
34563	Payee: A-1 NATIONAL FIRE CO. 01 - JAIL MAINT.	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 76.90 10-440-322 JAIL MAINTENANCE 76.90
34564	Payee: ALLEGIANCE AMBULANCE 01 - INMATE MEDICAL	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 2,661.07 10-440-440 INMATE MEDICAL 2,661.07
34565	Payee: APPLE SPRINGS VFD 01 - FY 20 1ST QUARTER CONTRIBUTION	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 4,428.50 10-438-800 CONTRIBUTION-APPLE SPRING VFD 4,428.50
34566	Payee: BANK OF AMERICA/BUSINESS CARD 01 - RB 4 - MISC 02 - RB 4 - EQUIPMENT REPAIR/MAINT. 03 - AUDITOR - LODGING 04 - CTY ATTY - EDUCATION/SCHOOL DUES 05 - DIST CLK - OFFICE SUPPLIES 06 - JAIL - SUBSCRIPTION TO LUFKIN DAILY 07 - S/O - OFFICE SUPPLIES 08 - S/O - EDUCATION/SCHOOL DUES	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 4,245.16 24-400-090 MISCELLANEOUS 645.44 24-400-324 EQUIPMENT REPAIRS/MAINT 974.59 10-405-040 EDUCATIONAL SCHOOL/DUES 736.00 10-425-040 EDUCATIONAL SCHOOL/DUES 387.47 10-420-036 OFFICE SUPPLIES 15.93 10-440-415 OFFICE SUPPLIES 208.00 10-439-036 OFFICE SUPPLIES 15.93 10-439-040 EDUCATIONAL SCHOOL/DUES 1,261.80
34567	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTHCARE 02 - INMATE MEDICAL	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 209.28 10-476-948 INDIGENT HEALTH CARE S.B.#1 108.73 10-440-440 INMATE MEDICAL 100.55
34568	Payee: CAMINO REAL EMERG ASSOCIATES 01 - INMATE MEDICAL	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 341.31 10-440-440 INMATE MEDICAL 341.31
34569	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 25.00 24-400-322 UTILITIES 25.00
34570	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 43.74 10-476-948 INDIGENT HEALTH CARE S.B.#1 43.74
34571	Payee: CHRISTIE HANCOCK-JONES 01 - 3 - CTY CRT ATTY FEE VOUCHERS	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 900.00 10-410-120 COURT APPOINTED ATTORNEY 900.00
34572	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 66.08 21-400-328 EMPLOYEE UNIFORMS 66.08
34573	Payee: CIRA 01 - OCTOBER 2019 EMAIL ACCTS	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 142.00 10-431-080 NETWORK SERVICES & SECURITY 142.00
34574	Payee: CITIZENS STATE BANK 01 - RB 4 LOAN PRINCIPLE 02 - RB 4 LOAN INTEREST	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,250.14 24-400-318 LOAN PRINCIPAL 1,161.95 24-400-316 LOAN INTEREST 88.19
34575	Payee: CITY OF GROVETON 01 - JAIL - WATER 02 - RB 1 BARN - WATER 03 - MAINT CTY WATER	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,195.92 10-440-094 UTILITIES 544.25 21-400-322 UTILITIES 81.70 10-435-094 UTILITIES 569.97
34576	Payee: CITY OF TRINITY 01 - SUB COURTHOU - WATER	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 60.24 10-435-094 UTILITIES 60.24
34577	Payee: CLAUDIA RIVAS 01 - POSTAGE REIM	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 22.10 10-461-032 POSTAGE 22.10
34578	Payee: CMS IP TECHNOLOGIES 01 - NETWATCH 12/8/19 THRU 1/7/20	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 7,557.00 10-431-320 COMPUTER MAINTENANCE 1,467.00

34578	Payee: CMS IP TECHNOLOGIES 02 - AUDITOR SERVER	Status: I Issued:12-05-2019 Changed:12-05-2019 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 7,557.00 6,090.00
34579	Payee: COBURN SUPPLY COMPANY, INC. 01 - KICKAPOO PARK	Status: I Issued:12-05-2019 Changed:12-05-2019 10-448-829 PARKS	Check-Amount: 62.82 62.82
34580	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:12-05-2019 Changed:12-05-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 5,956.06 2,165.16 1,259.14 2,531.76
34581	Payee: Corporate Warehouse Supply 01 - COUNTY CLK - TONER	Status: I Issued:12-05-2019 Changed:12-05-2019 10-403-036 OFFICE SUPPLIES	Check-Amount: 1,039.75 1,039.75
34582	Payee: DE'S PARTS & SERVICE 01 - RB 4 - EQUIP. REPAIR/MAINT - PARTS 02 - RB 4 - EQUIP. REPAIR/MAINT - LABOR	Status: I Issued:12-05-2019 Changed:12-05-2019 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 125.68 35.68 90.00
34583	Payee: DRM GAS INC. 01 - S/O - 5 GALLON CYLINDER FILL	Status: I Issued:12-05-2019 Changed:12-05-2019 10-439-400 OIL & GAS	Check-Amount: 15.00 15.00
34584	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION REF 11/5/19	Status: I Issued:12-05-2019 Changed:12-05-2019 10-404-920 ELECTIONS	Check-Amount: 5,018.32 5,018.32
34585	Payee: ENTERGY 01 - INMATE FARM UTILITIES 02 - ANIMAL CONTROL UTILITIES 03 - MAIN CTY UTILITIES 04 - KICKAPOO PARK 05 - ROCK BLDG-OLD DHS AREA, CTY ST LTS 06 - SUB COURTHOUSE UTILITIES	Status: I Issued:12-05-2019 Changed:12-05-2019 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-435-094 UTILITIES 10-448-829 PARKS 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 3,913.40 28.27 28.26 3,024.34 74.82 626.02 131.69
34586	Payee: FIRST NATIONAL BANK WICHITA FALLS 01 - RB 1 MOTOR GRADER PRINCILPE 02 - RB 1 MOTOR GRADER INTEREST	Status: I Issued:12-05-2019 Changed:12-05-2019 21-400-318 LOAN PRINCIPAL 21-400-316 LOAN INTEREST	Check-Amount: 26,128.42 17,410.55 8,717.87
34587	Payee: FORENSIC MEDICAL 01 - 2 AUTOPSIES	Status: I Issued:12-05-2019 Changed:12-05-2019 10-476-933 AUTOPSIES	Check-Amount: 4,000.00 4,000.00
34588	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - WATER	Status: I Issued:12-05-2019 Changed:12-05-2019 23-400-322 UTILITIES	Check-Amount: 44.25 44.25
34589	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DECEMBER 2019 CONTRIBUTION	Status: I Issued:12-05-2019 Changed:12-05-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
34590	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INMATE MEDICAL	Status: I Issued:12-05-2019 Changed:12-05-2019 10-440-440 INMATE MEDICAL	Check-Amount: 338.80 338.80
34591	Payee: GROVETON INSURANCE AGENCY, INC. 01 - 5 BOND RENEWALS	Status: I Issued:12-05-2019 Changed:12-05-2019 10-450-902 BOND PREMIUM	Check-Amount: 250.00 250.00
34592	Payee: GROVETON TIRE & AUTO 2 01 - MAINT - TIRE ROTATION 02 - S/O - PARTIAL DISMOUNT, VALVUE STEM	Status: I Issued:12-05-2019 Changed:12-05-2019 10-435-424 VEHICLE REPAIRS & MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 55.00 28.00 27.00
34593	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 1 - TIRES - PARTS	Status: I Issued:12-05-2019 Changed:12-05-2019 21-400-310 TIRES & TUBES	Check-Amount: 1,242.92 1,087.92

