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31857	Payee: GROVER "TIGER" WORSHAM 01 - RB1 - TRAVEL REIMBURSEMENT	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 295.89 21-400-040 EDUCATIONAL SCHOOL/DUES 295.89
31858	Payee: GROVETON SENIOR CITIZENS CENTER INC 01 - Annual contribution	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 5,000.00 10-448-840 SENIOR CITIZENS CENTER 5,000.00
31859	Payee: INTELCHOICE, INC. 01 - SO - EFORCE ANNUAL LICENSE & SUPPOR	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 9,810.00 10-439-045 COMPUTER PURCHASE 9,810.00
31860	Payee: JIMMY BROWN 01 - RB 4 TRAVEL REIMBURSEMENT	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 295.89 24-400-040 EDUCATIONAL SCHOOLS/DUES 295.89
31861	Payee: Lake Country Chevrolet 01 - SO - TRUCK PURCHASE	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 45,663.40 10-446-900 DEBT SERVICE 45,663.40
31862	Payee: LeadsOnline 01 - SO - 12 MONTH RENEWAL	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 1,488.00 10-439-100 CELLBRITE SYSTEM/LEADS ONLINE 1,488.00
31863	Payee: NEAL SMITH 01 - RB 3 TRAVEL REIMBURSEMENT	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 195.89 23-400-040 EDUCATIONAL SCHOOL/DUES 195.89
31864	Payee: RICHARD CHAMBERLIN 01 - RB 2 TRAVEL REIMBURSEMENT	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 195.89 22-400-040 EDUCATIONAL SCHOOL/DUES 195.89
31865	Payee: VARIVERGE 01 - Postage Deposit - Tx Office	Status: I Issued:10-01-2018 Changed:10-01-2018	Check-Amount: 6,500.00 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT 6,500.00
31866	Payee: A & B BODY SHOP 01 - S/O - 2015 FORD EXP REPAIR	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 3,269.96 10-439-424 VEHICLE REPAIR/MAINTENANCE 3,269.96
31867	Payee: BANK OF AMERICA/BUSINESS CARD 01 - RB 1 - HOTEL FOR CONFERENCE 02 - S/O - HOTEL FOR CONFERENCE 03 - SAMS CLUB - COPY PAPER	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 1,482.92 21-400-040 EDUCATIONAL SCHOOL/DUES 784.38 10-439-040 EDUCATIONAL SCHOOL/DUES 234.86 10-450-916 COPIER RENTAL 463.68
31868	Payee: CHIEF 01 - S/O UNIFORMS	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 419.89 10-439-096 EMPLOYEE CLOTHING 419.89
31869	Payee: CIRA 01 - AUGUST 2018 EMAIL ACCTS	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 128.00 10-431-080 NETWORK SERVICES & SECURITY 128.00
31870	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 2 - ROAD MATERIALS/SUPPLIES 03 - RB 3 - ROAD MATERIALS/SUPPLIES	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 787.45 21-400-320 ROAD MATERIALS/SUPPLIES 472.01 22-400-320 ROAD MATERIALS/SUPPLIES 157.63 23-400-320 ROAD MATERIALS/SUPPLIES 157.81
31871	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS SEPT 2018	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 200.00 10-200-250 CREDIT UNION 200.00
31872	Payee: ENTERGY 01 - SPINKLER SYSTEM @ RODEO ARENA 02 - RB 1 - UTILITIES 03 - SUB CRTHSE - UTILITIES 04 - SHERIFF ADMIN - UTILITIES 05 - EOC & ANNEX COMM CRT - UTILITIES 06 - 1ST ANNEX BLDG - UTILITIES 07 - TAC - UTILITIES	Status: I Issued:10-02-2018 Changed:10-02-2018	Check-Amount: 5,630.87 10-435-094 UTILITIES 14.48 21-400-322 UTILITIES 27.96 10-435-094 UTILITIES 137.86 10-435-094 UTILITIES 309.24 10-435-094 UTILITIES 214.98 10-435-094 UTILITIES 146.74 10-435-094 UTILITIES 206.32

31872	Payee: ENERGY	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	5,630.87
	08 - FARM - UTILITIES		10-440-413	INMATE FARM		22.50
	09 - PUBLIC SAFETY - UTILITIES		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		22.50
	10 - ANNEX HOUSE METER		10-435-094	UTILITIES		727.54
	11 - CO CLK - UTILITIES		10-435-094	UTILITIES		364.00
	12 - ROCK BLDG - UTILITIES		10-435-094	UTILITIES		424.36
	13 - DA - UTILITIES		10-435-094	UTILITIES		167.02
	14 - CTY JAIL - UTILITIES		10-440-094	UTILITIES		1,169.30
	15 - ROCK BLDG OLD DHS - UTILITIES		10-435-094	UTILITIES		158.45
	16 - CRTHSE - UTILITIES		10-435-094	UTILITIES		1,517.62
31873	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	34.00
	01 - S/O - TIRE MOUNT & DISMOUNT		10-439-404	TIRES & TUBES		34.00
31874	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	190.07
	01 - JP 4 - UTILITIES		10-435-094	UTILITIES		112.49
	02 - JP 4 BARN - UTILITIES		10-435-094	UTILITIES		14.00
	03 - RB 4 BARN - UTILITIES		24-400-322	UTILITIES		63.58
31875	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	1,931.95
	01 - RB 1 FUEL		21-400-308	OIL & GAS		150.80
	02 - RB 3 FUEL		23-400-308	OIL & GAS		1,497.75
	03 - RB 4 FUEL		24-400-308	OIL & GAS		283.40
31876	Payee: JOE WARNER BELL	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	215.60
	01 - REIM FOR MEALS AND MILEAGE		10-425-040	EDUCATIONAL SCHOOL/DUES		215.60
31877	Payee: MARY WALLACE	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	153.45
	01 - S/O - REIM FOR POSTAGE		10-439-032	POSTAGE		78.50
	02 - REIM FOR HCO CAMERA SUBSCRIPTION		10-439-420	CAMERA & POLICE SUPPLIES		74.95
31878	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	200.00
	01 - RB 1 - CYLINDER RENTAL		21-400-308	OIL & GAS		200.00
