
29921	Payee:	Status: E	Issued:11-01-2017	Changed:11-01-2017	Check-Amount:	0.00
	01 -					0.00
29922	Payee: AFLAC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	361.68
	01 - OCTOBER 2017 PAYROLL DEDUCT		10-200-280 AFLAC PAYABLE			331.08
	02 - OCTOBER 2017 PAYROLL DEDUCT		24-200-280 AFLAC PAYABLE			30.60
29923	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	19.08
	01 - OCTOBER 2017 DEDUCTIONS LIFE		10-200-230 HOSPITAL INSURANCE PAYABLE			7.18
	02 - OCTOBER 2017 DEDUCTIONS LIFE		17-200-230 HOSPITAL INSURANCE PAYABLE			11.90
29924	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	680.20
	01 - SO- TIRES (4) UNIT RESERVE VEHICLE		10-439-404 TIRES & TUBES			469.44
	02 - SO - TIRES (2) UNIT 291		10-439-404 TIRES & TUBES			210.76
29925	Payee: APPLE SPRINGS I.S.D.	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	2,662.14
	01 - USFS Minerals 9/15 - 10/16		30-400-398 SCHOOL SHARE			2,662.14
29926	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	43,126.38
	01 - RB-1 LOAN PRINCIPAL		21-400-318 LOAN PRINCIPAL			11,794.74
	02 - RB-1 LOAN INTEREST		21-400-316 LOAN INTEREST			2,580.72
	03 - RB-3 LOAN PRINCIPAL		23-400-318 LOAN PRINCIPAL			11,794.74
	04 - RB-3 LOAN INTEREST		23-400-316 LOAN INTEREST			2,580.72
	05 - RB-4 LOAN PRINCIPAL		24-400-318 LOAN PRINCIPAL			11,794.74
	06 - RB-4 LOAN INTEREST		24-400-316 LOAN INTEREST			2,580.72
29927	Payee: BOB DOCKENS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	3,221.32
	01 - CRTHSE MAINT - DIESEL FOR MOWER		10-435-322 COURTHOUSE MAINTENANCE			25.01
	02 - CONST PCT 1 - POSTAGE		10-451-090 MISCELLANEOUS SUPPLIES			13.18
	03 - SO VEHICLE REGISTRATION		10-439-424 VEHICLE REPAIR/MAINTENANCE			12.50
	04 - RB PCT 3 VEHICLE REGISTRATION		23-400-324 EQUIPMENT REPAIRS/MAINT			22.00
	05 - CONST 2 - VEHICLE REISTRATION		10-452-424 VEHICLE REPAIR & MAINTENANCE			7.50
	06 - INMATE MED BANDAIDS		10-440-440 INMATE MEDICAL			3.99
	07 - SO DIESEL		10-439-400 OIL & GAS			11.91
	08 - SO - PENS AUCTION		10-439-036 OFFICE SUPPLIES			11.00
	09 - CO TREASURER POSTAGE		10-430-032 POSTAGE			14.23
	10 - PIG SCRAMBLE EVENT 11/11/17		75-400-100 EVENT PAYOUT			3,100.00
29928	Payee: BOBBY L. PHILLIPS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,180.00
	01 - 411th CPS 22,322		10-412-124 411th Court App Atty - CPS			1,180.00
29929	Payee: BONNIE KENNEDY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	271.11
	01 - REIMB MOZY PRO BACKUP SOFTWARE		10-405-037 TECHNOLOGY FUND			92.69
	02 - TRAVEL TYLER REG POOL WORKSHOP		10-405-040 EDUCATIONAL SCHOOL/DUES			110.20
	03 - TRAVEL WOODVILLE IDER MTG		10-405-075 IN COUNTY TRAVEL			52.00
	04 - MEALS WOODVILLE IDER MTG		10-405-040 EDUCATIONAL SCHOOL/DUES			16.22
29930	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	809.29
	01 - SO INMATE MEDICAL		10-440-440 INMATE MEDICAL			46.99
	02 - INDIGENT HEALTH SB1		10-476-948 INDIGENT HEALTH CARE S.B.#1			762.30
29931	Payee: CCI	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	693.68
	01 - JP4 - TELEPHONE		10-464-030 TELEPHONE			280.73
	02 - PCT 4 - TELEPHONE		24-400-030 TELEPHONE			213.67
	03 - CONST. PCT. 4 - TELEPHONE		10-454-030 TELEPHONE			199.28
29932	Payee: CECIL E. BERG	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	300.00
	01 - County Court 20,139 J Moody		10-410-120 COURT APPOINTED ATTORNEY			300.00

29933	Payee: CENTERPOINT ENERGY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	189.71
	01 - JAIL - UTILITIES		10-440-094 UTILITIES			43.35
	02 - PCT 1 - BARN UTILITIES		21-400-322 UTILITIES			36.67
	03 - VETS OFC TRINITY - UTILITIES		10-435-094 UTILITIES			24.32
	04 - COURTHOUSE - UTILITIES		10-435-094 UTILITIES			45.36
	05 - ANNEX - UTILITIES		10-435-094 UTILITIES			40.01
29934	Payee: CENTERVILLE I.S.D.	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	3,017.09
	01 - USFS Minerals 9/15 - 10/16		30-400-398 SCHOOL SHARE			3,017.09
29935	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	25.00
	01 - PCT 1 BARN WATER		21-400-322 UTILITIES			25.00
29936	Payee: CHI ST LUKES HEALTH	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	21,941.96
	01 - INDIGENT HEALTH SB1		10-476-948 INDIGENT HEALTH CARE S.B.#1			21,941.96
29937	Payee: CHRISTIE HANCOCK-JONES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	2,120.00
	01 - County Court 20,182 L Webb		10-410-120 COURT APPOINTED ATTORNEY			250.00
	02 - County Court 20,102 K Carson		10-410-120 COURT APPOINTED ATTORNEY			325.00
	03 - County Court 20,096 B Pickering		10-410-120 COURT APPOINTED ATTORNEY			340.00
	04 - County Court 19,966 S Tims		10-410-120 COURT APPOINTED ATTORNEY			350.00
	05 - County Court 20,033 L Garrett		10-410-120 COURT APPOINTED ATTORNEY			325.00
	06 - County Court 20,143 S Ennist		10-410-120 COURT APPOINTED ATTORNEY			250.00
	07 - County Court 20,140 E Robertson		10-410-120 COURT APPOINTED ATTORNEY			280.00
29938	Payee: CIRA	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	188.00
	01 - EMAIL ACCTS SEPT 2017		10-431-080 NETWORK SERVICES & SECURITY			138.00
	02 - WEB SITE MAINT SEPT 2017		10-431-080 NETWORK SERVICES & SECURITY			50.00
29939	Payee: CITY OF GROVETON	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,688.81
	01 - ANNEX BLDG WATER		10-435-094 UTILITIES			91.50
	02 - SPRINK:ER WATER		10-435-094 UTILITIES			44.45
	03 - COURTHOUSE WATER		10-435-094 UTILITIES			313.03
	04 - ROCK BLDG WATER		10-435-094 UTILITIES			98.38
	05 - JAIL WATER		10-440-094 UTILITIES			779.38
	06 - PCT 1 BARN WATER		21-400-322 UTILITIES			362.07
29940	Payee: DAVID CERVANTES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	500.00
	01 - County Court 20,119 C Murray		10-410-120 COURT APPOINTED ATTORNEY			250.00
	02 - County Court 19,955 J Papuga		10-410-120 COURT APPOINTED ATTORNEY			250.00
29941	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	650.00
	01 - CREDIT UNION		10-200-250 CREDIT UNION			250.00
	02 - CREDIT UNION PAYABLE		21-200-250 CREDIT UNION PAYABLE			400.00
29942	Payee: DONOVAN P DUDINSKY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,250.00
	01 - County Court 20,026 B Simmons		10-410-120 COURT APPOINTED ATTORNEY			150.00
	02 - County Court 20,084 R Holifield		10-410-120 COURT APPOINTED ATTORNEY			250.00
	03 - County Court 20,170 R Holifield		10-410-120 COURT APPOINTED ATTORNEY			250.00
	04 - County Court 19,980 J Bailey		10-410-120 COURT APPOINTED ATTORNEY			300.00
	05 - County Court 20,178 J Groze		10-410-120 COURT APPOINTED ATTORNEY			300.00
29943	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,170.00
	01 - BALLOTS NOV 2017 ELECTION		10-404-920 ELECTIONS			1,170.00
29944	Payee: ENTERGY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	5,744.86
	01 - JP OFFICE TRINITY - UTILITIES		10-435-094 UTILITIES			128.75

