
34152	Payee: BOB DOCKENS 01 - JURY TRIAL 10/7/19	Status: I Issued:10-02-2019 Changed:10-02-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 2,000.00 2,000.00
34153	Payee: CAMINO REAL EMERG ASSOCIATES 01 - INMATE MEDICAL	Status: I Issued:10-02-2019 Changed:10-02-2019 10-440-440 INMATE MEDICAL	Check-Amount: 204.38 204.38
34154	Payee: CARROT-TOP INDUSTRIES, INC. 01 - CRTHSE FLAG	Status: I Issued:10-02-2019 Changed:10-02-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 230.15 230.15
34155	Payee: CENTERVILLE WATER SUPPLY 01 - RB 4 - UTILITIES	Status: I Issued:10-02-2019 Changed:10-02-2019 24-400-322 UTILITIES	Check-Amount: 25.00 25.00
34156	Payee: CHILDRENS PROTECTIVE SERVICES 01 - 9/27/19 JUROR DONATION	Status: I Issued:10-02-2019 Changed:10-02-2019 10-200-700 Juror Donations	Check-Amount: 20.00 20.00
34157	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:10-02-2019 Changed:10-02-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
34158	Payee: CIRA 01 - AUGUST 2019 EMAIL ACCTS	Status: I Issued:10-02-2019 Changed:10-02-2019 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 146.00 146.00
34159	Payee: CITIZENS STATE BANK 01 - RB 4 - LOAN PRINCIPAL 02 - RB 4 - LOAN INTEREST	Status: I Issued:10-02-2019 Changed:10-02-2019 24-400-318 LOAN PRINCIPAL 24-400-316 LOAN INTEREST	Check-Amount: 1,250.14 1,152.00 98.14
34160	Payee: CITY OF GROVETON 01 - RB 1 - UTILITIES 02 - JAIL - UTILITIES 03 - MAIN CTY UTILITIES	Status: I Issued:10-02-2019 Changed:10-02-2019 21-400-322 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 4,202.76 68.00 509.60 3,625.16
34161	Payee: CMS IP TECHNOLOGIES 01 - OCT 2019 - NETWATCH BASIC	Status: I Issued:10-02-2019 Changed:10-02-2019 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 1,151.00 1,151.00
34162	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:10-02-2019 Changed:10-02-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,700.15 593.94 779.82 1,326.39
34163	Payee: D & C TRANSMISSION 01 - S/O - UNIT 180 REPAIR - LABOR 02 - S/O - UNIT 180 REPAIR - PARTS	Status: I Issued:10-02-2019 Changed:10-02-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 4,621.50 4,465.00 156.50
34164	Payee: ENTERGY 01 - OLD DHS, MUSEUM, CTY STREET LGHTS	Status: I Issued:10-02-2019 Changed:10-02-2019 10-435-094 UTILITIES	Check-Amount: 487.68 487.68
34165	Payee: FIRST NATIONAL BANK LEASING 01 - RB 3 - DOWN PYMT 2016 CAT	Status: I Issued:10-02-2019 Changed:10-02-2019 23-400-318 LOAN PRINCIPAL	Check-Amount: 15,348.35 15,348.35
34166	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:10-02-2019 Changed:10-02-2019 23-400-322 UTILITIES	Check-Amount: 44.25 44.25
34167	Payee: GOODWIN LASITER, STRONG 01 - 2018 TDA TXVDBG WATER IMPROVEMENTS	Status: I Issued:10-02-2019 Changed:10-02-2019 55-400-310 TX CDBG GRANT	Check-Amount: 3,600.00 3,600.00
34168	Payee: GROVER "TIGER" WORSHAM 01 - MILEAGE AND MEAL REIM - 97TH CJCA	Status: I Issued:10-02-2019 Changed:10-02-2019 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 289.92 289.92
34169	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - OCTOBER 2019 CONTRUBITION	Status: I Issued:10-02-2019 Changed:10-02-2019 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00

34170	Payee: GT DISTRIBUTORS - AUSTIN 01 - S/O - AMMO	Status: I Issued:10-02-2019 Changed:10-02-2019 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 178.95 178.95
34171	Payee: HOME DEPOT CREDIT SERVICES 01 - JAIL - WASHING MACHINE 02 - CRTHSE MAINT. 03 - SUB CRTHSE MAINT.	Status: I Issued:10-02-2019 Changed:10-02-2019 10-440-416 INMATE BEDDING/LAUNDRY 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 1,535.12 598.00 358.12 579.00
34172	Payee: HOUSTON COUNTY EQUIPMENT 01 - RB 1 - EQUIPMENT REPAIR/MAINT	Status: I Issued:10-02-2019 Changed:10-02-2019 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 24.83 24.83