34593	Payee: HERMAN POWER TIRE SERVICE, INC. 02 - RB 1 - TIRES - LABOR	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,242.92 155.00
34594	Payee: HOME DEPOT CREDIT SERVICES 01 - COURT HOUSE SECURITY 02 - COURT HOUSE MAINT 03 - JAIL - FREEZER	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,795.91 1,028.13 119.78 648.00
34595	Payee: HONORABLE SAM BOURNIAS 01 - MILEAGE REIM FOR 258TH DIST CRT	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 418.53 418.53
34596	Payee: HOSPITALIST MEDICINE 01 - INMATE MEDICAL	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 160.00 160.00
34597	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 AND JP 4 BARN 02 - RB 4	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 152.31 89.50 62.81
34598	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - SO - FUEL 02 - RB 1 - FUEL 03 - RB 3 - FUEL 04 - S/O - FUEL 05 - RB 4 - FUEL	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 7,497.38 1,387.06 1,641.96 1,610.95 1,016.30 1,841.11
34599	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PRO SERVICES FOR DEC 2019	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 808.00 808.00
34600	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 4 - SHORT PD INVOICE 3016722629	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 76.33 76.33
34601	Payee: JAMES BUFKIN 01 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,275.00 1,275.00
34602	Payee: JAMES F. KEEGAN 01 - 1 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 858.00 858.00
34603	Payee: JOHN WELLS 01 - 2-411TH DIST ATTY FEE VOUCHERS 02 - 1 - 258TH DIST ATTY FEE VOUCHER	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,025.00 775.00 250.00
34605	Payee: KELLY WEEKS 01 - 3-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,250.00 1,250.00
34606	Payee: KLEANING KREW 01 - CLEANING SERVICES	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 1,077.00 1,077.00
34607	Payee: LINDY WARREN, TAX ASSESSOR 01 - MILEAGE REIM	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 78.88 78.88
34608	Payee: MARY WALLACE 01 - POSTAGE REIM 02 - JAIL - NORTHERN TOOLS REIM	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 126.11 20.04 106.07
34609	Payee: MATHESON TRI-GAS, INC. 01 - RB 4 - OIL AND GAS	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 111.65 111.65
34610	Payee: MBL LAW 01 - CONSTABLE PCT 2 SALE	Status: I Issued:12-05-2019 Changed:12-05-2019	Check-Amount: 600.00 600.00

34611	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT.	Status: I 10-435-322	Issued:12-05-2019 COURTHOUSE MAINTENANCE	Changed:12-05-2019	Check-Amount: 49.00	49.00
34612	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:12-05-2019 INMATE MEDICAL	Changed:12-05-2019	Check-Amount: 881.18	881.18
34613	Payee: MG DENTAL ASSOCIATES, PLLC 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:12-05-2019 INMATE MEDICAL	Changed:12-05-2019	Check-Amount: 31.34	31.34
34614	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 12/6/19 PAYROLL DEDUCTS 02 - 12/6/19 PAYROLL DEDUCTS	Status: I 10-200-270 21-200-270	Issued:12-05-2019 DEFERRED COMP PAYABLE DEFERRED COMP PAYABLE	Changed:12-05-2019	Check-Amount: 67.00 58.83	125.83
34615	Payee: OFFICE DEPOT INC 01 - S/O 02 - DISTRICT CLERK 03 - JP 2 04 - JP 3 05 - COUNTY JUDGE 06 - TREASURER - OFFICE SUPPLIES	Status: I 10-439-036 10-420-036 10-462-036 10-463-036 10-400-036 10-430-036	Issued:12-05-2019 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:12-05-2019	Check-Amount: 316.28 174.76 21.84 21.85 127.13 209.97	871.83
34616	Payee: PINEY WOODS SANITATION 01 - JP 4 - TRASH SERVICES 02 - RB 4 - TRASH SERVICES	Status: I 10-464-037 24-400-322	Issued:12-05-2019 Trash Pick-Up UTILITIES	Changed:12-05-2019	Check-Amount: 28.00 100.00	128.00
34617	Payee: PRUITT'S PARTS 01 - RB 1 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT 03 - S/O - VEHICLE REPAIR/MAINT 04 - CONSTABLE PCT 4 - VEHICLE MAINT 05 - CRTHSE MAINT	Status: I 21-400-324 24-400-324 10-439-424 10-454-424 10-435-322	Issued:12-05-2019 EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT VEHICLE REPAIR/MAINTENANCE VEHICLE REPAIR & MAINTENANCE COURTHOUSE MAINTENANCE	Changed:12-05-2019	Check-Amount: 37.84 175.75 497.57 15.00 12.50	738.66
34618	Payee: PURCHASE POWER 01 - CTY CLK - POSTAGE	Status: I 10-403-032	Issued:12-05-2019 POSTAGE	Changed:12-05-2019	Check-Amount: 208.99	208.99
34619	Payee: SAFECO SECURITY SERVICES 01 - CTY CLK - MONTHLY MONITORING FEE	Status: I 71-400-316	Issued:12-05-2019 ARCHIVES	Changed:12-05-2019	Check-Amount: 22.00	22.00
34620	Payee: SARA NORSWORTHY 01 - MILEAGE REIM FOR DPS TRAINING	Status: I 10-439-040	Issued:12-05-2019 EDUCATIONAL SCHOOL/DUES	Changed:12-05-2019	Check-Amount: 153.12	153.12
34621	Payee: SINGLETON ASSOCIATES PA 01 - INMATE MEDICAL	Status: I 10-440-440	Issued:12-05-2019 INMATE MEDICAL	Changed:12-05-2019	Check-Amount: 203.95	203.95
34622	Payee: SYNCB/AMAZON 01 - DISTRICT CLERK 02 - COUNTY CLERK 03 - MAINTANCE 04 - DISTRICT ATTORNEY 05 - RB 1 06 - RB 2 07 - RB 3 08 - RB 4 09 - COUNTY ATTORNEY 10 - JP PCT 2 11 - JP PCT 3 12 - JP PCT 4	Status: I 10-420-036 10-403-036 10-435-322 10-428-090 21-400-032 22-400-032 23-400-032 24-400-032 10-425-036 10-462-036 10-463-036 10-464-036	Issued:12-05-2019 OFFICE SUPPLIES OFFICE SUPPLIES COURTHOUSE MAINTENANCE MISCELLANEOUS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:12-05-2019	Check-Amount: 673.56 187.58 230.83 24.89 13.99 14.01 14.03 14.01 139.80 74.53 77.17 132.96	1,970.73