31879	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	40.96
	01 - INMATE FARM - UTILITIES		10-440-094	UTILITIES		20.48
	02 - ANIMAL CONTROL UTILITIES		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		20.48
31880	Payee: PINEY WOODS SANITATION	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	100.00
	01 - RB 4 - GARBAGE PICK UP		24-400-090	MISCELLANEOUS		100.00
31881	Payee: PRUITT'S PARTS	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	40.79
	01 - FARM - MAINT		10-440-413	INMATE FARM		15.75
	02 - S/O - VEHICLE MAINT./REPAIR		10-439-424	VEHICLE REPAIR/MAINTENANCE		25.04
31882	Payee: REBECCA COCKRELL	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	47.96
	01 - REIM FOR MILEAGE FOR INSURANCE		10-430-040	EDUCATIONAL SCHOOL/DUES		47.96
31883	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	26,368.82
	01 - CONTRACT JAIL SPACE		10-440-430	CONTRACT JAIL SPACE		25,325.00
	02 - INMATE MEDICAL AUGUST 2018		10-440-440	INMATE MEDICAL		1,043.82
31884	Payee: TDCAA	Status: V	Issued:10-02-2018	Changed:10-09-2018	Check-Amount:	125.00
	01 - DA & M. WOOTEN TDCAA MEMBERSHIP		10-428-040	EDUCATIONAL SCHOOL/DUES		125.00
31885	Payee: U S POSTMASTER GROVETON	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	56.00
	01 - ELECTIONS PO BOX RENEWAL		10-404-920	ELECTIONS		56.00

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31886	Payee: WAL-MART COMMUNITY	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	194.94
	01 - INMATE MEALS	10-440-412	INMATE MEALS			194.94
31887	Payee: WINDSTREAM	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	5,230.53
	01 - JAIL - TELEPHONES	10-439-030	TELEPHONE			1,313.24
	02 - TRINITY CTY SUB CRTHSE - TELEPHONES	10-432-030	TELEPHONE			292.62
	03 - VETERANS - TELEPHONES	10-434-030	TELEPHONE			64.76
	04 - CONST 3 - TELEPHONES	10-453-030	TELEPHONE			50.37
	05 - JP 2 - TELEPHONES	10-462-030	TELEPHONE			163.62
	06 - JP 3 - TELEPHONES	10-463-030	TELEPHONE			141.68
	07 - RB 1 - TELEPHONES	21-400-030	TELEPHONE			64.60
	08 - COMMISSIONERS ASST. - TELEPHONES	21-400-030	TELEPHONE			14.40
	09 - COMMISSIONERS ASST. - TELEPHONES	22-400-030	TELEPHONE			14.41
	10 - COMMISSIONERS ASST. - TELEPHONES	24-400-030	TELEPHONE			14.40
	11 - CO JUDGE - TELEPHONES	10-400-030	TELEPHONE			174.92
	12 - CO CLK - TELEPHONES	10-403-030	TELEPHONE			184.68
	13 - ELECTIONS - TELEPHONES	10-404-920	ELECTIONS			123.41
	14 - AUDITOR - TELEPHONES	10-405-030	TELEPHONE			105.42
	15 - DIST JUDGE - TELEPHONES	10-412-030	Judges Office Telephone			75.71
	16 - DIST CLK - TELEPHONES	10-420-030	TELEPHONE			116.92
	17 - CO ATTY - TELEPHONES	10-425-030	TELEPHONE			119.92
	18 - DA - TELEPHONES	10-428-030	TELEPHONE			216.36
	19 - TREASURER - TELEPHONES	10-430-030	TELEPHONE			87.25
	20 - SECURITY & ETHERNET	10-431-080	NETWORK SERVICES & SECURITY			1,024.99
	21 - TAC - TELEPHONE	10-432-030	TELEPHONE			273.05
	22 - MAINT. - TELEPHONE	10-435-014	MISC. (Phone & Fax)			103.80
	23 - ELEVATOR LINES	10-435-015	Elevator lines			150.14
	24 - 911 MAPPING - TELEPHONE	10-437-030	TELEPHONE			63.88
	25 - JAIL & S/O - TELEPHONE	10-439-030	TELEPHONE			275.98
31888	Payee: WINDSTREAM	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	325.07
	01 - CO AGENT - TELEPHONE	10-441-030	TELEPHONE			97.73
	02 - PROBATION - TELEPHONE	10-446-880	JUVENILE/ADULT PROBATION			140.30
	03 - JP 1 - TELEPHONE	10-461-030	TELEPHONE			87.04
31889	Payee: AFLAC	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	331.08
	01 - SEPT 2018 PAYROLL DEDUCTS	10-200-280	AFLAC PAYABLE			331.08
31890	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	19.08
	01 - PAYROLL DEDUCTS SEPT 2018	10-200-230	HOSPITAL INSURANCE PAYABLE			7.18
	02 - PAYROLL DEDUCTS SEPT 2018	17-200-230	HOSPITAL INSURANCE PAYABLE			11.90
31891	Payee: LIBERTY NATIONAL	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	411.76
	01 - PAYROLL DEDUCTS SEPT 2018	10-200-255	LIBERTY NATIONAL			411.76
31892	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	125.83
	01 - PAYROLL DEDUCTS 9/28/18	10-200-270	DEFERRED COMP PAYABLE			67.00
	02 - PAYROLL DEDUCTS 9/28/18	21-200-270	DEFERRED COMP PAYABLE			58.83
31893	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	279.42
	01 - PAYROLL DEDUCTS SEPT 2018	10-200-246	NEW YORK LIFE			279.42
31894	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	28.90
	01 - PAYROLL DEDUCTS SEPT 2018	10-200-244	LEGAL SHIELD			28.90
31895	Payee: ACUTE ORTHOPEDIC CARE SPECIALIST	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	1,483.03
	01 - INDIGENT HEALTH CARE	10-476-948	INDIGENT HEALTH CARE S.B.#1			1,483.03

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31896	Payee: AMG PRINTING & MAILING 01 - ELECTIONS - EARLY VOTING KITS	Status: I Issued:10-09-2018 Changed:10-09-2018 10-404-920 ELECTIONS	Check-Amount: 208.26 208.26
31897	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - INDIGENT HEALTH CARE	Status: I Issued:10-09-2018 Changed:10-09-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 5.35 5.35
31898	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 - UTILITIES	Status: I Issued:10-09-2018 Changed:10-09-2018 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