34173	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 3 - FUEL 03 - RB 4 - FUEL	Status: I Issued:10-02-2019 Changed:10-02-2019 10-439-400 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 6,548.08 1,145.50 2,778.49 2,624.09
34174	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - SERVICES FOR OCTOBER 2019	Status: I Issued:10-02-2019 Changed:10-02-2019 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
34175	Payee: INTECH WORLDWIDE LP. 01 - PRO SERVICES OCT 19 THRU SEPT 20	Status: I Issued:10-02-2019 Changed:10-02-2019 10-431-350 INTECH JP SOFTWARE MAINTENANCE	Check-Amount: 14,780.00 14,780.00
34176	Payee: INTELLICHOICE, INC. 01 - ANNUAL LICENSE & SUPPORT FEE	Status: I Issued:10-02-2019 Changed:10-02-2019 10-439-045 COMPUTER PURCHASE	Check-Amount: 9,810.00 9,810.00
34177	Payee: J-TECH SURVEILLANCE 01 - D.A - VISUAL INSTALLATION FINAL	Status: I Issued:10-02-2019 Changed:10-02-2019 44-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 500.00 500.00
34178	Payee: JAMES F. KEEGAN 01 - 1-258TH DIST ATTY FEE VOUCHER	Status: I Issued:10-02-2019 Changed:10-02-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
34179	Payee: KALIN CENTER OF CROCKETT 01 - 9/27/19 JUROR DONATION	Status: I Issued:10-02-2019 Changed:10-02-2019 10-200-700 Juror Donations	Check-Amount: 20.00 20.00
34180	Payee: KOFILTE TECHNOLOGIES 01 - CO CLK - MICROFILMING	Status: I Issued:10-02-2019 Changed:10-02-2019 10-403-038 MICROFILMING	Check-Amount: 1,248.48 1,248.48
34181	Payee: LOUELLA BADIPOUR 01 - TRANSCRIPT FOR CAUSE 10966	Status: I Issued:10-02-2019 Changed:10-02-2019 10-412-130 COURT ORDERED COST	Check-Amount: 280.00 280.00
34182	Payee: MAIN STREET AUTO PARTS 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-02-2019 Changed:10-02-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 22.45 22.45
34183	Payee: MARY WALLACE 01 - MILEAGE AND MEAL REIM	Status: I Issued:10-02-2019 Changed:10-02-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 325.60 325.60
34184	Payee: MCCLAINS ENTERPRISES INC 01 - NEW PHONE SYSTEM 02 - CRTHSE MAINT 03 - RB 1 - SUPPLIES 04 - RB 4 - SUPPLIES	Status: I Issued:10-02-2019 Changed:10-02-2019 10-431-090 TELECOMMUNICATIONS/INTERNET 10-435-322 COURTHOUSE MAINTENANCE 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 520.19 52.42 383.73 14.53 69.51
34185	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - INMATE MEDICAL	Status: I Issued:10-02-2019 Changed:10-02-2019 10-440-440 INMATE MEDICAL	Check-Amount: 1,013.36 1,013.36
34186	Payee: MIKE LOFTIN 01 - MILEAGE AND MEAL REIM - 97TH CJCA	Status: I Issued:10-02-2019 Changed:10-02-2019 22-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 382.04 257.92

34186	Payee: MIKE LOFTIN 02 - MILEAGE FOR 2019 REGIONAL POOL WKSP	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 382.04 124.12
34187	Payee: NEAL SMITH 01 - MILEAGE AND MEAL REIM - 97TH CJCA	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 257.92 257.92
34188	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - CO CLK - POSTAGE LEASE	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 434.52 434.52
34189	Payee: POLK COUNTY JAIL 01 - JULY & AUGUST INMATE MEDICAL	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 580.90 580.90
34190	Payee: PRUITT'S PARTS 01 - RB 1 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT 03 - CONSTABLE PCT 1 - VEHICLE REPAIR	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 1,480.54 551.38 331.41 597.75
34191	Payee: RODNEY BERGMAN 01 - MILEAGE REIM	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 45.36 45.36
34192	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK - STAMPS	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 84.58 84.58
34193	Payee: SECOND ADMIN JUDICIAL REGION OF TX 01 - FY 19-20 ASSESSMENT	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 2,099.40 2,099.40
