



San Jacinto County, TX

Check Register

By Check Number

Date Range: 04/01/2017 - 04/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank -Accounts Payable Bank						
81749	Texas Parks & Wildlife Department	04/12/2017	Regular	0.00	-85.00	109177
00894	Texas Association of Counties	04/06/2017	Regular	0.00	10,607.15	111829
	Void	04/06/2017	Regular	0.00	0.00	111830
	Void	04/06/2017	Regular	0.00	0.00	111831
	Void	04/06/2017	Regular	0.00	0.00	111832
	Void	04/06/2017	Regular	0.00	0.00	111833
	Void	04/06/2017	Regular	0.00	0.00	111834
60313	A T & T Mobility II, LLC	04/06/2017	Regular	0.00	134.01	111835
79641	Southwestern Bell Telephone Company	04/06/2017	Regular	0.00	152.85	111836
59656	American Family Life Assurance Company of Cc	04/06/2017	Regular	0.00	1,695.25	111837
59417	CenterPoint Energy Resources Corp.	04/06/2017	Regular	0.00	78.75	111838
00024	City of Coldspring	04/06/2017	Regular	0.00	3,507.45	111839
01087	City of Shepherd	04/06/2017	Regular	0.00	2.32	111840
01154	Eastex Telephone CO-OP	04/06/2017	Regular	0.00	3,955.27	111841
	Void	04/06/2017	Regular	0.00	0.00	111842
81966	Execuline Business Systems	04/06/2017	Regular	0.00	50.83	111843
00834	Etergy	04/06/2017	Regular	0.00	149.12	111844
81552	Frontier Southwest Incorporated	04/06/2017	Regular	0.00	454.61	111845
60064	LegalShield	04/06/2017	Regular	0.00	231.25	111846
00097	LLWS & SSC	04/06/2017	Regular	0.00	48.74	111847
80476	John Lovett	04/06/2017	Regular	0.00	747.12	111848
00222	National Family Care Life Insurance Co.	04/06/2017	Regular	0.00	1,669.10	111849
80360	San Jacinto County - Tax Assessor	04/06/2017	Regular	0.00	7.50	111850
61195	San Jacinto Special Utility Dist.	04/06/2017	Regular	0.00	3,480.32	111851
00114	Sam Houston Electric Cooperative, Inc.	04/06/2017	Regular	0.00	1,058.18	111852
79597	Cequel Comm., LLC / FKA Cebridge III, LLC	04/06/2017	Regular	0.00	75.47	111853
59344	Verizon Wireless	04/06/2017	Regular	0.00	275.70	111854
00192	Doches Dist. Telco Credit Union	04/11/2017	Regular	0.00	537.00	111855
00556	Nationwide Retirement Solutions, Inc.	04/11/2017	Regular	0.00	444.50	111856
80350	US Department of the Treasury	04/11/2017	Regular	0.00	137.21	111857
82146	Digital Ally, Inc	04/12/2017	Regular	0.00	1,200.00	111858
60379	Office Depot	04/12/2017	Regular	0.00	108.69	111859
79420	Southern Tire Mart, LLC	04/12/2017	Regular	0.00	3,396.00	111860
79654	Texas A & M Engineering Estension Service	04/12/2017	Regular	0.00	80.00	111861
61167	Texas Dept. of Criminal Justice	04/12/2017	Regular	0.00	18.30	111862
80015	Polk County	04/12/2017	Regular	0.00	514.27	111863
00943	Ellis DeeRay Walker	04/12/2017	Regular	0.00	499.90	111864
60574	A & B Crushed Concrete, LLC	04/12/2017	Regular	0.00	5,373.73	111865
82188	Anglea K. Long	04/12/2017	Regular	0.00	7,000.00	111866
82189	Apollo Office Systems, LLC	04/12/2017	Regular	0.00	1,054.09	111867
