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33525	Payee: A&W FIELD SERVICES, LLC 01 - RB 4 - USED JOHN DEERE BOOM AX	Status: I Issued:07-02-2019 Changed:07-02-2019 24-400-302 EQUIPMENT PURCHASE	Check-Amount: 34,000.00 34,000.00
33526	Payee: AMERICAN ELEVATOR INSPECTIONS 01 - ANNUAL HYDRAULIC INSPECTION FEE	Status: I Issued:07-02-2019 Changed:07-02-2019 10-435-015 Elevator lines	Check-Amount: 300.00 300.00
33527	Payee: AXLEY & RODE LLP 01 - FINAL BILLING FOR FY18 AUDIT	Status: I Issued:07-02-2019 Changed:07-02-2019 10-450-922 AUDITING FEES	Check-Amount: 3,000.00 3,000.00
33528	Payee: BOB DOCKENS 01 - REIM FOR MILEAGE, MEALS, LODGING	Status: I Issued:07-02-2019 Changed:07-02-2019 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 1,122.39 1,122.39
33529	Payee: BOB DOCKENS 01 - PETTY CASH - RB 3 VEHICLE REG. 02 - PETTY CASH - 3 S/O VEHICLE REG. 03 - PETTY CASH - RB 4 WATER 04 - PETTY CASH - JP 1 POSTAGE 05 - PETTY CASH - INMATE MEALS 06 - PETTY CASH - S/O POSTAGE	Status: I Issued:07-02-2019 Changed:07-02-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE 24-400-090 MISCELLANEOUS 10-461-032 POSTAGE 10-440-412 INMATE MEALS 10-439-032 POSTAGE	Check-Amount: 130.62 7.50 22.50 33.60 6.85 21.43 38.74
33530	Payee: BROOKSHIRE BROTHERS INC 01 - INDIGENT HEALTHCARE	Status: I Issued:07-02-2019 Changed:07-02-2019 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 25.00 25.00
33531	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:07-02-2019 Changed:07-02-2019 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
33532	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS 6/25/2019	Status: I Issued:07-02-2019 Changed:07-02-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
33533	Payee: CITY OF GROVETON 01 - ANNEX,SPRINKLER,CRTHSE,RCK BLD 02 - JAIL UTILITIES	Status: I Issued:07-02-2019 Changed:07-02-2019 10-435-094 UTILITIES 10-440-094 UTILITIES	Check-Amount: 970.31 507.74 462.57
33534	Payee: CITY OF TRINITY 01 - SUB CRTHSE UTILITIES	Status: I Issued:07-02-2019 Changed:07-02-2019 10-435-094 UTILITIES	Check-Amount: 79.13 79.13
33535	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:07-02-2019 Changed:07-02-2019 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,530.00 2,530.00
33536	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:07-02-2019 Changed:07-02-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,567.98 1,214.76 630.94 1,722.28
33537	Payee: COUNTRY EQUIPMENT SALES 01 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:07-02-2019 Changed:07-02-2019 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 369.10 369.10
33538	Payee: DOGGETT MACHINERY SERVICES 01 - RB 3 - EQUIPMENT REPAIR/MAINT	Status: I Issued:07-02-2019 Changed:07-02-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 116.09 116.09
33539	Payee: DONALD KENT BLANCHARD 01 - REIM FOR OIL CHANGE IN DA TAHOE	Status: I Issued:07-02-2019 Changed:07-02-2019 10-428-424 Vehicle Repairs & Maintenance	Check-Amount: 15.00 15.00
33540	Payee: DRM GAS INC. 01 - S/O - CYLINDER REFILLS 02 - RB 4 - 2 VEHICLE INSPECTIONS 03 - RB 3 - 1 VEHICLE INSPECTION	Status: I Issued:07-02-2019 Changed:07-02-2019 10-439-400 OIL & GAS 24-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 146.00 125.00 14.00 7.00

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33541	Payee: ENERGY	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	5,116.26
	01 - MAIN CTY UTILITIES		10-435-094 UTILITIES			3,727.02
	02 - INMATE FARM UTILITIES		10-440-413 INMATE FARM			20.69
	03 - ANIMAL CONTROL UTILITIES		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			20.68
	04 - COUNTY JAIL UTILITIES		10-440-094 UTILITIES			1,229.24
	05 - RB 1 UTILITIES		21-400-322 UTILITIES			45.43
	06 - KICKAPOO PARK UTILITIES		10-448-829 PARKS			73.20
33542	Payee: EWELL EQUIPMENT COMPANY	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	204.64
	01 - RB 3 - EQUIPMENT REPAIR - PARTS		23-400-324 EQUIPMENT REPAIRS/MAINT			14.64
	02 - RB 3 - EQUIPMENT REPAIR - LABOR		23-400-324 EQUIPMENT REPAIRS/MAINT			190.00
33543	Payee: FRANKIE CLARK, Ph D	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	150.00
	01 - S/O - L-3 POLICE TESTING C. CLAWSON		10-439-090 MISCELLANEOUS			150.00
33544	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	44.25
	01 - RB 3 - UTILITIES		23-400-322 UTILITIES			44.25
33545	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	698.80
	01 - S/O - 3 NEW HIRE DRUG TESTING		10-439-090 MISCELLANEOUS			360.00
	02 - INDIGENT HEALTHCARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			338.80