31899	Payee: AVERY WELDING & FEED 01 - KICKAPOO PARK - 12' LINE GATE	Status: I Issued:10-09-2018 Changed:10-09-2018 10-448-829 PARKS	Check-Amount: 582.00 582.00
31900	Payee: BOB DOCKENS 01 - REIM FOR PAYOUT OF GRAND JURY	Status: V Issued:10-09-2018 Changed:10-10-2018 10-412-150 GRAND JURY	Check-Amount: 360.00 360.00
31901	Payee: BONNIE KENNEDY 01 - TRAVEL AUDITORS CONFERENCE 02 - REIMBURSE REGISTRATION FEE	Status: I Issued:10-09-2018 Changed:10-09-2018 10-405-040 EDUCATIONAL SCHOOL/DUES 10-405-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 657.37 382.37 275.00
31902	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE	Status: I Issued:10-09-2018 Changed:10-09-2018 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 708.73 708.73
31903	Payee: Baylor St. Lukes Medical Group 01 - INMATE MEDICAL	Status: I Issued:10-09-2018 Changed:10-09-2018 10-440-440 INMATE MEDICAL	Check-Amount: 6.42 6.42
31904	Payee: CAMINO REAL EMERG ASSOCIATES 01 - INMATE MEDICAL	Status: I Issued:10-09-2018 Changed:10-09-2018 10-440-440 INMATE MEDICAL	Check-Amount: 79.62 79.62
31905	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:10-09-2018 Changed:10-09-2018 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
31906	Payee: CITY OF GROVETON 01 - RB 1 - UTILITIES 02 - CRTHSE - UTILITIES 03 - ROCK BLDG - UTILITIES 04 - TRINITY CTY JAIL - UTILITIES 05 - ANNEX - UTILITIES 06 - TRINITY CTY SPRINKLER	Status: I Issued:10-09-2018 Changed:10-09-2018 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,403.83 209.77 620.98 72.50 276.95 85.38 138.25
31907	Payee: CITY OF TRINITY 01 - SUB CRTHSE - UTILITIES	Status: I Issued:10-09-2018 Changed:10-09-2018 10-435-094 UTILITIES	Check-Amount: 51.40 51.40
31908	Payee: CMS IP TECHNOLOGIES 01 - NETWATCH CONTRACT INSTALLATION	Status: I Issued:10-09-2018 Changed:10-09-2018 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 1,498.00 1,498.00
31909	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 4 - ROAD MATERIALS/SUPPLIES 02 - RB 1 - ROAD MATERIALS/SUPPLIES 03 - RB 3 - ROAD MATERIALS/SUPPLIES 04 - RB 4 - ROAD MATERIALS/SUPPLIES 05 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:10-09-2018 Changed:10-09-2018 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,774.60 683.83 626.51 629.57 324.75 509.94
31910	Payee: CROCKETT IRON WORKS 01 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:10-09-2018 Changed:10-09-2018 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 120.00 120.00
31911	Payee: DENICE HUNT 01 - TRAVEL CLASS 10-14 - 10-18	Status: I Issued:10-09-2018 Changed:10-09-2018 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 580.98 580.98

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31912	Payee: DOUG PAGE	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	651.14
	01 - MILEAGE REIM FOR CONFERENCE		10-400-040	EDUCATIONAL SCHOOL/DUES		213.64
	02 - LODGING REIM FOR CONFERENCE		10-400-040	EDUCATIONAL SCHOOL/DUES		370.00
	03 - REIM FOR VALET PARKING FOR CONF.		10-400-040	EDUCATIONAL SCHOOL/DUES		67.50
31913	Payee: EAST TEXAS FOOT ASSOCIATES	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	250.52
	01 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		250.52
31914	Payee: ENTERGY	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	481.16
	01 - KICKAPOO PARK - UTILITIES		10-448-829	PARKS		81.68
	02 - STREET LIGHTS - UTILITIES		10-435-094	UTILITIES		234.21
	03 - SUB CRTHSE - UTILITIES		10-435-094	UTILITIES		165.27
31915	Payee: FEDEX	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	12.15
	01 - DEBT SERVICE - LOAN DOCUMENTS		10-446-900	DEBT SERVICE		12.15
31916	Payee: FIRST NATIONAL BANK WICHITA FALLS	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	15,348.35
	01 - RB 3 WHEEL LOADER INT. DUE		23-400-316	LOAN INTEREST		3,785.49
	02 - RB 3 WHEEL LOADER PRIN DUE		23-400-318	LOAN PRINCIPAL		11,562.86
31917	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	43.00
	01 - RB 3 - UTILITIES		23-400-322	UTILITIES		43.00
31918	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	657.50
	01 - BOND RENEWAL - DEANNA WITHERS		10-450-902	BOND PREMIUM		50.00
	02 - BOND RENEWAL - GLORIA PARKER		10-450-902	BOND PREMIUM		50.00
	03 - BOND RENEWAL - SELMAN HANSON		10-450-902	BOND PREMIUM		50.00
	04 - BOND RENEWAL - CHARLOTTE YBARBO		10-450-902	BOND PREMIUM		50.00
	05 - BOND RENEWAL - PRISCILLA RASBEARY		10-450-902	BOND PREMIUM		50.00
	06 - BOND RENEWAL - LYLE STUBBS		10-450-902	BOND PREMIUM		177.50
	07 - BOND RENEWAL - REGINALD OLIVE		10-450-902	BOND PREMIUM		50.00
	08 - BOND RENEWAL - CARL CASEY		10-450-902	BOND PREMIUM		50.00
	09 - BOND RENEWAL - NANCY SLAUGHTER		10-450-902	BOND PREMIUM		80.00
	10 - NEW BOND - LENZY HARGRAVE		10-450-902	BOND PREMIUM		50.00
31919	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	92.50
	01 - S/O - VEHICLE REPAIR/MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		64.50
	02 - S/O - TIRE MOUNT AND DISMOUNT		10-439-404	TIRES & TUBES		28.00
31920	Payee: HALLETT HEART	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	111.81