01164	Brooks Duplicator Company	04/12/2017	Regular	0.00	125.00	111868
81711	Bugtime Termite and Pest Control, LP	04/12/2017	Regular	0.00	75.00	111869
00956	Burke Center	04/12/2017	Regular	0.00	23,511.00	111870
01124	Cleveland Asphalt Prod, Inc.	04/12/2017	Regular	0.00	1,193.60	111871
00036	Wallace, Wallace & Wallace, Inc.	04/12/2017	Regular	0.00	316.50	111872
00831	Conroe Welding Supply, Inc.	04/12/2017	Regular	0.00	21.78	111873
79796	County Information Resource Agency	04/12/2017	Regular	0.00	826.00	111874
80092	J.V. Manufacturing, Inc.	04/12/2017	Regular	0.00	1,034.98	111875
80913	Crown Castle International Corp.	04/12/2017	Regular	0.00	360.50	111876
81551	Karen S. Cullar	04/12/2017	Regular	0.00	40.00	111877
60845	Deep East Texas Council of Governments	04/12/2017	Regular	0.00	300.00	111878
80267	Doggett Machinery Exchange, LLC	04/12/2017	Regular	0.00	488.59	111879
82187	Tommy Douglas	04/12/2017	Regular	0.00	85.00	111880
80432	DSS Driving Safety Services, LLC	04/12/2017	Regular	0.00	220.00	111881

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59554	East Texas Asphalt Co., LTD	04/12/2017	Regular	0.00	3,935.12	111882
01230	Donald Marrs	04/12/2017	Regular	0.00	65.00	111883
00311	Econo Signs & Barricade, LLC	04/12/2017	Regular	0.00	1,107.50	111884
82086	Deborah Nicole Edwards	04/12/2017	Regular	0.00	580.00	111885
82182	Filex Systems, Inc.	04/12/2017	Regular	0.00	473.00	111886
79803	FMMS Holdings of Texas, LLC	04/12/2017	Regular	0.00	3,900.00	111887
60516	G & K Services	04/12/2017	Regular	0.00	152.60	111888
79521	G & K Services	04/12/2017	Regular	0.00	178.50	111889
80239	G & K Services	04/12/2017	Regular	0.00	791.19	111890
60238	Melissa Hannah	04/12/2017	Regular	0.00	250.00	111891
00169	Local Government Solutions, LP	04/12/2017	Regular	0.00	10,930.00	111892
82190	Lee Hilpert	04/12/2017	Regular	0.00	55.00	111893
35397	JMP Interests LTD	04/12/2017	Regular	0.00	211.00	111894
79259	Justice Solutions, LLC	04/12/2017	Regular	0.00	1,711.20	111895
36166	James F. Keegan	04/12/2017	Regular	0.00	325.00	111896
00086	Lakeside Building Supply	04/12/2017	Regular	0.00	1,307.99	111897
60376	Lange Distributing Co., Inc.	04/12/2017	Regular	0.00	419.06	111898
00312	Lansdowne Moody Co., Inc.	04/12/2017	Regular	0.00	437.07	111899
36203	Lexis-Nexis	04/12/2017	Regular	0.00	36.00	111900
36200	Liquid Environmental Solutions	04/12/2017	Regular	0.00	382.96	111901
80262	MMC Livingston	04/12/2017	Regular	0.00	1,573.80	111902
80976	Montgomery County Radio Shop	04/12/2017	Regular	0.00	360.00	111903
60379	Office Depot	04/12/2017	Regular	0.00	858.20	111904
00108	Pavers Supply Company	04/12/2017	Regular	0.00	54,076.86	111905
00075	Interstate Billing Service	04/12/2017	Regular	0.00	440.17	111906
81961	Petroleum Solutions, Inc.	04/12/2017	Regular	0.00	378.18	111907
