

Auditor

TRINITY COUNTY
SHEILA JOHNSON, AUDITOR
LINDA CORMIER, ASSISTANT AUDITOR
P. O. BOX 1030
GROVETON, TEXAS 75845

**MONTH OF OCTOBER
PAID ITEMS FOR COURT REVIEW**

DATE: NOVEMBER 5, 2010

Invoice Nos. 38300 thru 38808 \$ 515,044.91

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
200 - LIABILITY ACCOUNTS				
AFLAC	0000038498	R	SUPPLEMENTAL INSURANCE - SEPT. 2010	940.86
ALCO	0000038500	R	RESTIT: MITTIE DEISS 15350-2010	100.00
AMERICAN HERITAGE INSURANCE	0000038300	R	SUPPLEMENTAL INSURANCE - SEPT. 2010	186.35
AMERICAN HERITAGE INSURANCE	0000038657	R	SUPPLEMENTAL INSURANCE - OCT. 2010	186.36
BROOKSHIRE BROTHERS #23	0000038503	R	RESITIUTION PAYMENTS:SEPTEMBER 2010	1,991.88
DOCHES DISTRICT CREDIT	0000038538	R	PAYROLL DEDUCTION: OCTOBER 2010	657.00
DOCHES DISTRICT CREDIT	0000038624	R	PAYROLL DEDUCTION: OCTOBER 2010	657.00
ELIZABETH COKER	0000038494	R	OAF CASE #: 0012317509 - E. COKER	408.46
ELIZABETH COKER	0000038625	R	OAG: CASE # 0012317509 - OCT. 2010	408.46
KAY'S EXXON	0000038571	R	RESTIT PYT: AMBER EDWARD 07422148HC	30.00
NATIONWIDE RETIREMENT SOLUTION	0000038496	R	DEFERRED COMPENSATION PROG: OCT. 10	201.47
NATIONWIDE RETIREMENT SOLUTION	0000038629	R	DEFERRED COMP PROG: OCTOBER 2010	201.47
STARLA HAYGOOD	0000038495	R	AG CASE# N009289630 CASE: 19286	182.31
STARLA HAYGOOD	0000038626	R	AG CASE: N009289630 CASE: 19286	182.31
TEMPLE-INLAND FEDERAL CREDIT UNION	0000038497	R	PAYROLL DEDUCTION: OCTOBER 2010	50.00
TEMPLE-INLAND FEDERAL CREDIT UNION	0000038630	R	PAYROLL DEDUCTION: OCTOBER 2010	50.00
TEXAS ASSOCIATION OF COUNTIES	0000038632	R	EMPLOYEE HEALTH INS. - OCTOBER 2010	6,079.33
TRINITY DIS LIQUOR	0000038532	R	RESTIT: ANDREA STARGIL 15509-2010	100.00
TRINITY DIS LIQUOR	0000038533	R	RESTIT: HOLLY KILLION - 14528-2007	52.72
DEPARTMENT TOTAL				12,665.98
207 - FEES PAYABLE				
MCCREARY, VESELKA, BRAGG & ALLEN PC	0000038628	R	INVOICE: 33177 - J.P. 1 BARRETT	51.75
OMNIBASE SERVICES OF TEXAS	0000038752	R	REPORT: BOS103001375 PS003230 JP3	49.18
OMNIBASE SERVICES OF TEXAS	0000038753	R	REPORT: OBS103001376 PS 004228 JP4	108.00
TWELFTH COURT OF APPEALS	0000038677	R	APPELLATE JUDICIAL FUND - SEPT 2010	110.00
DEPARTMENT TOTAL				318.93
369 - COURT FEES				
TWELFTH COURT OF APPEALS	0000038348	R	APPELLATE JUDICIAL FUND - AUGUST 10	110.00
TWELFTH COURT OF APPEALS	0000038577	R	APPELLATE JUDICIAL FUND - JUNE 2010	135.00
DEPARTMENT TOTAL				245.00
400 - COUNTY JUDGE				
EVANS, MARK	0000038385	R	REIMBURSEMENT: DETCO MTG WOODSVILLE	50.00
EVANS, MARK	0000038537	R	REIMBURSEMENT: VARIES TRAVELS OCT	470.50
RESIDENCE INN WACO	0000038424	R	CONFIRM: 87078373 - MARK EVANS	298.32
U S POSTMASTER	0000038639	R	1 ROLL - .44 CENT STAMPS - CTY JUDG	44.00
U S POSTMASTER	0000038680	R	2 ROLLS - .44 CENT STAMPS - C JUDGE	88.00
WEST PAYMENT CENTER	0000038478	R	ACCT: 1000701380 INV: 0821169456	98.50
WINDSTREAM	0000038357	R	ACCT: 125437188 - COUNTY JUDGE	293.48
WINDSTREAM	0000038683	R	ACCT: 125437188 - COUNTY JUDGE	291.13
DEPARTMENT TOTAL				1,633.93
401 - COMMISSIONERS				
NACo	0000038457	R	INV: 69537 - TRINITY CTY MEMBERSHIP	400.00
DEPARTMENT TOTAL				400.00
403 - COUNTY CLERK				
ETMC REGIONAL HEALTHCARE SYSTEM	0000038511	R	RENT FOR OCT 2010 - 109 MAIN STREET	1,200.00
GROVETON NEWS & PRINTING	0000038558	R	#2479 - 4 SELF INKING STAMPS - C.C.	52.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
INDOFF INCORPORATED	0000038568	R	CUST: 183083 INV: 1737139	39.96
INDOFF INCORPORATED	0000038569	R	CUST: 183083 INV: 1740338	37.99
INDOFF INCORPORATED	0000038668	R	ACCT: 183083 INV: 1741718 CTY CLERK	15.90
PITNEY BOWES	0000038518	R	ACCT: 8428923 INV: 8428923-SP10	44.00
WINDSTREAM	0000038358	R	ACCT: 126094217 - COUNTY CLERK	207.15
WINDSTREAM	0000038684	R	ACCT: 126094217 - COUNTY CLERK	203.71
DEPARTMENT TOTAL				1,800.71
405 - COUNTY AUDITOR				
BAUVILLE	0000038480	R	CUST: 1571592 INV: 2159826	94.45
HILL COUNTRY SOFTWARE	0000038566	R	2010 USER'S CONFERENCE: S. JOHNSON	75.00
OFFICE DEPOT INC	0000038343	R	ACCT: 29826463 - COUNTY AUDITOR	25.92
OFFICE DEPOT INC	0000038344	R	ACCT: 29826463 - COUNTY AUDITOR	19.82
OFFICE DEPOT INC	0000038573	R	ACCT: 29826463 - AUDITOR	124.29
WINDSTREAM	0000038359	R	ACCT: 125437470 - COUNTY AUDITOR	173.73
WINDSTREAM	0000038685	R	ACCT: 125437470 - COUNTY AUDITOR	164.58
DEPARTMENT TOTAL				677.79
410 - COUNTY COURT				
CREW, JEREMY	0000038551	R	CASES: 18804/18805 - JAMES ARD	346.50
CREW, JEREMY	0000038552	R	CASE: 18,8719 - RICHARDO GARZA	177.00
SQUYRES, JIM	0000038671	R	CASE: 18,803 - LISA G. KINARD	150.00
SQUYRES, JIM	0000038672	R	CASE: 18,791 - ROBERT STRICKLAND	150.00
U S POSTMASTER	0000038640	R	1 ROLL - .44 CENT STAMPS - CTY COUR	44.00
WHITNEY DURHAM GARZA, CSR,RPR,CRR	0000038751	R	INVOICE: DAYS IN COURT 10/1 & 10/13	667.50
DEPARTMENT TOTAL				1,535.00
412 - DISTRICT COURT				
EVANS & KITCHENS	0000038660	R	CASE: 20,299 - DIALYN D'SEAN WILLIA	1,000.00
FEDEX	0000038425	R	ACCT: 2025-5728-7 INV: 7-227-17361	23.48
HANNAH, MELISSA L.	0000038337	R	CASE: 640 - SAMANTHA GOODWIN	775.00
HANNAH, MELISSA L.	0000038338	R	CASE: 670 - TREVON MILLS	475.00
HANNAH, MELISSA L.	0000038339	R	CASE: 687 - JUSTIN HANSON	475.00
HANNAH, MELISSA L.	0000038627	R	CASE: 9625 - JACK KIZER	500.00
HANNAH, MELISSA L.	0000038664	R	CASE: 8743 - JEFFERY LAWSON	550.00
KEEGAN, JAMES	0000038669	R	CASE: 9682 - STEVEN B. NOBLES	400.00
KENNEDY, DAVID	0000038572	R	CASE: 9574 - LEROY PARROTT	505.00
PARHAM, R. J.	0000038391	R	CASE: 9349 - TOMMIE SIMMONS	2,720.95
POLK COUNTY	0000038644	R	INV: FY10 4TH QUARTER BILLING	13,600.04
SIMMS SERVICES	0000038746	R	INV: 2526 - DIST ATTORNEY'S OFFICE	585.00
SQUYRES, JIM	0000038347	R	CASE: 9629 - MICHAEL STEWART	450.00
SQUYRES, JIM	0000038709	R	CASE: 9549 - JAMES SIMMONS	475.00
WELLS, JOHN	0000038356	R	CASE: 9673 - LEE SWANN, JR.	475.00