	01 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		111.81
31921	Payee: HERITAGE HOME HEALTH	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	400.00
	01 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		400.00
31922	Payee: HOME DEPOT CREDIT SERVICES	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	68.00
	01 - MAINT - RETENTION ROOM		10-435-322	COURTHOUSE MAINTENANCE		68.00
31923	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: V	Issued:10-09-2018	Changed:10-10-2018	Check-Amount:	12,072.70
	01 - S/O - FUEL		10-439-400	OIL & GAS		1,698.37
	02 - RB 1 - FUEL		21-400-308	OIL & GAS		2,364.57
	03 - RB 1 - FUEL		21-400-308	OIL & GAS		481.15
	04 - RB 4 - FUEL		24-400-308	OIL & GAS		1,872.82
	05 - S/O - FUEL		10-439-400	OIL & GAS		1,176.32
	06 - RB 3 - FUEL		23-400-308	OIL & GAS		3,061.20
	07 - RB 4 - FUEL		24-400-308	OIL & GAS		1,418.27
31924	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:10-09-2018	Changed:10-09-2018	Check-Amount:	1,616.00
	01 - SERVICES FOR OCTOBER 2018		10-400-190	I.H.S MAINTENANCE		808.00

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31924	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 02 - SERVICES FOR NOVEMBER 2018	Status: I 10-400-190	Issued:10-09-2018 I.H.S MAINTENANCE	Changed:10-09-2018	Check-Amount: 808.00	1,616.00
31925	Payee: INTECH WORLDWIDE LP. 01 - OCT 18 - OCT 19 SERVICE CONTRACT	Status: I 10-431-350	Issued:10-09-2018 INTECH JP SOFTWARE MAINTENANCE	Changed:10-09-2018	Check-Amount: 14,780.00	14,780.00
31926	Payee: JOE WARNER BELL 01 - reimburse mileage DETCOG meeting	Status: I 10-425-040	Issued:10-09-2018 EDUCATIONAL SCHOOL/DUES	Changed:10-09-2018	Check-Amount: 53.41	53.41
31927	Payee: KALIN CENTER OF CROCKETT 01 - AUGUST 2018 JUROR DONATIONS	Status: I 10-200-700	Issued:10-09-2018 Juror Donations	Changed:10-09-2018	Check-Amount: 40.00	40.00
31928	Payee: LENZY HARGRAVE 01 - MILEAGE REIM FOR CROSSTRaining	Status: I 10-405-075	Issued:10-09-2018 IN COUNTY TRAVEL	Changed:10-09-2018	Check-Amount: 104.64	104.64
31929	Payee: LOCAL GOVERNMENT SOLUTIONS 01 - CO AUD - BONNIE KENNEDY REGISTRATIO 02 - CO AUD - LENZY HARGRAVE REGISTRATIO	Status: I 10-405-040 10-405-040	Issued:10-09-2018 EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES	Changed:10-09-2018	Check-Amount: 85.00 85.00	170.00
31930	Payee: LOTT OIL COMPANY, INC 01 - RB 3 - GAS AND DIESEL	Status: I 23-400-308	Issued:10-09-2018 OIL & GAS	Changed:10-09-2018	Check-Amount: 150.00	150.00
31931	Payee: MAIN STREET AUTO PARTS 01 - RB 3 - PARTS FOR EQUIPMENT	Status: I 23-400-324	Issued:10-09-2018 EQUIPMENT REPAIRS/MAINT	Changed:10-09-2018	Check-Amount: 13.48	13.48
31932	Payee: MCCLAINS ENTERPRISES INC 01 - ANIMAL CONTROL 02 - JAIL - FARM 03 - SO - BULDING SEIZED FUNDS 04 - SO - BULDING SEIZED FUNDS 05 - CRTHSE SECURITY PANIC BUTTONS	Status: I 10-438-944 10-440-413 49-400-092 49-400-092 10-450-936	Issued:10-09-2018 PUBLIC SAFETY - ANIMAL CONTROL INMATE FARM MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PURCHASE AND REPAIR	Changed:10-09-2018	Check-Amount: 694.95 168.96 1,071.97 2,161.15 6.98	4,104.01
31933	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - SUB CRTHSE - WATER 02 - CRTHSE - WATER	Status: I 10-435-320 10-435-322	Issued:10-09-2018 SUB-COURTHOUSE MAINTENANCE COURTHOUSE MAINTENANCE	Changed:10-09-2018	Check-Amount: 94.93 283.69	378.62
31934	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - RADIO REPAIR	Status: I 10-439-408	Issued:10-09-2018 RADIO/TELETYPE MAINTENANCE	Changed:10-09-2018	Check-Amount: 150.00	150.00
31935	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS, 01 - RB 3 - ROAD SIGNS 02 - RB 3 - RE ROUTING ADDRESS CHANGE	Status: I 23-400-326 23-400-326	Issued:10-09-2018 ROAD SIGNS/POSTS ROAD SIGNS/POSTS	Changed:10-09-2018	Check-Amount: 310.60 100.00	410.60
31936	Payee: PRUITT'S PARTS 01 - MAINT - AUTO PARTS 02 - SO - AUTO PARTS 03 - RB1 - AUTO PARTS	Status: I 10-435-424 10-439-424 21-400-324	Issued:10-09-2018 VEHICLE REPAIRS & MAINT VEHICLE REPAIR/MAINTENANCE EQUIPMENT REPAIRS/MAINT	Changed:10-09-2018	Check-Amount: 33.00 248.20 106.34	387.54
31937	Payee: PURCHASE POWER 01 - CO CLK - POSTAGE	Status: I 10-403-032	Issued:10-09-2018 POSTAGE	Changed:10-09-2018	Check-Amount: 425.56	425.56
31938	Payee: RUSSELL BYRD 01 - RB4 2084.89 tons Limestone Delivery	Status: I 24-400-320	Issued:10-09-2018 ROAD MATERIALS/SUPPLIES	Changed:10-09-2018	Check-Amount: 51,079.81	51,079.81
31939	Payee: SECOND ADMIN JUDICIAL REGION OF TX 01 - ASSESSMENT FOR FY 18-19	Status: I 10-412-100	Issued:10-09-2018 ADMINISTRATIVE COSTS	Changed:10-09-2018	Check-Amount: 2,038.92	2,038.92
31940	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - REGISTRATION DUES FOR CONFERENCE	Status: I 10-432-040	Issued:10-09-2018 EDUCATIONAL SCHOOL/DUES	Changed:10-09-2018	Check-Amount: 225.00	475.00

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31940	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 02 - REGISTRATION DUES FOR CONFERENCE	Status: I 10-432-040	Issued:10-09-2018 EDUCATIONAL SCHOOL/DUES	Changed:10-09-2018	Check-Amount: 250.00	475.00