29944	Payee: ENERGY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	5,744.86
	02 - RB1 - WAREHOUSE UTILITIES		21-400-322 UTILITIES			543.91
	03 - COURTHOUSE - UTILITIES		10-435-094 UTILITIES			1,424.34
	04 - ROCK BLDG. DHS - UTILITIES		10-435-094 UTILITIES			186.28
	05 - JAIL - UTILITIES		10-440-094 UTILITIES			878.15
	06 - DISTRICT ATT.- UTILITIES		10-435-094 UTILITIES			161.01
	07 - STREET LIGHTS - UTILITIES		10-435-094 UTILITIES			240.20
	08 - INMATE FARM - UTILITIES		10-440-413 INMATE FARM			98.21
	09 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			98.21
	10 - MUSEUM		10-435-094 UTILITIES			90.04
	11 - SHERIFF ADMIN		10-435-094 UTILITIES			251.86
	12 - SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	13 - KICKAPOO CREEK		10-448-829 PARKS			86.35
	14 - ANNEX HOUSE METER		10-435-094 UTILITIES			588.45
	15 - 1ST BLDG ANNEX		10-435-094 UTILITIES			78.98
	16 - EOC - ANNEX COMM COURT		10-435-094 UTILITIES			213.73
	17 - TAX OFFICE		10-435-094 UTILITIES			152.03
	18 - COUNTY CLERK		10-435-094 UTILITIES			296.61
	19 - SUB COURTHOUSE TRINITY COMM		10-435-094 UTILITIES			31.27
	20 - ROCK BLDG		10-435-094 UTILITIES			186.28
29945	Payee: ETMC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	500.00
	01 - COMMUNICATIONS TOWER LEASE		10-438-086 COMMUNICATION TOWER LEASE			500.00
29946	Payee: FMMS HOLDINGS OF TEXAS, LLC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	3,900.00
	01 - AUTOPSY JP1 - M PORTER		10-476-933 AUTOPSIES			1,950.00
	02 - AUTOPSY JP2 - A MARTINEZ		10-476-933 AUTOPSIES			1,950.00
29947	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,000.00
	01 - CONTRIBUTION - GROVETON EMS OCT 17		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
29948	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	740.70
	01 - INDIGENT HEALTH SB1		10-476-948 INDIGENT HEALTH CARE S.B.#1			740.70
29949	Payee: GROVETON I.S.D.	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	9,583.71
	01 - USFS Minerals 9/15 - 10/16		30-400-398 SCHOOL SHARE			9,583.71
29950	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	121.10
	01 - LEGAL NOTICE FOR 10/12, 10/19 2017		10-450-918 NEWSPAPER ADVERTISEMENTS			121.10
29951	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	965.26
	01 - SO BUS REPLACE LEVELER		10-439-424 VEHICLE REPAIR/MAINTENANCE			292.16
	02 - SO - MOUNT TIRES UNIT 181		10-439-424 VEHICLE REPAIR/MAINTENANCE			66.00
	03 - SO BUS REPLACE FUEL PUMP		10-439-424 VEHICLE REPAIR/MAINTENANCE			497.10
	04 - SO - MOUNT TIRES UNIT 291		10-439-424 VEHICLE REPAIR/MAINTENANCE			50.00
	05 - SO - MOUNT TIRES UNIT 225		10-439-424 VEHICLE REPAIR/MAINTENANCE			60.00
29952	Payee: HANNAH EQUIPMENT	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	350.00
	01 - RB4 - HYDRAULIC OIL		24-400-308 OIL & GAS			350.00
29953	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	137.91
	01 - JP4 - BARN 10 UTILITIES		10-435-094 UTILITIES			14.00
	02 - PCT4 - BARN 5		24-400-322 UTILITIES			52.21
	03 - JP4 - UTILITIES		10-435-094 UTILITIES			71.70
29954	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,556.47
	01 - SO - FUEL		10-439-400 OIL & GAS			1,556.47

29955	Payee: JAMES BUFKIN	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	3,558.00
	01 - 411th 22,574 L Brisco	10-412-123	411TH COURT APPOINTED ATTORNEY			450.00
	02 - 411th CPS 22,574 Clayton	10-412-124	411th Court App Atty - CPS			477.00
	03 - 411th CPS 22,341 Haynes	10-412-124	411th Court App Atty - CPS			372.00
	04 - 411th CPS 22,555 Myres	10-412-124	411th Court App Atty - CPS			936.00
	05 - 411th CPS 22,525 Parras	10-412-124	411th Court App Atty - CPS			582.00
	06 - 411th CPS 22,489 Price-Daniels	10-412-124	411th Court App Atty - CPS			741.00
29956	Payee: JCK GROUP	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,256.60
	01 - R&B 4 - CULVERTS	24-400-312	CULVERTS			1,256.60
29957	Payee: JIM SQUYRES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	2,060.00
	01 - County Court 19,887 M. Case	10-410-120	COURT APPOINTED ATTORNEY			450.00
	02 - County Court 19,979 R Stephens	10-410-120	COURT APPOINTED ATTORNEY			450.00
	03 - County Court 20,016 C Stuart	10-410-120	COURT APPOINTED ATTORNEY			250.00
	04 - County Court 19,092 C. Calvin	10-410-120	COURT APPOINTED ATTORNEY			100.00
	05 - 411th 10,596 H. Calvin	10-412-123	411TH COURT APPOINTED ATTORNEY			810.00
29958	Payee: JOE WARNER BELL	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	208.86
	01 - MEALS TDCAA ANNUAL CONF	10-425-040	EDUCATIONAL SCHOOL/DUES			56.92
	02 - TRAVEL DETCOG SEPT MTG	10-446-834	TRAVEL FOR DETCOG BOARD MEMBER			52.43
	03 - TRAVEL DETCOG OCT MTG	10-446-834	TRAVEL FOR DETCOG BOARD MEMBER			99.51
29959	Payee: JPX AMERICA	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	148.95
	01 - PCT 4 CONSTBL PEPPER GUN HOLSTER	10-464-036	OFFICE SUPPLIES			148.95
29960	Payee: KELLY WEEKS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	440.00
	01 - 411th Juvenile 766 Mason	10-412-123	411TH COURT APPOINTED ATTORNEY			440.00
29961	Payee: KENNARD I.S.D.	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	354.96
	01 - USFS Minerals 9/15 - 10/16	30-400-398	SCHOOL SHARE			354.96
29962	Payee: KIMBERLY R KEELER, CSR	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	120.00
	01 - 411TH CPS APPEAL 411TH	10-412-130	COURT ORDERED COST			120.00
29963	Payee: KRISTEN RAIFORD	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	152.04
	01 - REIMBURSE WIFI CHARGES	10-420-030	TELEPHONE			152.04
29964	Payee: MARCO A BENITEZ MD PA	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	140.19
	01 - INDIGENT HEALTH SB1	10-476-948	INDIGENT HEALTH CARE S.B.#1			140.19
29965	Payee: MARY CRAWFORD	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	64.97
	01 - REIMB POSTAGE	10-439-032	POSTAGE			64.97
29966	Payee: MG DENTAL ASSOCIATES, PLLC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	254.72
	01 - SO - INMATE MEDICAL	10-440-440	INMATE MEDICAL			254.72
29967	Payee: MYLINDA WARREN	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	127.87
	01 - RETURN TRAVEL VG YOUNG SCHOOL	10-432-040	EDUCATIONAL SCHOOL/DUES			127.87
29968	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	125.83
	01 - DEFERRED COMP PAYABLE	10-200-270	DEFERRED COMP PAYABLE			67.00
	02 - DEFERRED COMP PAYABLE	21-200-270	DEFERRED COMP PAYABLE			58.83
29969	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	364.16
	01 - OCTOBER PAYROLL DEDUCT LIFE	10-200-246	NEW YORK LIFE			364.16
29970	Payee: OFFICE DEPOT INC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	441.77
	01 - AUDITOR OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			96.51

