
33709	Payee: U S POSTMASTER GROVETON 01 - ENVIRONMENTAL - 6 CERTIFIED LETTERS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-477-032 POSTAGE	Check-Amount: 41.10 41.10
33710	Payee: A RID-A-BUG 01 - MAINTAIN & CONTROL OF GENERAL PEST	Status: I Issued:08-01-2019 Changed:08-01-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 700.00 700.00
33711	Payee: ABLE GLASS HUNTSVILLE 01 - RB 3 - WINDSHIELD - PARTS 02 - RB 3 - WINDSHIELD - LABOR	Status: I Issued:08-01-2019 Changed:08-01-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 213.00 148.00 65.00
33712	Payee: ANGEL VASQUEZ 01 - S/O - TINT FOR 2 PATROL UNITS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 160.00 160.00
33713	Payee: BOBBY L. PHILLIPS 01 - 3-411TH DIST ATTY FEE VOUCHERS 02 - 2 - 258TH DIST ATTY FEE VOUCHERS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 2,000.00 1,225.00 775.00
33714	Payee: CAPITOL APPRAISAL GROUP, INC. 01 - TAX STMTS, ROLL, ABSTRACTS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 1,056.00 1,056.00
33715	Payee: CENTERPOINT ENERGY 01 - RB 1 - UTILITIES 02 - JAIL - UTILITIES 03 - VETS OFFICE, ANNEX, CRTHSE	Status: I Issued:08-01-2019 Changed:08-01-2019 21-400-322 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 192.10 38.72 42.15 111.23
33716	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:08-01-2019 Changed:08-01-2019 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
33717	Payee: CHIEF 01 - S/O - UNIFORMS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 200.45 200.45
33718	Payee: CHILDRENS PROTECTIVE SERVICES 01 - GRAND JURY DONATIONS 7/23/2019	Status: I Issued:08-01-2019 Changed:08-01-2019 10-200-700 Juror Donations	Check-Amount: 41.00 41.00
33719	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:08-01-2019 Changed:08-01-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
33720	Payee: CLIFTON CHEVROLET, INC. 01 - CONST PCT 2 - VEHICLE REPAIR-LABOR 02 - CONST PCT 2 - VEHICLE REPAIR-PARTS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-452-424 VEHICLE REPAIR & MAINTENANCE 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 344.50 142.50 202.00
33721	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:08-01-2019 Changed:08-01-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 4,911.98 1,824.73 1,636.19 1,451.06
33722	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 01 - CTY DUES	Status: I Issued:08-01-2019 Changed:08-01-2019 10-446-832 DUES DETCOG	Check-Amount: 1,584.22 1,584.22
33723	Payee: ENTERGY 01 - RB 1 - UTILITIES 02 - MAIN UTILITIES 03 - KICKAPOO PARK UTILITIES 04 - INMATE FARM UTILITIES 05 - ANIMAL CONTROL UTILITIES 06 - JAIL UTILITIES	Status: I Issued:08-01-2019 Changed:08-01-2019 21-400-322 UTILITIES 10-435-094 UTILITIES 10-448-829 PARKS 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-094 UTILITIES	Check-Amount: 5,227.80 56.66 4,093.15 73.20 16.22 16.22 972.35
33724	Payee: FANCHEN TOUDOUZE 01 - TRAINING REIM	Status: I Issued:08-01-2019 Changed:08-01-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 35.00 35.00

33725	Payee: GROVETON INSURANCE AGENCY, INC. 01 - F. TOUDOUZE NEW NOTARY	Status: I Issued:08-01-2019 Changed:08-01-2019 10-450-902 BOND PREMIUM	Check-Amount: 71.00 71.00
33726	Payee: GROVETON NEWS & PRINTING 01 - DIST CLK - NEWSPAPER RENEWAL	Status: I Issued:08-01-2019 Changed:08-01-2019 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 20.00 20.00
33727	Payee: GROVETON TIRE & AUTO 2 01 - S/O UNITS 241 AND 243 TIRE WORK	Status: I Issued:08-01-2019 Changed:08-01-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 65.00 65.00
33728	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - INMATE FARM - MAINT	Status: I Issued:08-01-2019 Changed:08-01-2019 10-440-413 INMATE FARM	Check-Amount: 1,784.39 1,784.39
33729	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 AND JP 4 BARN 02 - RB 4 - UTILITIES	Status: I Issued:08-01-2019 Changed:08-01-2019 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 173.18 115.75 57.43
33730	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 3 FUEL	Status: I Issued:08-01-2019 Changed:08-01-2019 10-439-400 OIL & GAS 23-400-308 OIL & GAS	Check-Amount: 4,386.31 2,306.08 2,080.23
33731	Payee: JAMES F. KEEGAN 01 - 2-411TH DIST ATTY FEE VOUCHERS 02 - 2- 258TH DIST ATTY FEE VOUCHERS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 2,196.00 1,110.00 1,086.00
33732	Payee: JIM SQUYRES 01 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 575.00 575.00
33733	Payee: JOE DON KENNEDY 01 - JULY 2019 MILEAGE REIM	Status: I Issued:08-01-2019 Changed:08-01-2019 10-477-070 FUEL	Check-Amount: 91.64 91.64
33734	Payee: JOHN CHAMBERLAIN 01 - JULY 2019 MILEAGE	Status: I Issued:08-01-2019 Changed:08-01-2019 10-477-070 FUEL	Check-Amount: 140.36 140.36
33735	Payee: JULIE MAYES HAMRICK 01 - 1 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
33736	Payee: KALIN CENTER OF CROCKETT 01 - GRAND JURY DONATIONS 7/23/2019	Status: I Issued:08-01-2019 Changed:08-01-2019 10-200-700 Juror Donations	Check-Amount: 47.00 47.00
33737	Payee: KAREN HOPPER 01 - REIM MILEAGE FOR TRAINING	Status: I Issued:08-01-2019 Changed:08-01-2019 10-463-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 40.84 40.84
33738	Payee: KELLY WEEKS 01 - 1-411TH DIST ATTY FEE VOUCHER 02 - 1-411TH DIST CPS ATTY VEE VOUCHER	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-124 411th Court App Atty - CPS	Check-Amount: 380.00 290.00 90.00
33739	Payee: MAIN STREET AUTO PARTS 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:08-01-2019 Changed:08-01-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 560.44 560.44
33740	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT	Status: I Issued:08-01-2019 Changed:08-01-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 531.00 531.00
33741	Payee: MELISSA L. HANNAH 01 - 3-411TH DIST CPS ATTY FEE VOUCHER 02 - 1- 258TH DIST ATTY VEE VOUCHER	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-124 411th Court App Atty - CPS 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 1,436.00 1,111.00 325.00
33742	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - INMATE MEDICAL	Status: I Issued:08-01-2019 Changed:08-01-2019 10-440-440 INMATE MEDICAL	Check-Amount: 1,815.96 1,815.96

