANNUAL CONTRIBUTION	Status: I Issued:04-09-2019 Changed:04-09-2019 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 11,919.00 11,919.00
32963	Payee: Baylor St. Lukes Medical Group 01 - INDIGENT HEALTH CARE	Status: I Issued:04-09-2019 Changed:04-09-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 19.26 19.26
32964	Payee: CAMINO REAL EMERG ASSOCIATES 01 - INMATE MEDICAL	Status: I Issued:04-09-2019 Changed:04-09-2019 10-440-440 INMATE MEDICAL	Check-Amount: 70.98 70.98
32965	Payee: CECIL E. BERG 01 - (1) 258TH DIST ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
32966	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
32967	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE	Status: I Issued:04-09-2019 Changed:04-09-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 678.44 678.44
32968	Payee: CHIEF 01 - S/O - UNIFORMS	Status: I Issued:04-09-2019 Changed:04-09-2019 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 586.86 586.86
32969	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:04-09-2019 Changed:04-09-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 118.80 118.80
32970	Payee: CITY OF GROVETON 01 - UTILITIES 02 - JAIL UTILITIES 03 - RB 1 UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019 10-435-094 UTILITIES 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 1,125.62 539.90 375.95 209.77
32971	Payee: CITY OF TRINITY 01 - SUB CRTHSE UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019 10-435-094 UTILITIES	Check-Amount: 55.40 55.40
32972	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - RB 2 - ROAD MATERIALS/SUPPLIES	Status: I Issued:04-09-2019 Changed:04-09-2019 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,387.10 1,387.10
32973	Payee: CMS IP TECHNOLOGIES 01 - NETWATCH SERVICES 4/8 THRU 5/7	Status: I Issued:04-09-2019 Changed:04-09-2019 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 583.00 583.00
32974	Payee: CNA SURETY 01 - CONST 3 BOND RENEWAL	Status: I Issued:04-09-2019 Changed:04-09-2019 10-450-902 BOND PREMIUM	Check-Amount: 100.00 100.00

32975	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES	Status: I Issued:04-09-2019 Changed:04-09-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,133.10 904.50 1,228.60
32976	Payee: DANNY MARTIN - JP1 01 - MILEAGE AND MEAL REIM FOR CONF	Status: I Issued:04-09-2019 Changed:04-09-2019 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 374.24 374.24
32977	Payee: DRM GAS INC. 01 - CONST 4 VEHICLE INSPECTION	Status: I Issued:04-09-2019 Changed:04-09-2019 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 7.00 7.00
32978	Payee: ENTERGY 01 - UTILITIES 02 - RB 1 UTILITIES 03 - JAIL UTILITIES 04 - KICKAPOO PARK UTILITIES 05 - INMATE FARM UTILITIES 06 - ANIMAL CONTROL UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019 10-435-094 UTILITIES 21-400-322 UTILITIES 10-440-094 UTILITIES 10-448-829 PARKS 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 4,575.01 3,567.62 53.21 834.93 81.10 19.08 19.07
32979	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
32980	Payee: GRANTWORKS 01 - CONTRACT NO. DR-4255-008	Status: I Issued:04-09-2019 Changed:04-09-2019 61-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 17,966.08 17,966.08
32981	Payee: GROVER "TIGER" WORSHAM 01 - MILEAGE AND MEAL REIM TO TESTIFY	Status: I Issued:04-09-2019 Changed:04-09-2019 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 279.16 279.16
32982	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INMATE MEDICAL 02 - INDIGENT HEALTH CARE	Status: I Issued:04-09-2019 Changed:04-09-2019 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 667.60 166.90 500.70
32983	Payee: GROVETON MILL & SUPPLY, INC. 01 - INMATE MEALS 02 - ANIMAL CONTROL	Status: I Issued:04-09-2019 Changed:04-09-2019 10-440-412 INMATE MEALS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 83.50 67.50 16.00
32984	Payee: GROVETON TIRE & AUTO 2 01 - SO UNIT 240 TIRE WORK	Status: I Issued:04-09-2019 Changed:04-09-2019 10-439-404 TIRES & TUBES	Check-Amount: 66.00 66.00