29970	Payee: OFFICE DEPOT INC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	441.77
	02 - DISTR CLERK SUPPLIES		10-420-036 OFFICE SUPPLIES			100.50
	03 - DISTR CLERK SUPPLIES		10-420-036 OFFICE SUPPLIES			8.37
	04 - CTY ATTY SUPPLIES		10-425-036 OFFICE SUPPLIES			21.61
	05 - TREASURER SUPPLIES		10-430-036 OFFICE SUPPLIES			107.99
	06 - CO JAIL SUPPLIES		10-440-415 OFFICE SUPPLIES			38.99
	07 - JP2 - SUPPLIES		10-462-036 OFFICE SUPPLIES			33.90
	08 - JP3 - SUPPLIES		10-463-036 OFFICE SUPPLIES			33.90
29971	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	135.00
	01 - CTY CLERK LEASE CHARGES		10-410-032 POSTAGE			135.00
29972	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	28.90
	01 - LEGAL SHIELD- ARMON HEWITT		10-200-244 LEGAL SHIELD			28.90
29973	Payee: PRISCILLA RASBEARY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	73.84
	01 - REIMB OFFICE SUYPPPLIES less tax		10-404-036 OFFICE SUPPLIES			73.84
29974	Payee: PSYCHOLOGICAL SERVICES CENTER	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	350.00
	01 - 411TH EVALUATION 10,619		10-412-130 COURT ORDERED COST			350.00
29975	Payee: RHONDA MCDONALD	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	200.00
	01 - SUB COURTHOUSE CLEANING WE 10/27/17		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
	02 - SUB COURTHOUSE CLEANING WE 11/3/17		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
29976	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	22.00
	01 - CTY CLRK MONHTLY MONITORING FEE		71-364-050 OTHER COUNTY OFFICES-RMP			22.00
29977	Payee: SHELLY SITTON	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	408.00
	01 - 411th 18,424 K Libby		10-412-123 411TH COURT APPOINTED ATTORNEY			408.00
29978	Payee: SIRCHIE FINGER PRINT LABORATORIES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	144.02
	01 - SO - EVIDENCE BAGS/ COLLECTION MAT'		10-439-420 CAMERA & POLICE SUPPLIES			144.02
29979	Payee: SUPPLYWORKS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	532.95
	01 - COURTHOUSE MAINT SOAP		10-435-332 Cleaning Supplies			30.84
	02 - SUB-CRTHSE MAINT - SUPPLIES		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.63
	03 - COURTHOUSE MAINT SUPPLIES		10-435-332 Cleaning Supplies			177.44
	04 - COURTHOUSE MAINT SUPPLIES		10-435-332 Cleaning Supplies			76.48
	05 - COURTHOUSE MAINT SUPPLIES		10-435-332 Cleaning Supplies			147.56
29980	Payee: SYNCB/AMAZON	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,777.36
	01 - JAIL - OFFICE SUPPLIES		10-440-415 OFFICE SUPPLIES			55.53
	02 - JAIL DISPATCH PRINTER		10-439-045 COMPUTER PURCHASE			99.00
	03 - COMPUTERS JP 1, 2, 3		10-431-330 COMPUTER HARDWARE/SOFTWARE			1,146.42
	04 - PRINTER JP 2,3		47-364-100 J.P. COURT FEES			349.00
	05 - TAX OFFICE - BINDERS		10-432-036 OFFICE SUPPLIES			113.45
	06 - MAINTENANCE - VACUUM FILTER		10-435-332 Cleaning Supplies			13.96
29981	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	58,741.68
	01 - MEDICAL/DENTAL OCTOBER 2017		10-200-260 CAFETERIA PLAN PAYABLE			5,917.99
	02 - MEDICAL/DENTAL OCTOBER 2017		10-444-360 HEALTH INSURANCE			50,834.36
	03 - MEDICAL/DENTAL OCTOBER 2017		17-200-260 CAFETERIA PLAN PAYABLE			47.26
	04 - MEDICAL/DENTAL OCTOBER 2017		21-200-260 CAFETERIA PLAN PAYABLE			1,832.34
	05 - MEDICAL/DENTAL OCTOBER 2017		23-200-260 CAFETERIA PLAN PAYABLE			24.32
	06 - MEDICAL/DENTAL OCTOBER 2017		24-200-260 CAFETERIA PLAN PAYABLE			48.64
	07 - MEDICAL/DENTAL OCTOBER 2017		71-200-260 CAFETERIA PLAN PAYABLE			36.77

29982	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	57,362.00
	01 - INS. AL AP GL LE PO		10-444-350	AUTO FLEET INSURANCE		17,294.00
	02 - INS. AL AP GL LE PO		10-444-354	PUBLIC OFFICIAL		12,330.00
	03 - INS. AL AP GL LE PO		10-444-355	LAW ENFORCEMENT LIABLILTY		13,922.00
	04 - INS. AL AP GL LE PO		10-444-358	GENERAL LIABILITY		2,731.00
	05 - INS. AL AP GL LE PO		21-400-306	TRUCK & EQUIPMENT INS		3,144.00
	06 - INS. AL AP GL LE PO		22-400-306	TRUCK & EQUIPMENT INSURANCE		145.00
	07 - INS. AL AP GL LE PO		23-400-306	TRUCK & EQUIPMENT INSURANCE		3,615.00
	08 - INS. AL AP GL LE PO		24-400-306	TRUCK & EQUIPMENT INSURANCE		4,181.00
29983	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	7,073.69
	01 - UNEMPLOYMENT DEFICIT 2016		10-447-868	UNEMPLOYMENT INSURANCE		7,073.69
29984	Payee: TEXAS DEPT OF PUBLIC SAFETY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	60.00
	01 - ALCOHOL TESTING FEE - NICHOLS		10-207-280	DPS-CRIMINAL ALCOHOL ANALYSIS		60.00
29985	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	250.00
	01 - CTY ATTY LEGISLATIVE UPDATE		10-425-040	EDUCATIONAL SCHOOL/DUES		125.00
	02 - CONSTBLE PCT 3 LEGISLATIVE UPDATE		10-454-040	EDUCATIONAL SCHOOLS/DUES		125.00
29986	Payee: TEXAS SPECIALIST CENTER, PLLC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	1,247.78
	01 - INDIGENT HEALTH SB1		10-476-948	INDIGENT HEALTH CARE S.B.#1		1,247.78
29987	Payee: THOMSON REUTERS - WEST	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	774.48
	01 - 2018 TX PENAL CODE PAMPHLET		13-400-092	MISCELLANEOUS EXPENSE		252.00
	02 - LIBRARY PLAN CHARGES		13-400-092	MISCELLANEOUS EXPENSE		522.48
29988	Payee: TOMMY PARK	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	225.00
	01 - REIMB LESS TAX SEWING PATCHES		41-400-092	MISCELLANEOUS EXPENSES		20.00
	02 - REIMB LESS TAX SEWING PATCHES		41-400-092	MISCELLANEOUS EXPENSES		20.00
	03 - REIMB LESS TAX SEWING PATCHES		41-400-092	MISCELLANEOUS EXPENSES		45.00
	04 - REIMB BANNER CONTABLE		41-400-092	MISCELLANEOUS EXPENSES		80.00
	05 - REIMB APRONS CONSTABLE		41-400-092	MISCELLANEOUS EXPENSES		60.00
29989	Payee: TRINITY I S D	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	2,129.71
	01 - USFS Minerals 9/15 - 10/16		30-400-398	SCHOOL SHARE		2,129.71
29990	Payee: U S POSTMASTER	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	147.00
	01 - 911 ADD. - POSTAGE		10-437-032	POSTAGE		49.00
	02 - CTY JUDGE 2 RLS STAMPS		10-400-032	POSTAGE		98.00
29991	Payee: UNITED HEALTHCARE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	734.13
	01 - RETIREE MEDICAL NOVEMBER 2017		10-444-360	HEALTH INSURANCE		734.13
29992	Payee: UNITED HEALTHCARE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	668.55
	01 - RETIREE PRESCRIPTION NOVEMBER 17		10-444-360	HEALTH INSURANCE		668.55
29993	Payee: VARIVERGE	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	3,609.33
	01 - TAX OFFICE - TAX STMTS		10-432-035	TAX STATEMENTS,ROLL,ABSTRACT		3,520.11
	02 - TAX OFFICE - TAX STMTS		10-432-035	TAX STATEMENTS,ROLL,ABSTRACT		89.22
29994	Payee: VECTOR SECURITY, INC	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	150.00
	01 - ANNUAL FIRE ALARM INSPECTION		10-435-322	COURTHOUSE MAINTENANCE		150.00
29995	Payee: WAL-MART COMMUNITY	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	465.72
	01 - GROVETON 4H REIMBURSABLE CHARGE		10-450-908	MISCELLANEOUS-REIMBURSABLE		99.28
	02 - INMATE MEALS OCT		10-440-412	INMATE MEALS		95.44