33546	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	16.00
	01 - ANIMAL CONTROL - DOG FEED		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			16.00
33547	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	109.00
	01 - S/O - UNITS 181 AND 240 TIRE WORK		10-439-404 TIRES & TUBES			109.00
33548	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	1,546.00
	01 - RB 1 - TIRES		21-400-310 TIRES & TUBES			1,276.00
	02 - RB 1 - TIRES - LABOR		21-400-310 TIRES & TUBES			270.00
33549	Payee: HOME DEPOT CREDIT SERVICES	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	113.21
	01 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			113.21
33550	Payee: HOUSTON COUNTY EQUIPMENT	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	24.83
	01 - RB 1 - PART FOR KUBOTA TRACTOR		21-400-324 EQUIPMENT REPAIRS/MAINT			24.83
33551	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	2,249.97
	01 - RB 1 - FUEL		21-400-308 OIL & GAS			520.83
	02 - S/O - FUEL		10-439-400 OIL & GAS			1,729.14
33552	Payee: JEREMY ALEXANDER	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	113.00
	01 - MEALS FOR TRAVEL TO P/U OFFENDER		10-439-090 MISCELLANEOUS			113.00
33553	Payee: JOE DON KENNEDY	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	188.50
	01 - MILEAGE REIM.		10-477-070 FUEL			188.50
33554	Payee: JOHN CHAMBERLAIN	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	91.06
	01 - MILEAGE REIM.		10-477-070 FUEL			91.06
33555	Payee: MARK W. COLE	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	113.00
	01 - MEALS FOR TRAVEL TO P/U OFFENDER		10-452-090 MISCELLANEOUS SUPPLIES			113.00
33556	Payee: MCWILLIAMS & SON INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	476.00
	01 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			476.00
33557	Payee: MUSTANG CAT	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	4,478.63
	01 - RB 4 - EQUIPMENT REPAIRS - PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			456.78

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33557	Payee: MUSTANG CAT	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	4,478.63
	02 - RB 4 - EQUIPMENT REPAIRS - LABOR		24-400-324	EQUIPMENT REPAIRS/MAINT		689.30
	03 - RB 4 - EQUIPMENT REPAIRS - PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		452.39
	04 - RB 4 - EQUIPMENT REPAIRS - LABOR		24-400-324	EQUIPMENT REPAIRS/MAINT		1,622.40
	05 - RB 1 - EQUIPMENT REPAIRS - PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		827.02
	06 - RB 1 - EQUIPMENT REPAIRS - LABOR		21-400-324	EQUIPMENT REPAIRS/MAINT		430.74
33558	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	125.83
	01 - 7/5/19 PAYROLL DEDUCTS		10-200-270	DEFERRED COMP PAYABLE		67.00
	02 - 7/5/19 PAYROLL DEDUCTS		21-200-270	DEFERRED COMP PAYABLE		58.83
33559	Payee: NELMS DOZER, LLC	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	7,309.26
	01 - RB 4 - CONTRACT HAULING		24-400-314	CONTRACT LABOR/HAULING		7,309.26
33561	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	331.27
	01 - CONSTABLE 4 OIL CHANGE AND BATTERY		10-454-424	VEHICLE REPAIR & MAINTENANCE		331.27
33562	Payee: TEXAS COMMISSION ON ENVIRONMENTAL	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	70.00
	01 - SEWER INSPECTIONS		10-476-945	SEWER INSPECTIONS		70.00
33563	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	4.97
	01 - COPIER RENTAL		10-450-916	COPIER RENTAL		4.97
33564	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	547.64
	01 - COPIER RENTAL		10-450-916	COPIER RENTAL		547.64
33565	Payee: TEXAS SPECIALIST CENTER, PLLC	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	33.27
	01 - INDIGENT HEALTHCARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		33.27
33566	Payee: U S POSTMASTER GROVETON	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	110.00
	01 - S/O - 2 ROLLS OF STAMPS		10-439-032	POSTAGE		110.00
33567	Payee: WATERS CONSTRUCTION COMPANY, INC.	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	170.00
	01 - RB 2 - WATER TRUCK RENTAL		22-400-090	MISCELLANEOUS		170.00
33568	Payee: WINDSTREAM	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	3,378.14
	01 - MAIN CTY LINES		10-431-090	TELECOMMUNICATIONS/INTERNET		2,982.38
	02 - TAC FAX		10-432-030	TELEPHONE		216.92
	03 - 911 MAPPING		10-437-030	TELEPHONE		28.20
	04 - ELEVATOR LINES		10-435-015	Elevator lines		150.64
33569	Payee: PRUITT'S PARTS	Status: I	Issued:07-02-2019	Changed:07-02-2019	Check-Amount:	1,116.19
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		842.86
	02 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		47.83