80251	Bobby L. Phillips	04/12/2017	Regular	0.00	2,042.00	111908
81707	Piney Woods Sanitation Inc.	04/12/2017	Regular	0.00	100.00	111909
80343	R.B.'s Water Depot	04/12/2017	Regular	0.00	27.00	111910
60652	Reliable Auto Parts	04/12/2017	Regular	0.00	349.64	111911
79720	Kenneth D. Roland, D.D.S.	04/12/2017	Regular	0.00	375.00	111912
20071	Joe D. Roth	04/12/2017	Regular	0.00	1,150.00	111913
81205	Cruz A. Palfox	04/12/2017	Regular	0.00	235.00	111914
00121	Polk County Publishing Co., Inc.	04/12/2017	Regular	0.00	89.05	111915
01117	Scott-Merriman, Inc.	04/12/2017	Regular	0.00	1,640.87	111916
00119	Mitchell Ventures, LLC	04/12/2017	Regular	0.00	162.21	111917
00152	Street Brothers Ready Mix, Inc	04/12/2017	Regular	0.00	1,495.00	111918
80400	Interline Brands, Inc.	04/12/2017	Regular	0.00	74.38	111919
00281	TDCAA Now Trust Fund	04/12/2017	Regular	0.00	50.00	111920
80232	Texas Dept. of Transportation	04/12/2017	Regular	0.00	80,000.00	111921
60162	Texas ICO Supply	04/12/2017	Regular	0.00	47.37	111922
79385	Texas Parks & Wildlife Department	04/12/2017	Regular	0.00	85.00	111923
60314	Texas Parks & Wildlife Department	04/12/2017	Regular	0.00	85.00	111924
60315	Texas Parks & Wildlife Department	04/12/2017	Regular	0.00	22.95	111925
60263	Tyler Technologies, Inc.	04/12/2017	Regular	0.00	28,800.00	111926
79471	VOTEC Corporation	04/12/2017	Regular	0.00	2,880.00	111927
60250	Walker County Hardware	04/12/2017	Regular	0.00	9.66	111928
36067	Synchrony Financial/Retail Finance Credit Servi	04/12/2017	Regular	0.00	49.97	111929
60081	James Atkinson	04/12/2017	Regular	0.00	442.82	111930
79752	Kelly T. Weeks	04/12/2017	Regular	0.00	470.00	111931
79339	John Wells III	04/12/2017	Regular	0.00	1,520.00	111932
00140	Whitener Auto Parts	04/12/2017	Regular	0.00	648.36	111933
00144	Whitener Auto Parts	04/12/2017	Regular	0.00	10,629.19	111934
80349	Xerox Business Services, LLC	04/12/2017	Regular	0.00	1,944.00	111935
00022	Brookshire Brothers	04/12/2017	Regular	0.00	4,247.36	111936
60444	Health Center of Southeast Texas	04/12/2017	Regular	0.00	289.29	111937
00913	Memorial Hospital of Polk County	04/12/2017	Regular	0.00	5,009.53	111938
80300	MHI Clinical Services	04/12/2017	Regular	0.00	213.28	111939
60403	Quest Diagnostic Incorporated	04/12/2017	Regular	0.00	243.24	111940
60445	U.S. Anesthesia Partners of Texas, P.A.	04/12/2017	Regular	0.00	459.72	111941
79894	United Northeast Radiology LLP	04/12/2017	Regular	0.00	13.90	111942

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60138	Frank Walker Jr., MD PA	04/12/2017	Regular	0.00	51.06	111943
60138	Frank Walker Jr., MD PA	04/24/2017	Regular	0.00	-51.06	111943
81749	Texas Parks & Wildlife Department	04/12/2017	Regular	0.00	85.00	111944
01154	Eastex Telephone CO-OP	04/13/2017	Regular	0.00	2,040.74	111945
00834	Entergy	04/13/2017	Regular	0.00	528.72	111946
00969	Monitronics International, Inc.	04/13/2017	Regular	0.00	44.12	111947