33743	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - PARTS FOR KENWOOD RADIOS	Status: I 10-439-408	Issued:08-01-2019 RADIO/TELETYPE MAINTENANCE	Changed:08-01-2019	Check-Amount: 84.10	84.10
33744	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 8/2/19 PAYROLL DEDUCTS 02 - 8/2/19 PAYROLL DEDUCTS	Status: I 10-200-270 21-200-270	Issued:08-01-2019 DEFERRED COMP PAYABLE DEFERRED COMP PAYABLE	Changed:08-01-2019	Check-Amount: 67.00 58.83	125.83
33745	Payee: PENNINGTON WATER SUPPLY CORP 01 - INMATE FARM UTILITIES 02 - ANIMAL CONTROL UTILITIES	Status: I 10-440-094 10-438-944	Issued:08-01-2019 UTILITIES PUBLIC SAFETY - ANIMAL CONTROL	Changed:08-01-2019	Check-Amount: 15.40 15.40	30.80
33746	Payee: PINEY WOODS SANITATION 01 - JP 4 - GARBAGE 02 - RB 4 - GARBAGE	Status: I 10-464-037 24-400-322	Issued:08-01-2019 Trash Pick-Up UTILITIES	Changed:08-01-2019	Check-Amount: 18.50 100.00	118.50
33747	Payee: POLK COUNTY 01 - FY19 3RD QUARTER	Status: I 10-412-180	Issued:08-01-2019 258th & 411th Courts Polk County	Changed:08-01-2019	Check-Amount: 13,590.78	13,590.78
33748	Payee: PURCHASE POWER 01 - DIST CLK - POSTAGE	Status: I 10-420-032	Issued:08-01-2019 POSTAGE	Changed:08-01-2019	Check-Amount: 186.47	186.47
33749	Payee: QUILL CORP. 01 - ENVIRONMENTAL - TONER	Status: I 10-477-036	Issued:08-01-2019 OFFICE SUPPLIES	Changed:08-01-2019	Check-Amount: 160.18	160.18
33750	Payee: SAFECO SECURITY SERVICES 01 - CO CLK - MONTHLY MONITORING FEE	Status: I 71-400-316	Issued:08-01-2019 ARCHIVES	Changed:08-01-2019	Check-Amount: 22.00	22.00
33751	Payee: SINGLETON ASSOCIATES PA 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:08-01-2019 INMATE MEDICAL	Changed:08-01-2019	Check-Amount: 13.90	13.90
33752	Payee: SOUTHERN SUPPLY, INC. 01 - MUSEUM - ANNUAL FIRE EXT SERVICE	Status: I 10-435-322	Issued:08-01-2019 COURTHOUSE MAINTENANCE	Changed:08-01-2019	Check-Amount: 127.90	127.90
33753	Payee: STATE CRIME VICTIMS COMPENSION 01 - GRAND JURY DONATIONS 7/23/2019	Status: I 10-200-700	Issued:08-01-2019 Juror Donations	Changed:08-01-2019	Check-Amount: 6.00	6.00
33754	Payee: TDCAA NOW TRUST FUND 01 - 2 - CRIMINAL LAWS OF TEXAS	Status: I 10-428-070	Issued:08-01-2019 FUEL	Changed:08-01-2019	Check-Amount: 165.00	165.00
33755	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - RB 1 - CONF. DUES 02 - RB 2 - CONF. DUES 03 - RB 3 - CONF. DUES 04 - RB 4 - CONF. DUES	Status: I 21-400-040 22-400-040 23-400-040 24-400-040	Issued:08-01-2019 EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOLS/DUES	Changed:08-01-2019	Check-Amount: 225.00 225.00 225.00 225.00	900.00
33756	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ELECTIONS COPIER CONTRACT 02 - COPIER RENTALS	Status: I 10-404-036 10-450-916	Issued:08-01-2019 OFFICE SUPPLIES COPIER RENTAL	Changed:08-01-2019	Check-Amount: 300.00 83.67	383.67
33757	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - JAIL - CLEANING SUPPLIES 02 - CRTHSE - CLEANING SUPPLIES	Status: I 10-440-322 10-435-332	Issued:08-01-2019 JAIL MAINTENANCE Cleaning Supplies	Changed:08-01-2019	Check-Amount: 214.60 341.54	556.14
33758	Payee: TIB - THE INDEPENDENT BANKERSBANK 01 - LOAN ML-000092635 INTEREST 02 - LOAN ML-000092635 PRINCIPLE 03 - LOAN ML-000092627 INTEREST	Status: I 31-400-316 31-400-318 31-400-316	Issued:08-01-2019 Interest payments Principal payments Interest payments	Changed:08-01-2019	Check-Amount: 4,225.00 125,000.00 6,125.00	200,350.00

33758	Payee: TIB - THE INDEPENDENT BANKERSBANK 04 - LOAN ML-000092627 PRINCIPLE	Status: I Issued:08-01-2019 Changed:08-01-2019 31-400-318 Principal payments	Check-Amount: 200,350.00 65,000.00
33759	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - PROPERTY TAX ADMIN TRAINING	Status: I Issued:08-01-2019 Changed:08-01-2019 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 225.00 225.00
33760	Payee: TRINITY COUNTY NEWS-STANDARD 01 - LN - DIST CRT	Status: I Issued:08-01-2019 Changed:08-01-2019 10-412-130 COURT ORDERED COST	Check-Amount: 89.00 89.00
33761	Payee: U S POSTMASTER GROVETON 01 - AG EXT-BOX 430 ANNUAL RENEWAL 02 - DA - 1 ROLL OF STAMPS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-441-032 POSTAGE 10-428-032 POSTAGE	Check-Amount: 149.00 94.00 55.00
33762	Payee: VAZQUEZ TREE SERVICE 01 - RB 1 - TREE REMOVAL-KICKAPOO RD	Status: I Issued:08-01-2019 Changed:08-01-2019 21-400-090 MISCELLANEOUS	Check-Amount: 2,500.00 2,500.00
33763	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-440-412 INMATE MEALS	Check-Amount: 71.52 71.52
33764	Payee: WALLER - THORNTON FUNERAL HOME 01 - R. BELL - TRANSPORT BODY TO BEAUMON	Status: I Issued:08-01-2019 Changed:08-01-2019 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00
33765	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER RENTAL	Status: I Issued:08-01-2019 Changed:08-01-2019 10-450-916 COPIER RENTAL	Check-Amount: 177.78 177.78
33766	Payee: WINDSTREAM 01 - JAIL - PHONES 02 - RB 1 - PHONES 03 - TAX ASSESSOR 04 - 911 MAPPING 05 - ELEVATOR 06 - MAIN CTY LINES	Status: I Issued:08-01-2019 Changed:08-01-2019 10-439-030 TELEPHONE 21-400-030 TELEPHONE 10-428-030 TELEPHONE 10-437-030 TELEPHONE 10-435-015 Elevator lines 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 5,407.54 1,140.04 65.83 214.30 26.53 150.64 3,810.20
33767	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK UTILITIES	Status: I Issued:08-01-2019 Changed:08-01-2019 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
33768	Payee: Wes Cockrell 01 - CANNING SUPPLIES FOR INMATE MEALS	Status: I Issued:08-01-2019 Changed:08-01-2019 10-440-412 INMATE MEALS	Check-Amount: 93.00 93.00
33769	Payee: LINDA MESHELL 01 - MILEAGE REIM FOR TRAINING	Status: I Issued:08-06-2019 Changed:08-06-2019 10-462-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 40.84 40.84
33770	Payee: ABELDT'S PHARMACY 01 - INDIGENT HEALTH CARE	Status: I Issued:08-08-2019 Changed:08-08-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 10.96 10.96
33771	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES	Status: I Issued:08-08-2019 Changed:08-08-2019 10-439-404 TIRES & TUBES	Check-Amount: 949.06 949.06
33772	Payee: BLANCHE K. WERNER LIBRARY 01 - 2019 CONTRIBUTION	Status: I Issued:08-08-2019 Changed:08-08-2019 10-448-824 LIBRARY	Check-Amount: 3,500.00 3,500.00
33773	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTH CARE	Status: I Issued:08-08-2019 Changed:08-08-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,249.97 1,249.97
33774	Payee: CECIL E. BERG 01 - 1 - 258TH DIST ATTY FEE VOUCHER	Status: I Issued:08-08-2019 Changed:08-08-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
33775	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:08-08-2019 Changed:08-08-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08