32985	Payee: HALEIGH NAVA, CSR 01 - DIST CRT - COPY OF TRANSCRIPT	Status: I Issued:04-09-2019 Changed:04-09-2019 10-412-130 COURT ORDERED COST	Check-Amount: 60.00 60.00
32986	Payee: HEATHER DEISS CSR 01 - SERVICES FOR CTY CRT 3/2/2019	Status: I Issued:04-09-2019 Changed:04-09-2019 10-410-130 COURT ORDERED COST	Check-Amount: 488.16 488.16
32987	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 1 FINANCE CHARGES 02 - RB 4 - FINANCE CHARGES	Status: I Issued:04-09-2019 Changed:04-09-2019 21-400-310 TIRES & TUBES 24-400-310 TIRES & TUBES	Check-Amount: 121.73 41.83 79.90
32988	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:04-09-2019 Changed:04-09-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,351.14 853.56 497.58
32989	Payee: HILTON DALLAS/ROCKWALL LAKEFRONT 01 - LODGING FOR JP 1	Status: I Issued:04-09-2019 Changed:04-09-2019 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 247.47 247.47
32990	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 AND JP 4 BARN UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019 10-435-094 UTILITIES	Check-Amount: 163.23 107.97

32990	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 02 - RB 4 UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 163.23 24-400-322 UTILITIES 55.26
32991	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 4 - FUEL 03 - RB 1 - FUEL 04 - RB 3 - FUEL	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 10,595.37 10-439-400 OIL & GAS 3,429.95 24-400-308 OIL & GAS 2,691.26 21-400-308 OIL & GAS 2,135.81 23-400-308 OIL & GAS 2,338.35
32992	Payee: IDOCKET.COM 01 - DIST CLK-HAMACHI REMOTE SOFTWARE	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 250.00 10-420-340 SOFTWARE 250.00
32993	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - APRIL 2019 PRO SERVICES	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 808.00 10-400-190 I.H.S MAINTENANCE 808.00
32994	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 3 - PARTS 02 - RB 3 - LABOR	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 435.47 23-400-324 EQUIPMENT REPAIRS/MAINT 175.47 23-400-324 EQUIPMENT REPAIRS/MAINT 260.00
32995	Payee: JAMES BUFKIN 01 - (1) 411TH DIST ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 717.00 10-412-123 411TH COURT APPOINTED ATTORNEY 717.00
32996	Payee: JAMES F. KEEGAN 01 - (1) 411TH DIST ATTY FEE VOUCHER 02 - 1-411TH DIST ATTY FEE VOUCHER 03 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 825.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00 10-412-120 258TH COURT APPOINTED ATTORNEY 325.00
32997	Payee: JIM SQUYRES 01 - (1) 411TH DIST ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 360.00 10-412-123 411TH COURT APPOINTED ATTORNEY 360.00
32998	Payee: JOHN WELLS 01 - 2- 411TH DIST ATTY FEE VOUCHERS 02 - 1- 411TH DIST ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 1,100.00 10-412-123 411TH COURT APPOINTED ATTORNEY 775.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00
32999	Payee: JOLYNN WARS 01 - REIM FOR MILEAGE	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 81.20 10-437-100 IN COUNTY TRAVEL - EMPLOYEE MILEAGE 81.20
33000	Payee: JPX AMERICA 01 - S/O PEPPER SPRAY	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 989.15 10-439-420 CAMERA & POLICE SUPPLIES 989.15
33001	Payee: KELLY WEEKS 01 - (1) 411TH DIST ATTY FEE VOUCHER 02 - (1) 411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 1,560.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00 10-412-124 411th Court App Atty - CPS 1,310.00
33002	Payee: KETCH-ALL COMPANY 01 - ANIMAL CONTROL	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 248.50 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 248.50
33003	Payee: LUBBOCK COUNTY 01 - MERWIN MENDOLLA- CASH BOND	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 980.00 12-221-045 Due to Others - Bonds 980.00
33004	Payee: MARY WALLACE 01 - POSTAGE REIM	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 130.59 10-439-032 POSTAGE 130.59