	03 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		17.10
	04 - S/O - VEHICLE MAINT/REPAIR		10-439-424	VEHICLE REPAIR/MAINTENANCE		208.40
33570	Payee: U S POSTMASTER GROVETON	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	64.00
	01 - S/O - PO BOX ANNUAL RENEWAL		10-439-032	POSTAGE		64.00
33572	Payee: WOODY WALLACE	Status: I	Issued:07-09-2019	Changed:07-09-2019	Check-Amount:	110.00
	01 - S/O - MEALS FOR CONF		10-439-040	EDUCATIONAL SCHOOL/DUES		110.00
33573	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	18.00
	01 - JP 4 UTILITIES		10-435-094	UTILITIES		18.00
33574	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	3,331.67
	01 - RB 1 - LODGING		21-400-040	EDUCATIONAL SCHOOL/DUES		424.74

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33574	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	3,331.67
	02 - RB 2 - LODGING		22-400-040	EDUCATIONAL SCHOOL/DUES		424.74
	03 - RB 3 - LODGING		23-400-040	EDUCATIONAL SCHOOL/DUES		424.74
	04 - RB 4 - LODGING		24-400-040	EDUCATIONAL SCHOOLS/DUES		283.16
	05 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		202.99
	06 - S/O - ADOBE		10-439-090	MISCELLANEOUS		31.86
	07 - CONST 2 - VEHICLE REPAIR/MAINT		10-452-424	VEHICLE REPAIR & MAINTENANCE		29.95
	08 - DIST JUDGE - PAST DUE PHONE BILL		10-431-090	TELECOMMUNICATIONS/INTERNET		135.78
	09 - MAINT - KEYS TO THE GENERATOR		10-435-322	COURTHOUSE MAINTENANCE		23.76
	10 - S/O - CAMERA'S		10-439-090	MISCELLANEOUS		1,019.97
	11 - CONST 1 - 2 CAMERA'S		10-451-090	MISCELLANEOUS SUPPLIES		329.98
33575	Payee: BOBBY L. PHILLIPS	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	450.00
	01 - 1-411TH DIST ATTY FEE VOUCHER		10-412-123	411TH COURT APPOINTED ATTORNEY		450.00
33576	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	166.56
	01 - INMATE MEDICAL		10-440-440	INMATE MEDICAL		166.56
33577	Payee: CECIL E. BERG	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	325.00
	01 - 1 - 411TH DIST ATTY FEE VOUCHER		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
33578	Payee: CINTAS CORPORATION #494	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	66.08
	01 - RB 1 - UNIFORMS		21-400-328	EMPLOYEE UNIFORMS		66.08
33579	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	6,417.40
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		746.44
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		1,570.43
	03 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		4,100.53
33580	Payee: COOK SAW SHOP INC	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	817.73
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		817.73
33581	Payee: DE'S PARTS & SERVICE	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	125.60
	01 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		125.60
33582	Payee: DEEP EAST TEXAS COUNTY COMMISSIONER	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	70.00
	01 - APRIL, MAY, JUNE LUNCHEONS		10-446-834	TRAVEL FOR DETCOG BOARD MEMBER		70.00
33583	Payee: EASTEX BILINGUAL SERVICES, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	135.00
	01 - 411TH DIST CPS TRANSLATION		10-412-130	COURT ORDERED COST		135.00
33584	Payee: ENTERGY	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	145.03
	01 - TAX OFFICE TRINITY		10-435-094	UTILITIES		145.03
33585	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	1,574.17
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		1,574.17
33586	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	84.70
	01 - INMATE MEDICAL		10-440-440	INMATE MEDICAL		84.70
33587	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	440.00
	01 - RB 3 - HERBICIDE		23-400-090	MISCELLANEOUS		440.00
33588	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	498.01
	01 - MAINT - SHARPEN MOWER BLADES		10-435-322	COURTHOUSE MAINTENANCE		32.50
	02 - S/O - UNIT 239, BUS, FORD E350		10-439-424	VEHICLE REPAIR/MAINTENANCE		343.75
	03 - MAINT. - ONE NEW TIRE		10-435-424	VEHICLE REPAIRS & MAINT		121.76

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33589	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	418.40
	01 - RB 2 - EQUIPMENT REPAIR/MAINT		22-400-324	EQUIPMENT REPAIRS/MAINT		144.68
	02 - RB 3 - EQUIPMENT REPAIR/MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		273.72
33590	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	5,237.89
	01 - RB 3 - FUEL		23-400-308	OIL & GAS		1,778.31
	02 - RB 4 - FUEL		24-400-308	OIL & GAS		2,271.45
	03 - S/O - FUEL		10-439-400	OIL & GAS		1,188.13
33591	Payee: HUNTSVILLE MEMORIAL HOSPITAL	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	553.00