33776	Payee: CITIZENS STATE BANK	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	1,250.14
	01 - RB 4 LOAN PRINCIPLE		24-400-318 LOAN PRINCIPAL			1,138.55
	02 - RB 4 LOAN INTEREST		24-400-316 LOAN INTEREST			111.59
33777	Payee: CITY OF GROVETON	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	1,360.38
	01 - JAIL UTILITIES		10-440-094 UTILITIES			732.35
	02 - RB 1 UTILITIES		21-400-322 UTILITIES			65.11
	03 - CTY MAIN UTILITIES		10-435-094 UTILITIES			562.92
33778	Payee: CITY OF TRINITY	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	148.71
	01 - SUB CRTHSE TRINITY UTILITIES		10-435-094 UTILITIES			148.71
33779	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	961.00
	01 - MONTHLY CHARGES 8/8/19 THRU 9/7/19		10-431-320 COMPUTER MAINTENANCE			961.00
33780	Payee: COMMERCIAL ELECTRONICS CORP.	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	1,515.00
	01 - JAIL MAINT.		10-440-322 JAIL MAINTENANCE			225.00
	02 - S/O - ANNUAL RADIO MAINT		10-439-408 RADIO/TELETYPE MAINTENANCE			1,290.00
33781	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	1,609.64
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			553.87
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			618.25
	03 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			437.52
33782	Payee: COOK SAW SHOP INC	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	122.47
	01 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			122.47
33783	Payee: COUNTRY EQUIPMENT SALES	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	237.50
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT-PART		24-400-324 EQUIPMENT REPAIRS/MAINT			87.50
	02 - RB 4 - EQUIP. REPAIRS/MAINT-LABOR		24-400-324 EQUIPMENT REPAIRS/MAINT			150.00
33784	Payee: DAVID CERVANTES	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	400.00
	01 - 2 - CTY CRT ATTY FEE VOUCHERS		10-410-120 COURT APPOINTED ATTORNEY			400.00
33785	Payee: DEANNA WITHERS	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	45.94
	01 - MILEAGE REIM FOR P/U OF COMPUTERS		10-431-330 COMPUTER HARDWARE/SOFTWARE			45.94
33786	Payee: ENTERGY	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	400.45
	01 - CTY STREET LIGHTS & SUB CRTHSE		10-435-094 UTILITIES			400.45
33787	Payee: FORENSIC MEDICAL	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	2,000.00
	01 - AUTOPSY - J COX		10-476-933 AUTOPSIES			2,000.00
33788	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	44.25
	01 - RB 3 - UTILITIES		23-400-322 UTILITIES			44.25
33789	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	1,000.00
	01 - AUGUST 2019 - MONTHLY CONTRIBUTION		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
33790	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	413.80
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			338.80
	02 - S/O - TB TESTING FOR 5 INMATES		10-440-440 INMATE MEDICAL			75.00
33791	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	56.00
	01 - S/O UNITS 180 & 241 TIRE WORK		10-439-400 OIL & GAS			56.00
33792	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	1,767.44
	01 - S/O - FUEL		10-439-400 OIL & GAS			1,767.44

33793	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	827.00
	01 - AUGUST 2019 PROFESSIONAL SERVICES		10-400-190 I.H.S MAINTENANCE			808.00
	02 - MAY-JULY 2019 POWER SEARCH SERVICES		10-400-040 EDUCATIONAL SCHOOL/DUES			19.00
33794	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	83.12
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			83.12
33795	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	536.64
	01 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			85.55
	02 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			184.75
	03 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			266.34
33796	Payee: JAMES BUFKIN	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	6,691.00
	01 - 9 - 411TH DIST CPS ATTY FEE VOUCHER		10-412-124 411th Court App Atty - CPS			6,366.00
	02 - 1 - 411TH DIST ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
33797	Payee: JEREMY ALEXANDER	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	789.12
	01 - MILEAGE AND MEAL REIM FOR CONF		10-439-040 EDUCATIONAL SCHOOL/DUES			789.12
33798	Payee: JOHN WELLS	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	325.00
	01 - 1 - 411TH DIST ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
33799	Payee: KELL PRO	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	414.71
	01 - CO CLK SOFTWARE		71-400-314 AUTOMATION			414.71
33800	Payee: KELLY CHANDLER, CSR	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	700.00
	01 - 258TH DIST CRT - CSR		10-412-130 COURT ORDERED COST			700.00
33801	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	462.00
	01 - 1 - 258TH DIST ATTY FEE VOUCHER		10-412-120 258TH COURT APPOINTED ATTORNEY			462.00
33802	Payee: LUFKIN FASTENERS, INC.	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	342.81
	01 - RB 4 - EQUIPMENT REPAIR/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			342.81
33803	Payee: MARK W. COLE	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	251.00
	01 - MEAL FOR MENTAL HEALTH TCOLE		10-452-040 EDUCATIONAL SCHOOL/DUES			251.00
33804	Payee: MARY WALLACE	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	170.62
	01 - POSTAGE REIM		10-439-032 POSTAGE			170.62
33805	Payee: MELISSA L. HANNAH	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	450.00
	01 - 1 - 411TH DIST ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
33806	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	998.43
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			998.43
33807	Payee: NAPA AUTO & TRUCK PARTS	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	25.49
	01 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			25.49
33808	Payee: PAUL HENDRICK	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	190.00
	01 - SEWER INSPECTION		10-476-945 SEWER INSPECTIONS			190.00
33809	Payee: PINEY WOODS SANITATION	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	616.13
	01 - RB 1 - GARBAGE		21-400-090 MISCELLANEOUS			616.13
33810	Payee: QUALIFICATION TARGETS INC.	Status: I	Issued:08-08-2019	Changed:08-08-2019	Check-Amount:	211.73
	01 - S/O - TARGETS		10-439-090 MISCELLANEOUS			211.73