33005	Payee: MCCLAINS ENTERPRISES INC 01 - CTRHSE MAINT 02 - S/O - MAINT 03 - JAIL - MAINT	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 1,143.18 10-435-322 COURTHOUSE MAINTENANCE 339.33 10-439-090 MISCELLANEOUS 183.82 10-440-322 JAIL MAINTENANCE 268.08

33005	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	1,143.18
	04 - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		53.07
	05 - S/O - FARM		10-440-413	INMATE FARM		39.30
	06 - RB 1 - EQUIPMENT REPAIR/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		26.20
	07 - RB 2 - EQUIPMENT REPAIR/MAINT		22-400-324	EQUIPMENT REPAIRS/MAINT		233.38
33006	Payee: MCWILLIAMS & SON INC.	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	213.00
	01 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		213.00
33007	Payee: MOBILEXUSA	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	37.15
	01 - INMATE MEDICAL		10-440-440	INMATE MEDICAL		37.15
33008	Payee: MUSTANG CAT	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	3,574.17
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		3,375.85
	02 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		198.32
33009	Payee: NINA STAPLETON	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	35.00
	01 - REIM FOR TRAINING ACADEMY TUITION		10-439-040	EDUCATIONAL SCHOOL/DUES		35.00
33010	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	28.00
	01 - INMATE FARM UTILITIES		10-440-094	UTILITIES		14.00
	02 - ANIMAL CONTROL UTILITIES		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		14.00
33012	Payee: PINEY WOODS SANITATION	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	100.00
	01 - RB 4 - GARBAGE PICK UP		24-400-090	MISCELLANEOUS		100.00
33013	Payee: PIONEER RESEARCH CORPORATION	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	329.45
	01 - CRTHSE MAINT - VANQUISH (6 GALS)		10-435-322	COURTHOUSE MAINTENANCE		329.45
33014	Payee: PRUITT'S PARTS	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	519.85
	01 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		32.68
	02 - S/O - VEHICLE REPAIR/MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		137.31
	03 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		47.44
	04 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		284.93
	05 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		17.49
33015	Payee: PURCHASE POWER	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	487.41
	01 - DIST CLK - POSTAGE		10-420-032	POSTAGE		487.41
33016	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	44.00
	01 - CO CLK- MONTHLY MONITORING FEE		71-400-316	ARCHIVES		44.00
33017	Payee: STIG PEITERSEN, MD PA	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	33.27
	01 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		33.27
33018	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	219.20
	01 - INMATE MEALS		10-440-412	INMATE MEALS		219.20
33019	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	450.00
	01 - CONST 1 - REG DUES		10-451-040	EDUCATIONAL SCHOOLS/DUES		200.00
	02 - CO CLK - MEMBERSHIP DUES		10-403-040	EDUCATIONAL SCHOOL/DUES		125.00
	03 - DIST CLK DUES		10-420-040	EDUCATIONAL SCHOOL/DUES		125.00
33020	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	56,848.52
	01 - MARCH 2019 INSURANCE		10-200-260	CAFETERIA PLAN PAYABLE		5,281.22
	02 - MARCH 2019 INSURANCE		10-444-360	HEALTH INSURANCE		49,283.04
	03 - MARCH 2019 INSURANCE		19-200-260	Cafeteria Plan Payable		1.92

33020	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	56,848.52
	04 - MARCH 2019 INSURANCE		21-200-260 CAFETERIA PLAN PAYABLE			1,912.84
	05 - MARCH 2019 INSURANCE		23-200-260 CAFATERIA PLAN PAYABLE			185.86
	06 - MARCH 2019 INSURANCE		24-200-260 CAFATERIA PLAN PAYABLE			130.40
	07 - MARCH 2019 INSURANCE		71-200-260 CAFETERIA PLAN PAYABLE			53.24
33021	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	7,066.00
	01 - 2ND QUARTER INSTALLMENT		10-447-864 W.C./INS FRINGE BENEFITS			3,926.25
	02 - 2ND QUARTER INSTALLMENT		21-400-304 W/C INSURANCE			941.92
	03 - 2ND QUARTER INSTALLMENT		23-400-304 W/C INSURANCE			941.93
	04 - 2ND QUARTER INSTALLMENT		24-400-304 W/C INSURANCE			1,255.90