34194	Payee: SINGLETON ASSOCIATES PA 01 - INMATE MEDICAL	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 113.90 113.90
34195	Payee: STEVEN TRUSS 01 - MILEAGE AND MEAL REIM - 97TH CJCA	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 257.92 257.92
34196	Payee: TEXAN EMS, LLC 01 - INMATE MEDICAL	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 323.05 323.05
34197	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - PRUITT & WARREN REGISTRATION	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 450.00 450.00
34198	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL - SEWER INSPECTIONS	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 100.00 100.00
34199	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS 01 - CO ATTY - JODI'S MEMBERSHIP DUES	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 50.00 50.00
34200	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 371.11 371.11
34201	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 88.89 88.89
34202	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - JP 2 REGISTRATION DUES 02 - JP 3 REGISTRATION DUES	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 300.00 150.00 150.00
34203	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HEALTH CARE	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 33.27 33.27
34204	Payee: TEXAS TOP COP SHOP 01 - S/O - POLICE SUPPLIES	Status: I Issued:10-02-2019 Changed:10-02-2019	Check-Amount: 382.07 374.07

34204	Payee: TEXAS TOP COP SHOP 02 - D/A - KENT BLANCHARD	Status: I Issued:10-02-2019 10-428-090 MISCELLANEOUS	Changed:10-02-2019	Check-Amount: 382.07 8.00
34205	Payee: U S POSTMASTER GROVETON 01 - ELECTIONS PO BOX ANNUAL RENEWAL	Status: I Issued:10-02-2019 10-404-920 ELECTIONS	Changed:10-02-2019	Check-Amount: 64.00 64.00
34206	Payee: UNITED HEALTHCARE 01 - OCTOBER 2019 - RETIRE MEDICAL	Status: I Issued:10-02-2019 10-444-360 HEALTH INSURANCE	Changed:10-02-2019	Check-Amount: 1,267.20 1,267.20
34207	Payee: UNITED HEALTHCARE 01 - OCTOBER 2019 - RETIRE PRESCRIPTION	Status: I Issued:10-02-2019 10-444-360 HEALTH INSURANCE	Changed:10-02-2019	Check-Amount: 1,264.55 1,264.55
34208	Payee: WEST TIRE & AUTO 01 - RB 3 - MOUNT & BALANCE	Status: I Issued:10-02-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Changed:10-02-2019	Check-Amount: 30.00 30.00
34209	Payee: CITY OF GROVETON 01 - ROCK BLDG UTILITIES	Status: I Issued:10-02-2019 10-435-094 UTILITIES	Changed:10-02-2019	Check-Amount: 75.88 75.88
34210	Payee: NEAL SMITH 01 - REIM FOR TOOLS AND SUPPLIES	Status: I Issued:10-03-2019 23-400-090 MISCELLANEOUS	Changed:10-03-2019	Check-Amount: 697.19 697.19
34211	Payee: ANGELINA GLASS 01 - RB 4 - NEW WINDSHIELD - PARTS 02 - RB 4 - NEW WINDSHIELD - LABOR	Status: I Issued:10-10-2019 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Changed:10-10-2019	Check-Amount: 210.00 110.00 100.00
34212	Payee: BOB DOCKENS 01 - PETTY CASH - CRTHSE MAINT SUPPLIES 02 - PETTY CASH - JP PCT 1 POSTAGE 03 - PETTY CASH - TREASURER OFFICE SUPP. 04 - PETTY CASH - TREASURER POSTAGE 05 - PETTY CASH - CTY JUDGE POSTAGE 06 - PETTY CASH - DIST CRT JURY B-FAST 07 - PETTY CASH - CONST 2 VEHICLE REG 08 - PETTY CASH - RB 3 VEHICLE REG 09 - PETTY CASH - RB 4 MISC - WATER	Status: I Issued:10-10-2019 10-435-322 COURTHOUSE MAINTENANCE 10-461-032 POSTAGE 10-430-036 OFFICE SUPPLIES 10-430-032 POSTAGE 10-400-032 POSTAGE 10-412-130 COURT ORDERED COST 10-452-424 VEHICLE REPAIR & MAINTENANCE 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-090 MISCELLANEOUS	Changed:10-10-2019	Check-Amount: 120.87 0.96 21.00 13.85 0.61 6.85 35.50 7.50 5.00 29.60
34213	Payee: BONNIE KENNEDY 01 - MILEAGE AND MEAL REIM FOR CONF	Status: I Issued:10-10-2019 10-405-040 EDUCATIONAL SCHOOL/DUES	Changed:10-10-2019	Check-Amount: 418.88 418.88