34622	Payee: SYNCB/AMAZON	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	1,970.73
	13 - AUDITOR		10-405-036	OFFICE SUPPLIES		58.83
	14 - ELECTIONS		10-404-036	OFFICE SUPPLIES		23.90
	15 - CONSTABLE PCT 4		10-454-090	MISCELLANEOUS SUPPLIES		44.73
	16 - COUNTY JUDGE		10-400-036	OFFICE SUPPLIES		175.30
	17 - JAIL		10-440-415	OFFICE SUPPLIES		28.88
	18 - TAX ASSESSOR		10-432-036	OFFICE SUPPLIES		8.09
	19 - SHERIFF OFFICE		10-439-036	OFFICE SUPPLIES		33.64
34623	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	65,111.11
	01 - NOV 2019 PAYROLL DEDUCTS		10-200-260	CAFETERIA PLAN PAYABLE		5,251.86
	02 - NOV 2019 PAYROLL DEDUCTS		10-444-360	HEALTH INSURANCE		57,490.85
	03 - NOV 2019 PAYROLL DEDUCTS		17-200-260	CAFETERIA PLAN PAYABLE		17.68
	04 - NOV 2019 PAYROLL DEDUCTS		21-200-260	CAFETERIA PLAN PAYABLE		2,006.96
	05 - NOV 2019 PAYROLL DEDUCTS		22-200-260	CAFETERIA PLAN PAYABLE		24.90
	06 - NOV 2019 PAYROLL DEDUCTS		23-200-260	CAFATERIA PLAN PAYABLE		185.34
	07 - NOV 2019 PAYROLL DEDUCTS		24-200-260	CAFATERIA PLAN PAYABLE		130.02
	08 - NOV 2019 PAYROLL DEDUCTS		71-200-260	CAFETERIA PLAN PAYABLE		3.50
34624	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	59,210.00
	01 - NRCN-26435 AL,AP,GL,LE,PO		10-444-350	AUTO FLEET INSURANCE		16,345.00
	02 - NRCN-26435 AL,AP,GL,LE,PO		10-444-354	PUBLIC OFFICIAL		13,537.00
	03 - NRCN-26435 AL,AP,GL,LE,PO		10-444-355	LAW ENFORCEMENT LIABILILTY		15,006.00
	04 - NRCN-26435 AL,AP,GL,LE,PO		10-444-358	GENERAL LIABILITY		2,892.00
	05 - NRCN-26435 AL,AP,GL,LE,PO		21-400-306	TRUCK & EQUIPMENT INS		3,399.00
	06 - NRCN-26435 AL,AP,GL,LE,PO		23-400-306	TRUCK & EQUIPMENT INSURANCE		3,707.00
	07 - NRCN-26435 AL,AP,GL,LE,PO		24-400-306	TRUCK & EQUIPMENT INSURANCE		4,324.00
34625	Payee: TEXAS ASSOCIATION OF ELECTIONS ADMI	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	350.00
	01 - ELECTIONS - MEMBERSHIP & CONF DUES		10-404-040	EDUCATION SCHOOL/DUES		350.00
34626	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	55.00
	01 - DONALD KENT BLANCHARD DUES		10-428-040	EDUCATIONAL SCHOOL/DUES		55.00
34627	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	40.45
	01 - COPIES		10-450-916	COPIER/POSTAGE METER LEASES		40.45
34628	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	547.64
	01 - COPIER LEASE		10-450-916	COPIER/POSTAGE METER LEASES		547.64
34629	Payee: TEXAS FOREST COUNTRY PARTNERSHIP	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	600.00
	01 - 2019 ECONOMIC SUMMIT TABLE SPONSOR		10-400-040	EDUCATIONAL SCHOOL/DUES		600.00
34630	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	70.27
	01 - CRTHSE CLEANING SUPPLIES		10-435-332	Cleaning Supplies		70.27
34631	Payee: THE REYNOLDS COMPANY	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	15.90
	01 - COURTHOUSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		15.90
34632	Payee: TRANSUNION	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	300.00
	01 - CONSTABLE PCT 4		10-454-090	MISCELLANEOUS SUPPLIES		300.00
34633	Payee: TRINITY COUNTY APPRAISAL DISTRICT	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	73,258.50
	01 - FY20 1ST QUARTER ALLOCIATION		10-446-844	TAX APPRAISAL DISTRICT		73,258.50
34634	Payee: TRINITY COUNTY NEWS-STANDARD	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	1,230.10
	01 - 2 - LEGAL NOTICES		10-450-918	NEWSPAPER ADVERTISEMENTS		1,230.10