00856	Texas Association of Counties	04/13/2017	Regular	0.00	132,212.01	111948
	Void	04/13/2017	Regular	0.00	0.00	111949
59344	Verizon Wireless	04/13/2017	Regular	0.00	114.82	111950
00224	Peoples State Bank	04/18/2017	Regular	0.00	49,900.00	111951
79641	Southwestern Bell Telephone Company	04/20/2017	Regular	0.00	413.26	111952
80423	Jason Ayers	04/20/2017	Regular	0.00	53.50	111953
35505	Consolidated Communications of Texas Compa	04/20/2017	Regular	0.00	333.67	111954
60149	Directv, Inc.	04/20/2017	Regular	0.00	119.98	111955
59885	ExxonMobile	04/20/2017	Regular	0.00	263.25	111956
80467	John A. Hutchinson III	04/20/2017	Regular	0.00	1,384.54	111957
36203	Lexis-Nexis	04/20/2017	Regular	0.00	36.00	111958
01098	Lowe's Business Account	04/20/2017	Regular	0.00	895.78	111959
81914	Pamela Ann Marquis	04/20/2017	Regular	0.00	387.50	111960
79315	TIB - The Independent Bankers Bank	04/20/2017	Regular	0.00	161.25	111961
80360	San Jacinto County - Tax Assessor	04/20/2017	Regular	0.00	7.50	111962
80360	San Jacinto County - Tax Assessor	04/20/2017	Regular	0.00	7.50	111963
00117	Shell Fleet Plus	04/20/2017	Regular	0.00	775.41	111964
79759	Valero Marketing & Supply	04/20/2017	Regular	0.00	141.70	111965
80559	Texas Commission on Law Enforcement	04/24/2017	Regular	0.00	70.00	111966
00192	Doches Dist. Telco Credit Union	04/25/2017	Regular	0.00	537.00	111967
00556	Nationwide Retirement Solutions, Inc.	04/25/2017	Regular	0.00	444.50	111968
80350	US Department of the Treasury	04/25/2017	Regular	0.00	137.21	111969
81284	AC Provider Services of Texas, LLC	04/25/2017	Regular	0.00	491.01	111970
80172	George L. DeLoach Do, P.A.	04/25/2017	Regular	0.00	3,442.74	111971
80695	Sunil Cherry	04/25/2017	Regular	0.00	1,330.49	111972
82110	Epione Health Group, PLLC	04/25/2017	Regular	0.00	551.45	111973
81305	Gulfcoast Pathology Associates, P.A.	04/25/2017	Regular	0.00	8.82	111974
60444	Health Center of Southeast Texas	04/25/2017	Regular	0.00	411.97	111975
59954	Indigent Healthcare Solutions	04/25/2017	Regular	0.00	1,541.50	111976
61169	J & B Medical Enterprises, Inc.	04/25/2017	Regular	0.00	540.46	111977
79875	Kingwood Medical Center	04/25/2017	Regular	0.00	4,439.80	111978
00913	Memorial Hospital of Polk County	04/25/2017	Regular	0.00	5,566.41	111979
80300	MHI Clinical Services	04/25/2017	Regular	0.00	218.93	111980
00105	Pitney Bowes	04/25/2017	Regular	0.00	254.00	111981
60403	Quest Diagnostic Incorporated	04/25/2017	Regular	0.00	143.20	111982
79262	The Center for Sight, P.A.	04/25/2017	Regular	0.00	268.90	111983
60138	Frank Walker Jr., MD PA	04/25/2017	Regular	0.00	51.80	111984
82188	Anglea K. Long	04/25/2017	Regular	0.00	4,200.00	111985
60834	Sony Ray Atchley	04/25/2017	Regular	0.00	150.00	111986
82201	Jonathan P. Adams	04/25/2017	Regular	0.00	7,000.00	111987