34214	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:10-10-2019 21-400-328 EMPLOYEE UNIFORMS	Changed:10-10-2019	Check-Amount: 66.08 66.08
34215	Payee: CITY OF TRINITY 01 - SUB CRTHSE UTILITIES	Status: I Issued:10-10-2019 10-435-094 UTILITIES	Changed:10-10-2019	Check-Amount: 60.24 60.24
34216	Payee: CMS IP TECHNOLOGIES 01 - S/O - SERVER	Status: I Issued:10-10-2019 10-439-045 COMPUTER PURCHASE	Changed:10-10-2019	Check-Amount: 10,638.00 10,638.00
34217	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:10-10-2019 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Changed:10-10-2019	Check-Amount: 3,083.37 289.69 1,461.60 1,332.08
34218	Payee: COOK SAW SHOP INC 01 - RB 1 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - PARTS 03 - RB 4 - LABOR	Status: I Issued:10-10-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Changed:10-10-2019	Check-Amount: 166.24 61.04 67.70 37.50

34219	Payee: DANA RICHARDSON, RPR, CSR 01 - 258TH DIST CRT - CSR - 10-1-19	Status: I Issued:10-10-2019 Changed:10-10-2019 10-412-130 COURT ORDERED COST	Check-Amount: 350.00 350.00
34220	Payee: DEANNA WITHERS 01 - JP PCT 2 PETTY CASH SET UP 02 - JP PCT 3 PETTY CASH SET UP	Status: I Issued:10-10-2019 Changed:10-10-2019 10-462-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES	Check-Amount: 100.00 50.00 50.00
34221	Payee: DIAL TONE SERVICES L.P. 01 - SATELLITE BASED COMMUNICATION	Status: I Issued:10-10-2019 Changed:10-10-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 14.13 14.13
34222	Payee: ELITE K-9 INC 01 - S/O - K-9 INSERT	Status: I Issued:10-10-2019 Changed:10-10-2019 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 3,169.95 3,169.95
34223	Payee: ENTERGY 01 - SUB CRTHSE TRINITY	Status: I Issued:10-10-2019 Changed:10-10-2019 10-435-094 UTILITIES	Check-Amount: 180.71 180.71
34224	Payee: GRANTWORKS 01 - SERVICE PERIOD 4/1/19 TO 9/13/19	Status: I Issued:10-10-2019 Changed:10-10-2019 10-446-910 RESERVE FUND	Check-Amount: 40,583.49 40,583.49
34225	Payee: GROVETON MILL & SUPPLY, INC. 01 - RB 1 - MISC	Status: I Issued:10-10-2019 Changed:10-10-2019 21-400-090 MISCELLANEOUS	Check-Amount: 9.35 9.35
34226	Payee: GROVETON TIRE & AUTO 2 01 - S/O - UNIT 239 02 - S/O - UNITS 240 AND 291 03 - S/O - UNIT 240	Status: I Issued:10-10-2019 Changed:10-10-2019 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 146.00 25.00 100.00 21.00
34227	Payee: HAYNE HUFFMAN - JP3 01 - POSTAGE REIM	Status: I Issued:10-10-2019 Changed:10-10-2019 10-463-032 POSTAGE	Check-Amount: 7.35 7.35
34228	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-10-2019 Changed:10-10-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 98.19 98.19
34229	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:10-10-2019 Changed:10-10-2019 10-439-400 OIL & GAS	Check-Amount: 1,832.41 1,832.41
34230	Payee: L&S PUMP REPAIR & MACHINE SHOP 01 - RB 4 - EQUIPMENT REPAIR/MAINT	Status: I Issued:10-10-2019 Changed:10-10-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 490.87 490.87
34231	Payee: LEONOR SHUKAN, ATTORNEY AT LAW 01 - 258TH DIST ATTY FEE VOUCHER-JUV.	Status: I Issued:10-10-2019 Changed:10-10-2019 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
34232	Payee: MATHESON TRI-GAS, INC. 01 - RB 4 - EQUIPMENT REPAIR/MAINT	Status: I Issued:10-10-2019 Changed:10-10-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 108.34 108.34
34233	Payee: MCCLAINS ENTERPRISES INC 01 - S/O - JAIL MAINT.	Status: I Issued:10-10-2019 Changed:10-10-2019 10-440-322 JAIL MAINTENANCE	Check-Amount: 67.23 67.23
34234	Payee: MIKE LOFTIN 01 - REIM FOR FEEDING INMATES	Status: I Issued:10-10-2019 Changed:10-10-2019 22-400-090 MISCELLANEOUS	Check-Amount: 130.22 130.22
34235	Payee: MUSTANG CAT 01 - RB 3 - EQUIPMENT PARTS	Status: I Issued:10-10-2019 Changed:10-10-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 342.78 342.78