WELLS, JOHN	0000038682	R	CASE: 9683 - SHANE PEARSON	475.00
WINDSTREAM	0000038360	R	ACCT: 125437671 - ELIZABETH COKER	101.24
WINDSTREAM	0000038686	R	ACCT: 125437671 - ELIZABETH COKER	102.07
DEPARTMENT TOTAL				23,687.78
420 - DISTRICT CLERK				
SCOTT-MERRIMAN INC	0000038488	R	CUST: TR08 INV: 044189 DIST CLERK	156.84
WINDSTREAM	0000038361	R	ACCT: 125436596 - DISTRICT CLERK	159.79
WINDSTREAM	0000038687	R	ACCT: 125436596 - DISTRICT CLERK	158.02
DEPARTMENT TOTAL				474.65
425 - COUNTY ATTORNEY				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LEXIS-NEXIS	0000038340	R	ACCT: 1090J6 - INV: 1008033449	61.00
OFFICE DEPOT INC	0000038345	R	ACCT: 29826463 - COUNTY ATTORNEY	35.12
WINDSTREAM	0000038365	R	ACCT: 125437167 - COUNTY ATTORNEY	57.48
WINDSTREAM	0000038691	R	ACCT: 125437167 - COUNTY ATTORNEY	58.91
DEPARTMENT TOTAL				212.51
428 - DISTRICT ATTORNEY				
EXCEL REPORTING & ASSOCIATES	0000038431	R	INV: 17971 - GRAND JURY PROCEEDINGS	183.30
EXCEL REPORTING & ASSOCIATES	0000038432	R	INV: 17294 - GRAND JURY PROCEEDING	333.30
HAYGOOD, TAWNYA	0000038392	R	REIMBURSEMENT: HOTEL ROOM DIFFERENC	87.64
JOSIE ERB, MA, LPC	0000038467	R	5 HR COURT APPEARANCE FOR DIST ATTY	350.00
KALIN CENTER	0000038733	R	SHARE PAYMENT FOR B. DAVIS PRESENTA	500.00
PINNACLE MEDICAL MANAGEMENT CORP.	0000038759	R	CONTRACT RENEWAL - DIST. ATTORNEY	62.50
TEXAS DISTRICT & COUNTY ATTORNEYS	0000038764	R	MEMBER IB # 17466 - TAWNYA HAYGOOD	50.00
TEXAS DISTRICT & COUNTY ATTORNEYS	0000038765	R	MEMBER ID 29906 - TRAVIS G. HAYGOOD	50.00
U S POSTMASTER	0000038534	R	1 ROLL - 44 CENT STAMPS - DIST ATTY	44.00
U S POSTMASTER	0000038678	R	1 ROLL - .44 CENT STAMPS - DIST ATT	44.00
WEST PAYMENT CENTER	0000038766	R	ACCT 1003321925 INV 821268343 D.A.	33.00
WEST PAYMENT CENTER	0000038767	R	ACCT 1003321925 INV 821448897 D.A.	34.00
WINDSTREAM	0000038373	R	ACCT: 125437600 - DISTRICT ATTORNEY	231.26
DEPARTMENT TOTAL				2,003.00
430 - COUNTY TREASURER				
U S POSTMASTER	0000038383	R	2 ROLLS - 44 CENT STAMPS TREASURER	88.00
WINDSTREAM	0000038366	R	ACCT: 125436910 - COUNTY TREASURER	111.66
WINDSTREAM	0000038692	R	ACCT: 125436910 - COUNTY TREASURER	114.82
DEPARTMENT TOTAL				314.48
431 - DATA PROCESSING				
SIMMS SERVICES	0000038614	R	INV: 2523 - COUNTY ATTORNEY	356.25
SIMMS SERVICES	0000038747	R	INV: 2525 - CLERKS OFF - RECONFIGUR	335.00
TECHNOLOGY CONSULTANT, INC.	0000038483	R	INV: 06-1393 HELP DESK SUPPORT JP4	400.00
DEPARTMENT TOTAL				1,091.25
432 - TAX ASSESSOR-COLLECTOR				
BUSINESS FORM SOLUTIONS	0000038712	R	INV: 14850 - TRINITY TAC ENVELOPES	540.00
BUSINESS FORM SOLUTIONS	0000038713	R	INV: 14852 - BLANK TAX STATEMENTS	346.13
BUSINESS FORM SOLUTIONS	0000038714	R	INV: 14851 - TRINITY PINK INSERTS	423.00
CATHEY, BRENDA	0000038506	R	TRAVEL TO SUBCOURTHOUSE - 2 DAYS	44.00
OFFICE DEPOT INC	0000038574	R	ACCOUNT: 29826463 - TAX OFF GROV	276.73
U S POSTMASTER	0000038679	R	2 ROLLS - .44 CENT STAMPS - TREASUR	88.00
WINDSTREAM	0000038367	R	ACCT: 125437102 - TAX OFFICE GROVET	380.62
WINDSTREAM	0000038368	R	ACCT: 125429088 - SUBCOURTHOUSE TR	223.65
WINDSTREAM	0000038693	R	ACCT: 125437102 - TAX OFF GROVETON	378.56
WINDSTREAM	0000038694	R	ACCT: 125429088 - TRINITY SUBCOURTH	223.80
DEPARTMENT TOTAL				2,924.49
434 - VETERANS OFFICE				
WINDSTREAM	0000038371	R	ACCT: 125432889 - VETERAN TRINITY	59.16
WINDSTREAM	0000038372	R	ACCT: 125437525 - VETERAN GROVETON	58.26
WINDSTREAM	0000038696	R	ACCT: 125432889 - TRINITY VETERAN	59.96
WINDSTREAM	0000038697	R	ACCT: 125437525 - VETERAN GROVETON	58.20
DEPARTMENT TOTAL				235.58
435 - COURTHOUSE MAINTENANCE				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A-OK AIR CONDITIONING & HEATING	0000038466	R	INV: 1662 - TRINITY COUNTY MUSEUM	1,744.00
AMSAN	0000038540	R	ACCT: 471567 INV: 231831157 9/28/10	151.22
APPLE SPRINGS WATER SUPPLY CO	0000038541	R	ACCOUNT 159 - J.P. 4 BLAIR	15.00
ARCHIE'S CONSTRUCTION	0000038501	R	RENT ON CORNER BDLG: OCTOBER 2010	100.00
CENTERPOINT ENERGY	0000038303	R	ACCT: 6976902-4 - JP BLDG TRINITY	13.30
CENTERPOINT ENERGY	0000038543	R	ACCOUNT: 7923475-3 - ANNEX BLDG	19.42
CITY OF GROVETON	0000038544	R	ACCOUNT: 002-00320 - ROCK BLDG.	59.50
CITY OF GROVETON	0000038545	R	ACCOUNT: 002-00321 - COURTHOUSE	368.66
CITY OF GROVETON	0000038548	R	ACCOUNT: 002-00528 - COUNTY CLERK	59.50
COOK SAW SHOP INC	0000038720	R	INV: 2548 COURTHOUSE MAINT -REPAIR	34.33
COOK SAW SHOP INC	0000038721	R	INV: 2549 COURTHOUSE MAINT - PARTS	35.23
COOK SAW SHOP INC	0000038722	R	INV: 2552 REPL OIL GEAR/SHARP CHAIN	43.91
DOYLE, PAM	0000038509	R	GROUNDS MAINT CONTRACT - OCT 2010	350.00
DOYLE, PAM	0000038510	R	REIMBURSEMENT: PLANTS SUPPLIES DEL	60.55
ENTERGY	0000038306	R	ACCT: 1043024 - CSCD PROBATION	121.57
ENTERGY	0000038307	R	ACCT: 2670575 - TRINITY CSCD	91.91
ENTERGY	0000038309	R	ACCT: 1756780 - RODEO ARENA	13.04
ENTERGY	0000038310	R	ACCT: 1958168 - COUNTY MUSEUM	215.16
ENTERGY	0000038312	R	ACCT: 3201398 - JP BLDG TRINITY	146.60
ENTERGY	0000038313	R	ACCT: 3037562 - COUNTY CLERK	340.26
ENTERGY	0000038314	R	ACCT: 624050 - ROCK BLDG	378.85
ENTERGY	0000038315	R	ACCT: 3625547 / RENOVATED COURTHOUS	68.50
ENTERGY	0000038317	R	ACCT: 624049 - DISTRICT ATTORNEY	101.55
ENTERGY	0000038318	R	ACCT: 3469589 - ANNEX BLDG # 211	286.97
ENTERGY	0000038319	R	ACCT: 3469587 - ANNEX BLDG # 215	146.18
ENTERGY	0000038320	R	ACCT: 3469585 - ANNEX BLDG # 219	313.33
ENTERGY	0000038321	R	ACCT: 3469566 - ANNEX BLDG # 223	62.88
ENTERGY	0000038322	R	ACCT: 3493991 - ANNEX BLDG # 209	284.71
ENTERGY	0000038323	R	ACCT: 3552082 - ANNEX HOUSE METER	582.76
ENTERGY	0000038324	R	ACCT: 3512127 - TEMPORARY POLE	140.72
ENTERGY	0000038390	R	ACCT: 654835 - STREET LIGHTS	206.64
ENTERGY	0000038554	R	ACCT: 623984 - COMM COURT	193.53
HOUSTON COUNTY ELECTRIC	0000038335	R	ACCT: 39807 - J. P. # 4 BLAIR	74.13