29995	Payee: WAL-MART COMMUNITY 03 - INMATE MEALS OCT	Status: I Issued:11-06-2017 10-440-412 INMATE MEALS	Changed:11-06-2017	Check-Amount: 465.72 271.00
29996	Payee: WINDSTREAM 01 - CONST. TRINITY PCT 3 - TELEPHONE 02 - JP2 - TELEPHONE 03 - JP3 -TELEPHONE 04 - TRINITY COUNTY SUB - TELEPHONE 05 - VET. TRINITY - TELEPHONE 06 - RB1 - TELEPHONE 07 - COMM. OFFICE - TELEPHONE 08 - JAIL - TELEPHONE 09 - TELEPHONE SERVICES - CO JUDGE 10 - TELEPHONE SERVICES - CTY CLERK 11 - TELEPHONE SERVICES - ELECTIONS 12 - TELEPHONE SERVICES - AUDITOR 13 - TELEPHONE SERVICES - DISTR JUDGE 14 - TELEPHONE SERVICES - DISTR CLERK 15 - TELEPHONE SERVICES - CTY ATTY 16 - TELEPHONE SERVICES - DISTR ATTY 17 - TELEPHONE SERVICES - TREASURER 18 - ETHERNET WEB SECURITY MONITORING 19 - TELEPHONE SERVICES - TAX OFFICE 20 - TELEPHONE SERVICES - MAINT DEPT 21 - TELEPHONE SERVICES - ELEVATOR LINES 22 - TELEPHONE SERVICES - 911 MAPPING 23 - TELEPHONE SERVICES - JAIL 24 - TELEPHONE SERVICES - CTY AGENT 25 - TELEPHONE SERVICES - PROBATION	Status: I Issued:11-06-2017 10-453-030 TELEPHONE 10-462-030 TELEPHONE 10-463-030 TELEPHONE 10-432-030 TELEPHONE 10-434-030 TELEPHONE 21-400-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-404-920 ELECTIONS 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-425-030 TELEPHONE 10-428-030 TELEPHONE 10-430-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-435-015 Elevator lines 10-437-030 TELEPHONE 10-439-030 TELEPHONE 10-441-030 TELEPHONE 10-446-880 JUVENILE/ADULT PROBATION	Changed:11-06-2017	Check-Amount: 5,255.97 50.64 154.33 157.83 288.28 68.87 63.21 54.41 1,132.77 179.60 190.86 122.92 110.38 68.56 115.34 98.59 201.07 88.27 1,024.99 271.07 67.81 150.64 60.38 287.16 96.16 151.83
29997	Payee: WINDSTREAM 01 - TELEPHONE SERVICES - JP PCT 1	Status: I Issued:11-06-2017 10-461-030 TELEPHONE	Changed:11-06-2017	Check-Amount: 89.33 89.33
29998	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK WATER	Status: I Issued:11-06-2017 10-435-094 UTILITIES	Changed:11-06-2017	Check-Amount: 25.50 25.50
29999	Payee: Wes Cockrell 01 - FUEL REIMBURSEMENT - S/O BUS	Status: I Issued:11-06-2017 10-439-400 OIL & GAS	Changed:11-06-2017	Check-Amount: 110.01 110.01
30000	Payee: Westwood Shores POA 01 - TAX CASE 4909 PROCEEDS	Status: I Issued:11-06-2017 12-400-192 GENERAL ESCROW DISBURSMENTS	Changed:11-06-2017	Check-Amount: 19,133.92 19,133.92
30001	Payee: ABC AUTO 01 - RB4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:11-13-2017 24-400-324 EQUIPMENT REPAIRS/MAINT	Changed:11-13-2017	Check-Amount: 385.97 385.97
30002	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES & TUBES	Status: I Issued:11-13-2017 10-439-404 TIRES & TUBES	Changed:11-13-2017	Check-Amount: 515.22 515.22
30003	Payee: APPLE SPRINGS VFD 01 - ELECTIONS - RENTAL NOV 7, 2017	Status: I Issued:11-13-2017 10-404-920 ELECTIONS	Changed:11-13-2017	Check-Amount: 25.00 25.00
30004	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP4 - UTILITIES	Status: I Issued:11-13-2017 10-435-094 UTILITIES	Changed:11-13-2017	Check-Amount: 18.00 18.00
30005	Payee: BANKNOTE CORPORATION OF AMERICA, IN 01 - ARCHIVES	Status: I Issued:11-13-2017 71-400-316 ARCHIVES	Changed:11-13-2017	Check-Amount: 590.00 590.00
30006	Payee: BOBBY L. PHILLIPS 01 - 411TH 10318 PAUL EDWARD JONES	Status: I Issued:11-13-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Changed:11-13-2017	Check-Amount: 250.00 250.00

30007	Payee: CAPITOL APPRAISAL GROUP, INC. 01 - TAX STATEMENTS,ROLL,ABSTRACT	Status: I Issued:11-13-2017 Changed:11-13-2017 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 1,400.00 1,400.00
30008	Payee: CINTAS CORPORATION #494 01 - RB1 - EMPLOYEE UNIFORMS OCT	Status: I Issued:11-13-2017 Changed:11-13-2017 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 408.95 408.95
30009	Payee: CITY OF GROVETON 01 - AIRPORT 1/2 COST OF MOWING OCT 20TH	Status: I Issued:11-13-2017 Changed:11-13-2017 10-448-828 AIRPORT	Check-Amount: 750.00 750.00
30010	Payee: CITY OF TRINITY 01 - SUB CRT HOUSE - UTILITIES 02 - JAIL - INMATE MEALS	Status: I Issued:11-13-2017 Changed:11-13-2017 10-435-094 UTILITIES 10-440-412 INMATE MEALS	Check-Amount: 479.53 51.40 428.13
30011	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB3 - ROAD MATERIALS/SUPPLIES 02 - RB1 - ROAD MATERIALS/SUPPLIES 03 - RB4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:11-13-2017 Changed:11-13-2017 23-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 8,341.38 3,163.26 2,436.24 2,741.88
30012	Payee: COOK SAW SHOP INC 01 - RB1 - MISCELLANEOUS	Status: I Issued:11-13-2017 Changed:11-13-2017 21-400-090 MISCELLANEOUS	Check-Amount: 25.96 25.96
30013	Payee: CROCKETT IRON WORKS 01 - RB 4-FIELD BOSS MOWER CYLINDER VENT	Status: I Issued:11-13-2017 Changed:11-13-2017 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 314.40 314.40
30014	Payee: DE'S PARTS & SERVICE 01 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:11-13-2017 Changed:11-13-2017 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 38.00 38.00
30015	Payee: DOCHES DISTRICT CREDIT 01 - CREDIT UNION- DAVIS WARREN BLAIR 02 - CREDIT UNION PAYABLE- WORSHAM	Status: I Issued:11-13-2017 Changed:11-13-2017 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 650.00 250.00 400.00
30016	Payee: ENTERGY 01 - RB3 - UTILITIES	Status: I Issued:11-13-2017 Changed:11-13-2017 23-400-322 UTILITIES	Check-Amount: 67.01 67.01
30017	Payee: GARDNER OIL INC. 01 - CONS. PCT. 3 - FUEL	Status: I Issued:11-13-2017 Changed:11-13-2017 10-453-070 FUEL	Check-Amount: 31.44 31.44
30018	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 BARN - UTILITIES	Status: I Issued:11-13-2017 Changed:11-13-2017 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
30019	Payee: GROVETON INSURANCE AGENCY, INC. 01 - BOND PREMIUM - STEVEN DOUG PAGE	Status: I Issued:11-13-2017 Changed:11-13-2017 10-450-902 BOND PREMIUM	Check-Amount: 88.50 88.50
30020	Payee: GROVETON NEWS & PRINTING 01 - NEWSPAPER AD. LEGAL NOTICE	Status: I Issued:11-13-2017 Changed:11-13-2017 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 133.00 133.00
30021	Payee: GROVETON TIRE & AUTO 2 01 - S/O -TIRES & TUBES 02 - RB1 - TIRES & TUBES 03 - D.A. -Vehicle Repairs & Maintenance	Status: I Issued:11-13-2017 Changed:11-13-2017 10-439-404 TIRES & TUBES 21-400-310 TIRES & TUBES 10-428-424 Vehicle Repairs & Maintenance	Check-Amount: 122.00 50.00 28.00 44.00
30022	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - ELECTIONS - RENTAL NOV 7, 2017	Status: I Issued:11-13-2017 Changed:11-13-2017 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
30023	Payee: HARBOR POINT 01 - Due to Others from Cons. HARBOR POI	Status: I Issued:11-13-2017 Changed:11-13-2017 12-221-035 Due to Others from Constables	Check-Amount: 1,805.00 1,805.00
30024	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB4 - TIRES & TUBES	Status: I Issued:11-13-2017 Changed:11-13-2017 24-400-310 TIRES & TUBES	Check-Amount: 752.45 615.20