31941	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - HEALTH INSURANCE - SEPTEMBER 2018 02 - HEALTH INSURANCE - SEPTEMBER 2018 03 - HEALTH INSURANCE - SEPTEMBER 2018 04 - HEALTH INSURANCE - SEPTEMBER 2018 05 - HEALTH INSURANCE - SEPTEMBER 2018 06 - HEALTH INSURANCE - SEPTEMBER 2018 07 - HEALTH INSURANCE - SEPTEMBER 2018	Status: I 10-200-260 10-444-360 17-200-260 21-200-260 23-200-260 24-200-260 71-200-260	Issued:10-09-2018 CAFETERIA PLAN PAYABLE HEALTH INSURANCE CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFATERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE	Changed:10-09-2018	Check-Amount: 4,076.96 48,447.12 47.26 1,832.34 24.32 48.64 25.96	54,502.60
31942	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 18-19 AUTO INSURANCE 02 - 18-19 AUTO INSURANCE 03 - 18-19 AUTO INSURANCE 04 - 18-19 AUTO INSURANCE 05 - 18-19 AUTO INSURANCE 06 - 18-19 AUTO INSURANCE 07 - 18-19 AUTO INSURANCE	Status: I 10-444-350 10-444-354 10-444-355 10-444-358 21-400-306 23-400-306 24-400-306	Issued:10-09-2018 AUTO FLEET INSURANCE PUBLIC OFFICIAL LAW ENFORCEMENT LIABILITTY GENERAL LIABILITY TRUCK & EQUIPMENT INS TRUCK & EQUIPMENT INSURANCE TRUCK & EQUIPMENT INSURANCE	Changed:10-09-2018	Check-Amount: 14,520.00 11,779.00 13,089.00 2,646.00 3,257.00 3,708.00 4,304.00	53,303.00
31943	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QUARTER 2018 CONTRIBUTION	Status: I 10-447-868	Issued:10-09-2018 UNEMPLOYMENT INSURANCE	Changed:10-09-2018	Check-Amount: 2,221.30	2,221.30
31944	Payee: THE PRODUCTIVITY CENTER 01 - CONST 1 TCLEDDS SUB RENEWAL	Status: I 10-451-040	Issued:10-09-2018 EDUCATIONAL SCHOOLS/DUES	Changed:10-09-2018	Check-Amount: 705.00	705.00
31945	Payee: U S POSTMASTER GROVETON 01 - CTY JUDGE - POSTAGE 1 RL STAMPS 02 - DISTR CLERK - POSTAGE AS PER ATTACH 03 - 911 ADDRESSING - 9 ROLLS OF STAMPS	Status: I 10-400-032 10-420-032 10-437-032	Issued:10-09-2018 POSTAGE POSTAGE POSTAGE	Changed:10-09-2018	Check-Amount: 50.00 278.40 450.00	778.40
31946	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL OCTOBER 2018	Status: I 10-444-360	Issued:10-09-2018 HEALTH INSURANCE	Changed:10-09-2018	Check-Amount: 805.44	805.44
31947	Payee: UNITED HEALTHCARE 01 - RETIREE PRESCRIPTION OCT 2018	Status: I 10-444-360	Issued:10-09-2018 HEALTH INSURANCE	Changed:10-09-2018	Check-Amount: 797.19	797.19
31948	Payee: UT HEALTH EAST TEXAS EMS 01 - OCTOBER 2018 MONTHLY TOWER FEE	Status: I 10-438-086	Issued:10-09-2018 COMMUNICATION TOWER LEASE	Changed:10-09-2018	Check-Amount: 500.00	500.00
31949	Payee: WEX BANK 01 - CONST 1 - FUEL 02 - CONST 4 - FUEL	Status: I 10-451-070 10-454-070	Issued:10-09-2018 FUEL FUEL	Changed:10-09-2018	Check-Amount: 288.46 302.62	591.08
31950	Payee: JOHN ROBERTSON 01 - RB 3 - EQUIPMENT REPAIR/MAINT-LABOR 02 - RB 3 - EQUIPMENT REPAIR/MAINT-PARTS	Status: V 23-400-324 23-400-324	Issued:10-09-2018 EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT	Changed:10-10-2018	Check-Amount: 85.00 53.00	138.00
31951	Payee: BOB DOCKENS 01 - REIM FOR PAYOUT OF GRAND JURY	Status: I 10-412-150	Issued:10-10-2018 GRAND JURY	Changed:10-10-2018	Check-Amount: 360.00	360.00
31952	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 1 - FUEL 03 - RB 1 - FUEL 04 - RB 4 - FUEL	Status: I 10-439-400 21-400-308 21-400-308 24-400-308	Issued:10-10-2018 OIL & GAS OIL & GAS OIL & GAS OIL & GAS	Changed:10-10-2018	Check-Amount: 1,698.37 2,364.57 481.15 1,872.82	12,072.70

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31952	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:10-10-2018	Changed:10-10-2018	Check-Amount:	12,072.70
	05 - S/O - FUEL		10-439-400 OIL & GAS			1,176.32
	06 - RB 3 - FUEL		23-400-308 OIL & GAS			3,061.20
	07 - RB 4 - FUEL		24-400-308 OIL & GAS			1,418.27
31953	Payee: JOHN ROBERTSON	Status: I	Issued:10-10-2018	Changed:10-10-2018	Check-Amount:	138.00
	01 - RB 3 EQUIPMENT REPAIR/MAINT-LABOR		23-400-324 EQUIPMENT REPAIRS/MAINT			85.00
	02 - RB 3 EQUIPMENT REPAIR/MAINT-PARTS		23-400-324 EQUIPMENT REPAIRS/MAINT			53.00
31954	Payee: ABC AUTO	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	229.27
	01 - RB4 -EQUIPT REPAIRS/MAIN		24-400-324 EQUIPMENT REPAIRS/MAINT			112.25
	02 - RB4 -EQUIPT REPAIRS/MAIN		24-400-324 EQUIPMENT REPAIRS/MAINT			117.02
31955	Payee: BOB DOCKENS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	602.10
	01 - GRAND JURY 10/26/18		10-412-150 GRAND JURY			480.00
	02 - PETTY CASH-CO JUDGE POSTAGE		10-400-032 POSTAGE			20.10
	03 - PETTY CASH-MAINT.		10-435-332 Cleaning Supplies			20.00
	04 - PETTY CASH-JAIL SUPPLIES		10-440-322 JAIL MAINTENANCE			2.48
	05 - PETTY CASH-POSTAGE FOR ENVIRO.		10-477-036 OFFICE SUPPLIES			6.70
	06 - PETTY CASH-CONST 2 FUEL		10-452-070 FUEL			20.00
	07 - PETTY CASH-TREASURER OFFICE SUPPLIE		10-432-036 OFFICE SUPPLIES			5.20
	08 - PETTY CASH-DA POSTAGE		10-428-032 POSTAGE			7.62
	09 - PETTY CASH-DIST CLK-SUPPLIES FOR GJ		10-420-036 OFFICE SUPPLIES			8.68
	10 - PETTY CASH-DA POSTAGE		10-428-032 POSTAGE			2.42
	11 - PETTY CASH-DA POSTAGE		10-428-032 POSTAGE			7.20
	12 - PETTY CASH-CONST 2 POSTAGE		10-452-090 MISCELLANEOUS SUPPLIES			6.70