33022	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	2,474.31
	01 - Q1 2019 UNEMPLOYMENT CONTRIBUTION		10-447-868 UNEMPLOYMENT INSURANCE			2,474.31
33023	Payee: TEXAS COMMISSION ON ENVIRONMENTAL	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	100.00
	01 - SEWER INSPECTIONS		10-476-945 SEWER INSPECTIONS			100.00
33024	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	240.00
	01 - 4 DPS BLOOD ALCOHOL TESTING REIM		10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS			240.00
33025	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	547.67
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			547.67
33026	Payee: TEXAS SPECIALIST CENTER, PLLC	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	362.68
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			362.68
33027	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	277.72
	01 - COPY PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			214.02
	02 - SUB CRTHSE CLEANING SUPPLIES		10-435-332 Cleaning Supplies			63.70
33028	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	238.98
	01 - ANIMAL CONTROL DOG FOOD		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			238.98
33029	Payee: TRINITY COUNTY NEWS-STANDARD	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	20.00
	01 - TAC - 1 YEAR RENEWAL		10-432-036 OFFICE SUPPLIES			20.00
33030	Payee: TWELFTH COURT OF APPEALS	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	120.00
	01 - FEB 2019 COUNTY AND DISTRICT		10-207-270 APPELLATE FEE - 12TH COURT			120.00
33031	Payee: U S POSTMASTER GROVETON	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	385.00
	01 - CO JUDGE - 2 ROLLS OF STAMPS		10-400-032 POSTAGE			110.00
	02 - TREASURE - 5 ROLLS OF STAMPS		10-430-032 POSTAGE			275.00
33032	Payee: UT HEALTH EAST TEXAS EMS	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	500.00
	01 - MAR 2019 MONTHLY TOWER FEE		10-438-086 COMMUNICATION TOWER LEASE			500.00
33033	Payee: VAZQUEZ TREE SERVICE	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	200.00
	01 - RB 1 - TREE REMOVAL		21-400-090 MISCELLANEOUS			200.00
33034	Payee: VERIZON WIRELESS	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	185.51
	01 - RB 1 PHONES		21-400-030 TELEPHONE			66.42
	02 - 3 BROADBANDS		10-431-080 NETWORK SERVICES & SECURITY			113.97
	03 - ENVIRONMENTAL PHONES		10-477-090 OTHER / MISCELLANEOUS			5.12
33035	Payee: WELLS FARGO VENDOR FIN. SER.	Status: I	Issued:04-09-2019	Changed:04-09-2019	Check-Amount:	177.78
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			177.78

33036	Payee: WEST TIRE & AUTO 01 - CONST 2 - VEHICLE REPAIR/MAINT	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 275.58 10-452-424 VEHICLE REPAIR & MAINTENANCE 275.58
33037	Payee: WEX BANK 01 - CONST 1 FUEL 02 - CONST 4 FUEL	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 391.84 10-451-070 FUEL 260.11 10-454-070 FUEL 131.73
33038	Payee: WINDSTREAM 01 - MAIN LINES 02 - TAX FAX LINES 03 - 911 MAPPING 04 - ELEVATOR LINES 05 - JAIL 06 - RB 1	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 5,967.38 10-431-090 TELECOMMUNICATIONS/INTERNET 4,369.90 10-432-030 TELEPHONE 215.53 10-437-030 TELEPHONE 33.39 10-435-015 Elevator lines 150.64 10-439-030 TELEPHONE 1,132.94 21-400-030 TELEPHONE 64.98
33039	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK UTILITIES	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 25.50 10-435-094 UTILITIES 25.50
33040	Payee: XEROX CORPORATION 01 - COPIER RENTAL	Status: I Issued:04-09-2019 Changed:04-09-2019	Check-Amount: 147.53 10-450-916 COPIER RENTAL 147.53
33041	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 4/12/19 PAYROLL DEDUCTS 02 - 4/12/19 PAYROLL DEDUCTS	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 125.83 10-200-270 DEFERRED COMP PAYABLE 67.00 21-200-270 DEFERRED COMP PAYABLE 58.83
33043	Payee: ABC AUTO 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 199.03 24-400-324 EQUIPMENT REPAIRS/MAINT 199.03
33044	Payee: ANDREA BALLANTYNE 01 - CSR REPORT FOR CASE: 10592	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 2,309.00 10-412-130 COURT ORDERED COST 2,309.00