HOUSTON COUNTY ELECTRIC	0000038662	R	ACCT: 39807 - J.P. 2 BLAIR	62.64
MURRY'S TIRE & AUTO CENTER	0000038741	R	INV: 1041 - COURTHOUSE - MIKE JESSE	27.00
MUSIC MOUNTAIN WATER COMPANY	0000038615	R	ACCT: 59409000 - GROVETON, TX.	247.93
MUSIC MOUNTAIN WATER COMPANY	0000038617	R	ACCT: 80824000 - TRINITY, TX.	57.11
PINNACLE MEDICAL MANAGEMENT CORP.	0000038763	R	CONTRACT RENEWAL - COURTHOUSE MAINT	62.50
PRUITT'S PARTS	0000038590	R	INV: 19731 - SUPPLIES	9.50
PRUITT'S PARTS	0000038591	R	INV: 19904 - SUPPLIES	7.50
PRUITT'S PARTS	0000038592	R	INV.20124 - SUPPLIES	36.60
THEILER, LINDA M.	0000038393	R	SUBCOURTHOUSE CLEANING: 9/27 - 10/1	100.00
THEILER, LINDA M.	0000038526	R	SUBCOURTHOUSE CLEANING: 10/4 - 10/8	100.00
THEILER, LINDA M.	0000038576	R	SUBCOURTHOUSE CLEAN - 10/11 - 10/15	100.00
THEILER, LINDA M.	0000038638	R	SUBCOURTHOUSE CLEAN: 10/18 - 10/22	100.00
THEILER, LINDA M.	0000038676	R	SUBCOURTHOUSE CLEAN: 10/25 / 10/28	100.00
THORNBERRY FAMILY PARTNERSHIP, LTD.	0000038521	R	RENT FOR OCT. 10 - BLDGS 1 - 3	6,025.00
THORNBERRY FAMILY PARTNERSHIP, LTD.	0000038522	R	RENT OF OCT.10 - BLDG. 4	846.00
THORNBERRY FAMILY PARTNERSHIP, LTD.	0000038523	R	RENT FOR OCT. 10 - BLDG 5 - SHERIFF	1,192.00
THORNBERRY FAMILY PARTNERSHIP, LTD.	0000038524	R	RENT OF OCT. 10 - STORE ROOM	175.00
VENEGAS, MARIA ANGELINA	0000038394	R	CONTRACT CLEANING: 9/27 THRU 10/1	645.00
VENEGAS, MARIA ANGELINA	0000038535	R	CONTRACT CLEANING: 10/4 THRU 10/8	645.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VENEGAS, MARIA ANGELINA	0000038579	R	CONTRACT CLEANING: 10/11 - 10/15/10	645.00
VENEGAS, MARIA ANGELINA	0000038641	R	CONTRACT CLEANING: 10/18 TO 10/22	645.00
VENEGAS, MARIA ANGELINA	0000038681	R	CONTRACT CLEANING: 10/25 - 10/28	645.00
WAL-MART COMMUNITY	0000038355	R	ACCT: 6032-2020-0088-7233 SUPPLIES	105.29
WILKISON HARDWARE	0000038604	R	INV: 103986 - SUBCOURTHOUSE TRINITY	28.23
WOODLAKE - JOSSERAND WATER SUPPLY	0000038378	R	ACCOUNT: 323 - KICKAPOO PARK	21.50
DEPARTMENT TOTAL				19,452.71
438 - PUBLIC SAFETY				
BEDNAR ENTERPRISES	0000038502	R	911 ADDRESS BILLING: OCTOBER 2010	2,083.33
CIRA	0000038459	R	INV: 2010-503 - JULY 2010 BILLING	523.45
CIRA	0000038603	R	INV: 2010-510 - AUGUST BILLING	523.45
RITA B HUFF HUMANE SOCIETY	0000038650	R	INV: 326 - SPAY/NEUTERS	330.00
TRINITY ANIMAL CLINIC	0000038643	R	INV: 1706 - RABIES TEST/BOARDING	110.00
VERIZON WIRELESS	0000038354	R	ACCT:52201478-00001 INV: 6477795710	72.26
DEPARTMENT TOTAL				3,642.49
439 - SHERIFF DEPARTMENT				
AMBER ALLEN	0000038656	R	REIMBURSEMENT: MILEAGE/MEETING	101.00
AMERICAN TIRE DISTRIBUTORS	0000038710	R	INV: 5009807712 - SHERIFF DEPT	398.00
ANGELINA TIRE & AUTO, LTD	0000038711	R	INV: 0028930 - MOUNT TIRES - SHERIF	64.00
BURTON AUTO SUPPLY & MACHINE SHOP	0000038448	R	INV: 567134 - SHERIFF DEPT	107.10
FRANKIE CLARK Ph. D.	0000038719	R	PAN: 10786 - TRINITY CO. SHERIFF	150.00
GALLS, AN ARAMARK COMPANY	0000038645	R	ACCT: 5289736 INV: 510842960 - S.O.	35.45
GALLS, AN ARAMARK COMPANY	0000038727	R	ACCT: 5289736 INV: 510879138 - S.O.	44.32
GROVETON FAMILY MEDICAL CENTER	0000038326	R	ACCOUNT: 1921 - SHERIFF DEPT	87.00
GROVETON FAMILY MEDICAL CENTER	0000038728	R	ACCT: 1921 - EMPLOYMENT PHYSICAL	87.00
J & E STORAGE	0000038732	R	STORAGE RENTAL: 8/23 THRU 10/23/10	100.00
LARRY BARAK	0000038622	R	REIMBURSEMENT: FUEL	30.03
LIBERTY COUNTY SHERIFF'S DEPT.	0000038433	R	ID CARD: PATRICK E. JESSE - DISPATCH	3.00
LIBERTY COUNTY SHERIFF'S DEPT.	0000038735	R	ID CARD FOR BELINDA FAYE ADAMS	3.00
LOVING LINCOLN MERCURY TOYOTA	0000038468	R	CUST: 27867 INV: LIC125573 9/10	31.78
LOVING LINCOLN MERCURY TOYOTA	0000038736	R	CUST: 27867 - LIC126811 - SHERIFF	520.82
MCCLAINS ENTERPRISES INC	0000038738	R	INV: 11108 - VEHICLE SUPPLIES	89.91
MONTEMAYOR, RALPH	0000038516	R	REIMBURSEMENT: SUPPLIES	10.78
MURRY'S TIRE & AUTO CENTER	0000038605	R	INV: 11008 - SHERIFF DEPT	14.00
MURRY'S TIRE & AUTO CENTER	0000038606	R	INV: 11036 - OIL CHANGE - SHERIFF	63.25
MURRY'S TIRE & AUTO CENTER	0000038607	R	INV: 10763 - FLAT - SHERIFF DEPT	12.00
MURRY'S TIRE & AUTO CENTER	0000038608	R	INV: 10764 - OIL CHANGE - S.O.	45.75
MURRY'S TIRE & AUTO CENTER	0000038609	R	INV: 10890 - OIL CHANGE - S.O.	44.75
MURRY'S TIRE & AUTO CENTER	0000038610	R	INV: 10906 - OIL CHG/TIRE ROTATED	60.75
MURRY'S TIRE & AUTO CENTER	0000038611	R	INV: 10954 - FLAT	12.00
MURRY'S TIRE & AUTO CENTER	0000038612	R	INV: 11502 - SHERIFF DEPT	47.00
MUSIC MOUNTAIN WATER COMPANY	0000038616	R	ACCT: 59409000 - GROVETON, TX.	9.00
NALCOM WIRELESS COMMUNICATIONS INC	0000038768	R	EQUIP PROPOSAL KENTWOOD RADIO/CABLE	915.20
NOTARY PUBLIC UNDERWRITERS AGENCY	0000038743	R	RENEWAL OF NOTARY - AMBER ALLEN	95.50
NOTARY PUBLIC UNDERWRITERS AGENCY	0000038744	R	RENEW OF NOTARY / ELIZABETH REARDON	95.50
PINNACLE MEDICAL MANAGEMENT CORP.	0000038755	R	CONTRACT RENEWAL - SHERIFF DEPT	750.00
PRUITT'S PARTS	0000038593	R	INV: 19645 - BATTERY	96.00
PRUITT'S PARTS	0000038594	R	INV: 19778 - TAILLIGHT BULBS/WIPER B	24.50
PRUITT'S PARTS	0000038595	R	INV 19865 - PARTS - BILLY JONES	2.30
TRINITY DISCOUNT AUTOMOTIVE	0000038749	R	HEADLIGHT REP / OIL CHG - SHERIFF	88.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
U S POSTMASTER	0000038653	R	\$200.00 WORTH OF POSTAGE - SHERIFF	200.00
VALERO MARKETING AND SUPPLY COMP.	0000038445	R	ACCT: 6 767 882 1 - SHERIFF DEPT	396.13
VALERO MARKETING AND SUPPLY COMP.	0000038580	R	ACCOUNT: 67678821 - SHERIFF DEPT	420.16
VERIZON WIRELESS	0000038581	R	ACCOUNT: 520864467-00001 - SHERIFF	176.20
VERIZON WIRELESS	0000038582	R	ACCT: 520864467-00002 - SHERIFF	201.20
VERIZON WIRELESS	0000038583	R	ACCOUNT: 520864467-0003 - SHERIFF	207.52
WINDSTREAM	0000038369	R	ACCT: 125436893 - SHERIFF DEPT	1,103.21
WINDSTREAM	0000038584	R	ACCT: 126334716 - SHERIFF ADMIN	221.07
DEPARTMENT TOTAL				7,164.18