	01 - SANE		10-450-908	MISCELLANEOUS-REIMBURSABLE		553.00
33592	Payee: HYATT PLACE AUSTIN	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	476.28
	01 - ELECTIONS LOGDING		10-404-040	EDUCATION SCHOOL/DUES		476.28
33593	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	514.55
	01 - RB 1 - EQUIPMENT MAINT - PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		349.55
	02 - RB 1 - EQUIPMENT MAINT - LABOR		21-400-324	EQUIPMENT REPAIRS/MAINT		165.00
33594	Payee: JAMES BUFKIN	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	1,265.00
	01 - 1 - 258TH DIST ATTY FEE VOUCHER		10-412-120	258TH COURT APPOINTED ATTORNEY		325.00
	02 - 2-411TH DIST ATTY FEE VOUCHER		10-412-123	411TH COURT APPOINTED ATTORNEY		940.00
33595	Payee: JAMES F. KEEGAN	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	650.00
	01 - 1 - 411TH DIST ATTY FEE VOUCHER		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
	02 - 1 - 258TH DIST ATTY FEE VOUCHER		10-412-120	258TH COURT APPOINTED ATTORNEY		325.00
33596	Payee: JIM SQUYRES	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	325.00
	01 - 1-411TH DIST ATTY FEE VOUCHER		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
33597	Payee: JPX AMERICA	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	295.00
	01 - SO - R. HOPE RE-CERT		10-439-040	EDUCATIONAL SCHOOL/DUES		295.00
33598	Payee: KAREN HOPPER	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	100.57
	01 - MILEAGE REIM FOR TRAINING		10-463-040	EDUCATIONAL SCHOOLS/DUES		100.57
33599	Payee: KELLY CHANDLER, CSR	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	438.00
	01 - CSR-258TH DIST ON 7/2/19		10-412-130	COURT ORDERED COST		438.00
33600	Payee: KELLY WEEKS	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	1,175.00
	01 - 2-411TH DIST ATTY FEE VOUCHER		10-412-123	411TH COURT APPOINTED ATTORNEY		925.00
	02 - 1-411TH DIST CPS ATTY FEE VOUCHER		10-412-124	411th Court App Atty - CPS		250.00
33601	Payee: LAW ENFORCEMENT SYSTEMS, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	475.00
	01 - S/O - POLICE SUPPLIES		10-439-420	CAMERA & POLICE SUPPLIES		475.00
33602	Payee: LINDA MESHELL	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	86.65
	01 - MILEAGE REIM FOR TRAINING		10-462-040	EDUCATIONAL SCHOOL/DUES		86.65
33603	Payee: LISA SHARP	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	27.40
	01 - REIM - ENVIRONMENTAL POSTAGE		10-477-032	POSTAGE		27.40
33604	Payee: MARY WALLACE	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	60.94
	01 - POSTAGE REIM		10-439-032	POSTAGE		60.94
33605	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	78.60
	01 - RB 1 - CYLINDER RENTAL		21-400-308	OIL & GAS		78.60

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33606	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	593.37
	01 - CRTHSE MAINT		10-435-322	COURTHOUSE MAINTENANCE		427.88
	02 - INMATE FARM		10-440-413	INMATE FARM		53.47
	03 - JAIL MAINT		10-440-322	JAIL MAINTENANCE		49.95
	04 - RB 1 - EQUIPMENT REPAIR/MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		11.06
	05 - RB 4 - EQUIPMENT REPAIR/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		51.01
33607	Payee: MELISSA L. HANNAH	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	900.00
	01 - 2 - 411TH DIST ATTY FEE VOUCHERS		10-412-123	411TH COURT APPOINTED ATTORNEY		900.00
33608	Payee: MUSTANG CAT	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	555.49
	01 - RB 4 - EQUIPMNET REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		555.49
33609	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	153.00
	01 - S/O- CHARGERS		10-439-408	RADIO/TELETYPE MAINTENANCE		153.00
33610	Payee: PAUL HENDRICK	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	380.00
	01 - 2 SEWER INSPECTIONS		10-476-945	SEWER INSPECTIONS		380.00
33611	Payee: PINEY WOODS SANITATION	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	100.00
	01 - RB 1 - GARBAGE PICK UP		21-400-090	MISCELLANEOUS		100.00
33612	Payee: PIONEER RESEARCH CORPORATION	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	329.45
	01 - CRTHSE MAINT		10-435-332	Cleaning Supplies		329.45
33613	Payee: PRISCILLA RASBEARY	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	393.61
	01 - REIM MILEAGE AND MEALS FOR CONF		10-404-040	EDUCATION SCHOOL/DUES		393.61
33614	Payee: QUILL CORP.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	375.69
	01 - OFFICE 365 HOME 6 NEW COMPUTERS		10-431-330	COMPUTER HARDWARE/SOFTWARE		94.99
	02 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		23.02
	03 - CO JUDGE - OFFICE SUPPLIES		10-400-036	OFFICE SUPPLIES		108.09