33045	Payee: BOB DOCKENS 01 - REIM FOR MILEAGE,MEALS,LODGING,REG	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 1,086.29 10-430-040 EDUCATIONAL SCHOOL/DUES 1,086.29
33047	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 298.16 10-440-412 INMATE MEALS 298.16
33048	Payee: CCI 01 - JP 4 TELEPHONE 02 - RB 4 TELEPHONE 03 - CONST 4 TELEPHONE	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 362.40 10-464-030 TELEPHONE 147.87 24-400-030 TELEPHONE 110.95 10-454-030 TELEPHONE 103.58
33049	Payee: CENTERPOINT ENERGY 01 - RB 1 - UTILITIES 02 - JAIL - UTILITIES 03 - VETS OFFICE, ANNEX, CRTHSE	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 201.30 21-400-322 UTILITIES 40.60 10-440-094 UTILITIES 43.34 10-435-094 UTILITIES 117.36
33050	Payee: CINTAS CORPORATION #494 01 - RB 1 UNIFORMS	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 118.80 21-400-328 EMPLOYEE UNIFORMS 118.80
33052	Payee: COOK TIRE & SERVICE CENTER INC. 01 - RB 4 - EQUIPMENT REPAIR/MAINT 02 - RB 4 - TUBES	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 132.45 24-400-324 EQUIPMENT REPAIRS/MAINT 50.00 24-400-310 TIRES & TUBES 82.45
33053	Payee: CTAT REGION10 01 - TREASURER- REGION DUES	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 25.00 10-430-040 EDUCATIONAL SCHOOL/DUES 25.00
33054	Payee: D & C TRANSMISSION 01 - S/O-UNIT 181 LABOR	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 1,030.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 400.00

33054	Payee: D & C TRANSMISSION 02 - S/O-UNIT 181 PARTS	Status: I Issued:04-23-2019 Changed:04-23-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 1,030.00 630.00
33055	Payee: DAVID CERVANTES 01 - 7 CTY CRT ATTY FEE VOUCHERS	Status: I Issued:04-23-2019 Changed:04-23-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 2,000.00 2,000.00
33056	Payee: DC AIR CONDITIONING & ELECTRIC 01 - JAIL - AC WORK	Status: I Issued:04-23-2019 Changed:04-23-2019 10-440-322 JAIL MAINTENANCE	Check-Amount: 2,400.00 2,400.00
33057	Payee: DELL MARKETING L.P. 01 - DIST CLK SERVER 02 - CO CLK SERVER	Status: I Issued:04-23-2019 Changed:04-23-2019 10-431-330 COMPUTER HARDWARE/SOFTWARE 71-400-314 AUTOMATION	Check-Amount: 4,289.80 2,144.90 2,144.90
33058	Payee: DIAL TONE SERVICES L.P. 01 - SATELLITE BASED COMMUNICATION	Status: I Issued:04-23-2019 Changed:04-23-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 27.90 27.90
33059	Payee: DONOVAN P DUDINSKY 01 - 1 CTY CRT ATTY FEE VOUCHER	Status: I Issued:04-23-2019 Changed:04-23-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 347.60 347.60
33060	Payee: ENTERGY 01 - SUB CRTHSE TRINITY UTILITIES 02 - RB 3 UTILITIES	Status: I Issued:04-23-2019 Changed:04-23-2019 10-435-094 UTILITIES 23-400-322 UTILITIES	Check-Amount: 183.45 115.93 67.52
33061	Payee: EWELL EQUIPMENT COMPANY 01 - RB 4 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:04-23-2019 Changed:04-23-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 54.48 54.48
33062	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - APRIL 2019 MONTHLY CONTRIBUTION	Status: I Issued:04-23-2019 Changed:04-23-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
33063	Payee: GROVETON FAMILY MEDICAL CENTER 01 - HORACE WORKERS COMP	Status: I Issued:04-23-2019 Changed:04-23-2019 10-447-864 W.C./INS FRINGE BENEFITS	Check-Amount: 100.00 100.00
33064	Payee: GROVETON INSURANCE AGENCY, INC. 01 - NEW BOND C. RIVAS	Status: I Issued:04-23-2019 Changed:04-23-2019 10-450-902 BOND PREMIUM	Check-Amount: 71.00 71.00
33065	Payee: GROVETON MILL & SUPPLY, INC. 01 - ANIMAL CONTROL - DOG FOOD	Status: I Issued:04-23-2019 Changed:04-23-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 16.00 16.00
33066	Payee: GROVETON TIRE & AUTO 2 01 - S/O - UNIT 180 TIRE WORK 02 - S/O UNIT - TIRE WORK	Status: I Issued:04-23-2019 Changed:04-23-2019 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 86.00 42.00 44.00
33067	Payee: HANNAH EQUIPMENT 01 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:04-23-2019 Changed:04-23-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,061.00 1,061.00