33811	Payee: QUILL CORP. 01 - ENVIRONMENTAL - OFFICE SUPPLIES	Status: I Issued:08-08-2019 Changed:08-08-2019 10-477-036 OFFICE SUPPLIES	Check-Amount: 7.71 7.71
33812	Payee: RICHARD STEPTOE 01 - MILEAGE REIM	Status: I Issued:08-08-2019 Changed:08-08-2019 10-464-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 109.62 109.62
33813	Payee: RODNEY BERGMAN 01 - MILEAGE REIM	Status: I Issued:08-08-2019 Changed:08-08-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 12.18 12.18
33814	Payee: SCHINDLER ELEVATOR CORP. 01 - ANNUAL CONTRACT 8/1/19 THRU 8/31/20	Status: I Issued:08-08-2019 Changed:08-08-2019 10-435-015 Elevator lines	Check-Amount: 2,875.32 2,875.32
33815	Payee: SCOGINS QUALITY TIRE 01 - CONST 4 - VEHICLE REPAIR-PARTS 02 - CONST 4 - VEHICLE REPAIR-LABOR	Status: I Issued:08-08-2019 Changed:08-08-2019 10-454-424 VEHICLE REPAIR & MAINTENANCE 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 267.00 187.00 80.00
33816	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK - CERTIFIED SECURITY PAPER	Status: I Issued:08-08-2019 Changed:08-08-2019 72-400-318 DISTRICT CLERK-RMP	Check-Amount: 479.72 479.72
33818	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUDITOR - FALL CONF REGISTRATION	Status: I Issued:08-08-2019 Changed:08-08-2019 10-405-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 275.00 275.00
33819	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS 01 - DA - MEMBERSHIP DUES	Status: I Issued:08-08-2019 Changed:08-08-2019 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 185.00 185.00
33820	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:08-08-2019 Changed:08-08-2019 10-450-916 COPIER RENTAL	Check-Amount: 25.15 25.15
33821	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL 02 - COPIER RENTALS 03 - COPIER LEASE	Status: I Issued:08-08-2019 Changed:08-08-2019 10-450-916 COPIER RENTAL 10-450-916 COPIER RENTAL 10-450-916 COPIER RENTAL	Check-Amount: 850.25 88.89 547.64 213.72
33822	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HEALTH CARE	Status: I Issued:08-08-2019 Changed:08-08-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.27 33.27
33823	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - MAINT-CLEANING SUPPLIES 02 - CRTHSE CLEANING SUPPLIES 03 - RB 1 - CLEANING SUPPLIES	Status: I Issued:08-08-2019 Changed:08-08-2019 10-435-332 Cleaning Supplies 10-435-332 Cleaning Supplies 21-400-090 MISCELLANEOUS	Check-Amount: 549.17 66.72 450.41 32.04
33824	Payee: UT HEALTH EAST TEXAS EMS 01 - AUGUST 2019 MONTHLY TOWER FEE	Status: I Issued:08-08-2019 Changed:08-08-2019 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
33825	Payee: VERIZON WIRELESS 01 - RB 1 - PHONES 02 - ENVIRONMENTAL PHONES 03 - JP TRINITY MIFI 04 - BROADBANDS	Status: I Issued:08-08-2019 Changed:08-08-2019 21-400-030 TELEPHONE 10-477-090 OTHER / MISCELLANEOUS 47-400-092 J.P. COURT EXPENSES 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 379.25 67.02 103.16 95.10 113.97
33826	Payee: WEST TIRE & AUTO 01 - RB 3 - EQUIPMENT REPAIRS/MAINT 02 - CONST 3 - VEHICLE MAINT	Status: I Issued:08-08-2019 Changed:08-08-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 10-453-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 86.21 30.00 56.21
33827	Payee: WEX BANK 01 - CONST 1 - FUEL 02 - CONST 2 - FUEL	Status: I Issued:08-08-2019 Changed:08-08-2019 10-451-070 FUEL 10-452-070 FUEL	Check-Amount: 402.10 227.13 32.48

33827	Payee: WEX BANK 03 - CONST 4 - FUEL	Status: I Issued:08-08-2019 Changed:08-08-2019	Check-Amount: 402.10 10-454-070 FUEL 142.49
33828	Payee: WOODY WALLACE 01 - REIM FOR MEALS WHILE AT CONF	Status: I Issued:08-08-2019 Changed:08-08-2019	Check-Amount: 142.00 10-439-040 EDUCATIONAL SCHOOL/DUES 142.00
33829	Payee: XEROX CORPORATION 01 - COPIER RENTAL	Status: I Issued:08-08-2019 Changed:08-08-2019	Check-Amount: 163.31 10-450-916 COPIER RENTAL 163.31
33830	Payee: HOTSY/CARLSON EQUIPMENT 01 - RB 3 - PRESSURE WASHER PURCHASE	Status: I Issued:08-08-2019 Changed:08-08-2019	Check-Amount: 4,500.00 23-400-302 EQUIPMENT PURCHASE 4,500.00
33831	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 UTILITIES	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 18.00 10-435-094 UTILITIES 18.00
33832	Payee: BOB DOCKENS 01 - PC-CONST 1 - OFFICE SUPPLIES 02 - PC-S/O - 2 VEHICLE REGISTRATIONS 03 - PC - AUDITOR - POSTAGE 04 - PC- ENVIRONMENTAL - POSTAGE 05 - PC-MAINT 06 - PC - RB 1 - CHARGER AND WALL PLUG 07 - PC- RB 3 - 2 VEHICLE REGISTRATIONS	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 127.52 10-451-090 MISCELLANEOUS SUPPLIES 37.87 10-439-424 VEHICLE REPAIR/MAINTENANCE 15.00 10-405-032 POSTAGE 6.85 10-477-032 POSTAGE 20.55 10-435-322 COURTHOUSE MAINTENANCE 3.25 21-400-090 MISCELLANEOUS 14.50 23-400-324 EQUIPMENT REPAIRS/MAINT 29.50
33833	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 261.39 10-440-412 INMATE MEALS 261.39
33834	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 66.08 21-400-328 EMPLOYEE UNIFORMS 66.08
33835	Payee: DE'S PARTS & SERVICE 01 - RB 4 - TARP MOTOR	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 193.05 24-400-324 EQUIPMENT REPAIRS/MAINT 193.05
33836	Payee: DIAL TONE SERVICES L.P. 01 - SATELLITE BASED COMMUNICATION	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 14.13 10-431-090 TELECOMMUNICATIONS/INTERNET 14.13
33837	Payee: FORENSIC MEDICAL 01 - AUTOPSY FOR W HORACE	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 2,000.00 10-476-933 AUTOPSIES 2,000.00
33838	Payee: GROVETON FUNERAL HOME 01 - 2-CRASH BAGS, 2 TRANSPORTS	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 700.00 10-476-933 AUTOPSIES 700.00
33839	Payee: GROVETON INSURANCE AGENCY, INC. 01 - L HARGRAVE BOND RENEWAL	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 50.00 10-450-902 BOND PREMIUM 50.00
33840	Payee: H&H PIPE & STEEL 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 39.00 24-400-324 EQUIPMENT REPAIRS/MAINT 39.00
33841	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 FUEL 02 - RB 3 FUEL 03 - RB 4 FUEL 04 - S/O FUEL	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 8,571.63 21-400-308 OIL & GAS 2,960.04 23-400-308 OIL & GAS 1,851.91 24-400-308 OIL & GAS 2,330.54 10-439-400 OIL & GAS 1,429.14
33842	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER RENTAL	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 81.41 10-450-916 COPIER RENTAL 81.41
33843	Payee: J-TECH SURVEILLANCE 01 - DA- CAMERA'S & RECORDERS DOWN PMT	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 1,399.50 14-400-092 MISCELLANEOUS EXPENSES 1,399.50