440 - JAIL

A-OK AIR CONDITIONING & HEATING	0000038464	R	INV: 1659 - TCSO JAIL - KITCHEN A/C	370.00
A-OK AIR CONDITIONING & HEATING	0000038465	R	INV: 1658 - TCSO JAIL -DISPATCH A/C	315.00
ACTION PLUMBING	0000038446	R	INV 30748 - REP COOPER LINE JAIL	277.75
BROOKSHIRE BROTHERS INC	0000038395	R	EOB - SEPTEMBER 2010	181.93
BROOKSHIRE BROTHERS INC	0000038796	R	EOB - OCTOBER 2010 - INMATE MEDICAL	180.01
BRYAN RADIOLOGY ASSOCIATES	0000038396	R	EOB - SEPTEMBER 2010	6.82
CENTERPOINT ENERGY	0000038542	R	ACCOUNT: 2-662-621-8 - JAIL	26.55
CITY OF GROVETON	0000038546	R	ACCOUNT: 002-00322 - COUNTY JAIL	123.91
CLEVELAND EMERGENCY GROUP	0000038797	R	EOB - OCTOBER 2010 - INMATE MEDICAL	101.00
CLEVELAND REGIONAL MEDICAL	0000038397	R	EOB - SEPTEMBER 2010	2,067.30
CONTRACT PHARMACY SERVICES, INC.	0000038798	R	EOB - OCTOBER 2010 - INMATE MEDICAL	462.45
ENTERGY	0000038316	R	ACCT: 624045 - COUNTY JAIL	965.42
ETMC - TRINITY	0000038398	R	EOB - SEPTEMBER 2010	1,481.87
ETMC - TRINITY	0000038799	R	EOB - OCTOBER 2010 - INMATE MEDICAL	1,111.24
FALLS COUNTY COURTHOUSE	0000038701	R	CONTRACT JAIL SPACE -SEPTEMBER 2010	24,508.00
GROVETON EMERGENCY MEDICAL SERVICE	0000038399	R	EOB - SEPTEMBER 2010	263.37
GROVETON EMERGENCY MEDICAL SERVICE	0000038800	R	EOB - OCTOBER 2010 - INMATE MEDICAL	263.37
GROVETON FAMILY MEDICAL CENTER	0000038801	R	EOB - OCTOBER 2010 - INMATE MEDICAL	33.95
HILLCREST BAPTIST MEDICAL CENTER	0000038802	R	EOB - OCTOBER 2010 - INMATE MEDICAL	3,667.38
HOUSTON COUNTY ELECTRIC	0000038336	R	ACCT: 125259 - JAIL / RADIO TOWER	73.08
HOUSTON COUNTY ELECTRIC	0000038663	R	ACCT: 125259 - JAIL/RADIO TOWER	75.51
INNOVATIVE RADIOLOGY PA	0000038803	R	EOB - OCTOBER 2010 - INMATE MEDICAL	72.82
MCCLAINE ENTERPRISES INC	0000038737	R	INVOICE 11070 - JAIL SUPPLIES	37.74
MCCLAINE ENTERPRISES INC	0000038739	R	INV: 11386 - JAIL SUPPLIES	98.90
MCCLAINE ENTERPRISES INC	0000038740	R	INV: 12676 - JAIL SUPPLIES	20.96
PHARMACY PLUS INC.	0000038805	R	EOB - OCTOBER 2010 - INMATE MEDICAL	784.26
PHARMACY PLUS, INC.	0000038401	R	EOB - SEPTEMBER 2010	982.90
RADIOLOGY CONSULTANTS OF TEXAS	0000038806	R	EOB - OCTOBER 2010 - INMATE MEDICAL	70.37
SAN JACINTO COUNTY	0000038402	R	EOB - SEPTEMBER 2010	400.38
SAN JACINTO COUNTY	0000038807	R	EOB - OCTOBER 2010 - INMATE MEDICAL	1,228.56
SAN JACINTO COUNTY - SHERIFF DEPT	0000038618	R	CONTRACT JAIL SPACE -SEPTEMBER 2010	9,720.00
SAN JACINTO COUNTY - SHERIFF DEPT	0000038745	R	BILLING FOR SECURITY FOR INMATE	60.00
U.S. FOODSERVICE, INC.	0000038351	R	ACCT: 53727566 - DIDN'T REC FLOUR	17.63-
U.S. FOODSERVICE, INC.	0000038352	R	ACCT: 53727566 INV: 4642770 NONFOOD	162.89
U.S. FOODSERVICE, INC.	0000038353	R	ACCT: 53727566 INV: 4642770 FOOD	114.31
U.S. FOODSERVICE, INC.	0000038578	R	ACCT: 53727566 INV: 4870902 9/29	416.09
U.S. FOODSERVICE, INC.	0000038673	R	ACCT: 53727566 INV: 5103668 NONFOOD	33.66
U.S. FOODSERVICE, INC.	0000038674	R	ACCT: 53727566 INV: 5103668 - FOOD	432.87
VEND-BUFFET INC	0000038675	R	CUST: 9560-0001 - INV: 62359	64.09
WACO PATHOLOGY ASSOC. PA	0000038808	R	EOB - OCTOBER 2010 - INMATE MEDICAL	74.35
WADE, KAROL - M.A., LPC	0000038400	R	EOB - SEPTEMBER 2010	1,045.80