	13 - PETTY CASH- VEHICLE REG.		10-439-424 VEHICLE REPAIR/MAINTENANCE			7.50
	14 - PETTY CASH-VEHICLE REG		10-439-424 VEHICLE REPAIR/MAINTENANCE			7.50
31956	Payee: BOBBY L. PHILLIPS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	725.00
	01 - 411TH DIST - ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			475.00
	02 - 411TH DIST - ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00
31957	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	218.33
	01 - INMATE MEALS		10-440-412 INMATE MEALS			18.83
	02 - INMATE MEALS		10-440-412 INMATE MEALS			199.50
31958	Payee: CINTAS CORPORATION #494	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	237.56
	01 - RB 1 UNIFORMS 9/4/18		21-400-328 EMPLOYEE UNIFORMS			59.39
	02 - RB 1 UNIFORMS 9/11/18		21-400-328 EMPLOYEE UNIFORMS			59.39
	03 - RB 1 UNIFORMS 9/18/18		21-400-328 EMPLOYEE UNIFORMS			59.39
	04 - RB 1 UNIFORMS 9/25/18		21-400-328 EMPLOYEE UNIFORMS			59.39
31959	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	1,137.51
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			327.56
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			473.01
	03 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			336.94
31960	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	167.74
	01 - RB 4 - SHORT PD INVOICE 10034446		24-400-320 ROAD MATERIALS/SUPPLIES			167.74
31961	Payee: DEBORAH BROOKS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	177.80
	01 - RESTITUTION -		10-200-600 JP THIRD PARTY PAYMENTS			177.80
31962	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	114.00
	01 - DETCOG LUNCHEON JULY 2018		10-446-832 DUES DETCOG			30.00
	02 - DETCOG LUNCHEON AUGUST 2018		10-446-832 DUES DETCOG			60.00



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31962	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 03 - DETCOG LUNCHEON SEPTEMBER 2018	Status: I Issued:10-23-2018 Changed:10-23-2018 10-446-832 DUES DETCOG	Check-Amount: 114.00 24.00
31963	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS 10-12-18	Status: I Issued:10-23-2018 Changed:10-23-2018 10-200-250 CREDIT UNION	Check-Amount: 200.00 200.00
31964	Payee: DUSTIN ANDREAS 01 - 411TH DIST ATTY FEE VOUCHER-CPS	Status: I Issued:10-23-2018 Changed:10-23-2018 10-412-124 411th Court App Atty - CPS	Check-Amount: 702.00 702.00
31965	Payee: ENTERGY 01 - MUSEUM UTILITIES 02 - RB 3 - UTILITIES	Status: I Issued:10-23-2018 Changed:10-23-2018 10-435-094 UTILITIES 23-400-322 UTILITIES	Check-Amount: 204.90 134.06 70.84
31966	Payee: EWELL EQUIPMENT COMPANY 01 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:10-23-2018 Changed:10-23-2018 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 32.78 32.78
31967	Payee: FISH & STILL EQUIPMENT - 2 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-23-2018 Changed:10-23-2018 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 217.61 217.61
31968	Payee: FORCE PROTECTION VIDEO 01 - S/O - UNDERCOVER KIT	Status: I Issued:10-23-2018 Changed:10-23-2018 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 1,750.00 1,750.00
31969	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - OCT 2018 MONTHLY CONTRIBUTION	Status: I Issued:10-23-2018 Changed:10-23-2018 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
31970	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - NEW EMPLOYEE DRUG TEST	Status: I Issued:10-23-2018 Changed:10-23-2018 10-439-090 MISCELLANEOUS	Check-Amount: 140.00 140.00
31971	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - INMATE MEALS 02 - S/O - INMATE MEALS 03 - S/O - INMATE MEALS 04 - S/O - INMATE MEALS 05 - S/O - INMATE MEALS 06 - S/O - INMATE MEALS 07 - S/O - INMATE MEALS 08 - S/O - INMATE MEALS 09 - S/O - INMATE MEALS 10 - ANIMAL CONTROL 11 - ANIMAL CONTROL	Status: I Issued:10-23-2018 Changed:10-23-2018 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 549.00 115.50 15.00 65.50 13.00 64.50 59.50 76.00 83.00 27.00 15.00 15.00
31972	Payee: GROVETON NEWS & PRINTING 01 - COMM. AUCTION ADS	Status: I Issued:10-23-2018 Changed:10-23-2018 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 90.00 90.00
31973	Payee: GROVETON TIRE & AUTO 2 01 - S/O - MOUNT, DISMOUNT, BALANCE 02 - S/O-MNT, DISMNT, BALANCE, DISP FEE	Status: I Issued:10-23-2018 Changed:10-23-2018 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 94.00 44.00 50.00
31974	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 2 - GLOVES FOR JAIL CREW 02 - JAIL MAINT.	Status: I Issued:10-23-2018 Changed:10-23-2018 22-400-320 ROAD MATERIALS/SUPPLIES 10-440-322 JAIL MAINTENANCE	Check-Amount: 14.18 10.14 4.04
31975	Payee: HOUSTON COUNTY EQUIPMENT 01 - RB 3 - EQUIPMENT REPAIR/MAINT	Status: I Issued:10-23-2018 Changed:10-23-2018 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 569.47 569.47
31976	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:10-23-2018 Changed:10-23-2018 10-439-400 OIL & GAS	Check-Amount: 1,667.52 1,667.52

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31977	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - Aug & Sept Power Search	Status: I 10-400-040	Issued:10-23-2018 EDUCATIONAL SCHOOL/DUES	Changed:10-23-2018	Check-Amount: 20.00	20.00 20.00