	04 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		104.01
	05 - DA - OFFICE SUPPLIES		10-428-090	MISCELLANEOUS		45.58
33615	Payee: RODNEY BERGMAN	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	29.41
	01 - MILEAGE REIM		10-435-322	COURTHOUSE MAINTENANCE		29.41
33616	Payee: SAFECO SECURITY SERVICES	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	22.00
	01 - CO CLK - MONTHLY MONITORING SERVICE		71-400-316	ARCHIVES		22.00
33617	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	419.98
	01 - CONSTABLE 4 - ALTERNATOR		10-454-424	VEHICLE REPAIR & MAINTENANCE		299.98
	02 - CONSTABLE 4 - ALTERNATOR-LABOR		10-454-424	VEHICLE REPAIR & MAINTENANCE		120.00
33618	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	402.09
	01 - DIST CLK - FORM 27 CASEBINDERS		72-400-318	DISTRICT CLERK-RMP		402.09
33619	Payee: SHELLY SITTON	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	1,764.00
	01 - 1-411TH DIST CPS ATTY FEE VOUCHER		10-412-124	411th Court App Atty - CPS		1,764.00
33620	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	222.55
	01 - INMATE MEALS		10-440-412	INMATE MEALS		222.55
33621	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	78.12
	01 - COPIER RENTAL		10-450-916	COPIER RENTAL		78.12
33622	Payee: TEXAS TOP COP SHOP	Status: I	Issued:07-11-2019	Changed:07-11-2019	Check-Amount:	404.20
	01 - S/O - UNIFORMS		10-439-096	EMPLOYEE CLOTHING		251.24

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33622	Payee: TEXAS TOP COP SHOP 02 - CONST 2 - PANTS	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 404.20 152.96
33623	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE MAINT - CLEANING SUPPLIES	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 142.26 142.26
33624	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 81.00 81.00
33625	Payee: TRANSUNION 01 - PER CONST 4 - ONLINE SEARCH	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 300.00 300.00
33626	Payee: TRINITY COUNTY CRIME STOPPERS 01 - DONATION FROM HARBOR POINT	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 100.00 100.00
33627	Payee: U S POSTMASTER GROVETON 01 - ENVIRONMENTAL - 1 ROLL OF STAMPS	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 55.00 55.00
33628	Payee: UT HEALTH EAST TEXAS EMS 01 - JUNE 2019 TOWER LEASE	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 500.00 500.00
33629	Payee: VERIZON WIRELESS 01 - ENVIRONMENTAL PHONES 02 - RB 1 PHONES 03 - JP TRINITY BROADBAND 04 - 3 BROADBANDS	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 320.62 102.40 66.26 37.99 113.97
33630	Payee: WEST TIRE & AUTO 01 - CONST PCT 3 - VEHICLE MAINT 02 - CONST PCT 2 - OIL CHANGE	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 167.60 68.00 99.60
33631	Payee: WEX BANK 01 - CONSTABLE 1 FUEL 02 - CONSTABLE 2 FUEL 03 - CONSTABLE 4 FUEL	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 484.02 221.08 101.22 161.72
33632	Payee: WILSON CULVERTS, INC 01 - RB 1 - CULVERTS	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 2,322.45 2,322.45
33633	Payee: WINDSTREAM 01 - DIST JUDGES PHONE	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 137.55 137.55
33634	Payee: XEROX CORPORATION 01 - COPIER RENTAL	Status: I Issued:07-11-2019 Changed:07-11-2019	Check-Amount: 150.66 150.66
33635	Payee: MARK W. COLE 01 - REIM FOR FUEL TO P/U OFFENDER	Status: I Issued:07-12-2019 Changed:07-12-2019	Check-Amount: 263.00 263.00
33636	Payee: CCI 01 - JP 4 - TELEPHONE 02 - RB 4 - TELEPHONE 03 - CONST 4 - TELEPHONE	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 360.69 146.76 110.80 103.13
33637	Payee: CHRISTINA KRELL 01 - REIM FOR STATE JAILER TEST	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 25.00 25.00
33638	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS 7/9/2019	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 66.08 66.08

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33639	Payee: CIRA 01 - JUNE 2019 EMAIL ACCTS	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 140.00 10-431-080 NETWORK SERVICES & SECURITY 140.00
33640	Payee: CMS IP TECHNOLOGIES 01 - BUILD NEW SERVER	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 5,677.00 10-431-080 NETWORK SERVICES & SECURITY 5,677.00
33641	Payee: CYNTHIA D. BELL 01 - REIM FOR POSTAGE FROM SO 02 - REIM FOR POSTAGE FROM CONST 1 03 - REIM FOR MILEAGE	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 154.73 10-439-032 POSTAGE 27.40 10-451-090 MISCELLANEOUS SUPPLIES 20.55 10-439-090 MISCELLANEOUS 106.78