34635	Payee: U S POSTMASTER GROVETON	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	110.00
	01 - AUDITOR'S BOX 1030 ANNUAL RENEWAL		10-405-032 POSTAGE			64.00
	02 - COMMISSIONERS BOX 484 ANNUAL RENEWA		21-400-031 POSTAGE			11.50
	03 - COMMISSIONERS BOX 484 ANNUAL RENEWA		22-400-031 POSTAGE			11.50
	04 - COMMISSIONERS BOX 484 ANNUAL RENEWA		23-400-031 POSTAGE			11.50
	05 - COMMISSIONERS BOX 484 ANNUAL RENEWA		24-400-031 POSTAGE			11.50
34636	Payee: UNITED HEALTHCARE	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	1,267.20
	01 - DEC 2019 RETIREE MEDICAL		10-444-360 HEALTH INSURANCE			1,267.20
34637	Payee: UNITED HEALTHCARE	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	1,264.55
	01 - DEC 2019 RETIREE PRESCRIPTION		10-444-360 HEALTH INSURANCE			1,264.55
34638	Payee: UT HEALTH EAST TEXAS EMS	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	500.00
	01 - NOV 2019 MONTHLY TOWER FEE		10-438-086 COMMUNICATION TOWER LEASE			500.00
34639	Payee: WAL-MART COMMUNITY	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	445.80
	01 - INMATE MEALS		10-440-412 INMATE MEALS			445.80
34640	Payee: WATCH GUARD	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	900.00
	01 - S/O - CAMERAS		10-439-420 CAMERA & POLICE SUPPLIES			900.00
34641	Payee: WEST TIRE & AUTO	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	129.95
	01 - CONSTABLE PCT 3 - VEHICLE MAINT		10-453-424 VEHICLE REPAIR & MAINTENANCE			72.00
	02 - S/O - VEHICLE REPAIR/MAINT.		10-439-424 VEHICLE REPAIR/MAINTENANCE			57.95
34642	Payee: WEX BANK	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	597.15
	01 - CONSTABLE PCT 1 - FUEL		10-451-070 FUEL			215.50
	02 - S/O TRANSPORT VAN - FUEL		10-439-400 OIL & GAS			105.85
	03 - CONSTABLE PCT 2 - FUEL		10-452-070 FUEL			68.69
	04 - CONSTABLE PCT 4 - FUEL		10-454-070 FUEL			207.11
34643	Payee: WINDSTREAM	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	5,336.55
	01 - RB 1		21-400-030 TELEPHONE			65.94
	02 - SHERIFF'S OFFICE		10-431-090 TELECOMMUNICATIONS/INTERNET			1,185.74
	03 - MAIN CTY LINES		10-431-090 TELECOMMUNICATIONS/INTERNET			736.14
	04 - MAIN CTY LINES		10-431-090 TELECOMMUNICATIONS/INTERNET			2,950.88
	05 - TAX ASSESSOR FAX		10-432-030 TELEPHONE			217.16
	06 - 911 MAPPING		10-437-030 TELEPHONE			28.89
	07 - ELEVATOR LINES		10-435-015 Elevator lines			151.80
34644	Payee: XEROX CORPORATION	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	154.05
	01 - COPIER USAGE		10-450-916 COPIER/POSTAGE METER LEASES			154.05
34645	Payee: ENTERGY	Status: I	Issued:12-05-2019	Changed:12-05-2019	Check-Amount:	627.52
	01 - JAIL UTILITIES		10-440-094 UTILITIES			627.52
34646	Payee: AMG PRINTING & MAILING	Status: I	Issued:12-11-2019	Changed:12-11-2019	Check-Amount:	3,335.60
	01 - VOTER REG CARDS & POSTAGE		10-404-920 ELECTIONS			3,335.60
34647	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:12-11-2019	Changed:12-11-2019	Check-Amount:	18.00
	01 - JP 4 UTILITIES		10-435-094 UTILITIES			18.00
34648	Payee: CHRISTINA KRELL	Status: I	Issued:12-11-2019	Changed:12-11-2019	Check-Amount:	11.95
	01 - REIM FOR CAT & DOG FOOD		10-440-413 INMATE FARM			11.95
34649	Payee: CINTAS CORPORATION #494	Status: I	Issued:12-11-2019	Changed:12-11-2019	Check-Amount:	132.16
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			132.16

34650	Payee: COBURN SUPPLY COMPANY, INC. 01 - COURTHOUSE MAINT.	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 13.75 10-435-322 COURTHOUSE MAINTENANCE 13.75
34651	Payee: DE'S PARTS & SERVICE 01 - RB 1 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 214.62 21-400-324 EQUIPMENT REPAIRS/MAINT 214.62
34652	Payee: DIAL TONE SERVICES L.P. 01 - SATELLITE BASED COMMUNICATION	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 14.15 10-431-090 TELECOMMUNICATIONS/INTERNET 14.15
34653	Payee: DONALD KENT BLANCHARD 01 - MILEAGE REIM FOR TRANING	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 49.30 10-428-424 Vehicle Repairs & Maintenance 49.30
34654	Payee: DUSTIN ANDREAS 01 - 3-411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 900.00 10-412-123 411TH COURT APPOINTED ATTORNEY 900.00
34655	Payee: ENTERGY 01 - RB 3 - UTILITIES	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 66.37 23-400-322 UTILITIES 66.37
34656	Payee: HAWG HEAVEN POA 01 - CONSTABLE SALE	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 190.00 12-221-035 Due to Others from Constables 190.00
34657	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 2,096.47 10-439-400 OIL & GAS 2,096.47
34658	Payee: JAMES F. KEEGAN 01 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 1,072.00 10-412-123 411TH COURT APPOINTED ATTORNEY 1,072.00
34659	Payee: JOHN WELLS 01 - 2-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 775.00 10-412-123 411TH COURT APPOINTED ATTORNEY 775.00
34660	Payee: JULIE MAYES HAMRICK 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 250.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00
34661	Payee: KELLY WEEKS 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 250.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00
34662	Payee: KEVIN CROMEENS 01 - RB 1 - REIM FOR CB RADIO WORK	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 87.54 21-400-324 EQUIPMENT REPAIRS/MAINT 87.54
34663	Payee: MCCLAINS ENTERPRISES INC 01 - COURTHOUSE MAINT	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 671.23 10-435-322 COURTHOUSE MAINTENANCE 671.23
34664	Payee: MCWILLIAMS & SON INC. 01 - CRT HSE MAINT	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 3,014.00 10-435-322 COURTHOUSE MAINTENANCE 3,014.00
34665	Payee: MELISSA L. HANNAH 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 250.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00
34666	Payee: MUSTANG CAT 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 197.62 23-400-324 EQUIPMENT REPAIRS/MAINT 197.62
34667	Payee: PAUL HENDRICK 01 - 4 SEWER INSPECTIONS	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 760.00 10-476-945 SEWER INSPECTIONS 760.00
34668	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - JP 2 POSTAGE 02 - JP 3 POSTAGE	Status: I Issued:12-11-2019 Changed:12-11-2019	Check-Amount: 201.00 10-462-032 POSTAGE 100.50 10-463-032 POSTAGE 100.50