31978	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 1 - EQUIPMENT REPAIRS/MAINT.	Status: I 21-400-324	Issued:10-23-2018 EQUIPMENT REPAIRS/MAINT	Changed:10-23-2018	Check-Amount: 661.01	661.01 661.01
31979	Payee: JAMES BUFKIN 01 - 411TH DIST ATTY FEE VOUCHER 02 - 411TH DIST ATTY FEE VOUCHER-CPS 03 - 411TH DIST ATTY FEE VOUCHER-CPS	Status: I 10-412-123 10-412-124 10-412-124	Issued:10-23-2018 411TH COURT APPOINTED ATTORNEY 411th Court App Atty - CPS 411th Court App Atty - CPS	Changed:10-23-2018	Check-Amount: 325.00 507.00 660.00	1,492.00 325.00 507.00 660.00
31980	Payee: JIM SQUYRES 01 - 411TH DIST ATTY FEE VOUCHER	Status: I 10-412-123	Issued:10-23-2018 411TH COURT APPOINTED ATTORNEY	Changed:10-23-2018	Check-Amount: 420.00	420.00 420.00
31981	Payee: JULIE MAYES HAMRICK 01 - 411TH DIST ATTY FEE VOUCHER	Status: I 10-412-123	Issued:10-23-2018 411TH COURT APPOINTED ATTORNEY	Changed:10-23-2018	Check-Amount: 864.00	864.00 864.00
31982	Payee: KELL PRO 01 - CO CLK - SOFTWARE	Status: I 10-431-330	Issued:10-23-2018 COMPUTER HARDWARE/SOFTWARE	Changed:10-23-2018	Check-Amount: 664.70	664.70 664.70
31983	Payee: KELLY WEEKS 01 - 411TH DIST ATTY FEE VOUCHER-CPS 02 - 411TH DIST - ATTY FEE VOUCHER	Status: I 10-412-124 10-412-123	Issued:10-23-2018 411th Court App Atty - CPS 411TH COURT APPOINTED ATTORNEY	Changed:10-23-2018	Check-Amount: 1,900.00 250.00	2,150.00 1,900.00 250.00
31984	Payee: LENZY HARGRAVE 01 - REIM MILEAGE TO COVER FOR JP 4 CLK	Status: I 10-405-075	Issued:10-23-2018 IN COUNTY TRAVEL	Changed:10-23-2018	Check-Amount: 35.10	35.10 35.10
31985	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I 21-400-308	Issued:10-23-2018 OIL & GAS	Changed:10-23-2018	Check-Amount: 72.60	72.60 72.60
31986	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP PCT 3 JULY - SEPT 2018 02 - JP PCT 2 JULY-SEPT 2018 03 - JP PCT 1 JULY- SEPT 2018 04 - JP PCT 4 JULY -SEPT 2018	Status: I 10-207-910 10-207-910 10-207-910 10-207-910	Issued:10-23-2018 Collection Agency Fees Collection Agency Fees Collection Agency Fees Collection Agency Fees	Changed:10-23-2018	Check-Amount: 597.00 1,552.21 521.72 850.40	3,521.33 597.00 1,552.21 521.72 850.40
31987	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE WATER 02 - SUB CRTHSE WATER	Status: I 10-435-322 10-435-320	Issued:10-23-2018 COURTHOUSE MAINTENANCE SUB-COURTHOUSE MAINTENANCE	Changed:10-23-2018	Check-Amount: 283.69 94.93	378.62 283.69 94.93
31988	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 10/12/18 02 - PAYROLL DEDUCTS 10/12/18	Status: I 10-200-270 21-200-270	Issued:10-23-2018 DEFERRED COMP PAYABLE DEFERRED COMP PAYABLE	Changed:10-23-2018	Check-Amount: 67.00 58.83	125.83 67.00 58.83
31989	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP PCT 1 JULY-SEPT 2018 02 - JP PCT 2 JULY-SEPT 2018 03 - JP PCT 3 JULY-SEPT 2018 04 - JP PCT 4 JULY-SEPT 2018	Status: I 10-207-371 10-207-371 10-207-371 10-207-371	Issued:10-23-2018 OMNI OMNI OMNI OMNI	Changed:10-23-2018	Check-Amount: 54.80 131.77 68.12 87.05	341.74 54.80 131.77 68.12 87.05
31990	Payee: PERFORMANCE TRUCK 01 - RB 4 - EQUIPMENT REPAIRS/MAINT.	Status: I 24-400-324	Issued:10-23-2018 EQUIPMENT REPAIRS/MAINT	Changed:10-23-2018	Check-Amount: 137.50	137.50 137.50
31991	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - CO CK - POSTAGE	Status: I 10-403-032	Issued:10-23-2018 POSTAGE	Changed:10-23-2018	Check-Amount: 158.52	158.52 158.52
31992	Payee: QUILL CORP. 01 - TAC - OFFICE SUPPLIES	Status: I 10-432-036	Issued:10-23-2018 OFFICE SUPPLIES	Changed:10-23-2018	Check-Amount: 89.19	89.19 11.99

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31992	Payee: QULL CORP.	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	89.19
	02 - AUDITOR - OFFICE SUPPLIES		10-405-036 OFFICE SUPPLIES			18.79
	03 - TAC - OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES			42.98
	04 - TAC - OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES			15.43
31993	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	22.00
	01 - CO CLK - MTHLY MONITORING FEE		71-400-316 ARCHIVES			22.00
31994	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	23,827.11
	01 - SEPT 2018 INMATE MEDICAL		10-440-440 INMATE MEDICAL			577.11
	02 - CONTRACT JAIL SPACE SEPT 2018		10-440-430 CONTRACT JAIL SPACE			23,250.00
31995	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	60.00
	01 - RB 2 - DUMPSTER		22-400-327 DUMPSTER			30.00
	02 - RB 3 - DUMPSTER		23-400-327 DUMPSTER			30.00
31996	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	63.35
	01 - JAIL - INMATE MEALS		10-440-412 INMATE MEALS			63.35
31997	Payee: SUPPLYWORKS	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	452.90
	01 - S/O - CLEANING SUPPLIES		10-435-332 Cleaning Supplies			63.70
	02 - CRTHSE - CLEANING SUPPLIES		10-435-332 Cleaning Supplies			389.20
31998	Payee: SYNCB/AMAZON	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	362.54
	01 - CONXT 3 - OFFICE SUPPLIES		10-453-090 MISCELLANEOUS SUPPLIES			14.95