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WADE, KAROL - M.A., LPC	0000038804	R	EOB - OCTOBER 2010 - INMATE MEDICAL	232.40
WILKISON HARDWARE	0000038489	R	ACCT: 20090 - INV: 104018 - S.O.	2.28
WILKISON HARDWARE	0000038490	R	CUST: 20090 INV: 104406 - S.O.	54.55
DEPARTMENT TOTAL				52,648.46
441 - COUNTY AGENT				
HEWITT, ARMON	0000038327	R	REIMBURSEMENT: POSTAGE	9.01
HEWITT, ARMON	0000038328	R	REIMBURSEMENT: OFFICE SUPPLIES	339.62
HEWITT, ARMON	0000038329	R	REIMBURSEMNT: OFFICE SUPPLIES	5.55
HEWITT, ARMON	0000038330	R	REIMBURSMENT: ADMIN TRAINING	12.00
HEWITT, ARMON	0000038331	R	REIMBURSEMENT: POSTAGE & BOX RENTAL	86.00
HEWITT, ARMON	0000038332	R	REIMBURSEMENT: OFFICE SUPPLIES	29.99
HEWITT, ARMON	0000038333	R	REIMBURSEMENT: WORKSHOP REFRESHMENT	69.25
HEWITT, ARMON	0000038386	R	REIMBURSEMENT: DEMO MATERIALS	684.90
HEWITT, ARMON	0000038387	R	REIMBURSEMENT: MISCELL EXPENSES	65.75
TEXAS AGRILIFE EXTENSION SERVICE	0000038477	R	INV: A100099 - TRINITY COUNTY AGENT	163.89
WINDSTREAM	0000038370	R	ACCT: 125436889 - COUNTY AGENT	157.57
WINDSTREAM	0000038695	R	ACCT: 12546889 - COUNTY AGENT	155.96
DEPARTMENT TOTAL				1,779.49
444 - COUNTY INSURANCE				
TEXAS ASSOCIATION OF COUNTIES	0000038631	R	EMPLOYEE HEALTH INS. - OCTOBER 2010	42,578.13
TEXAS ASSOCIATION OF COUNTIES	0000038449	R	INV 117609 # 2280 TRINITY COUNTY	8,117.83
TEXAS ASSOCIATION OF COUNTIES	0000038450	R	INV: 117609 #2280 TRINITY COUNTY	112.25
TEXAS ASSOCIATION OF COUNTIES	0000038452	R	INV: 117609 #2280 TRINITY COUNTY	225.85
DEPARTMENT TOTAL				51,034.06
446 - NON-DEPARTMENTAL				
BANCORPSOUTH EQUIPMENT FINANCE	0000038602	R	CONT 0020070268-019 INV: 431230	834.93
CITY OF TRINITY	0000038549	R	ACCOUNT: 1089 - PROBATION	48.40
CITY OF TRINITY	0000038550	R	ACCOUNT: 3672 - ADULT PROBATION	51.24
CUSTOM SATELLITE, INC.	0000038507	R	RENT: JUVENILE PROBATION - OCT. 10	350.00
CUSTOM SATELLITE, INC.	0000038508	R	RENT: ADULT PROATION - OCT. 2010	450.00
DEEP EAST TX COUNCIL OF GOVERNMENTS	0000038486	R	DETCOG LUNCHEONS: 3RD QUARTER	25.50
DEPARTMENT TOTAL				1,760.07
447 - FRINGE BENEFITS				
TEXAS ASSOCIATION OF COUNTIES	0000038539	R	ENTITY 2280 - QUARTER 9/30/10	2,231.31
TEXAS ASSOCIATION OF COUNTIES	0000038527	R	WORKERS COMPEN INS. - ENTITY 2280	12,992.00
DEPARTMENT TOTAL				15,223.31
448 - CIVIC IMPROVEMENTS				
DAVID CARRICO	0000038384	R	REIMB: 6 MO. WATER BILL AIRPORT	150.36
ENTERGY	0000038382	R	ACCT: 3550617 - KICKAPOO PARK	181.19
OWENS STUMP GRINDING	0000038472	R	STUMP GRINDING AT KICKAPOO PARK	100.00
WINDSTREAM	0000038376	R	ACCT: 125436482 - COUNTY MUSEUM	89.22
WINDSTREAM	0000038651	R	ACCT: 125436482 - COUNTY MUSEUM	93.77
DEPARTMENT TOTAL				614.54
450 - COURTHOUSE MISCELLANEOUS				
ELECTION SYSTEMS & SOFTWARE, INC.	0000038553	R	ACCT: T73537 INV: 754807 9/27/10	285.00
ELECTION SYSTEMS & SOFTWARE, INC.	0000038725	R	ACCT: T73537 INV: 758332 COUNTY CL	4,394.27