30024	Payee: HERMAN POWER TIRE SERVICE, INC. 02 - RB4 - TIRES & TUBES	Status: I Issued:11-13-2017 Changed:11-13-2017 24-400-310 TIRES & TUBES	Check-Amount: 752.45 137.25
30025	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB2 - MISCELLANEOUS TRASH BAGS	Status: I Issued:11-13-2017 Changed:11-13-2017 22-400-090 MISCELLANEOUS	Check-Amount: 14.78 14.78
30026	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB1 - OIL & GAS 02 - RB3 - OIL & GAS 03 - RB4 - OIL & GAS 04 - RB1 - OIL & GAS 05 - RB3 - OIL & GAS 06 - RB4- OIL & GAS 07 - RB4 - OIL & GAS 08 - S/O - OIL & GAS	Status: I Issued:11-13-2017 Changed:11-13-2017 21-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS 21-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS 24-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 13,309.62 1,553.31 1,099.08 1,686.44 466.38 2,440.23 1,686.44 1,561.53 2,816.21
30027	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - I.H.S MAINTENANCE DECEMBER 2017	Status: I Issued:11-13-2017 Changed:11-13-2017 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
30028	Payee: INNOVATIVE LEASING 01 - COPIER RENTAL & SUPPLIES	Status: I Issued:11-13-2017 Changed:11-13-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 79.07 79.07
30029	Payee: INNOVATIVE OFFICE SYSTEMS 01 - TEXAGRTRI -COPIER RENTAL & SUPPLIES	Status: I Issued:11-13-2017 Changed:11-13-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 39.50 39.50
30030	Payee: JAMES BUFKIN 01 - 411TH 10509 ERIK FERGUSON	Status: I Issued:11-13-2017 Changed:11-13-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 333.00 333.00
30031	Payee: JIM SQUYRES 01 - 411TH 10730 JENNIFER HALES	Status: I Issued:11-13-2017 Changed:11-13-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 320.00 320.00
30032	Payee: JOHN WELLS 01 - 411TH - 10,595 EMMETT ASBURY 02 - 411TH 10729 WILLIAM STEWART	Status: I Issued:11-13-2017 Changed:11-13-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 825.00 500.00 325.00
30033	Payee: KELLY WEEKS 01 - 411TH 10497 JUSTIN ISBELL 02 - 411TH 10635 JASON MAGEE	Status: I Issued:11-13-2017 Changed:11-13-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 500.00 250.00 250.00
30034	Payee: LEAF 01 - AG EXT OFF-COPIER RENTAL & SUPPLIES	Status: I Issued:11-13-2017 Changed:11-13-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 224.04 224.04
30035	Payee: LONE STAR SMALL ENGINE 01 - RB4 - EQUIPMENT REPAIRS/MAINT 02 - RB4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:11-13-2017 Changed:11-13-2017 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 75.21 30.26 44.95
30036	Payee: MAIN STREET AUTO PARTS 01 - RB3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:11-13-2017 Changed:11-13-2017 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 41.78 41.78
30037	Payee: MCCLAINS ENTERPRISES INC 01 - RB1 - MISCELLANEOUS 02 - COURTHOUSE MAINTENANCE 03 - S/O - MISCELLANEOUS 04 - S/O - INMATE FARM	Status: I Issued:11-13-2017 Changed:11-13-2017 21-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-439-090 MISCELLANEOUS 10-440-413 INMATE FARM	Check-Amount: 1,272.45 148.14 925.27 122.15 76.89
30038	Payee: MELISSA L. HANNAH 01 - 411TH 10604 10605 JOSHUA YEAGER	Status: I Issued:11-13-2017 Changed:11-13-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 350.00 350.00

30039	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	220.02
	01 - HOT AND COLD COOLER /SPRING WATER		10-435-322	COURTHOUSE MAINTENANCE		174.79
	02 - HOT AND COLD COOLER/ SPRING WATER		10-435-320	SUB-COURTHOUSE MAINTENANCE		45.23
30040	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	125.83
	01 - DEFERRED COMP PAYABLE - PAGE		10-200-270	DEFERRED COMP PAYABLE		67.00
	02 - DEFERRED COMP PAYABLE- WORSHAM		21-200-270	DEFERRED COMP PAYABLE		58.83
30041	Payee: OFFICE DEPOT INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,230.65
	01 - DIS. CLERK - OFFICE SUPPLIES		10-420-036	OFFICE SUPPLIES		256.37
	02 - COUNTY CLERK - OFFICE SUPPLIES		10-403-036	OFFICE SUPPLIES		6.29
	03 - ELECTIONS - OFFICE SUPPLIES		10-404-036	OFFICE SUPPLIES		24.79
	04 - COUNTY CLERK - OFFICE SUPPLIES		10-403-036	OFFICE SUPPLIES		24.90
	05 - HISTORICAL COMMISSION- FILE CAB.		10-448-848	HISTORICAL COMMISSION		349.99
	06 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		105.53
	07 - 911 ADD. - OFFICE SUPPLIES		10-437-036	OFFICE SUPPLIES		17.23
	08 - JAIL - TONER		10-440-415	OFFICE SUPPLIES		62.99
	09 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		57.24
	10 - COUNTY JUDGE - OFFICE SUPPLIES		10-400-036	OFFICE SUPPLIES		130.03
	11 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		165.30
	12 - RB1 - OFFICE SUPPLIES LAM SHEETS		21-400-032	OFFICE SUPPLIES		7.50
	13 - RB2 - OFFICE SUPPLIES LAM. SHEETS		22-400-032	OFFICE SUPPLIES		7.50
	14 - RB3-OFFICE SUPPLIES LAM. SHEETS		23-400-032	OFFICE SUPPLIES		7.50
	15 - RB4- OFFICE SUPPLIES LAM. SHEETS		24-400-032	OFFICE SUPPLIES		7.49
30042	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	41.26
	01 - S/O FARM - UTILITIES		10-440-094	UTILITIES		20.63
	02 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		20.63
30043	Payee: PIONEER RESEARCH CORPORATION	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	238.70
	01 - 4 GALS VANQUISH COURTHOUSE MAIN.		10-435-322	COURTHOUSE MAINTENANCE		238.70
30044	Payee: PITNEY BOWES, INC.	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	263.40
	01 - CTY CLERK - POSTAGE		10-410-032	POSTAGE		263.40
30045	Payee: PRUITT'S PARTS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	249.66
	01 - S/O - VEHICLE REPAIR/MAINTENANCE		10-439-424	VEHICLE REPAIR/MAINTENANCE		147.08
	02 - RB1 - EQUIPMENT REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		95.54
	03 - RB4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		7.04
30046	Payee: RHONDA MCDONALD	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	200.00
	01 - SUB-COURTHOUSE MAINTENANCE		10-435-320	SUB-COURTHOUSE MAINTENANCE		200.00
30047	Payee: SAN JACINTO COUNTY	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,641.64
	01 - S/O - INMATE MEDICAL		10-440-440	INMATE MEDICAL		1,641.64
30048	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	29,442.01
	01 - JAIL - INMATE HOUSING OCT 2017		10-440-430	CONTRACT JAIL SPACE		28,725.00
	02 - JAIL - INMATE MEDICAL		10-440-440	INMATE MEDICAL		717.01
30049	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	397.88
	01 - DISTRICT CLERK MIN. BINDER ARCHIVES		72-400-316	ARCHIVES		397.88
30050	Payee: SIMMS, TONY	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,505.00
	01 - JP2 & JP3 - NEW SYSTEMS		10-431-320	COMPUTER MAINTENANCE		420.00
	02 - JP4 RESEAT, AUDITOR PRINTERS		10-431-320	COMPUTER MAINTENANCE		330.00
	03 - S/O ETHERNET, COUNTY CLERK OFFICE		10-431-320	COMPUTER MAINTENANCE		755.00