34669	Payee: PORT ADVENTURE POA 01 - CONSTABLE SALE 27 LOTS	Status: I Issued:12-11-2019 Changed:12-11-2019 12-221-035 Due to Others from Constables	Check-Amount: 2,565.00 2,565.00
34670	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM LE20196186-1	Status: I Issued:12-11-2019 Changed:12-11-2019 10-444-355 LAW ENFORCEMENT LIABLILTY	Check-Amount: 513.51 513.51
34671	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER USAGE	Status: I Issued:12-11-2019 Changed:12-11-2019 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 49.90 49.90
34672	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER USAGE	Status: I Issued:12-11-2019 Changed:12-11-2019 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 227.37 227.37
34673	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - NOVEMBER 2019 JP PCT 1-4	Status: I Issued:12-11-2019 Changed:12-11-2019 10-207-600 P & W-Local Officers	Check-Amount: 2,986.47 2,986.47
34674	Payee: THE SIGN MEN 01 - RB 3 - ROAD SIGNS	Status: I Issued:12-11-2019 Changed:12-11-2019 23-400-326 ROAD SIGNS/POSTS	Check-Amount: 2,032.97 2,032.97
34675	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES	Status: I Issued:12-11-2019 Changed:12-11-2019 10-428-031 ON-LINE LEGAL SEARCH	Check-Amount: 85.00 85.00
34676	Payee: U S POSTMASTER - TRINITY 01 - CONSTABLE PCT 3 PO BOX 726	Status: I Issued:12-11-2019 Changed:12-11-2019 10-453-090 MISCELLANEOUS SUPPLIES	Check-Amount: 54.00 54.00
34677	Payee: U S POSTMASTER GROVETON 01 - CTY JUDGE & INDIGENT HC PO RENEWAL 02 - DA PO BOX 400 RENEWAL	Status: I Issued:12-11-2019 Changed:12-11-2019 10-400-032 POSTAGE 10-428-032 POSTAGE	Check-Amount: 204.00 110.00 94.00
34678	Payee: VERIZON WIRELESS 01 - JP OFFICE WIFI 02 - ENVIRONMENTAL PHONES 03 - CONSTABLE PCT 2 04 - CONSTABLE PCT 4 05 - 3 BROADBANDS 06 - RB 1 07 - S/O - PHONES	Status: I Issued:12-11-2019 Changed:12-11-2019 47-400-092 J.P. COURT EXPENSES 10-477-090 OTHER / MISCELLANEOUS 10-452-212 COMPUTER FEE (VEHICLE) 10-454-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 1,732.47 75.98 103.28 37.99 51.64 113.97 60.15 1,289.46
34679	Payee: WINDSTREAM 01 - DISTRICT JUDGES PHONE	Status: I Issued:12-11-2019 Changed:12-11-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 139.05 139.05
34680	Payee: BOB DOCKENS 01 - RB 1 - TRUCK REGISTRATION 02 - RB 2 - 2 BIG TRUCK REGISTRATION 03 - RB 4 - TRUCK AND TRAILER REGS. 04 - RB 4 - WATER 05 - GRAND JURY 12/19/19	Status: I Issued:12-17-2019 Changed:12-17-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-090 MISCELLANEOUS 10-412-150 GRAND JURY	Check-Amount: 574.50 7.50 44.00 44.00 39.00 440.00
34681	Payee: BROOKSHIRE BROTHERS INC 01 - INMATE MEALS	Status: I Issued:12-17-2019 Changed:12-17-2019 10-440-412 INMATE MEALS	Check-Amount: 169.58 169.58
34682	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:12-17-2019 Changed:12-17-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
34683	Payee: COBURN SUPPLY COMPANY, INC. 01 - KICKAPOO PARK PARTS	Status: I Issued:12-17-2019 Changed:12-17-2019 10-448-829 PARKS	Check-Amount: 25.90 25.90
34684	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES	Status: I Issued:12-17-2019 Changed:12-17-2019 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,470.62 740.10