33844	Payee: JCK GROUP 01 - RB 3 - 1 CULVERT	Status: I Issued:08-14-2019 Changed:08-14-2019 23-400-312 CULVERTS	Check-Amount: 1,574.40 1,574.40
33845	Payee: JEREMY ALEXANDER 01 - MEAL REIM FOR TRAINING	Status: I Issued:08-14-2019 Changed:08-14-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 23.58 23.58
33846	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 1 - 258TH DIST ATTY FEE VOUCHER	Status: I Issued:08-14-2019 Changed:08-14-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
33847	Payee: MCCLAINS ENTERPRISES INC 01 - ANIMAL CONTROL - TRASH BAGS 02 - JAIL MAINT. 03 - RB 4 - EQUIPMENT REPAIRS/MAINT. 04 - CRTHSE MAINT 05 - RB 1 - EQUIPMENT REPAIRS/MAIN	Status: I Issued:08-14-2019 Changed:08-14-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-322 JAIL MAINTENANCE 24-400-324 EQUIPMENT REPAIRS/MAINT 10-435-322 COURTHOUSE MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,065.90 12.85 78.12 56.83 823.04 95.06
33848	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT.	Status: I Issued:08-14-2019 Changed:08-14-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 9,572.50 9,572.50
33849	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE WATER 02 - SUB CRTHSE WATER	Status: I Issued:08-14-2019 Changed:08-14-2019 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 254.76 195.80 58.96
33850	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - RADIO PARTS 02 - RB 4 - RADIO 03 - S/O - RADIOS	Status: I Issued:08-14-2019 Changed:08-14-2019 10-439-408 RADIO/TELETYPE MAINTENANCE 24-400-090 MISCELLANEOUS 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 1,175.68 33.50 1,053.18 89.00
33851	Payee: OFFICE DEPOT INC 01 - TREASURER - OFFICE SUPPLIES 02 - TREASURER - TONER	Status: I Issued:08-14-2019 Changed:08-14-2019 10-430-036 OFFICE SUPPLIES 10-430-034 PRINTING	Check-Amount: 645.80 421.84 223.96
33852	Payee: PAUL HENDRICK 01 - 3 - AEROBIC INSPECTIONS	Status: I Issued:08-14-2019 Changed:08-14-2019 10-476-945 SEWER INSPECTIONS	Check-Amount: 570.00 570.00
33853	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE MAINT 02 - RB 4 - EQUIPMENT REPAIRS/ MAINT 03 - RB 1 - EQUIPMENT REPAIRS/ MAINT 04 - CRTHSE MAINT	Status: I Issued:08-14-2019 Changed:08-14-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 189.14 150.95 8.19 6.00 24.00
33854	Payee: QUILL CORP. 01 - S/O - TONER	Status: I Issued:08-14-2019 Changed:08-14-2019 10-439-036 OFFICE SUPPLIES	Check-Amount: 147.58 147.58
33855	Payee: STUBBS CHEMICAL & FEED 01 - INMATE MEALS	Status: I Issued:08-14-2019 Changed:08-14-2019 10-440-412 INMATE MEALS	Check-Amount: 105.00 105.00
33856	Payee: STUBBY'S PEST CONTROL 01 - SUB CRTHSE MAINT - PEST CONTROL	Status: I Issued:08-14-2019 Changed:08-14-2019 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 75.00 75.00
33857	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT ANNUAL MEMBERSHIP DUES	Status: I Issued:08-14-2019 Changed:08-14-2019 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.00 125.00
33858	Payee: TEXAS CORRECTIONAL INDUSTRIES 01 - RB 4 - FLAGS	Status: I Issued:08-14-2019 Changed:08-14-2019 24-400-090 MISCELLANEOUS	Check-Amount: 68.74 68.74
33859	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:08-14-2019 Changed:08-14-2019 10-450-916 COPIER RENTAL	Check-Amount: 54.19 27.00