30051	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	150.00
	01 - DOUG PAGE - EAST REGION CONFERENCE		10-400-040	EDUCATIONAL SCHOOL/DUES		30.00
	02 - GROVER WORSHAM- EAST REG. CON.		21-400-040	EDUCATIONAL SCHOOL/DUES		30.00
	03 - RICHARD CHAMBERLIN-EAST REG. CON.		22-400-040	EDUCATIONAL SCHOOL/DUES		30.00
	04 - NEAL SMITH- EAST REG. CON.		23-400-040	EDUCATIONAL SCHOOL/DUES		30.00
	05 - JIMMY BROWN- EAST REG. CON.		24-400-040	EDUCATIONAL SCHOOLS/DUES		30.00
30052	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	8.39
	01 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		8.39
30053	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	205.66
	01 - ANNEX /COURTHOUSE - COPIER		10-450-916	COPIER RENTAL & SUPPLIES		92.64
	02 - TRINITY COURTHOUSE - COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		39.87
	03 - S/O - COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		36.18
	04 - TRINITY COUNTY COURT -COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		36.97
30054	Payee: THE TRINITY STANDARD	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	118.60
	01 - AMENDMENT TO SUBDIVISION RULES		10-450-918	NEWSPAPER ADVERTISEMENTS		118.60
30055	Payee: TRINITY ANIMAL CLINIC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	100.00
	01 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		100.00
30056	Payee: TRINITY CITY HALL	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	25.00
	01 - ELECTIONS - RENTAL NOV 7, 2017		10-404-920	ELECTIONS		25.00
30057	Payee: TWELFTH COURT OF APPEALS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	65.00
	01 - APPELLATE FEE - 12TH COURT CO & DIS		10-207-270	APPELLATE FEE - 12TH COURT		65.00
30058	Payee: U S POSTMASTER AP	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	40.00
	01 - CONST PCT 4 - BOX 81		10-454-090	MISCELLANEOUS SUPPLIES		40.00
30059	Payee: VERIZON WIRELESS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	218.08
	01 - RB1 - TELEPHONE 0638, 9010		21-400-030	TELEPHONE		66.12
	02 - 4 BROADBAND		10-431-080	NETWORK SERVICES & SECURITY		151.96
30060	Payee: WALLER COUNTY ASPHALT, INC.	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	718.50
	01 - RB2 - ROAD MATERIALS/SUPPLIES		22-400-320	ROAD MATERIALS/SUPPLIES		718.50
30061	Payee: XEROX CORPORATION	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	147.79
	01 - COPIER RENTAL & SUPPLIES		10-450-916	COPIER RENTAL & SUPPLIES		147.79
30062	Payee: DAVID WILLIAMS	Status: V	Issued:11-20-2017	Changed:11-29-2017	Check-Amount:	1,500.00
	01 - S/O- CONCRETE WORK FARM DOWN PAY.		49-400-092	MISCELLANEOUS EXPENSES		1,500.00
30063	Payee: RODNEY BERGMAN	Status: I	Issued:11-20-2017	Changed:11-20-2017	Check-Amount:	2,249.64
	01 - COURTHOUSE MAIN.-COUNTY CLERK OFFIC		10-435-322	COURTHOUSE MAINTENANCE		2,249.64
30064	Payee: U S POSTMASTER	Status: I	Issued:11-20-2017	Changed:11-20-2017	Check-Amount:	216.00
	01 - POSTAGE- DIS. CLERK STAMPS		10-420-032	POSTAGE		216.00
30065	Payee: A RID-A-BUG	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	700.00
	01 - COURTHOUSE MAIN. - PEST CONTROL		10-435-322	COURTHOUSE MAINTENANCE		700.00
30066	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	19.08
	01 - HOSPITAL INSURANCE PAYABLE		10-200-230	HOSPITAL INSURANCE PAYABLE		7.18
	02 - HOSPITAL INSURANCE PAYABLE		17-200-230	HOSPITAL INSURANCE PAYABLE		11.90
30067	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	740.58
	01 - S/O- 6 245/55R18 103W FRS FIREHAWK		10-439-404	TIRES & TUBES		740.58

30068	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,905.04
	01 - S/O- ORANTES TRAINING DRURY INN		10-439-040	EDUCATIONAL SCHOOL/DUES		816.00
	02 - AUDITOR- CANYON OF THE EAGLES		10-405-040	EDUCATIONAL SCHOOL/DUES		154.29
	03 - AUDITOR - EASY KEY		10-405-036	OFFICE SUPPLIES		34.75
	04 - RB1- AGEX CONFERENCE		21-400-040	EDUCATIONAL SCHOOL/DUES		225.00
	05 - RB2 - AGEX CONFERENCE		22-400-040	EDUCATIONAL SCHOOL/DUES		225.00
	06 - RB3 - AGEX CONFERENCE		23-400-040	EDUCATIONAL SCHOOL/DUES		225.00
	07 - RB4 - AGEX CONFERENCE		23-400-040	EDUCATIONAL SCHOOL/DUES		225.00
30069	Payee: BARTWOOD	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	5,000.00
	01 - S/O - BUILDING MATERIAL		49-400-092	MISCELLANEOUS EXPENSES		5,000.00
30070	Payee: BOB DOCKENS	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,680.79
	01 - TREASURER - HCSS USER CON.		10-430-040	EDUCATIONAL SCHOOL/DUES		680.79
	02 - PETIT JUROR - 11/27		10-412-110	PETIT JUROR-DISTRICT		500.00
	03 - GRAND JURY - 12/8		10-412-150	GRAND JURY		500.00
30071	Payee: BONNIE KENNEDY	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	96.19
	01 - AUDITOR - CUSTOM LOGO ENV.		10-405-036	OFFICE SUPPLIES		96.19
30072	Payee: BURTON AUTO SUPPLY & MACHINE SHOP	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	416.42
	01 - S/O- ALTERNATOR RD CREW TRUCK		10-439-424	VEHICLE REPAIR/MAINTENANCE		416.42
30073	Payee: CAPITOL APPRAISAL GROUP, INC.	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,224.10
	01 - TAX STATEMENTS,ROLL,ABSTRACT		10-432-035	TAX STATEMENTS,ROLL,ABSTRACT		1,224.10
30074	Payee: CCI	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	2.48
	01 - PCT 4 - TELEPHONE		24-400-030	TELEPHONE		0.37
	02 - CONST PCT 4 - TELEPHONE		10-454-030	TELEPHONE		1.50
	03 - JP 4 - TELEPHONE		10-464-030	TELEPHONE		0.61
30075	Payee: CENTERPOINT ENERGY	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	180.38
	01 - VETS OF TRINITY - UTILITIES		10-435-094	UTILITIES		24.32
	02 - PCT 1 BARN - UTILITIES		21-400-322	UTILITIES		36.67
	03 - COURTHOUSE - UTILITIES		10-435-094	UTILITIES		40.69
	04 - COUNTY JAIL - UTILITIES		10-440-094	UTILITIES		40.69
	05 - ANNEX - UTILITIES		10-435-094	UTILITIES		38.01
30076	Payee: CHARLOTTE Y'BARBO	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	95.04
	01 - TAX OFFICE- TRAVEL - MILEAGE		10-432-038	TRAVEL - EMPLOYEE MILEAGE		95.04
30077	Payee: CHIEF	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	18.49
	01 - S/O UNPAID FREIGHT ON INV		10-439-096	EMPLOYEE CLOTHING		7.40
	02 - RB1 UNPAID FREIGHT ON INV		10-451-090	MISCELLANEOUS SUPPLIES		11.09
30078	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	3,074.58
	01 - RB1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		456.60
	02 - RB2 - ROAD MATERIALS/SUPPLIES		22-400-320	ROAD MATERIALS/SUPPLIES		604.50
	03 - RB3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		149.88
	04 - RB3- ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		453.90
	05 - RB4- ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		152.76
	06 - RB4- ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		952.92
	07 - RB4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		152.52
	08 - RB3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		151.50
30079	Payee: DAVID MAGNESS	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	51.42
	01 - PUBLIC SAFETY -ANIMAL CON DOG FOOD		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		51.42