33068	Payee: HEATHER DEISS CSR 01 - CSR FOR APRIL 17	Status: I Issued:04-23-2019 Changed:04-23-2019 10-410-130 COURT ORDERED COST	Check-Amount: 488.16 488.16
33069	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O FUEL 02 - RB 4 - FUEL 03 - RB 3 - FUEL 04 - S/O - FUEL	Status: I Issued:04-23-2019 Changed:04-23-2019 10-439-400 OIL & GAS 21-400-308 OIL & GAS 23-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 8,506.57 1,235.32 3,023.40 2,693.66 1,554.19
33070	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - MAY 2019 SERVICES	Status: I Issued:04-23-2019 Changed:04-23-2019 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
33071	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER RENTAL	Status: I Issued:04-23-2019 Changed:04-23-2019 10-450-916 COPIER RENTAL	Check-Amount: 84.50 84.50

33072	Payee: JERRY G. POOLE 01 - 258TH DIST CRT CSR	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 1,039.20 1,039.20
33073	Payee: JOE DON KENNEDY 01 - MILEAGE 3/27 THRU 4/16	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 165.88 165.88
33074	Payee: KELL PRO 01 - CO CLK SOFTWARE	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 414.71 414.71
33075	Payee: KIMBERLY MCCALL 01 - REIM FOR 2 ROLLS OF STAMPS	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 110.00 110.00
33076	Payee: LEHMAN'S PIPE & STEEL INC 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 162.25 162.25
33077	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - DIST CRT COST- TRANSLATE	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 300.00 300.00
33078	Payee: LISA SHARP 01 - REIM FOR POSTAGE FOR ENVIRO.	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 27.40 27.40
33079	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 75.11 75.11
33080	Payee: MCCLAINS ENTERPRISES INC 01 - RB 1 - EQUIPMENT REPAIR/MAINT. 02 - JAIL MAINT 03 - CRTHSE MAINT 04 - INMATE FARM	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 1,078.31 25.00 319.06 691.01 43.24
33081	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - PCT1&4 JAN, FEB,MAR-PCT2&3 JAN, FEB	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 5,575.29 5,575.29
33082	Payee: MCWILLIAMS & SON INC. 01 - JP 4 A/C WORK PARTS 02 - JP 4 A/C WORK LABOR	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 1,076.00 720.00 356.00
33083	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE WATER 02 - SUB CRTHSE TRINITY WATER	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 102.95 78.98 23.97
33084	Payee: OMNI SAN ANTONIO @ THE COLONNADE 01 - CO ATTY - LODGING	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 295.50 295.50
33085	Payee: OMNIBASE SERVICES OF TEXAS 01 - PCT1&2 JAN, FEB MAR-PCT2&3 JAN, FEB	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 448.74 448.74
33086	Payee: PAUL HENDRICK 01 - 2 SEPTIC INSPECTIONS	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 380.00 380.00
33087	Payee: REGGIE OLIVE 01 - MILEAGE AND MEAL REIM FOR CONF.	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 298.72 298.72
33088	Payee: RODNEY BERGMAN 01 - REIM FOR MILEAGE 02 - MILEAGE REIM	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 70.30 25.52 44.78
33089	Payee: SYNCB/AMAZON 01 - ENVIRONMENTAL - INK CART.	Status: I Issued:04-23-2019 Changed:04-23-2019	Check-Amount: 2,438.32 29.99

33089	Payee: SYNCB/AMAZON	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	2,438.32
	02 - ENVIRONMENTAL - SAFETY VEST		10-477-090 OTHER / MISCELLANEOUS			91.96
	03 - CO JUDGE - OFFICE SUPPLIES		10-400-036 OFFICE SUPPLIES			291.46
	04 - CO CLK - OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			231.39
	05 - MAINT		10-435-322 COURTHOUSE MAINTENANCE			595.89
	06 - CO ATTY - OFFICE SUPPLIES		10-425-036 OFFICE SUPPLIES			10.56
	07 - JP 2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			59.64
	08 - JP 3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			59.64
	09 - CONST 2 - OFFICE SUPPLIES		10-452-090 MISCELLANEOUS SUPPLIES			41.65