33642	Payee: DIAL TONE SERVICES L.P. 01 - SATELLITE BASED COMMUNICATION	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 13.90 10-431-090 TELECOMMUNICATIONS/INTERNET 13.90
33643	Payee: DONOVAN P DUDINSKY 01 - 1 CTY CRT ATTY FEE VOUCHER	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 350.00 10-410-120 COURT APPOINTED ATTORNEY 350.00
33644	Payee: ENTERGY 01 - RB 3 - UTILITIES	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 72.28 23-400-322 UTILITIES 72.28
33645	Payee: FANCHEN TOUDOUZE 01 - REIM FOR STATE JAILER TEST	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 25.00 10-439-040 EDUCATIONAL SCHOOL/DUES 25.00
33646	Payee: HANNAH EQUIPMENT 01 - MAINT - TRACTOR WORK - PARTS 02 - MAINT - TRACTOR WORK - LABOR 03 - RB 1 - EQUIPMENT REPAIR/MAINT 04 - RB 4 - EQUIPMENT REPAIR/MAINT	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 4,141.51 10-448-829 PARKS 2,077.26 10-448-829 PARKS 1,500.00 21-400-324 EQUIPMENT REPAIRS/MAINT 5.25 24-400-324 EQUIPMENT REPAIRS/MAINT 559.00
33647	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 1,782.16 10-439-400 OIL & GAS 1,782.16
33648	Payee: J-TECH SURVEILLANCE 01 - CAMERA'S - CO CLK, 911 ADDR, ELECT	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 2,791.00 14-400-092 MISCELLANEOUS EXPENSES 2,791.00
33649	Payee: JULIE MAYES HAMRICK 01 - 3 - 411TH DIST CPS ATTY FEE VOUCHER 02 - 1 - 411TH DIST ATTY FEE VOUCHER	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 2,197.00 10-412-124 411th Court App Atty - CPS 1,872.00 10-412-123 411TH COURT APPOINTED ATTORNEY 325.00
33650	Payee: LOTT OIL COMPANY, INC 01 - S/O - OIL	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 424.00 10-439-400 OIL & GAS 424.00
33651	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP 1,2,3,4 - APRIL - JUNE 2019	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 6,544.26 10-207-910 Collection Agency Fees 6,544.26
33652	Payee: MELISSA L. HANNAH 01 - 2 CTY CRT ATTY FEE VOUCHERS	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 650.00 10-410-120 COURT APPOINTED ATTORNEY 650.00
33653	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE WATER 02 - SUB CRTHSE WATER	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 262.75 10-435-322 COURTHOUSE MAINTENANCE 86.97 10-435-320 SUB-COURTHOUSE MAINTENANCE 175.78
33654	Payee: Montgomery County Forensic Services 01 - AUTOPSY - G. FELLOWS	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 2,100.00 10-476-933 AUTOPSIES 2,100.00
33655	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - 7/19/19 PAYROLL DEDUCTS	Status: I Issued:07-18-2019 Changed:07-18-2019	Check-Amount: 125.83 10-200-270 DEFERRED COMP PAYABLE 67.00



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33655	Payee: NATIONWIDE RETIREMENT SOLUTION 02 - 7/19/19 PAYROLL DEDUCTS	Status: I Issued:07-18-2019 Changed:07-18-2019 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 58.83
33656	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1,2,3,4 MARCH-JUNE 2019	Status: I Issued:07-18-2019 Changed:07-18-2019 10-207-371 OMNI	Check-Amount: 473.77 473.77
33657	Payee: POLK COUNTY PUBLISHING CO. 01 - NEWS PAPER ADS	Status: I Issued:07-18-2019 Changed:07-18-2019 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 135.70 135.70
33658	Payee: ROBERT BOYD 01 - REIM FOR STATE JAILER TEST	Status: I Issued:07-18-2019 Changed:07-18-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 25.00 25.00
33659	Payee: RODNEY BERGMAN 01 - REIM MILEAGE	Status: I Issued:07-18-2019 Changed:07-18-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 45.01 45.01
33660	Payee: SOUTHERN SUPPLY, INC. 01 - TRINITY SUB CRTHSE INSP	Status: I Issued:07-18-2019 Changed:07-18-2019 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 38.50 38.50
33661	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CO CLK - 2019-2020 DUES	Status: I Issued:07-18-2019 Changed:07-18-2019 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.00 125.00
33662	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CONST 3 - JPCA DUES	Status: I Issued:07-18-2019 Changed:07-18-2019 10-453-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 60.00 60.00
33663	Payee: TEXAS CORRECTIONAL INDUSTRIES 01 - RB 4 - TEXAS FLAG	Status: I Issued:07-18-2019 Changed:07-18-2019 24-400-090 MISCELLANEOUS	Check-Amount: 15.00 15.00
33664	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - PCT 1,2,3,4 - JUNE 2019	Status: I Issued:07-18-2019 Changed:07-18-2019 10-207-600 P & W-Local Officers	Check-Amount: 515.18 515.18
33665	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - COPY PAPER	Status: I Issued:07-18-2019 Changed:07-18-2019 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 540.00 540.00