80001	Akin Gulf Service, Inc.	04/25/2017	Regular	0.00	523.42	111988
60520	Alarm Monitoring Services - Houston, Inc.	04/25/2017	Regular	0.00	244.86	111989
79950	Apel Enterprises, LLC	04/25/2017	Regular	0.00	24.00	111990
59337	Anderson Ford	04/25/2017	Regular	0.00	2,355.96	111991
80291	Ammon Beverly Anderson	04/25/2017	Regular	0.00	343.65	111992
81921	Baylor College of Medicine Radiology Associate	04/25/2017	Regular	0.00	73.79	111993
59365	Cecil E. Berg	04/25/2017	Regular	0.00	325.00	111994
00817	James G. Bergman	04/25/2017	Regular	0.00	400.00	111995
60539	Big Thicket Veterinary Clinic	04/25/2017	Regular	0.00	250.00	111996
60542	Brookshire Brothers	04/25/2017	Regular	0.00	217.80	111997
80219	Camino Real Emerg. Associates	04/25/2017	Regular	0.00	426.66	111998
82199	HPT TRS IHG - 2, Inc	04/25/2017	Regular	0.00	585.35	111999
01124	Cleveland Asphalt Prod, Inc.	04/25/2017	Regular	0.00	1,159.20	112000
80363	Coldspring-Oakhurst CISD Education Foundatio	04/25/2017	Regular	0.00	108.00	112001
81502	Coldspring Area Public Library, Inc.	04/25/2017	Regular	0.00	14.00	112002

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00831	Conroe Welding Supply, Inc.	04/25/2017	Regular	0.00	14.04	112003
81551	Karen S. Cullar	04/25/2017	Regular	0.00	90.00	112004
61171	Mark Bush ET AL	04/25/2017	Regular	0.00	595.14	112005
79284	DL Farms, Inc.	04/25/2017	Regular	0.00	312.00	112006
59554	East Texas Asphalt Co., LTD	04/25/2017	Regular	0.00	5,863.67	112007
60584	Fastenal Company	04/25/2017	Regular	0.00	94.00	112008
00166	Fritz Faulkner	04/25/2017	Regular	0.00	350.00	112009
79803	FMMS Holdings of Texas, LLC	04/25/2017	Regular	0.00	5,850.00	112010
60168	Donnie Ray Franklin, Jr.	04/25/2017	Regular	0.00	117.96	112011
82196	Pryor Learning Solutions, Inc.	04/25/2017	Regular	0.00	298.00	112012
60516	G & K Services	04/25/2017	Regular	0.00	111.60	112013
36165	Galls, LLC	04/25/2017	Regular	0.00	269.89	112014
00907	Paul E. Davison	04/25/2017	Regular	0.00	303.16	112015
81177	Germer, PLLC	04/25/2017	Regular	0.00	2,522.24	112016
00073	Hart Intercivic, Inc.	04/25/2017	Regular	0.00	381,523.50	112017
81712	Independent Health Services	04/25/2017	Regular	0.00	4,043.37	112018
81905	Derrika Jackson	04/25/2017	Regular	0.00	600.00	112019
80075	Darryl W. Johnson, PH.D.	04/25/2017	Regular	0.00	350.00	112020
60517	Kimco Services, Inc.	04/25/2017	Regular	0.00	366.29	112021
00086	Lakeside Building Supply	04/25/2017	Regular	0.00	1,960.32	112022
00086	Lakeside Building Supply	04/27/2017	Regular	0.00	-1,960.32	112022
60376	Lange Distributing Co., Inc.	04/25/2017	Regular	0.00	184.84	112023
80627	LeHealth, LLC	04/25/2017	Regular	0.00	9,000.00	112024
60578	McCoy's Building Supply	04/25/2017	Regular	0.00	69.99	112025
82185	Mira McDuffie	04/25/2017	Regular	0.00	395.00	112026
80262	MMC Livingston	04/25/2017	Regular	0.00	3,746.71	112027