30080	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	650.00
	01 - 11-22-17 PAYROLL DEDUCTIONS		10-200-250 CREDIT UNION			250.00
	02 - 11-22-17 PAYROLL DEDUCTIONS		21-200-250 CREDIT UNION PAYABLE			400.00
30081	Payee: DONOVAN P DUDINSKY	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	250.00
	01 - COURT APP. ATT. - CAUSE 19604		10-410-120 COURT APPOINTED ATTORNEY			250.00
30082	Payee: DUI INC.	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	489.84
	01 - S/O - RAINCOATS, PATCHES		10-439-096 EMPLOYEE CLOTHING			489.84
30083	Payee: ENTERGY	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,226.66
	01 - EOC/ANNEX COMM. COURT - UTILITIES		10-435-094 UTILITIES			192.45
	02 - 1ST BLDG. ANNEX - UTILITIES		10-435-094 UTILITIES			56.64
	03 - TRI. COUNTY ANNEX JP - UTILITIES		10-435-094 UTILITIES			94.86
	04 - SPRINKLER SYS RODEO ARENA-UTILITIES		10-435-094 UTILITIES			10.20
	05 - MUSEUM - UTILITIES		10-435-094 UTILITIES			84.59
	06 - ANNEX BLDG. - UTILITIES		10-435-094 UTILITIES			428.09
	07 - SHERIFF ADMIN - UTILITIES		10-435-094 UTILITIES			136.51
	08 - COUNTY CLERK - UTILITIES		10-435-094 UTILITIES			223.32
30084	Payee: ETMC EMS	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	500.00
	01 - COMMUNICATION TOWER LEASE		10-438-086 COMMUNICATION TOWER LEASE			500.00
30085	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	177.84
	01 - RB 4 - 13.68 W-1 X 3		24-400-320 ROAD MATERIALS/SUPPLIES			177.84
30086	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	243.52
	01 - BOND-SLAUGHTER CASEY OLIVE KENNEDY		10-450-902 BOND PREMIUM			230.00
	02 - BOND- INCREASE PENALTY FOR WARREN		10-450-902 BOND PREMIUM			13.52
30087	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	298.90
	01 - NOTICE OF BIDDERS 1995 FORD F250		10-450-918 NEWSPAPER ADVERTISEMENTS			60.90
	02 - NOTICE OF BIDS LIMESTONE PCT 1		10-450-918 NEWSPAPER ADVERTISEMENTS			142.10
	03 - NOTICE FOR PROPOSALS GRANT ADMIN.		10-450-918 NEWSPAPER ADVERTISEMENTS			50.40
	04 - NOTICE OF PUBLIC HEARING 2015 FLOOD		10-450-918 NEWSPAPER ADVERTISEMENTS			45.50
30088	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,406.00
	01 - RB1 - 11R24.5 UNIROYAL RS20		21-400-310 TIRES & TUBES			1,406.00
30089	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	129.87
	01 - JP 4 BARN 10 - UTILITIES		10-435-094 UTILITIES			129.87
30090	Payee: JEREMY ALEXANDER	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	28.66
	01 - S/O - SER. CHEVRON EMBLEM		10-439-096 EMPLOYEE CLOTHING			28.66
30091	Payee: JULIE MAYES HAMRICK	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	2,688.00
	01 - CPS Court Appt Atty 411th 22,281		10-412-124 411th Court App Atty - CPS			2,322.00
	02 - Court Appt Atty 411th 10,578		10-412-123 411TH COURT APPOINTED ATTORNEY			366.00
30092	Payee: LISA SHARP	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	91.94
	01 - RB 1- TEXAS NOTARY APP PKG		21-400-032 OFFICE SUPPLIES			22.99
	02 - RB 2- TEXAS NOTARY APP PKG		22-400-032 OFFICE SUPPLIES			22.99
	03 - RB 3- TEXAS NOTARY APP PKG		23-400-032 OFFICE SUPPLIES			22.98
	04 - RB 4- TEXAS NOTARY APP PKG		24-400-032 OFFICE SUPPLIES			22.98
30093	Payee: LOTT OIL COMPANY, INC	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	276.25
	01 - RB3 - DEF-55, MCSYNBL520-12		23-400-308 OIL & GAS			276.25

30094	Payee: MARY CRAWFORD	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	207.05
	01 - S/O- USPS POSTAGE		10-439-032 POSTAGE			111.09
	02 - S/O - CAMERAS		10-439-420 CAMERA & POLICE SUPPLIES			95.96
30095	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	68.82
	01 - RB1 - CYLINDER RENTAL		21-400-308 OIL & GAS			68.82
30096	Payee: MUSTANG CAT	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	924.00
	01 - RB1 - CONTRACT LABOR/HAULING		21-400-314 CONTRACT LABOR/HAULING			924.00
30097	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	125.83
	01 - PAGE, DOUG PAYROLL DEDUCTS		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - WORSHAM, GROVER PAYROLL DEDUCTS		21-200-270 DEFERRED COMP PAYABLE			58.83
30098	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	364.16
	01 - NEW YORK LIFE NOV. 2017 PAYROLL DED		10-200-246 NEW YORK LIFE			364.16
30099	Payee: OFFICE DEPOT INC	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,189.73
	01 - AUDITOR- OFFICE SUPPLIES		10-405-036 OFFICE SUPPLIES			6.41
	02 - COUNTY CLERK OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			62.35
	03 - DISTR ATTY - OFFICE SUPPLIES		10-428-090 MISCELLANEOUS			123.05
	04 - DISTR ATTY - OFFICE SUPPLIES		10-428-090 MISCELLANEOUS			17.56
	05 - JP2- SOFTWARE		47-400-092 J.P. COURT EXPENSES			229.99
	06 - S/O OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			63.48
	07 - TAX OFFICE - OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES			227.47
	08 - TREASURER - OFFICE SUPPLIES		10-430-036 OFFICE SUPPLIES			449.73
	09 - TREASURER - OFFICE SUPPLIES		10-430-036 OFFICE SUPPLIES			9.69
30100	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	30.00
	01 - S/O BARN - UTILITIES		10-440-094 UTILITIES			30.00
30101	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	28.90
	01 - LEGAL SHIELD- ARMON HEWITT		10-200-244 LEGAL SHIELD			28.90
30102	Payee: RHONDA MCDONALD	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	200.00
	01 - SUB-COURTHOUSE MAINTENANCE		10-435-320 SUB-COURTHOUSE MAINTENANCE			200.00
30103	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	60.00
	01 - RB2 - CONTAINER FEE		22-400-090 MISCELLANEOUS			30.00
	02 - RB3 - CONTAINER FEE		23-400-090 MISCELLANEOUS			30.00
30104	Payee: SUPPLYWORKS	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	614.67
	01 - COURTHOUSE MAINT SUPPLIES		10-435-332 Cleaning Supplies			48.17
	02 - COURTHOUSE MAINT - PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			201.00
	03 - SUB COURTHOUSE- SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			28.17
	04 - JAIL - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			75.40
	05 - ANNEX - PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			100.50
	06 - ANNEX - PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			161.43
30105	Payee: TAMI HANCE	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	28.48
	01 - DIS CLERK - BISSEL SWEEPER		10-420-036 OFFICE SUPPLIES			28.48
30106	Payee: TDCAA NOW TRUST FUND	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	213.50
	01 - DA CHARGING MANUAL 2017-2019		10-428-090 MISCELLANEOUS			213.50
30107	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-28-2017	Changed:11-28-2017	Check-Amount:	1,388.84
	01 - UNEMPLOYMENT INS.-2017 2ND QTR DEF.		10-447-868 UNEMPLOYMENT INSURANCE			1,388.84