34684	Payee: CONNERS CRUSHED STONE/MATERIAL 02 - RB 3 - ROAD MATERIALS/SUPPLIES 03 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:12-17-2019 Changed:12-17-2019 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,470.62 618.94 1,111.58
34685	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - SHOVELS	Status: I Issued:12-17-2019 Changed:12-17-2019 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 35.98 35.98
34686	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:12-17-2019 Changed:12-17-2019 10-439-400 OIL & GAS	Check-Amount: 1,087.58 1,087.58
34687	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER USAGE	Status: I Issued:12-17-2019 Changed:12-17-2019 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 80.15 80.15
34688	Payee: JOE DON KENNEDY 01 - MILEAGE REIM	Status: I Issued:12-17-2019 Changed:12-17-2019 10-477-070 FUEL	Check-Amount: 224.46 224.46
34689	Payee: KLEANING KREW 01 - SERVICES FROM DEC 2 THRU DEC 13	Status: I Issued:12-17-2019 Changed:12-17-2019 10-435-014 CONTRACT CLEANING SERVICE	Check-Amount: 1,077.00 1,077.00
34690	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:12-17-2019 Changed:12-17-2019 21-400-308 OIL & GAS	Check-Amount: 84.60 84.60
34691	Payee: MCCLAINS ENTERPRISES INC 01 - RB 1 - MISC 02 - RB 4 - SHOVELS	Status: I Issued:12-17-2019 Changed:12-17-2019 21-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 103.56 49.56 54.00
34692	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - COURTHOUSE - WATER 02 - SUB COURTHOUSE - WATER	Status: I Issued:12-17-2019 Changed:12-17-2019 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 303.29 127.51 175.78
34693	Payee: PILGRIM WOODWORKS, LLC 01 - VETERAN'S MEMORIAL SIGNS	Status: I Issued:12-17-2019 Changed:12-17-2019 10-450-910 FURNITURE & FIXTURES	Check-Amount: 250.00 250.00
34694	Payee: PINEY WOODS SANITATION 01 - RB 1 - TRASH SERVICES	Status: I Issued:12-17-2019 Changed:12-17-2019 21-400-090 MISCELLANEOUS	Check-Amount: 100.00 100.00
34695	Payee: REGGIE OLIVE 01 - REIM FOR TRAINING FEES	Status: I Issued:12-17-2019 Changed:12-17-2019 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 15.00 15.00
34696	Payee: SAM'S CLUB 01 - ANNUAL RENEWAL	Status: I Issued:12-17-2019 Changed:12-17-2019 10-450-936 PURCHASE AND REPAIR	Check-Amount: 100.00 100.00
34697	Payee: SYNCE/AMAZON 01 - AUDITOR - OFFICE SUPPLIES 02 - COMPUTER HARDWARE/SOFTWARE 03 - COUNTY CLERK - OFFICE SUPPLIES 04 - DISTRICT CLERK - OFFICE SUPPLIES 05 - COURTHOUSE MAINT. 06 - FURNITURE AND FIXTURES 07 - JP PCT 3 OFFICE SUPPLIES 08 - RB 3 - OFFICE SUPPLIES 09 - RB 3 - TOOL 10 - TAX ASSESSOR - OFFICE SUPPLIES 11 - JAIL	Status: I Issued:12-17-2019 Changed:12-17-2019 10-405-036 OFFICE SUPPLIES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-403-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-435-322 COURTHOUSE MAINTENANCE 10-450-910 FURNITURE & FIXTURES 10-463-036 OFFICE SUPPLIES 23-400-032 OFFICE SUPPLIES 23-400-324 EQUIPMENT REPAIRS/MAINT 10-432-036 OFFICE SUPPLIES 10-440-415 OFFICE SUPPLIES	Check-Amount: 4,714.84 131.05 1,597.98 36.99 201.13 547.34 1,245.51 67.66 10.98 395.44 310.77 169.99
34698	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER USAGE	Status: I Issued:12-17-2019 Changed:12-17-2019 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 21.65 21.65

34699	Payee: TEXAS ILLEGAL DUMPING RESOURCE CENT 01 - JOE KENNEDY TRAINING DUES	Status: I 10-477-040	Issued:12-17-2019 EDUCATIONAL SCHOOLS / DUES	Changed:12-17-2019	Check-Amount: 50.00	50.00
34700	Payee: U S POSTMASTER GROVETON 01 - 911 MAPPING - 9 ROLLS OF STAMPS 02 - D.A - 1 ROLL OF STAMPS	Status: I 10-437-032 10-428-032	Issued:12-17-2019 POSTAGE POSTAGE	Changed:12-17-2019	Check-Amount: 495.00 55.00	550.00
34701	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONSTABLE PCT 3 FUEL	Status: I 10-453-070	Issued:12-17-2019 FUEL	Changed:12-17-2019	Check-Amount: 109.23	109.23
34702	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORT TO BEAUMONT	Status: I 10-476-933	Issued:12-17-2019 AUTOPSIES	Changed:12-17-2019	Check-Amount: 395.00	395.00
34703	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COPIER USAGE	Status: I 10-450-916	Issued:12-17-2019 COPIER/POSTAGE METER LEASES	Changed:12-17-2019	Check-Amount: 177.78	177.78
34704	Payee: WINDSTREAM 01 - MUSEUM PHONE 02 - RB 3 PHONE 03 - CTY 911 PHONES	Status: I 10-431-090 23-400-030 10-439-030	Issued:12-17-2019 TELECOMMUNICATIONS/INTERNET TELEPHONE TELEPHONE	Changed:12-17-2019	Check-Amount: 95.75 48.35 78.14	222.24
34705	Payee: JULIE MAYES HAMRICK 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I 10-412-123	Issued:12-18-2019 411TH COURT APPOINTED ATTORNEY	Changed:12-18-2019	Check-Amount: 250.00	250.00
34706	Payee: AMERICAN HERITAGE INSURANCE 01 - DECEMBER 2019 PAYROLL DEDUCTS 02 - DECEMBER 2019 PAYROLL DEDUCTS	Status: I 10-200-230 17-200-230	Issued:12-27-2019 HOSPITAL INSURANCE PAYABLE HOSPITAL INSURANCE PAYABLE	Changed:12-27-2019	Check-Amount: 6.64 12.44	19.08
34707	Payee: AMERICAN TIRE DISTRIBUTORS 01 - CONST PCT 1 - TIRES 02 - CONST PCT 3 - TIRES 03 - S/O - TIRES	Status: I 10-451-424 10-453-424 10-439-404	Issued:12-27-2019 VEHICLE REPAIR & MAINTENANCE VEHICLE REPAIR & MAINTENANCE TIRES & TUBES	Changed:12-27-2019	Check-Amount: 527.36 483.60 1,242.12	2,253.08
34708	Payee: AMG PRINTING & MAILING 01 - ELECTIONS - EARLY VOTING KITS	Status: I 10-404-920	Issued:12-27-2019 ELECTIONS	Changed:12-27-2019	Check-Amount: 1,056.69	1,056.69
34709	Payee: BANK OF AMERICA/BUSINESS CARD 01 - AG EXT - MINI FRIDGE 02 - DIST CLK - OFFICE SUPPLIES 03 - S/O - OFFICE SUPPLIES 04 - S/O - EDUCATION/SCHOOL DUES 05 - COUNTY ATTY - EDUCATION/SCHOOL DUES 06 - CRTHSE MAINT 07 - RB 3 - POSTAGE 08 - ENVIRONMENTAL - EDUCATION DUES 09 - DIST ATTY - SEIZURE FUNDS 10 - AUDITOR - EDUCATION/SCHOOL DUES 11 - TREASURER - EDUCATION/SCHOOL DUES 12 - DIST ATTY - EDUCATION/SCHOOL DUES 13 - TAX ASSESSOR - EDUCATION/SCHOOL DUE 14 - COPY PAPER	Status: I 10-441-090 10-420-036 10-439-036 10-439-040 10-425-040 10-435-322 23-400-031 10-477-040 44-400-092 10-405-040 10-430-040 10-428-040 10-432-040 10-431-310	Issued:12-27-2019 MISCELLANEOUS OFFICE SUPPLIES OFFICE SUPPLIES EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES COURTHOUSE MAINTENANCE POSTAGE EDUCATIONAL SCHOOLS / DUES MISCELLANEOUS EXPENSE EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOL/DUES COMPUTER PAPER/SUPPLIES	Changed:12-27-2019	Check-Amount: 128.81 15.93 125.42 450.00 7.04 151.53 35.09 31.47 1,111.40 231.81 113.44 184.00 285.20 1,015.04	3,886.18
34710	Payee: BOBBY L. PHILLIPS 01 - 1 - 411TH DIST ATTY FEE VOUCHER CPS	Status: I 10-412-124	Issued:12-27-2019 411th Court App Atty - CPS	Changed:12-27-2019	Check-Amount: 930.00	930.00
34711	Payee: CARTER AVERY MEYERS 01 - 1-CTY CRT ATTY FEE VOUCHER	Status: I 10-410-120	Issued:12-27-2019 COURT APPOINTED ATTORNEY	Changed:12-27-2019	Check-Amount: 325.00	325.00