59873	Mustang Cat	04/25/2017	Regular	0.00	499.46	112028
59934	Neal Funeral Home	04/25/2017	Regular	0.00	1,490.00	112029
60379	Office Depot	04/25/2017	Regular	0.00	1,612.93	112030
	Void	04/25/2017	Regular	0.00	0.00	112031
59844	Office of Conferences and Training	04/25/2017	Regular	0.00	590.00	112032
36168	Omnibase Services of Texas	04/25/2017	Regular	0.00	666.00	112033
80459	1859 Historic Hotels, LTD	04/25/2017	Regular	0.00	308.49	112034
80459	1859 Historic Hotels, LTD	04/25/2017	Regular	0.00	308.49	112035
00102	Pace-Stancil Funeral Home	04/25/2017	Regular	0.00	471.00	112036
00108	Pavers Supply Company	04/25/2017	Regular	0.00	36,623.08	112037
60104	Perdue, Brandon, Fielder, Collins & Mott, LLP	04/25/2017	Regular	0.00	8,041.89	112038
00075	Interstate Billing Service	04/25/2017	Regular	0.00	1,298.94	112039
81961	Petroleum Solutions, Inc.	04/25/2017	Regular	0.00	286.38	112040
82203	Carolyn S Porter	04/25/2017	Regular	0.00	1,500.00	112041
80222	Pineywoods Pathology, PA	04/25/2017	Regular	0.00	310.05	112042
60988	P & H Builders Supply, Inc.	04/25/2017	Regular	0.00	15.95	112043
80343	R.B.'s Water Depot	04/25/2017	Regular	0.00	61.00	112044
80734	Ricoh USA, Inc.	04/25/2017	Regular	0.00	2,925.43	112045
79607	RLI Insurance Co.	04/25/2017	Regular	0.00	202.00	112046
79720	Kenneth D. Roland, D.D.S.	04/25/2017	Regular	0.00	375.00	112047
20071	Joe D. Roth	04/25/2017	Regular	0.00	1,150.00	112048
00866	San Jacinto County Child Protective Services	04/25/2017	Regular	0.00	187.00	112049
00212	Santek Environmental of Texas, LLC	04/25/2017	Regular	0.00	6,649.60	112050
01117	Scott-Merriman, Inc.	04/25/2017	Regular	0.00	198.00	112051
80079	East Texas Air, Inc	04/25/2017	Regular	0.00	85.00	112052
00119	Mitchell Ventures, LLC	04/25/2017	Regular	0.00	216.74	112053
80724	Shepherd Public Library	04/25/2017	Regular	0.00	21.00	112054
79922	W2007 MVP Dallas, LLC	04/25/2017	Regular	0.00	848.05	112055
60390	Sirchie Fingerprint Labs	04/25/2017	Regular	0.00	393.82	112056
79420	Southern Tire Mart, LLC	04/25/2017	Regular	0.00	1,188.00	112057
60548	Southwest Building Systems	04/25/2017	Regular	0.00	833.40	112058
79252	Stericycle, Inc.	04/25/2017	Regular	0.00	310.75	112059
80400	Interline Brands, Inc.	04/25/2017	Regular	0.00	38.00	112060
80263	Taser International	04/25/2017	Regular	0.00	114.18	112061
82193	TBK Tactical, LLC	04/25/2017	Regular	0.00	1,200.00	112062

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60425	Texas Association of Counties	04/25/2017	Regular	0.00	209.50	112063
59512	Texas Association of Counties	04/25/2017	Regular	0.00	400.00	112064
81811	Texas Association of County Officials	04/25/2017	Regular	0.00	225.00	112065
82200	Texas General Land Office	04/25/2017	Regular	0.00	140,426.15	112066
60162	Texas ICO Supply	04/25/2017	Regular	0.00	110.80	112067
60619	Texas Justice Court Training Center	04/25/2017	Regular	0.00	150.00	112068