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33859	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 02 - COPIER RENTAL	Status: I Issued:08-14-2019 Changed:08-14-2019 10-450-916 COPIER RENTAL	Check-Amount: 54.19 27.19
33860	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - JP PCTS 1-4 JULY	Status: I Issued:08-14-2019 Changed:08-14-2019 10-207-600 P & W-Local Officers	Check-Amount: 901.08 901.08
33861	Payee: THE SIGN MEN 01 - RB 1 - LETTERS FOR SIGNS	Status: I Issued:08-14-2019 Changed:08-14-2019 21-400-326 ROAD SIGNS/POSTS	Check-Amount: 44.11 44.11
33862	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES	Status: I Issued:08-14-2019 Changed:08-14-2019 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 81.00 81.00
33863	Payee: TOBIAS MARTINEZ 01 - OVERPMT ON INS FOR AUGUST 2019 02 - OVERPMT ON LIFE INS FOR AUGUST 2019	Status: I Issued:08-14-2019 Changed:08-14-2019 10-200-260 CAFETERIA PLAN PAYABLE 10-200-255 LIBERTY NATIONAL	Check-Amount: 315.16 257.06 58.10
33864	Payee: TOTAL PERFORMANCE 01 - RB 4 - EQUIPMENT PARTS	Status: I Issued:08-14-2019 Changed:08-14-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 160.73 160.73
33865	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL 02 - CONSTABLE PCT 2 FUEL 03 - CONSTABLE PCT 3 FUEL	Status: I Issued:08-14-2019 Changed:08-14-2019 10-439-400 OIL & GAS 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 385.05 83.61 118.94 182.50
33866	Payee: VERIZON WIRELESS 01 - S/O - PHONES & MIFI'S 02 - JP 1 AND 4 MIFI	Status: I Issued:08-14-2019 Changed:08-14-2019 10-439-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES	Check-Amount: 1,152.07 1,076.07 76.00
33867	Payee: WATCH GUARD VIDEO 01 - CONST 4 - DASH CAM REPAIR	Status: I Issued:08-14-2019 Changed:08-14-2019 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 130.00 130.00
33868	Payee: WINDSTREAM 01 - RB 3 - PHONE 02 - DIST JUDGE & MUSEUM PHONE	Status: I Issued:08-14-2019 Changed:08-14-2019 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 143.92 48.21 95.71
33869	Payee: MCLENNAN COUNTY 01 - CHILD SUPPORT - CASH BOND OCT 18	Status: I Issued:08-15-2019 Changed:08-15-2019 12-221-045 Due to Others - Bonds	Check-Amount: 2,500.00 2,500.00
33870	Payee: A & B BODY SHOP 01 - S/O UNIT 4379 REPAIRS	Status: I Issued:08-22-2019 Changed:08-22-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 7,578.93 7,578.93
33871	Payee: AMERICAN HERITAGE INSURANCE 01 - AUGUST 2019 PAYROLL DEDUCTS 02 - AUGUST 2019 PAYROLL DEDUCTS	Status: I Issued:08-22-2019 Changed:08-22-2019 10-200-230 HOSPITAL INSURANCE PAYABLE 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 7.30 11.78
33872	Payee: ANDREW MCVICKER 01 - MEAL REIM WHILE ATTENDING TRAINING	Status: I Issued:08-22-2019 Changed:08-22-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 29.72 29.72
33873	Payee: BARCODESINC. 01 - JP 2 - LABEL AND THERMAL TRANSFER 02 - JP 3 - LABEL AND THERMAL TRANSFER	Status: I Issued:08-22-2019 Changed:08-22-2019 10-462-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES	Check-Amount: 88.94 44.47 44.47
33874	Payee: BOB DOCKENS 01 - REIM MILEAGE, MEAL, AND CONF REG	Status: I Issued:08-22-2019 Changed:08-22-2019 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 297.97 297.97
33875	Payee: BOBBY L. PHILLIPS 01 - 3 - 411TH DIST ATTY FEE VOUCHERS	Status: I Issued:08-22-2019 Changed:08-22-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,950.00 1,950.00

33876	Payee: CCI	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	380.19
	01 - RB 4 - PHONES		24-400-030 TELEPHONE			119.88
	02 - CONSTABLE 4 - PHONE		10-454-030 TELEPHONE			108.82
	03 - JP - PHONE		10-464-030 TELEPHONE			151.49
33877	Payee: CENTERPOINT ENERGY	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	241.54
	01 - JAIL UTILITIES		10-440-094 UTILITIES			55.20
	02 - RB 1 UTILITIES		21-400-322 UTILITIES			38.72
	03 - VETS OFF., ANNEX, CRTHSE		10-435-094 UTILITIES			147.62
33878	Payee: CINTAS CORPORATION #494	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	66.08
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			66.08
33879	Payee: CIRA	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	142.00
	01 - JULY 2019 EMAIL ACCTS		10-431-080 NETWORK SERVICES & SECURITY			142.00
33880	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	6,559.18
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			630.69
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			1,093.50
	03 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			1,227.40
	04 - RB 2 - ROAD MATERIALS/SUPPLIES		22-400-320 ROAD MATERIALS/SUPPLIES			311.19
	05 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			1,243.64
	06 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			2,052.76
33881	Payee: COOK SAW SHOP INC	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	78.38
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT.		24-400-324 EQUIPMENT REPAIRS/MAINT			78.38
33882	Payee: DONOVAN P DUDINSKY	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	350.00
	01 - 1 CTY CRT ATTY FEE VOUCHER		10-410-120 COURT APPOINTED ATTORNEY			350.00
33883	Payee: DRM GAS INC.	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	7.00
	01 - RB 3 - VEHICLE STATE INSPECTION		23-400-324 EQUIPMENT REPAIRS/MAINT			7.00
33884	Payee: ENTERGY	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	249.69
	01 - RB 3 - UTILITIES		23-400-322 UTILITIES			73.94
	02 - SUB CRTHSE TRINITY		10-435-094 UTILITIES			122.76
	03 - RB 1 UTILITIES		21-400-322 UTILITIES			52.99
33885	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	130.00
	01 - RB 1 - EMPLOYEE WASP STINGS		21-400-090 MISCELLANEOUS			130.00
33886	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	99.61
	01 - MAINT- REPLACE BRAKES & ROTORS		10-439-424 VEHICLE REPAIR/MAINTENANCE			99.61
33887	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	62.89
	01 - JAIL MAINT		10-440-322 JAIL MAINTENANCE			62.89
33888	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	193.93
	01 - JP 4 AND JP 4 BARN UTILITIES		10-435-094 UTILITIES			136.07
	02 - RB 4 UTILITIES		24-400-322 UTILITIES			57.86
33889	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	7,051.85
	01 - S/O - FUEL		10-439-400 OIL & GAS			2,612.53
	02 - RB 1 - FUEL		21-400-308 OIL & GAS			1,011.95
	03 - RB 3 - FUEL		23-400-308 OIL & GAS			1,249.47
	04 - RB 4 - FUEL		24-400-308 OIL & GAS			2,177.90
33890	Payee: JAMES F. KEEGAN	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	250.00
	01 - 1 - 411TH DIST ATTY FEE VOUCHER		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00

33891	Payee: JOE DON KENNEDY 01 - MILEAGE REIM	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 136.88 136.88
33892	Payee: JOHN WELLS 01 - 1-258TH DIST ATTY FEE VOUCHER 02 - 2 - 411TH DIST ATTY FEE VOUCHERS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 975.00 325.00 650.00
33893	Payee: KENNETH WRIGHT 01 - REIM FOR MEALS PROVIDED TO INMATES	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 31.04 31.04
33894	Payee: LIBERTY NATIONAL 01 - AUG 2019 PAYROLL DEDUCTS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 636.66 636.66
33895	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 81.22 81.22
33896	Payee: MIKE LOFTIN 01 - INMATE LABOR EXPENSES	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 295.06 295.06
33897	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 8/16/19 PAYROLL DEDUCTS 02 - 8/16/19 PAYROLL DEDUCTS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 125.83 67.00 58.83
33898	Payee: NEW YORK LIFE INSURANCE 01 - AUGUST 2019 PAYROLL DEDUCTS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 228.00 228.00
33899	Payee: NINA STAPLETON 01 - OVERPMT - PAYROLL DEDUCTION	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 15.60 15.60
33900	Payee: PIONEER RESEARCH CORPORATION 01 - CRTHSE MAINT - 6 GALS VANQUISH	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 329.45 329.45
33901	Payee: POLK COUNTY JAIL 01 - JULY 2019 INMATE CONTRACT SPACE	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 16,030.00 16,030.00
33902	Payee: PRE-PAID LEGAL SERVICES, INC 01 - AUG 2019 PAYROLL DEDUCTS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 28.90 28.90
33903	Payee: PURCHASE POWER 01 - JP PCT 4 - POSTAGE	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 100.00 100.00
33904	Payee: QUILL CORP. 01 - RB 4 - CALENDARS 02 - CTY CLK TONER 03 - DISTRICT ATTY TONER 04 - S/O TONER 05 - RB 4 TONER	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 945.78 72.18 143.96 35.99 620.76 72.89
33905	Payee: RODNEY BERGMAN 01 - REIM FOR TRACTOR LIFT PIN & BRUSHIN	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 14.05 14.05
33906	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - JULY 2019 CONTRACT JAIL SPACE 02 - JULY 2019 INMATE MEDICAL	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 8,651.84 8,155.00 496.84
33907	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - GARBAGE P/U & CONTAINER SWAP	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 550.97 275.49