34712	Payee: CCI 01 - JP 4 & CONSTABLE 4 INTERNET/PHONE 02 - RB 4 - INTERNET/PHONE	Status: I Issued:12-27-2019 Changed:12-27-2019 10-431-090 TELECOMMUNICATIONS/INTERNET 24-400-030 TELEPHONE	Check-Amount: 526.75 405.43 121.32
34713	Payee: CECIL E. BERG 01 - 7 ATTY FEE VOUCHERS SHORT PAID	Status: I Issued:12-27-2019 Changed:12-27-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 2,685.00 2,685.00
34714	Payee: CENTERPOINT ENERGY 01 - MAIN UTILITIES 02 - JAIL UTILITIES 03 - RB 1 UTILITIES	Status: I Issued:12-27-2019 Changed:12-27-2019 10-435-094 UTILITIES 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 276.05 202.43 32.42 41.20
34715	Payee: CHRISTINA KRELL 01 - TELECOMMUNICATOR EXAM	Status: I Issued:12-27-2019 Changed:12-27-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 25.00 25.00
34716	Payee: CIRA 01 - NOVEMBER 2019 EMAIL ACCTS	Status: I Issued:12-27-2019 Changed:12-27-2019 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 144.00 144.00
34717	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:12-27-2019 Changed:12-27-2019 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,863.42 1,678.90 2,184.52
34718	Payee: DONOVAN P DUDINSKY 01 - 1-CITY CRT ATTY FEE VOUCHER	Status: I Issued:12-27-2019 Changed:12-27-2019 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 350.00 350.00
34719	Payee: DRM GAS INC. 01 - RB 3 - 2 COMMERCIAL INSPECTIONS	Status: I Issued:12-27-2019 Changed:12-27-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 80.00 80.00
34720	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTIONS	Status: I Issued:12-27-2019 Changed:12-27-2019 10-404-920 ELECTIONS	Check-Amount: 5,455.03 5,455.03
34721	Payee: ENTERGY 01 - SUB CRTHSE TRINITY UTILITIES 02 - RB 1 - UTILITIES 03 - SPINKLER SYSTEM @ RODEO ARENA 04 - INMATE FARM UTILITIES 05 - ANIMAL CONTROL UTILITIES 06 - MAIN CTY UTILITIES	Status: I Issued:12-27-2019 Changed:12-27-2019 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES 10-440-413 INMATE FARM 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-435-094 UTILITIES	Check-Amount: 1,660.54 63.49 45.81 17.43 27.77 27.77 1,478.27
34722	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 UTILITIES	Status: I Issued:12-27-2019 Changed:12-27-2019 23-400-322 UTILITIES	Check-Amount: 44.25 44.25
34723	Payee: GOODWIN LASITER, STRONG 01 - BID ADVERTISEMENT	Status: I Issued:12-27-2019 Changed:12-27-2019 55-400-500 HOME Grant Program	Check-Amount: 722.60 722.60
34724	Payee: GROVETON MILL & SUPPLY, INC. 01 - INMATE MEALS	Status: I Issued:12-27-2019 Changed:12-27-2019 10-440-412 INMATE MEALS	Check-Amount: 523.50 523.50
34725	Payee: GROVETON TIRE & AUTO 2 01 - MAINT TRUCK - OIL CHANGE 02 - MAINT TRUCK REPAIR/MAINT - LABOR 03 - MAINT TRUCK REPAIR/MAINT - PARTS 04 - S/O UNIT 179	Status: I Issued:12-27-2019 Changed:12-27-2019 10-435-424 VEHICLE REPAIRS & MAINT 10-435-424 VEHICLE REPAIRS & MAINT 10-435-424 VEHICLE REPAIRS & MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 288.79 50.45 97.50 69.84 71.00
34726	Payee: HEATHER DEISS CSR 01 - CTY CRT SERVICES FOR 12/18/19	Status: I Issued:12-27-2019 Changed:12-27-2019 10-410-130 COURT ORDERED COST	Check-Amount: 488.16 488.16
34727	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 AND JP 4 BARN	Status: I Issued:12-27-2019 Changed:12-27-2019 10-435-094 UTILITIES	Check-Amount: 79.87 22.88