30108	Payee: TEXAS CHILD SUPPORT DISBURS UNIT 01 - JACKIE GOODALL CASH BOND	Status: I Issued:11-28-2017 Changed:11-28-2017 12-400-192 GENERAL ESCROW DISBURSMENTS	Check-Amount: 100.00 100.00
30109	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COURTHOUSE/ANNEX - COPIER RENTAL	Status: I Issued:11-28-2017 Changed:11-28-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 92.51 92.51
30110	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:11-28-2017 Changed:11-28-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 88.89 88.89
30111	Payee: TEXAS FOREST COUNTRY PARTNERSHIP 01 - JUDGE PAGE - 2017 ECONOMIC SUMMIT	Status: I Issued:11-28-2017 Changed:11-28-2017 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 600.00 600.00
30112	Payee: THOMSON REUTERS - WEST 01 - DIS. ATT.- WEST INFO CHARGES 02 - LAW LIB. TX ESTATES CODE 2018 03 - LIBRARY PLAN CHARGES 04 - TX CRIMINAL PRO. CODE & RULES 18	Status: I Issued:11-28-2017 Changed:11-28-2017 10-428-030 TELEPHONE 13-400-092 MISCELLANEOUS EXPENSE 13-400-092 MISCELLANEOUS EXPENSE 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 1,101.34 147.00 87.00 565.58 301.76
30113	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ANIMAL CONTROL- RET 50LB MINICHUNK 02 - INMATE FARM - TSC FLAKE SHAVINGS	Status: I Issued:11-28-2017 Changed:11-28-2017 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM	Check-Amount: 528.54 378.84 149.70
30114	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - TAX APP. DIS.- 1ST QTR 2018	Status: I Issued:11-28-2017 Changed:11-28-2017 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 68,934.79 68,934.79
30115	Payee: U S POSTMASTER 01 - JP 1 - P.O. BOX #1028	Status: I Issued:11-28-2017 Changed:11-28-2017 10-461-032 POSTAGE	Check-Amount: 56.00 56.00
30116	Payee: U S POSTMASTER AP 01 - J.P. PCT. 4 - BOX 18 12 MONTHS	Status: I Issued:11-28-2017 Changed:11-28-2017 10-464-032 POSTAGE	Check-Amount: 56.00 56.00
30117	Payee: UNITED HEALTHCARE 01 - HEALTH INS- RETIREE MEDICAL DEC 17	Status: I Issued:11-28-2017 Changed:11-28-2017 10-444-360 HEALTH INSURANCE	Check-Amount: 734.13 734.13
30118	Payee: UNITED HEALTHCARE 01 - HEALTH INSURANCE- RETIREE PRESCRIPT	Status: I Issued:11-28-2017 Changed:11-28-2017 10-444-360 HEALTH INSURANCE	Check-Amount: 668.55 668.55
30119	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CON. PCT 2 - FUEL 02 - S/O - FUEL 03 - CONST PCT 3 - FUEL 04 - S/O TRANSPORT - FUEL 05 - CON PCT 1 - FUEL	Status: I Issued:11-28-2017 Changed:11-28-2017 10-452-070 FUEL 10-439-400 OIL & GAS 10-453-070 FUEL 10-439-400 OIL & GAS 10-451-070 FUEL	Check-Amount: 400.83 229.26 45.06 73.32 11.00 42.19
30120	Payee: VERIZON WIRELESS 01 - S/O - TELEPHONE	Status: I Issued:11-28-2017 Changed:11-28-2017 10-439-030 TELEPHONE	Check-Amount: 1,022.23 1,022.23
30121	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER FUNERAL- EVELYN MC CLUNG	Status: I Issued:11-28-2017 Changed:11-28-2017 10-476-956 PAUPER FUNERALS	Check-Amount: 750.00 750.00
30122	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL 90136677527	Status: I Issued:11-28-2017 Changed:11-28-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78
30123	Payee: WINDSTREAM 01 - JAIL- TELEPHONE 02 - HISTORICAL COMMISSION - TELEPHONE	Status: I Issued:11-28-2017 Changed:11-28-2017 10-439-030 TELEPHONE 10-448-848 HISTORICAL COMMISSION	Check-Amount: 173.26 78.14 95.12
30124	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - ENHANCED MAIN. DEC. 2017- DEC 2018	Status: I Issued:11-28-2017 Changed:11-28-2017 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 1,253.76 1,253.76

30125	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK - WATER	Status: I Issued:11-28-2017 Changed:11-28-2017	Check-Amount: 267.83 267.83
30126	Payee: XEROX CORPORATION 01 - SUB COURTHOUSE - COPIER RENTAL	Status: I Issued:11-28-2017 Changed:11-28-2017	Check-Amount: 73.09 73.09
30127	Payee: WEX BANK 01 - EFT CON. PCT 1 - FUEL 02 - EFT S/O - FUEL ORANTES TRAINING 03 - EFT CON. PCT 4 - FUEL 04 - EFT CONST PCT 3 - FUEL	Status: I Issued:11-28-2017 Changed:11-28-2017	Check-Amount: 723.08 268.11 117.60 189.28 148.09
30128	Payee: WINDSTREAM 01 - EFT JP2 Phone 02 - EFT JP3 Phone 03 - EFT Veterans Phone 04 - EFT RB1 Phone 05 - EFT Jail Phone 06 - EFT Constbl 3 Phone 07 - EFT Phone Comm Asst RB1 1/4 08 - EFT Phone Comm Asst RB2 1/4 09 - EFT Phone Comm Asst RB3 1/4 10 - EFT Phone Comm Asst RB4 1/4 11 - EFT Phone Svc County Judge 12 - EFT Phone Svc County Clerk 13 - EFT Phone Svc Elections Admin 14 - EFT Phone Svc Auditor 15 - EFT Phone Svc District Judge 16 - EFT Phone Svc District Clerk 17 - EFT Phone Svc County Atty 18 - EFT Phone Svc District atty 19 - EFT Phone Svc Treasurer 20 - EFT Phone Svc WEB_Security 21 - EFT Phone Svc Tax Assessor 22 - EFT Phone Svc Maint Dept 23 - EFT Phone Svc Elevator Lines 24 - EFT Phone Svc 911 Mapping 25 - EFT Phone Svc Sheriff	Status: I Issued:11-28-2017 Changed:11-28-2017	Check-Amount: 4,822.91 154.35 163.57 63.20 63.16 1,167.72 50.57 14.88 14.89 14.89 14.89 190.31 194.47 123.36 114.39 68.29 126.46 106.85 213.70 91.02 1,024.98 283.11 68.29 150.64 48.82 296.10
30129	Payee: WINDSTREAM 01 - EFT Phone Svc County Agent 02 - EFT Phone Svc Probation Dept 03 - EFT Phone Svc JP1	Status: I Issued:11-28-2017 Changed:11-28-2017	Check-Amount: 347.69 97.68 158.49 91.52
30130	Payee: Norma Gray dba Rivera's Concrete 01 - SO CONCRETE WORK DOWN PYMT	Status: I Issued:11-29-2017 Changed:11-29-2017	Check-Amount: 1,500.00 1,500.00

12-11-2017
TIME:01:17 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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UN-POSTED CHECKS	1	0.00
CHECKS ISSUED	208	471,260.48
CHECKS CASHED	0	0.00
VOID CHECKS	1	1,500.00
TOTAL	210	472,760.48