81820	Global Prisoner Services, LLC	04/25/2017	Regular	0.00	1,069.00	112069
82195	Texas Septic Solutions	04/25/2017	Regular	0.00	210.00	112070
80174	SS&H LLC dba Texas Top Cop	04/25/2017	Regular	0.00	150.00	112071
80371	The Community & Children's Impact Center	04/25/2017	Regular	0.00	7.00	112072
00128	Thomas Supply, Inc.	04/25/2017	Regular	0.00	7,169.00	112073
80328	Data Solutions, Inc.	04/25/2017	Regular	0.00	57.25	112074
82202	Tri-County Behavioral Healthcare	04/25/2017	Regular	0.00	200.00	112075
59994	Unifirst Holdings, LP	04/25/2017	Regular	0.00	989.77	112076
36067	Synchrony Financial/Retail Finance Credit Servi	04/25/2017	Regular	0.00	87.11	112077
60081	James Atkinson	04/25/2017	Regular	0.00	1,308.72	112078
	Void	04/25/2017	Regular	0.00	0.00	112079
79339	John Wells III	04/25/2017	Regular	0.00	1,025.00	112080
35752	West Group Payment Center	04/25/2017	Regular	0.00	910.26	112081
00140	Whitener Auto Parts	04/25/2017	Regular	0.00	174.91	112082
00144	Whitener Auto Parts	04/25/2017	Regular	0.00	9,428.01	112083
79538	William George Co., Inc.	04/25/2017	Regular	0.00	12,402.99	112084
59723	Wolf Creek Air	04/25/2017	Regular	0.00	88.00	112085
80689	Ronald Zigal	04/25/2017	Regular	0.00	180.00	112086
82191	Corrections Products Co.	04/25/2017	Regular	0.00	500.00	112087
61171	Mark Bush ET AL	04/25/2017	Regular	0.00	2,362.72	112088
01098	Lowe's Business Account	04/25/2017	Regular	0.00	227.36	112089
80400	Interline Brands, Inc.	04/25/2017	Regular	0.00	306.02	112090
79654	Texas A & M Engineering Estension Service	04/25/2017	Regular	0.00	250.00	112091
00086	Lakeside Building Supply	04/27/2017	Regular	0.00	1,934.83	112092
80732	Joshua Brogdon	04/27/2017	Regular	0.00	13.84	112093
35505	Consolidated Communications of Texas Compa	04/27/2017	Regular	0.00	162.98	112094
81552	Frontier Southwest Incorporated	04/27/2017	Regular	0.00	220.01	112095
00969	Monitronics International, Inc.	04/27/2017	Regular	0.00	497.45	112096
80138	TIB - The Independent Bankers Bank	04/27/2017	Regular	0.00	220.00	112097
79335	TIB - The Independent Bankers Bank	04/27/2017	Regular	0.00	291.69	112098
79390	TIB - The Independent Bankers Bank	04/27/2017	Regular	0.00	778.10	112099
82252	Roberto Perez	04/27/2017	Regular	0.00	1,000.00	112100
81982	Teresa Philley	04/27/2017	Regular	0.00	207.58	112101
82253	Kristin Rhodes	04/27/2017	Regular	0.00	10.21	112102
81045	Roy Rogers	04/27/2017	Regular	0.00	36.78	112103
81819	Honorable Jerry Sandel	04/27/2017	Regular	0.00	35.31	112104
00114	Sam Houston Electric Cooperative, Inc.	04/27/2017	Regular	0.00	12,388.63	112105
79960	Cequel Comm., LLC / FKA Cebridge III, LLC	04/27/2017	Regular	0.00	53.10	112106
82082	Transworld Systems Inc.	04/27/2017	Regular	0.00	143.43	112107
59344	Verizon Wireless	04/27/2017	Regular	0.00	2,590.26	112108
	Void	04/27/2017	Regular	0.00	0.00	112109