33666	Payee: U S POSTMASTER GROVETON 01 - ENVIRONMENTAL - 6 CERTIFIED LETTERS	Status: I Issued:07-18-2019 Changed:07-18-2019 10-477-032 POSTAGE	Check-Amount: 41.10 41.10
33667	Payee: VERIZON WIRELESS 01 - S/O - PHONES 02 - JP PCT 1 AND 4 MIFI'S	Status: I Issued:07-18-2019 Changed:07-18-2019 10-439-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES	Check-Amount: 1,146.56 1,070.56 76.00
33668	Payee: WINDSTREAM 01 - RB 3 - PHONES 02 - MUSEUM & DIST JUDGE PHONES	Status: I Issued:07-18-2019 Changed:07-18-2019 23-400-030 TELEPHONE 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 281.93 48.68 233.25
33669	Payee: BOB DOCKENS 01 - GRAND JURY SELECTION 7/23/2019	Status: I Issued:07-18-2019 Changed:07-18-2019 10-412-150 GRAND JURY	Check-Amount: 1,000.00 1,000.00
33670	Payee: ABLE'S SPORTING 01 - D.A. - AMMO 02 - D. A - SCOPE FOR TX RANGER	Status: I Issued:07-25-2019 Changed:07-25-2019 10-428-424 Vehicle Repairs & Maintenance 44-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 875.18 440.80 434.38
33671	Payee: AFLAC 01 - JULY 2019 PAYROLL DEDUCTS 02 - JULY 2019 PAYROLL DEDUCTS	Status: I Issued:07-25-2019 Changed:07-25-2019 10-200-280 AFLAC PAYABLE 17-200-280 AFLAC	Check-Amount: 275.46 252.46 23.00
33672	Payee: AMERICAN HERITAGE INSURANCE 01 - JULY 2019 PAYROLL DEDUCTS	Status: I Issued:07-25-2019 Changed:07-25-2019 10-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 7.30

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33672	Payee: AMERICAN HERITAGE INSURANCE 02 - JULY 2019 PAYROLL DEDUCTS	Status: I Issued:07-25-2019 Changed:07-25-2019 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 11.78
33673	Payee: BANK OF AMERICA/BUSINESS CARD 01 - S/O - HARRELSON TRAINING 02 - S/O - VERIZON PHONE BILL 03 - DIST CLK - PARKING 04 - S/O - ADOBE 05 - DIST CLK - ADOBE 06 - S/O - HOTEL TO P/U OFFENDER 07 - S/O - HOTEL TO P/U OFFENDER 08 - S/O - HOTEL FOR SHERIFF 09 - AMAZON PRIME RENEWAL	Status: I Issued:07-25-2019 Changed:07-25-2019 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-030 TELEPHONE 10-420-040 EDUCATIONAL SCHOOL/DUES 10-439-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-439-090 MISCELLANEOUS 10-439-090 MISCELLANEOUS 10-439-040 EDUCATIONAL SCHOOL/DUES 10-450-936 PURCHASE AND REPAIR	Check-Amount: 3,887.46 99.00 2,426.29 43.30 15.93 15.93 234.00 234.00 320.01 499.00
33674	Payee: BURTON AUTO SUPPLY, INC. 01 - S/O - VEHICLE MAINT.	Status: I Issued:07-25-2019 Changed:07-25-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 21.00 21.00
33675	Payee: CHIEF 01 - S/O - UNIFORMS	Status: I Issued:07-25-2019 Changed:07-25-2019 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 200.45 200.45
33676	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:07-25-2019 Changed:07-25-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
33677	Payee: EWELL EQUIPMENT COMPANY 01 - RB 4 - EQUIPMENT REPAIR/MAINT	Status: I Issued:07-25-2019 Changed:07-25-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 37.60 37.60
33678	Payee: GROVETON INSURANCE AGENCY, INC. 01 - 2 NEW BONDS AND 2 NEW NOTARY	Status: I Issued:07-25-2019 Changed:07-25-2019 10-450-902 BOND PREMIUM	Check-Amount: 242.00 242.00
33679	Payee: GROVETON MILL & SUPPLY, INC. 01 - ANIMAL CONTROL - DOG FOOD 02 - S/O - INMATE MEALS	Status: I Issued:07-25-2019 Changed:07-25-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-412 INMATE MEALS	Check-Amount: 39.25 30.00 9.25
33680	Payee: GROVETON TIRE & AUTO 2 01 - S/O - VAN	Status: I Issued:07-25-2019 Changed:07-25-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 58.00 58.00
33681	Payee: H&H PIPE & STEEL 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:07-25-2019 Changed:07-25-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 25.00 25.00
33682	Payee: HEATHER DEISS CSR 01 - CTY CRT CSR 7/17/2019	Status: I Issued:07-25-2019 Changed:07-25-2019 10-410-130 COURT ORDERED COST	Check-Amount: 488.16 488.16
33683	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - SUB CRTHSE MAINT	Status: I Issued:07-25-2019 Changed:07-25-2019 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 30.97 30.97
33684	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 1 - FUEL 03 - RB 3 - FUEL 04 - RB 4 - FUEL	Status: I Issued:07-25-2019 Changed:07-25-2019 10-439-400 OIL & GAS 21-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 7,476.80 1,054.16 1,398.59 1,886.45 3,137.60
33685	Payee: JEFFERY RINGER 01 - REFUND OF OVERPAYMENT	Status: I Issued:07-25-2019 Changed:07-25-2019 10-200-625 JP #2 Refunds & Overpayments	Check-Amount: 50.00 50.00