33907	Payee: SANTEK/ WASTE SERVICES OF TEXAS 02 - RB 3 - GARBAGE P/U & CONTAINER SWAP	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 550.97 275.48
33908	Payee: SUPER 8 BEAUMONT 01 - LODGING FOR M COLE	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 373.50 373.50
33909	Payee: SYNCB/AMAZON 01 - 911 ADDRESSING OFFICE SUPPLIES 02 - AUDITOR - OFFICE SUPPLIES 03 - CONSTABLE PCT 1 - OFFICE SUPPLIES 04 - CTY ATTY - OFFICE SUPPLIES 05 - CTY CLERK - OFFICE SUPPLIES 06 - CTY JUDGE - OFFICE SUPPLIES 07 - DIST CLK - OFFICE SUPPLIES 08 - MAINT - CRHSE MAINT 09 - JAIL - OFFICE SUPPLIES 10 - JP PCT 1 - OFFICE SUPPLIES 11 - JP PCT 2 - OFFICE SUPPLIES 12 - JP PCT 2 - OFFICE SUPPLIES 13 - JP PCT 4 - OFFICE SUPPLIES 14 - RB PCT 1 - SUPPLIES 15 - RB PCT 4 - SUPPLIES 16 - S/O - OFFICE SUPPLIES 17 - COPY PAPER	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 2,996.32 207.83 643.23 273.98 355.49 33.99 84.41 33.51 250.54 92.87 84.17 82.88 82.88 0.99 175.92 219.90 178.28 195.45
33910	Payee: TAWNYA PRUITT 01 - MILEAGE REIM	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 127.60 127.60
33911	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUGUST 2019 PAYROLL DEDUCTS 02 - AUGUST 2019 PAYROLL DEDUCTS 03 - AUGUST 2019 PAYROLL DEDUCTS 04 - AUGUST 2019 PAYROLL DEDUCTS 05 - AUGUST 2019 PAYROLL DEDUCTS 06 - AUGUST 2019 PAYROLL DEDUCTS 07 - AUGUST 2019 PAYROLL DEDUCTS 08 - AUGUST 2019 PAYROLL DEDUCTS 09 - AUGUST 2019 PAYROLL DEDUCTS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 64,789.87 4,993.26 57,509.58 16.90 1.92 1,912.84 24.98 185.86 142.89 1.64
33912	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM- LE20196186-1	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 6,137.95 6,137.95
33913	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL/LEASE 02 - COPIER RENTAL	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 163.97 154.26 9.71
33914	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 587.00 587.00
33915	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 4TH QUARTER 2019 ALLOCATION	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 68,619.83 68,619.83
33916	Payee: U S POSTMASTER GROVETON 01 - TAX OFFICE - 10 ROLLS OF STAMPS	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 550.00 550.00
33917	Payee: VARIVERGE 01 - TAX OFFICE - POSTAGE DEPOSIT	Status: I Issued:08-22-2019 Changed:08-22-2019	Check-Amount: 7,000.00 7,000.00

33918	Payee: WAL-MART COMMUNITY	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	370.99
	01 - INMATE MEALS		10-440-412 INMATE MEALS			300.77
	02 - HEALTHY CTY - LUNCH BURGERS		76-400-092 MISC EXPENSES			70.22
33919	Payee: WELLS FARGO VENDOR FIN. SER.	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	177.78
	01 - COPIER RENTAL		10-450-916 COPIER RENTAL			177.78
33920	Payee: WINDSTREAM	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	78.14
	01 - 911 JAIL PHONE		10-439-030 TELEPHONE			78.14
33921	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	25.50
	01 - KICKAPOO PARK UTILITIES		10-435-094 UTILITIES			25.50
33922	Payee: Wes Cockrell	Status: I	Issued:08-22-2019	Changed:08-22-2019	Check-Amount:	195.17
	01 - REIM FOR SO VEHICLE PARTS		10-439-424 VEHICLE REPAIR/MAINTENANCE			195.17
33923	Payee: AFLAC	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	413.19
	01 - 8/30/2019 PAYROLL DEDUCTS		10-200-280 AFLAC PAYABLE			378.69
	02 - 8/30/2019 PAYROLL DEDUCTS		17-200-280 AFLAC			34.50
33925	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	3,492.39
	01 - S/O - CAMERA/SUPPLIES		10-439-420 CAMERA & POLICE SUPPLIES			781.58
	02 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			80.87
	03 - S/O - COMPUTER SOFTWARE		10-439-045 COMPUTER PURCHASE			20.63
	04 - S/O - EDUCATION SCHOOLS/DUES		10-439-040 EDUCATIONAL SCHOOL/DUES			1,162.26
	05 - COMPUTER SOFTWARE/HARDWARE		10-431-330 COMPUTER HARDWARE/SOFTWARE			108.24
	06 - DIST CLK - OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			15.93
	07 - DA - SEIZURE		44-400-092 MISCELLANEOUS EXPENSE			1,292.88
	08 - JP 2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			15.00
	09 - JP 3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			15.00
33926	Payee: BOB DOCKENS	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	1,360.00
	01 - GRAND JURY 8/30/2019		10-412-150 GRAND JURY			560.00
	02 - PETIT COUNTY JURY 9/3/19		10-410-110 PETIT JUROR-COUNTY			800.00
33927	Payee: BRANDI RAY, CSR	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	513.68
	01 - CSR FOR CTY CRT ON 8/21/20194		10-410-130 COURT ORDERED COST			513.68
33928	Payee: CHIEF	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	615.85
	01 - S/O - UNIFORMS		10-439-096 EMPLOYEE CLOTHING			615.85
33929	Payee: CINTAS CORPORATION #494	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	66.08
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			66.08
33930	Payee: CMS IP TECHNOLOGIES	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	1,215.00
	01 - HCS MAINT - THERMAL SWITCH		10-431-340 HCS PURCHASE & MAINTENANCE			1,215.00
33931	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	1,870.78
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			588.88
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			604.14
	03 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			677.76
33932	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	2,208.08
	01 - RB 4 - EQUIP REPAIR/MAINT-LABOR		24-400-324 EQUIPMENT REPAIRS/MAINT			62.50
	02 - RB 4 - EQUIP REPAIR/MAINT-PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			401.90
	03 - RB 4 TIRE WORK PARTS		24-400-310 TIRES & TUBES			97.50
	04 - RB 4 TIRE WORK LABOR		24-400-310 TIRES & TUBES			97.50