34727	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 02 - RB 4 - UTILITIES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 79.87 24-400-322 UTILITIES 56.99
34728	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - FUEL 02 - RB 4 - FUEL 03 - S/O - FUEL 04 - RB 1 - FUEL 05 - RB 3 - FUEL	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 9,208.59 21-400-308 OIL & GAS 2,809.26 24-400-308 OIL & GAS 1,967.73 10-439-400 OIL & GAS 1,384.18 21-400-308 OIL & GAS 1,153.95 23-400-308 OIL & GAS 1,893.47
34729	Payee: JAMES BUFKIN 01 - 1 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 325.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00
34730	Payee: JULIE MAYES HAMRICK 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 325.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00
34731	Payee: KELLY WEEKS 01 - 1-411TH DIST ATTY FEE VOUCHER 02 - 1-411TH DIST ATTY FEE VOUCHER CPS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 975.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00 10-412-124 411th Court App Atty - CPS 650.00
34732	Payee: LANSDOWNE-MOODY 01 - RB 3 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 97.23 23-400-324 EQUIPMENT REPAIRS/MAINT 97.23
34733	Payee: LIBERTY NATIONAL 01 - DECEMBER 2019 PAYROLL DEDUCTS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 681.88 10-200-255 LIBERTY NATIONAL 681.88
34734	Payee: MCCLAINS ENTERPRISES INC 01 - INMATE FARM 02 - JAIL MAINT.	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 103.42 10-440-413 INMATE FARM 43.43 10-440-322 JAIL MAINTENANCE 59.99
34735	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 12/20/2019 PAYROLL DEDUCTS 02 - 12/20/2019 PAYROLL DEDUCTS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 125.83 10-200-270 DEFERRED COMP PAYABLE 67.00 21-200-270 DEFERRED COMP PAYABLE 58.83
34736	Payee: NELMS DOZER, LLC 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 3,811.65 21-400-320 ROAD MATERIALS/SUPPLIES 881.13 24-400-320 ROAD MATERIALS/SUPPLIES 2,930.52
34737	Payee: NEW YORK LIFE INSURANCE 01 - DECEMBER 2019 PAYROLL DEDUCTS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 228.00 10-200-246 NEW YORK LIFE 228.00
34738	Payee: NOEL D. COOPER 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 1,556.25 10-412-123 411TH COURT APPOINTED ATTORNEY 1,556.25
34739	Payee: PENNINGTON WATER SUPPLY CORP 01 - ANIMAL CONTROL UTILITIES 02 - INMATE FARM UTILITIES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 42.32 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 21.16 10-440-413 INMATE FARM 21.16
34740	Payee: POLK COUNTY 01 - 411TH & 258TH CRTS FY19 4TH QUARTER	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 19,584.37 10-412-180 258th & 411th Courts Polk County 19,584.37
34741	Payee: PRE-PAID LEGAL SERVICES, INC 01 - DECEMBER 2019 PAYROLL DEDUCTS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 28.90 10-200-244 LEGAL SHIELD 28.90
34742	Payee: PRUITT'S PARTS 01 - RB 4 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 333.94 24-400-324 EQUIPMENT REPAIRS/MAINT 333.94
34743	Payee: PURCHASE POWER 01 - COUNTY CLERKS POSTAGE	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 208.99 10-403-032 POSTAGE 208.99

34744	Payee: RICKY HOPE 01 - REIM FOR SIGNS & BATTERIES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 64.60 64.60
34745	Payee: ROBERT BOYD 01 - REIM MEALS -TRANSPORTING INMATES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 24.50 24.50
34746	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - DUMPSTER SERVICES 02 - RB 3 - DUMPSTER SERVICES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 60.00 30.00 30.00
34747	Payee: SARA NORSWORTHY 01 - TELECOMMUNICATOR EXAM & MILEAGE	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 86.82 86.82
34748	Payee: STUBBS CHEMICAL & FEED 01 - INMATE MEALS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 251.05 251.05
34749	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DECEMBER 2019 PAYROLL DEDUCTS 02 - DECEMBER 2019 PAYROLL DEDUCTS 03 - DECEMBER 2019 PAYROLL DEDUCTS 04 - DECEMBER 2019 PAYROLL DEDUCTS 05 - DECEMBER 2019 PAYROLL DEDUCTS 06 - DECEMBER 2019 PAYROLL DEDUCTS 07 - DECEMBER 2019 PAYROLL DEDUCTS 08 - DECEMBER 2019 PAYROLL DEDUCTS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 69,647.37 5,036.30 62,242.67 17.68 2,006.96 24.90 185.34 130.02 3.50
34750	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP 2020 02 - WORKERS COMP 2020 03 - WORKERS COMP 2020 04 - WORKERS COMP 2020 05 - WORKERS COMP 2020	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 8,508.00 5,449.25 1,180.70 71.45 903.30 903.30
34751	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - Q4 UNEMPLOYMENT REPORT	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 2,251.95 2,251.95
34752	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER USAGE 02 - COPIER USAGE	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 151.36 94.47 56.89
34753	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - JAIL - CLEANING SUPPLIES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 129.52 129.52
34754	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 587.00 587.00
34755	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ANIMAL CONTROL DOG FOOD	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 96.78 96.78
34756	Payee: TWELFTH COURT OF APPEALS 01 - OCT - CTY & DIST CLK DUES 02 - NOV - CTY & DIST CLK DUES	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 190.00 105.00 85.00
34757	Payee: U S POSTMASTER GROVETON 01 - TAX ASSESSOR - 12 ROLLS OF STAMPS	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 660.00 660.00
34758	Payee: VISTA SOLUTIONS GROUP,LP 01 - ELECTIONS - CHAPTER 19	Status: I Issued:12-27-2019 Changed:12-27-2019	Check-Amount: 3,007.94 3,007.94

34759	Payee: WAL-MART COMMUNITY 01 - DONT METH WITH ME LUNCHEON	Status: I Issued:12-27-2019 Changed:12-27-2019 75-400-150 DONT METH WITH ME EXPENSES	Check-Amount: 1,683.47
34760	Payee: WALKER COUNTY TREASURER 01 - NOVEMBER 2019 - INMATE HOUSING 02 - NOVEMBER 2019 - INMATE MEDICAL	Status: I Issued:12-27-2019 Changed:12-27-2019 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 9,750.05 8,736.00 1,014.05
34761	Payee: WINDSTREAM 01 - RB 1 - PHONES 02 - TAX ASSESSOR FAX 03 - 911 MAPPING - PHONES 04 - ELEVATOR LINES 05 - MAIN CTY LINES	Status: I Issued:12-27-2019 Changed:12-27-2019 21-400-030 TELEPHONE 10-428-030 TELEPHONE 10-437-090 MISCELLANEOUS 10-435-015 Elevator lines 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 5,282.10 67.24 220.07 28.12 150.64 4,816.03
34762	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - KICKAPOO PARK UTILITIES	Status: I Issued:12-27-2019 Changed:12-27-2019 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
34763	Payee: TRINITY COUNTY - TAX OFFICE 01 - HOME GRANT PROGRAM- D. GRAY	Status: I Issued:12-31-2019 Changed:12-31-2019 55-400-500 HOME Grant Program	Check-Amount: 10.00 10.00
34764	Payee: TRINITY GROVETON CONSOLIDATED TAX 01 - HOME GRANT - D. GRAY	Status: I Issued:12-31-2019 Changed:12-31-2019 55-400-500 HOME Grant Program	Check-Amount: 10.00 10.00

01-09-2020
TIME:08:50 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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PREPARER:0008

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CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	201	511,448.24