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GROVETON INSURANCE AGENCY, INC.	0000038729	R	BOND: 15484086 SELMAN HANSON PCT 3	50.00
GROVETON INSURANCE AGENCY, INC.	0000038730	R	BOND: 24830803 MARK W. COLE - PCT 1	50.00
GROVETON INSURANCE AGENCY, INC.	0000038731	R	BOND: 24834389 RONALD HUNT CONST #4	50.00
GROVETON NEWS & PRINTING	0000038555	R	PUB HEARING NOTICE ON TAX INC 9/2	166.95
GROVETON NEWS & PRINTING	0000038557	R	TAX REVENUE INCREASE NOTICE - 9/16	166.95
GROVETON NEWS & PRINTING	0000038559	R	SHERIFF'S SALE NOTICE - 9/9 -16-23	423.00
GROVETON NEWS & PRINTING	0000038560	R	NOTICE TO BIDDERS CONTRACT CONSTRUC	364.80
GROVETON NEWS & PRINTING	0000038561	R	NOTICE OF PROPOSED INCREASES	35.40
GROVETON NEWS & PRINTING	0000038562	R	ADOPT BUDGET HEARING NOTICE	24.60
GROVETON NEWS & PRINTING	0000038563	R	HEARING NOTICE ON PROPOSED ANNAUL	94.20
GROVETON NEWS & PRINTING	0000038565	R	NOTICE OF PROVISIONS HEALTH CARE	73.20
INNOVATIVE LEASING	0000038570	R	ACCT: 001-0073682-001 COUNTY AGENT	139.95
INNOVATIVE LEASING	0000038666	R	ACCT 001-0079701-001 INV 6745712012	68.90
INNOVATIVE LEASING	0000038667	R	ACCT 001-0079701-001 INV 6745760694	68.30
MEMORIAL HEALTH SYSTEM OF EAST TX	0000038613	R	1027200392 - SHANDA RUSSELL	843.00
PURCHASE POWER	0000038575	R	ACCT: 800-9090-0173-7894 - 9/30/10	207.00
TEXAS COMMISSION ON ENVIRONMENTAL	0000038479	R	ACCT: 0620333 - TRINITY COUNTY	40.00
TRINITY STANDARD	0000038646	R	INV: 74150 - NOTICE OF PUBLIC HEARI	159.08
TRINITY STANDARD	0000038647	R	INV: 74151 - NOTICE TO BIDDERS CONS	362.40
TRINITY STANDARD	0000038648	R	INV: 74155 - NOTICE OF HEARING BUDG	63.60
TRINITY STANDARD	0000038649	R	INV: 74166 - NOTICE OF TAX REV INC	159.08
XEROX CORP	0000038379	R	CUST: 715746939 INV: 050268317	145.29
XEROX CORP	0000038585	R	ACCT: 972997043 - INV: 0506240166	79.26
XEROX CORP	0000038586	R	ACCT: 715746939 INV: 050624165	145.29
XEROX CORP.	0000038380	R	ACCT: 959454489 INV: 599611508	184.42
DEPARTMENT TOTAL				8,843.94
451 - CONSTABLE PCT 1				
PINNACLE MEDICAL MANAGEMENT CORP.	0000038760	R	CONTRACT RENEWAL - CONSTABLE PCT 1	125.00
TRINITY DISCOUNT AUTOMOTIVE	0000038750	R	OIL CHG - WOODY WALLACE CONST PCT 1	25.24
DEPARTMENT TOTAL				150.24
452 - CONSTABLE PCT 2				
PINNACLE MEDICAL MANAGEMENT CORP.	0000038761	R	CONTRACT RENEWAL - CONSTABLE PCT 2	62.50
DEPARTMENT TOTAL				62.50
453 - CONSTABLE PCT 3				
PINNACLE MEDICAL MANAGEMENT CORP.	0000038762	R	CONTRACT RENEWAL - CONSTABLE PCT 3	125.00
RUSHING AUTO REPAIR	0000038754	R	REPAIR OF JAMES REYNOLDS VEHICLE	700.00
WINDSTREAM	0000038375	R	ACCT: 126198616 - TRINITY CONSTABLE	53.06
WINDSTREAM	0000038699	R	ACCT: 126198616 - CONSTABLES TRINIT	52.78
DEPARTMENT TOTAL				930.84
454 - CONSTABLE PCT 4				
MURRY'S TIRE & AUTO CENTER	0000038742	R	INV: 10722 - CONSTABLE PCT 4	49.83
DEPARTMENT TOTAL				49.83
461 - J.P. PCT 1				
HERRIDGE, ANGEL DAWN	0000038513	R	5 HRS @ \$7.25 PER HR. - J.P. 1	36.25
LEXIS NEXIS	0000038734	R	TX CRIMMAL/TRAFFIC LAW MAN 09-10	31.20
WINDSTREAM	0000038362	R	ACCT: 125436726 - J.P. 1 BARRETT	147.31
WINDSTREAM	0000038688	R	ACCT: 125436726 - J.P. 1 BARRETT	146.52
DEPARTMENT TOTAL				361.28
462 - J.P. PCT 2				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS STATE UNIVERSITY/SAN MARCOS	0000038637	R	FY 11 - J. P. - BEARNIE BEARD	100.00
U S POSTMASTER	0000038349	R	1 ROLL - 44 CENT STAMPS - JP2	44.00
U S POSTMASTER	0000038350	R	1 ROLL - 28 CENT STAMPS - JP2	28.00
WINDSTREAM	0000038363	R	ACCT: 125427816 - J.P. 2 BEARD	211.98
WINDSTREAM	0000038689	R	ACCT: 125427816 - J.P. 2 BEARD	223.73
DEPARTMENT TOTAL				607.71
463 - J.P. PCT 3				
TEXAS STATE UNIVERSITY/SAN MARCOS	0000038525	R	FY 11 - JOP - BOBBY NICHOLDS	100.00
WINDSTREAM	0000038364	R	ACCT: 125429117 - J.P. 3 NICHOLDS	135.30
WINDSTREAM	0000038690	R	ACCT: 125429117 - J.P. 3 NICHOLDS	127.55
DEPARTMENT TOTAL				362.85
464 - J.P. PCT 4				
CCI	0000038304	R	ACCT: 936-831-3778 / J.P. 4 BLAIR	111.78
CCI	0000038700	R	ACCT: 936-831-3778 - JP4 BLAIR	112.26
GROVETON NEWS & PRINTING	0000038556	R	# 2475 - 1 RECEIPT BOOK - JP4 BLAIR	16.80
GROVETON NEWS & PRINTING	0000038564	R	#2481 500 OFFICIAL NOTICE - JP4	61.95
OFFICE DEPOT INC	0000038341	R	ACCT: 29826463 - J.P. 4 BLAIR	3.72
U S POSTMASTER	0000038388	R	4 ROLLS - 44 CENT STAMPS -JP4 BLAIR	176.00
DEPARTMENT TOTAL				482.51
476 - HEALTH & WELFARE				
A PINEYWOODS HOME HEALTH	0000038771	R	EOB - OCTOBER 2010	1,389.32
ABELDT'S PHARMACY	0000038403	R	EOB - SEPTEMBER 2010	847.25
ABELDT'S PHARMACY	0000038772	R	EOB - OCTOBER 2010	100.01
ANGELINA DIAGNOSTIC RAD ASSOCIATES	0000038404	R	EOB - SEPTEMBER 2010	210.03
ANGELINA DIAGNOSTIC RAD ASSOCIATES	0000038773	R	EOB - OCTOBER 2010	178.12
ANGELINA SURGICAL ASSOCIATES	0000038405	R	EOB - SEPTEMBER 2010	55.52
BROOKSHIRE BROTHERS INC	0000038406	R	EOB - SEPTEMBER 2010	6,093.27
BROOKSHIRE BROTHERS INC	0000038774	R	EOB - OCTOBER 2010	4,397.06
BRYAN RADIOLOGY ASSOCIATES	0000038775	R	EOB - OCTOBER 2010	33.00
DALLAS PIERRE, D.D.S., INC.	0000038407	R	EOB - SEPTEMBER 2010	194.68
DREAMWORKS ANESTHESIA	0000038776	R	EOB - OCTOBER 2010	183.92
E.T. NEPHROLOGY ASSOCIATES, P. A.	0000038408	R	EOB - SEPTEMBER 2010	47.68
EAST TEXAS EMERGENCY PHYSICIANS	0000038409	R	EOB - SEPTEMBER 2010	81.24
EKG GROUP - MMCET	0000038777	R	EOB - OCTOBER 2010	34.10
ETMC - CROCKETT	0000038410	R	EOB - SEPTEMBER 2010	2,787.24
ETMC - CROCKETT	0000038778	R	EOB - OCTOBER 2010	3,821.60
ETMC FAMILY MEDICAL RHC	0000038779	R	EOB - OCTOBER 2010	33.95
ETMC FIRST PHYSICIANS TRINITY	0000038411	R	EOB - SEPTEMBER 2010	81.63
GROVETON FAMILY MEDICAL CENTER	0000038412	R	EOB - SEPTEMBER 2010	3,120.08
GROVETON FAMILY MEDICAL CENTER	0000038780	R	EOB - OCTOBER 2010	2,430.27
HALLETT HEART	0000038413	R	EOB - SEPTEMBER 2010	13.49
HALLETT HEART	0000038781	R	EOB - OCTOBER 2010	329.33
HB ANESTHESIOLOGY PAIN	0000038782	R	EOB - OCTOBER 2010	183.92
HOUSTON EMERGENCY MEDICINE	0000038414	R	EOB - SEPTEMBER 2010	101.00
INDIGENT HEALTHCARE SOLUTIONS, LTD.	0000038589	R	PROFESSIONAL SERVICES - OCT. 2010	804.00
JERRY L. JOHNSON, M.D.	0000038415	R	EOB - SEPTEMBER 2010	137.15
JERRY L. JOHNSON, M.D.	0000038783	R	EOB - OCTOBER 2010	976.96
LUFKIN PATHOLOGY ASSOCIATES	0000038784	R	EOB - OCTOBER 2010	103.87
LUFKIN RADIOLOGY ASSOCIATES	0000038785	R	EOB - OCTOBER 2010	95.75