	02 - S/O OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			17.79
	03 - MAINT CLEANING SUPPLIES		10-435-332 Cleaning Supplies			47.19
	04 - CO JUDGE - TONER		10-400-036 OFFICE SUPPLIES			19.95
	05 - MAINT CLEANING SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			53.22
	06 - DISTR CLERK BOXES RECORDS RETENTION		10-420-036 OFFICE SUPPLIES			38.99
	07 - JP 3 TONER		10-463-036 OFFICE SUPPLIES			103.98
	08 - JP 2 TONER		10-462-036 OFFICE SUPPLIES			33.59
	09 - AUDITOR - LOCAL GOVT CODE		10-405-040 EDUCATIONAL SCHOOL/DUES			18.90
	10 - COMPUTER CABLES		10-431-310 COMPUTER PAPER/SUPPLIES			13.98
31999	Payee: TDCAA	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	350.00
	01 - CO ATTY - REG DUES		10-425-040 EDUCATIONAL SCHOOL/DUES			350.00
32000	Payee: TEXAS COMMISSION ON ENVIRONMENTAL	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	100.00
	01 - SEWER INSPECTIONS ONSITE COUNCIL		10-476-945 SEWER INSPECTIONS			60.00
	02 - SEWER INSPECTIONS ONSITE COUNCIL		10-476-945 SEWER INSPECTIONS			20.00
	03 - SEWER INSPECTIONS ONSITE COUNCIL		10-476-945 SEWER INSPECTIONS			20.00
32001	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	55.84
	01 - 1ST FLOOR CRTHSE COPIER RENTAL		10-450-916 COPIER RENTAL			29.10
	02 - S/O & JAIL COPIER RENTAL		10-450-916 COPIER RENTAL			26.74
32002	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	431.25
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			431.25
32003	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	1,341.30
	01 - JP PCT 2 SEPT 2018		10-207-600 P & W-Local Officers			217.60
	02 - JP PCT 3 SEPT 2018		10-207-600 P & W-Local Officers			725.90
	03 - JP PCT 4 SEPT 2018		10-207-600 P & W-Local Officers			228.65
	04 - JP PCT 4 Aug 2018		10-207-600 P & W-Local Officers			169.15
32004	Payee: THE TRINITY STANDARD	Status: I	Issued:10-23-2018	Changed:10-23-2018	Check-Amount:	165.00
	01 - COMM AUCTION AD		10-450-918 NEWSPAPER ADVERTISEMENTS			165.00

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32005	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES	Status: I Issued:10-23-2018 Changed:10-23-2018 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 81.00 81.00
32006	Payee: TODD, HAMAKER & JOHNSON, LLP 01 - COMMUNICATION W/ AUDITOR	Status: I Issued:10-23-2018 Changed:10-23-2018 10-450-922 AUDITING FEES	Check-Amount: 138.00 138.00
32007	Payee: TOMMY PARK 01 - REIM FOR BATTERY FOR PATROL VEHICLE	Status: I Issued:10-23-2018 Changed:10-23-2018 10-451-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 165.22 165.22
32008	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ANIMAL CONTROL - DOG FOOD 02 - S/O - INMATE FARM	Status: I Issued:10-23-2018 Changed:10-23-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM	Check-Amount: 134.93 79.98 54.95
32009	Payee: US PRISONER TRANSPORT 01 - PRISONER TRANSPORT	Status: I Issued:10-23-2018 Changed:10-23-2018 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 443.52 443.52
32010	Payee: VAZQUEZ TREE SERVICE 01 - RB 1 - TREE REMOVAL	Status: I Issued:10-23-2018 Changed:10-23-2018 21-400-090 MISCELLANEOUS	Check-Amount: 150.00 150.00
32011	Payee: VERIZON WIRELESS 01 - RB 1 PHONES 02 - 4 BROADBANDS 03 - S/O PHONES	Status: I Issued:10-23-2018 Changed:10-23-2018 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 10-439-030 TELEPHONE	Check-Amount: 1,440.02 66.06 80.88 1,293.08
32012	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORT TO BEAUMONT	Status: I Issued:10-23-2018 Changed:10-23-2018 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00
32013	Payee: WEST TIRE & AUTO 01 - S/O - BATTERY REPLACEMENT 02 - CONST 2 - OIL CHANGE	Status: I Issued:10-23-2018 Changed:10-23-2018 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 259.88 160.99 98.89
32014	Payee: WINDSTREAM 01 - RB 3 - PHONES 02 - MUSEUM - PHONES	Status: I Issued:10-23-2018 Changed:10-23-2018 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 143.10 47.82 95.28
32015	Payee: XEROX CORPORATION 01 - CO CLK - COPIER RENTAL	Status: I Issued:10-23-2018 Changed:10-23-2018 10-450-916 COPIER RENTAL	Check-Amount: 149.19 149.19
32016	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 10/26/18	Status: I Issued:10-25-2018 Changed:10-25-2018 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 58.83 58.83
32017	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 10/26/18	Status: I Issued:10-25-2018 Changed:10-25-2018 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 67.00 67.00
32018	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS 10/26/2018	Status: I Issued:10-25-2018 Changed:10-25-2018 10-200-250 CREDIT UNION	Check-Amount: 200.00 200.00
32019	Payee: BOB DOCKENS 01 - JURY TRIAL X2 11/5/18	Status: I Issued:10-25-2018 Changed:10-25-2018 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 3,000.00 3,000.00
32020	Payee: TRINITY COUNTY PET FIXERS 01 - ANNUAL DONATION	Status: I Issued:10-25-2018 Changed:10-25-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 1,000.00 1,000.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	160	406,191.17
CHECKS CASHED	0	0.00
VOID CHECKS	4	12,695.70
TOTAL	164	418,886.87