33932	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	2,208.08
	05 - RB 4 TIRE WORK PARTS		24-400-310 TIRES & TUBES			1,418.68
	06 - RB 4 TIRE WORK LABOR		24-400-310 TIRES & TUBES			130.00
33933	Payee: COUNTRY EQUIPMENT SALES	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	1,051.98
	01 - RB 4 - EQUIP. REPAIRS/MAINT. PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			451.98
	02 - RB 4 - EQUIP. REPAIRS/MAINT. LABOR		24-400-324 EQUIPMENT REPAIRS/MAINT			600.00
33934	Payee: ENTERGY	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	5,163.46
	01 - SPRINKLER SYSTEM @ RODEO ARENA		10-435-094 UTILITIES			17.43
	02 - MAIN CTY UTILITIES		10-435-094 UTILITIES			3,944.89
	03 - INMATE FARM UTILITES		10-440-413 INMATE FARM			13.79
	04 - ANIMAL CONTROL UTILITIES		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			13.79
	05 - JAIL UTILITIES		10-440-094 UTILITIES			883.31
	06 - KICKAPOO PARK UTILITIES		10-448-829 PARKS			67.75
	07 - TRINITY CTY STREET LIGHTS		10-435-094 UTILITIES			222.50
33935	Payee: GROVER "TIGER" WORSHAM	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	365.16
	01 - MILEAGE, MEAL, & PARKING REIM		21-400-040 EDUCATIONAL SCHOOL/DUES			365.16
33936	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	343.50
	01 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			32.00
	02 - INMATE MEALS		10-440-412 INMATE MEALS			311.50
33937	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	248.20
	01 - S/O-MOUNT, DISMOUNT, BALANCE X2		10-439-424 VEHICLE REPAIR/MAINTENANCE			50.00
	02 - CONST 2- VEHICLE REPAIRS/MAINT		10-452-424 VEHICLE REPAIR & MAINTENANCE			148.20
	03 - S/O UNIT 243 - TIRE MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			50.00
33938	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	887.16
	01 - S/O - FUEL		10-439-400 OIL & GAS			887.16
33939	Payee: JCK GROUP	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	3,351.30
	01 - RB 3 - CULVERTS		23-400-312 CULVERTS			3,351.30
33940	Payee: JIM SQUYRES	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	555.00
	01 - 2-258TH CHILD SUPPORT ATTY VOUCHERS		10-412-120 258TH COURT APPOINTED ATTORNEY			555.00
33941	Payee: JOHN CHAMBERLAIN	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	120.06
	01 - MILEAGE REIM		10-477-070 FUEL			120.06
33942	Payee: LEAL LAWN CARE & LANDSCAPING	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	150.00
	01 - CRTHSE MAINT - SPRINKLER REPAIRS		10-435-322 COURTHOUSE MAINTENANCE			150.00
33943	Payee: LISA SHARP	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	44.00
	01 - REIM FOR TAGS FOR RB 4 TRUCKS		24-400-324 EQUIPMENT REPAIRS/MAINT			44.00
33944	Payee: MARY WALLACE	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	249.53
	01 - POSTAGE REIM		10-439-032 POSTAGE			79.88
	02 - OFFICE SUPPLY REIM		10-439-036 OFFICE SUPPLIES			59.70
	03 - INMATE FARM REIM		10-440-413 INMATE FARM			23.97
	04 - ANIMAL CONTROL REIM		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			85.98
33945	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	32.70
	01 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			32.70
33946	Payee: NELMS DOZER, LLC	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	8,649.44
	01 - RB 1 - CONTACT HAULING		21-400-314 CONTRACT LABOR/HAULING			8,649.44

33947	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	92.32
	01 - INMATE FARM UTILITIES		10-440-413 INMATE FARM			46.16
	02 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			46.16
33948	Payee: PINEY WOODS SANITATION	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	128.00
	01 - RB 4 - GARBAGE PICK UP		24-400-322 UTILITIES			100.00
	02 - JP 4 - GARBAGE PICK UP		10-464-037 Trash Pick-Up			28.00
33949	Payee: PRUITT'S PARTS	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	1,865.20
	01 - CONST 1 - VEHICLE REPAIRS/MAINT		10-451-424 VEHICLE REPAIR & MAINTENANCE			284.00
	02 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			63.97
	03 - RB 3 - EQUIPMENT REPAIRS/MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			35.00
	04 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324 EQUIPMENT REPAIRS/MAINT			1,041.34
	05 - S/O - VEHICLE REPAIRS/MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			416.89
	06 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			24.00
33950	Payee: PURCHASE POWER	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	301.50
	01 - DIST CLK POSTAGE		10-420-032 POSTAGE			301.50
33951	Payee: QUILL CORP.	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	46.42
	01 - JP 1 OFFICE SUPPLIES		10-461-036 OFFICE SUPPLIES			46.42
33952	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	275.00
	01 - S/O - DUES AND REGISTRATION		10-439-040 EDUCATIONAL SCHOOL/DUES			275.00
33953	Payee: SIRCHIE FINGER PRINT LABORATORIES	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	104.90
	01 - S/O - POLICE SUPPLIES		10-439-420 CAMERA & POLICE SUPPLIES			104.90
33954	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	5.48
	01 - TAX OFFICE - GROVETON - COPIES		10-450-916 COPIER RENTAL			5.48
33955	Payee: WILSON CULVERTS, INC	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	5,022.81
	01 - RB 1 - CULVERTS		21-400-312 CULVERTS			5,022.81
33956	Payee: WINDSTREAM	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	5,164.26
	01 - JAIL PHONE		10-439-030 TELEPHONE			1,126.02
	02 - RB 1 PHONE		21-400-030 TELEPHONE			65.83
	03 - TAX ASSESSOR PHONE		10-428-030 TELEPHONE			271.40
	04 - 911 MAPPING PHONE		10-437-030 TELEPHONE			33.56
	05 - ELEVATOR		10-435-015 Elevator lines			150.64
	06 - MAIN CTY LINES		10-431-090 TELECOMMUNICATIONS/INTERNET			3,516.81
33957	Payee: ARMSCOR CARTRIDGE INC	Status: I	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	8,180.50
	01 - AMMO FOR S/O		49-400-092 MISCELLANEOUS EXPENSES			8,180.50

09-03-2019
TIME:03:21 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200
August Check Register

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	247	599,500.56
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	247	599,500.56