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MARLOW, REBECCA	0000038491	R	INV: 2010-09 - PERMITS/VIOLATIONS	570.00
MG DENTAL ASSOCIATES, PLLC	0000038788	R	EOB - OCTOBER 2010	1,376.54
MMC OF EAST TEXAS	0000038417	R	EOB - SEPTEMBER 2010	8,237.95
MMC OF EAST TEXAS	0000038786	R	EOB - OCTOBER 2010	2,005.30
MMCET ANESTH GROUP	0000038787	R	EOB - OCTOBER 2010	894.31
OFFICE DEPOT INC	0000038342	R	ACCT: 29826463 - INDIGENT HEALTH	30.44
PINEYWOODS DIAGNOSTIC CLINIC	0000038789	R	EOB - OCTOBER 2010	103.85
PINEYWOODS PATHOLOGY, P.A.	0000038418	R	EOB - SEPTEMBER 2010	37.15
POETMA	0000038419	R	EOB - SEPTEMBER 2010	525.30
POETMA	0000038790	R	EOB - OCTOBER 2010	3,088.83
QUAN M.D., LAWRENCE	0000038381	R	COUNTY HEALTH OFF. DEC 09 - SEPT 10	1,250.00
REGIONAL EMPLOYEE ASSISTANCE	0000038791	R	EOB - OCTOBER 2010	26.04
SHAW, TIMOTHY SHANE MD PA	0000038420	R	EOB - SEPTEMBER 2010	22.59
SOUTHEAST TEXAS FORENSIC CENTER INC	0000038469	R	INV: 10-0928 - LUTHER K. BOMER	1,500.00
SOUTHEAST TEXAS FORENSIC CENTER INC	0000038470	R	INV: 10-0931 - ALAN W. PEARCE	1,500.00
SOUTHEAST TEXAS FORENSIC CENTER INC	0000038471	R	INV: 10-0948 - DORIS W. JOHNSON	1,500.00
SOUTHEAST TEXAS FORENSIC CENTER INC	0000038748	R	CASE# 10-1012 DOUGLAS E. MC GREW	1,800.00
STRINDEN MD, WILLIAM D.	0000038422	R	EOB - SEPTEMBER 2010	104.23
TEXAS EMERGENCY ROOM SERVICES, PA	0000038793	R	EOB - OCTOBER 2010	55.52
TIMOTHY SHANE SHAW, M.D. PA	0000038792	R	EOB - OCTOBER 2010	131.05
TRINITY EMERGENCY MED ASSOCIATION	0000038421	R	EOB - SEPTEMBER 2010	55.52
WIEDENFELD, MARK	0000038416	R	EOB - SEPTEMBER 2010	65.00
WIEDENFELD, MARK	0000038794	R	EOB - OCTOBER 2010	65.00
WINDSTREAM	0000038377	R	ACCT: 126369764 - INDIGENT HEALTH	103.35
WINDSTREAM	0000038652	R	ACCT: 126369764 - INDIGENT HEALTH	110.17
WOODLAND HEIGHTS MEDICAL CENTER	0000038423	R	EOB - SEPTEMBER 2010	422.18
WOODLAND HEIGHTS MEDICAL CENTER	0000038795	R	EOB - OCTOBER 2010	8,133.08
DEPARTMENT TOTAL				62,578.84
FUND TOTAL				277,970.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - RECORDS MANAGEMENT				
AFFILIATED COMPUTER SERVICES	0000038474	R	CUST: 289600 INV: 573617 COUNTY CLE	36.32
AFFILIATED COMPUTER SERVICES	0000038476	R	CUST: 289600 INV: 577421 COUNTY CLE	2,235.38
AFFILIATED COMPUTER SERVICES	0000038655	R	ACCT: 289600 INV: 557775 BAL OWED	59.97
AFFILIATED COMPUTER SERVICES	0000038769	R	CUST: 289706 INV: 587227 DIST CLERK	1,441.98
KELL PRO	0000038670	R	INV 00119381 - TRINITY COUNTY CLERK	9,915.00
SAFECO SECURITY SYSTEMS	0000038520	R	ACCT: TRICOU INV: 126680 - OCT 10	22.00
DEPARTMENT TOTAL				13,710.65
FUND TOTAL				13,710.65

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - GENERAL ESCROW DISBURSEMENTS				
FLIPPERS, RICHARD	0000038325	R	INMATE REFUND OF MONIES - 9/28/10	19.77
HARDIN, CHARLES	0000038512	R	INMATE REFUND OF MONIES - 10/8/10	22.49
KIZER, JACK	0000038514	R	INMATE REFUND OF MONIES - 10/8/10	32.00
MARTELL, BARRY	0000038515	R	INMATE REFUND OF MONIES - 10/8/10	17.00
MOTT, JASON	0000038517	R	INMATE REFUND OF MONIES - 10/8/10	24.00
POTTER, JEROLYN	0000038519	R	INMATE REFUND OF MONIES - 10/8/10	5.51
DEPARTMENT TOTAL				120.77
FUND TOTAL				120.77

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
200 - LIABILITY ACCOUNTS				
AMERICAN HERITAGE INSURANCE	0000038301	R	SUPPLEMENTAL INSURANCE - SEPT 2010	11.82
AMERICAN HERITAGE INSURANCE	0000038658	R	SUPPLEMENTAL INSURANCE - OCT. 2010	11.81
TEXAS ASSOCIATION OF COUNTIES	0000038633	R	EMPLOYEE HEALTH INS. - OCTOBER 2010	82.94
DEPARTMENT TOTAL				106.57
400 - COUNTY ATTORNEY FUND DISBURSEMENTS				
BELL, JOE WARNER	0000038302	R	REIMBURSEMENT: TDCAA CONFERENCE	545.97
DEPARTMENT TOTAL				545.97
FUND TOTAL				652.54

REPORT SUB-TITLE - PAID ITEMS FOR COURT REVIEW - OCTOBER 2010

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
200 - LIABILITY ACCOUNTS				
TEXAS ASSOCIATION OF COUNTIES	0000038634	R	EMPLOYEE HEALTH INS. - OCTOBER 2010	615.62
DEPARTMENT TOTAL				615.62
400 - ROAD & BRIDGE #1				
AAXION, INC.	0000038770	R	CUST: 102640 INV: 1152885 - PCT 1	322.48
CINTAS CORPORATION #494	0000038715	R	ACCT 49400854 INV 494717727 - SEPT	77.13
CINTAS CORPORATION #494	0000038716	R	ACCT 49400854 INV 494718601 - SEPT	49.13
CINTAS CORPORATION #494	0000038717	R	ACCT 49400854 INV 494719527 - SEPT	49.13
CINTAS CORPORATION #494	0000038718	R	ACCT 49400854 INV 494720403 - SEPT	49.13
CITY OF GROVETON	0000038547	R	ACCOUNT: 002-00080 - CTY BARN PCT 1	179.50
ENTERGY	0000038308	R	ACCT: 624047 - PCT 1 WAREHOUSE	24.11
ETOX INC	0000038726	R	CUST: TRIC06 INV: R341897 - PCT 1	19.20
FROST CRUSHED STONE CO INC	0000038430	R	ROAD MATERIAL - INV: 21443 - PCT 1	280.26
J & R SERVICES	0000038456	R	INV: 4729 - TARP FOR BOTTOM DUMP TR	87.00
JEFF HANNAH EQUIPMENT	0000038482	R	REPLACE STARTER & TIRE WORK - PCT 1	420.00
PINNACLE MEDICAL MANAGEMENT CORP.	0000038756	R	CONTRACT RENEWAL - COMM PCT 1	312.50
PRUITT'S PARTS	0000038596	R	INV: 19787 - VARIES PARTS - PCT 1	294.60
TEXAS ASSOCIATION OF COUNTIES	0000038453	R	INV: 117609 #2280 TRINITY COUNTY	257.90
TEXAS ASSOCIATION OF COUNTIES	0000038587	R	SETTLEMENT REF: MC FARLAND LAW SUIT	3,000.00
TEXAS ASSOCIATION OF COUNTIES	0000038528	R	WORKERS COMPENS INS. - ENTITY 2280	3,207.00
THOMAS SUPPLY INC	0000038704	R	INV: 1013704-67 - CULVERT 9/2/10	17.87
WINDSTREAM	0000038374	R	ACCT: 125436757 - PCT 1 BARN	53.15
WINDSTREAM	0000038698	R	ACCT: 125436757 - PCT 1 BARN	55.01
WORSHAM, GROVER	0000038536	R	REIMBURSEMENT: CONFERENCE WACO TX	710.88
DEPARTMENT TOTAL				9,465.98
FUND TOTAL				10,081.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - ROAD & BRIDGE #2				
ENTERGY	0000038311	R	ACCT: 559499 - PCT 2 - J. HORTMAN	19.04
FROST CRUSHED STONE CO INC	0000038429	R	ROAD MATERIAL - INV: 21442 - PCT 2	892.62
HORTMAN, JANNETTE	0000038665	R	REIMBURSEMENT: HOTEL/CONFERENCE	381.99
S & G SOIL SERVICE	0000038443	R	TICKET: 323265 - 2 CULVERTS - PCT 2	667.67
S & G SOIL SERVICE	0000038444	R	TICKET: 324334 - 1 CULVERT - PCT 2	333.84
TEXAS ASSOCIATION OF COUNTIES	0000038529	R	WORKERS COMP INSURANCE - ENTITY 228	517.00
DEPARTMENT TOTAL				2,812.16
FUND TOTAL				2,812.16