33686	Payee: LIBERTY NATIONAL 01 - JULY 2019 PAYROLL DEDUCTS	Status: I Issued:07-25-2019 Changed:07-25-2019 10-200-255 LIBERTY NATIONAL	Check-Amount: 694.70 694.70
33687	Payee: NEW YORK LIFE INSURANCE 01 - JULY 2019 PAYROLL DEDUCTS	Status: I Issued:07-25-2019 Changed:07-25-2019 10-200-246 NEW YORK LIFE	Check-Amount: 228.00 228.00

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33688	Payee: PAUL HENDRICK 01 - AEROBIC COVER INSPECTION	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 190.00 190.00
33689	Payee: PERFORMANCE TRUCK 01 - REISSUE CHECK	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 371.60 371.60
33690	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - 2 MONTHLY LEASES DIST CLK	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 189.24 189.24
33691	Payee: PRE-PAID LEGAL SERVICES, INC 01 - JULY 2019 PAYROLL DEDUCTS	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 28.90 28.90
33692	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - INMATE HOUSING - JUNE 2019 02 - INMATE MEDICAL JUNE 2019	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 28,185.70 27,755.00 430.70
33693	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - GARBAGE P/U 02 - RB 3 - GARBAGE P/U	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 60.00 30.00 30.00
33694	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK - FORM 26 CASEBINDERS	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 261.10 261.10
33695	Payee: SYNCB/AMAZON 01 - S/O - TELECOMMUNICATION 02 - COMPUTER SOFTWARE/HARDWARE 03 - CONSTABLE PCT 3 04 - CONSTABLE PCT 4 05 - CO ATTY 06 - CTY CLK 07 - DIST ATTY 08 - DIST CLK 09 - JP PCT 1 10 - JP PCT 4 11 - RB PCT 3 12 - S/O	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 2,482.96 176.44 1,204.84 154.35 40.11 15.01 109.54 375.02 21.22 38.91 124.98 38.01 184.53
33696	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - BCBS INS - JULY 2019 02 - BCBS INS - JULY 2019 03 - BCBS INS - JULY 2019 04 - BCBS INS - JULY 2019 05 - BCBS INS - JULY 2019 06 - BCBS INS - JULY 2019 07 - BCBS INS - JULY 2019 08 - BCBS INS - JULY 2019 09 - BCBS INS - JULY 2019	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 64,791.54 5,305.88 57,186.14 16.90 1.92 1,912.84 24.98 185.86 155.38 1.64
33697	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM: PO20194709-1 02 - CLAIM: LE20196186-1	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 4,683.99 1,335.45 3,348.54
33698	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS 01 - REGISTRATION FOR D.A'S OFFICE	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 1,400.00 1,400.00
33699	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - TAX OFFICE - 2 MTHS COPIER LEASE	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 142.48 142.48

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33700	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES	Status: I Issued:07-25-2019 Changed:07-25-2019 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 587.00 587.00
33701	Payee: TWELFTH COURT OF APPEALS 01 - CTY AND DIST JUNE 2019	Status: I Issued:07-25-2019 Changed:07-25-2019 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 65.00 65.00
33702	Payee: UNITED HEALTHCARE 01 - AUGUST 2019 RETIREE MEDICAL	Status: I Issued:07-25-2019 Changed:07-25-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,267.20 1,267.20
33703	Payee: UNITED HEALTHCARE 01 - AUGUST 2019 RETIREE PRESCRIPTION	Status: I Issued:07-25-2019 Changed:07-25-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,264.55 1,264.55
33704	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST 2 - FUEL 02 - TRANSPORT FUEL 03 - CONST 3 - FUEL	Status: I Issued:07-25-2019 Changed:07-25-2019 10-452-070 FUEL 10-439-400 OIL & GAS 10-453-070 FUEL	Check-Amount: 255.52 25.29 64.72 165.51
33705	Payee: WINDSTREAM 01 - 911 DISPATCH JAIL PHONE	Status: I Issued:07-25-2019 Changed:07-25-2019 10-439-030 TELEPHONE	Check-Amount: 78.14 78.14
33706	Payee: BENNIE SCHIRO 01 - LUNCH REIM.	Status: I Issued:07-25-2019 Changed:07-25-2019 10-428-090 MISCELLANEOUS	Check-Amount: 13.56 13.56
33707	Payee: JOEY ROBERTSON 01 - LUNCH REIM.	Status: I Issued:07-25-2019 Changed:07-25-2019 10-428-090 MISCELLANEOUS	Check-Amount: 18.21 18.21
33708	Payee: MIRANDA WOOTEN 01 - LUNCH REIM.	Status: I Issued:07-25-2019 Changed:07-25-2019 10-428-090 MISCELLANEOUS	Check-Amount: 15.73 15.73

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	182	267,969.32
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	182	267,969.32