	10 - DIST CLK - OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			6.99
	11 - TREASURER - BACK UP BATTERY		10-430-036 OFFICE SUPPLIES			18.48
	12 - S/O - BACK UP BATTERY		10-439-036 OFFICE SUPPLIES			45.40
	13 - JP 4 - OFFICE SUPPLIES		10-464-036 OFFICE SUPPLIES			117.32
	14 - DIST CLK - BATTERY BACK UP AND HDMI		72-400-314 AUTOMATION			139.98
	15 - CO CLK - SCANNER, BBU, HDMI		71-400-314 AUTOMATION			697.97
33090	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	1,137.50
	01 - CLAIM # PO20184709-1		10-444-354 PUBLIC OFFICIAL			1,137.50
33091	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	350.00
	01 - CO ATTY REGISTRATION		10-425-040 EDUCATIONAL SCHOOL/DUES			350.00
33092	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	277.54
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			277.54
33093	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	751.90
	01 - PCT 1 AND 4 MARCH		10-207-600 P & W-Local Officers			751.90
33094	Payee: TEXAS STATE UNIVERSITY	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	150.00
	01 - CONST 4 REG DUES		10-454-040 EDUCATIONAL SCHOOLS/DUES			150.00
33095	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	448.63
	01 - CRTHSE CLEANING SUPPLIES		10-435-332 Cleaning Supplies			448.63
33096	Payee: THE SIGN MEN	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	833.56
	01 - RB 1 - ROAD SIGNS		21-400-326 ROAD SIGNS/POSTS			833.56
33097	Payee: THOMSON REUTERS - WEST	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	668.00
	01 - WEST INFO CHARGES		10-428-031 ON-LINE LEGAL SEARCH			81.00
	02 - LIBRARY PLAN CHARGES		13-400-092 MISCELLANEOUS EXPENSE			587.00
33098	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	271.89
	01 - CONST 2 FUEL		10-452-070 FUEL			160.70
	02 - CONST 3 FUEL		10-453-070 FUEL			111.19
33099	Payee: WELLS FARGO VENDOR FIN. SER.	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	177.78
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			177.78
33100	Payee: WINDSTREAM	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	363.83
	01 - RB 3 - TELEPHONE		23-400-030 TELEPHONE			47.72
	02 - MUSEUM & DIST JUDGE TELEPHONE		10-431-090 TELECOMMUNICATIONS/INTERNET			237.97
	03 - 911 JAIL PHONE		10-439-030 TELEPHONE			78.14
33101	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	18,235.37
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			3,952.68
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			8,118.90
	03 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			6,163.79

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33102	Payee: J-TECH SURVEILLANCE 01 - 50% DOWN PAYMENT CRTHSE SECURITY	Status: I Issued:04-24-2019 Changed:04-24-2019 10-450-935 COURTHOUSE SECURITY	Check-Amount: 5,239.50 5,239.50
33103	Payee: AFLAC 01 - APRIL 2019 PAYROLL DEDUCTS 02 - APRIL 2019 PAYROLL DEDUCTS	Status: I Issued:04-26-2019 Changed:04-26-2019 10-200-280 AFLAC PAYABLE 17-200-280 AFLAC	Check-Amount: 275.46 252.46 23.00
33104	Payee: AMERICAN HERITAGE INSURANCE 01 - APRIL 2019 PAYROLL DEDUCTS 02 - APRIL 2019 PAYROLL DEDUCTS	Status: I Issued:04-26-2019 Changed:04-26-2019 10-200-230 HOSPITAL INSURANCE PAYABLE 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 7.30 11.78
33105	Payee: LIBERTY NATIONAL 01 - APRIL 2019 PAYROLL DEDUCTS	Status: I Issued:04-26-2019 Changed:04-26-2019 10-200-255 LIBERTY NATIONAL	Check-Amount: 694.70 694.70
33106	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 4/26/19 PAYROLL DEDUCTS 02 - 4/26/19 PAYROLL DEDUCTS	Status: I Issued:04-26-2019 Changed:04-26-2019 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
33107	Payee: NEW YORK LIFE INSURANCE 01 - APRIL 2019 PAYROLL DEDUCTS	Status: I Issued:04-26-2019 Changed:04-26-2019 10-200-246 NEW YORK LIFE	Check-Amount: 279.42 279.42
33108	Payee: PRE-PAID LEGAL SERVICES, INC 01 - APRIL 2019 PAYROLL DEDUCTS	Status: I Issued:04-26-2019 Changed:04-26-2019 10-200-244 LEGAL SHIELD	Check-Amount: 28.90 28.90

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	161	255,837.69
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	161	255,837.69