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
200 - LIABILITY ACCOUNT				
AFLAC	0000038499	R	SUPPLEMENTAL INSURANCE - SEPT. 10	22.24
TEXAS ASSOCIATION OF COUNTIES	0000038635	R	EMPLOYEE HEALTH INS. - OCTOBER 2010	20.78
DEPARTMENT TOTAL				43.02
400 - ROAD & BRIDGE #3				
CHAMBERLAIN WESTERN AUTO	0000038481	R	ACCT: TCP3 INV: 102193 - PCT3	29.23
DE'S PARTS & SERVICE	0000038461	R	TICKET 89624 - PARTS - PCT 3	20.00
ENTERGY	0000038659	R	ACCT: 210402 - TRINITY COUNTY PCT 3	45.54
FISH & STILL EQUIPMENT	0000038460	R	ACCT: 300708 INV: 6067 PARTS - PCT3	25.10
FROST CRUSHED STONE CO INC	0000038428	R	ROAD MATERIAL - INV: 21441 - PCT 3	893.88
MUSTANG CAT	0000038434	R	CUST: 0792520 INV: 2849636 - PCT 3	240.30
MUSTANG CAT	0000038435	R	CUST: 0792520 INV: 2850310 - PCT 3	80.10
PAVERS SUPPLY COMPANY	0000038441	R	CUST: 21755 - MISC. MATERIALS PCT 3	1,282.38
PAVERS SUPPLY COMPANY	0000038442	R	CUST: 21755 - MISC MATERIALS PCT 3	863.16
PINNACLE MEDICAL MANAGEMENT CORP.	0000038757	R	CONTRACT RENEWAL - COMM PCT 3	312.50
PRUITT'S PARTS	0000038597	R	INV: 19678 - HYD HOSE	86.00
PRUITT'S PARTS	0000038598	R	INV: 19935 - HYD HOSE / PINS	91.95
PRUITT'S PARTS	0000038601	R	INV: 20086 - PARTS - PCT 4	38.76
TEXAS ASSOCIATION OF COUNTIES	0000038454	R	INV: 117609 #2280 TRINITY COUNTY	380.77
TEXAS ASSOCIATION OF COUNTIES	0000038619	R	FILE # 09-0211 CONTROL # 2280	5,000.00
TEXAS ASSOCIATION OF COUNTIES	0000038530	R	WORKERS COMP INSURANCE -ENTITY 2280	3,195.00
TRINITY MUFFLER SHOP	0000038463	R	TICKET: 22891 - STATE INSPECTION	14.50
VERIZON	0000038642	R	ACCT: 61-Y409-4166677993-10	17.83
WINDSTREAM	0000038623	R	ACCT: 125433832 - PCT 3 BARN	47.28
DEPARTMENT TOTAL				12,664.28
FUND TOTAL				12,707.30

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
200 - LIABILITY ACCOUNT				
TEXAS ASSOCIATION OF COUNTIES	0000038636	R	EMPLOYEE HEALTH INS. - OCTOBER 2010	103.78
DEPARTMENT TOTAL				103.78
400 - R&B #4				
533-PRAXAIR DISTRIBUTION INC.	0000038706	R	ACCT: 960G5 INV: 37726857 - PCT 4	295.00
BROWN, JIMMY	0000038504	R	REIMBURSEMENT: HOTEL CHARGES	403.41
BROWN, JIMMY	0000038505	R	REIMBURSEMENT: PER DIEM FOR CONFER	123.00
CCI	0000038305	R	ACCT: 936-831-2562 / PCT 4 BROWN	75.43
CCI	0000038702	R	ACCT: 936-831-2562 - PCT 4 BROWN	72.90
CENTERVILLE WATER SUPPLY	0000038389	R	ACCOUNT: 22 - PCT 4 JIMMY BROWN	20.85
COLLINS TRACTOR AND EQUIPMENT INC	0000038703	R	INV: 88552 - PARTS - PCT 4	11.36
DE'S PARTS & SERVICE	0000038462	R	TICKET: 89996 - PARTS - PCT 4	8.50
EAST TEXAS ASPHALT CO LTD	0000038723	R	CUST: 32TC4 - INV: 166579 - PCT 4	1,351.69
EAST TEXAS ASPHALT CO LTD	0000038724	R	CUST: 32TC4 INV: 166634 - PCT 4	2,811.94
FROST CRUSHED STONE CO INC	0000038426	R	ROAD MATERIAL INV: 21341 - PCT 4	587.34
FROST CRUSHED STONE CO INC	0000038427	R	ROAD MATERIAL INV: 21440 - PCT 4	2,345.10
GENUINE PARTS COMPANY - BEAUMONT	0000038707	R	INV: 864828 - PCT 4	171.39
GENUINE PARTS COMPANY - BEAUMONT	0000038708	R	INV: 865016 - PCT 4	24.95
HOUSTON COUNTY ELECTRIC	0000038334	R	ACCT: 39807-003 - PCT 4 BARN	43.34
HOUSTON COUNTY ELECTRIC	0000038567	R	ACCOUNT: 39807-002 - PCT 4 BARN	12.00
HOUSTON COUNTY ELECTRIC	0000038661	R	ACCT: 39807-003 - PCT 4 BARN	40.21
MUSTANG CAT	0000038492	R	CUST: 0792530 - CREDIT MEMO	34.98-
MUSTANG CAT	0000038436	R	CUST: 0792530 INV: 2850311 - PCT 4	11.76
MUSTANG CAT	0000038437	R	CUST: 0792530 INV: 2850991 - PCT 4	284.74
MUSTANG CAT	0000038438	R	CUST: 0792530 INV: 2854866 - PCT 4	103.70
MUSTANG CAT	0000038439	R	CUST: 0792530 INV: 2857377 - PCT 4	58.11
MUSTANG CAT	0000038440	R	ROAD MATERIAL - INV 2859546 PCT 4	76.98
PENNINGTON WATER SUPPLY CORP	0000038346	R	ACCOUNT: 700 - PCT 4 BROWN	23.00
PINNACLE MEDICAL MANAGEMENT CORP.	0000038758	R	CONTRACT RENEWAL - COMM PCT 4	375.00
PRUITT'S PARTS	0000038599	R	INV: 19617 - A.C. HOSE	18.50
PRUITT'S PARTS	0000038600	R	INV: 19650 - PARTS	14.00
SOUTHERN TIRE MART, LLC	0000038447	R	INV: 74013778 - TIRES - PCT 4	2,780.00
TEXAS ASSOCIATION OF COUNTIES	0000038455	R	INV: 117609 #2280 TRINITY COUNTY	474.77
TEXAS ASSOCIATION OF COUNTIES	0000038531	R	WORKERS COMP INSURANCE -ENTITY 2280	4,590.00
THOMAS SUPPLY INC	0000038705	R	INV: 0224853-1228 - CULVERT - 9/21	231.80
TRACTOR SUPPLY CREDIT PLAN	0000038473	R	ACCT: 6035301203755051 - PCT 4	39.92
DEPARTMENT TOTAL				17,445.71
FUND TOTAL				17,549.49

REPORT SUB-TITLE - PAID ITEMS FOR COURT REVIEW - OCTOBER 2010

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - SEIZED FUNDS CONSTABLE #1				
CHIEF SUPPLY	0000038484	R	ACCT: 766818 INV: 346845 CONST PCT1	309.95
CHIEF SUPPLY	0000038485	R	ACCT: 766818 INV: 347749 CONST PCT1	318.98
DEPARTMENT TOTAL				628.93
FUND TOTAL				628.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - SHERIFF SEIZURE FUND				
GALLS, AN ARAMARK COMPANY	0000038487	R	ACCT: 5289736 INV: 510839692 S.O.	1,107.34
SIMMS SERVICES	0000038458	R	INV: 2518 - RECONFIGURE SERVER JAIL	420.00
DEPARTMENT TOTAL				1,527.34
FUND TOTAL				1,527.34

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - HAVA GRANT EXPENSE				
MC CRORY, DIANE	0000038621	R	REIMBURSEMENT: REFRESHMENTS ELECTIO	49.44
TEXAS ASSOCIATION OF COUNTIES	0000038451	R	INV: 117609 #2280 TRINITY COUNTY	166.14
DEPARTMENT TOTAL				215.58
FUND TOTAL				215.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - COURTHOUSE PRESERV FUND				
J C STODDARD CONSTRUCTION CO.	0000038475	R	FOR PAYMENT: APPLICATION # 14	176,976.86
DEPARTMENT TOTAL				176,976.86
FUND TOTAL				176,976.86

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - RESTITUTION DISBURSEMENTS				
BROOKSHIRE BROTHERS #23	0000038654	R	ERSTIT PYT: ESTER GORDON # 780-07	90.76
DEPARTMENT TOTAL				90.76
FUND TOTAL				90.76

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

515,044.91