34236	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 10/11/19 02 - PAYROLL DEDUCTS 10/11/19	Status: I Issued:10-10-2019 Changed:10-10-2019 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83

34237	Payee: NUECES POWER EQUIPMENT 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 107.93 23-400-324 EQUIPMENT REPAIRS/MAINT 107.93
34238	Payee: PINEY WOODS SANITATION 01 - RB 1 - GARBAGE	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 100.00 21-400-322 UTILITIES 100.00
34239	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - DIST CLK - POSTAGE METER LEASE 02 - JP 1, JP 4, CO CLK POSTAGE LEASE	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 488.10 10-450-916 COPIER/POSTAGE METER LEASES 94.62 10-450-916 COPIER/POSTAGE METER LEASES 393.48
34240	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE REPAIR/MAINT.	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 497.44 10-439-424 VEHICLE REPAIR/MAINTENANCE 497.44
34241	Payee: SAFECO SECURITY SERVICES 01 - CO CLK - OCTOBER MTHLY MONITORING	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 22.00 71-400-316 ARCHIVES 22.00
34242	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - RB 1 - 2019 LEGISLATIVE CONFERENCE 02 - 2019 TACA PTEC 7 FOR PRUITT	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 335.00 21-400-040 EDUCATIONAL SCHOOL/DUES 250.00 10-432-040 EDUCATIONAL SCHOOL/DUES 85.00
34243	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIES	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 24.84 10-450-916 COPIER/POSTAGE METER LEASES 24.84
34244	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER LEASE 02 - COPIES	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 552.25 10-450-916 COPIER/POSTAGE METER LEASES 547.64 10-450-916 COPIER/POSTAGE METER LEASES 4.61
34245	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE CLEANING SUPPLIES	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 122.50 10-435-332 Cleaning Supplies 122.50
34246	Payee: THOMAS SUPPLY INC 01 - RB 1 - MISC SUPPLIES	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 90.25 21-400-090 MISCELLANEOUS 90.25
34247	Payee: TRINITY MUFFLER SHOP 01 - CONSTABLE PCT 3 - WIPER BLADES	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 39.98 10-453-424 VEHICLE REPAIR & MAINTENANCE 39.98
34248	Payee: UT HEALTH EAST TEXAS EMS 01 - SEPT. 19 MONTHLY TOWER FEE	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 500.00 10-438-086 COMMUNICATION TOWER LEASE 500.00
34249	Payee: VERIZON WIRELESS 01 - JP TRINITY & JP 4 MIFI 02 - ENVIRONMENTAL 03 - CONSTABLE PCT 2 04 - CONSTABLE PCT 4 05 - 3 BROADBANDS 06 - RB 1 07 - S/O - PHONES 08 - JP 1 MIFI	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 1,739.08 47-400-092 J.P. COURT EXPENSES 89.52 10-477-090 OTHER / MISCELLANEOUS 103.16 10-452-212 COMPUTER FEE (VEHICLE) 37.99 10-454-030 TELEPHONE 78.20 10-431-080 NETWORK SERVICES & SECURITY 113.97 21-400-030 TELEPHONE 60.03 10-439-030 TELEPHONE 1,218.22 47-400-092 J.P. COURT EXPENSES 37.99
34250	Payee: WATCH GUARD 01 - S/O - LABOR 02 - S/O - PARTS	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 144.00 10-439-420 CAMERA & POLICE SUPPLIES 114.00 10-439-420 CAMERA & POLICE SUPPLIES 30.00
34251	Payee: WEX BANK 01 - CONSTABLE PCT 1 FUEL 02 - CONSTABLE PCT 2 FUEL 03 - CONSTABLE PCT 4 FUEL	Status: I Issued:10-10-2019 Changed:10-10-2019	Check-Amount: 622.29 10-451-070 FUEL 309.62 10-452-070 FUEL 60.73 10-454-070 FUEL 251.94

34252	Payee: XEROX CORPORATION 01 - COPIES	Status: I Issued:10-10-2019 Changed:10-10-2019 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 160.86 160.86
34253	Payee: U S POSTMASTER GROVETON 01 - TAX ASSESSOR - 12 ROLLS OF STAMPS	Status: I Issued:10-17-2019 Changed:10-17-2019 10-432-032 POSTAGE	Check-Amount: 660.00 660.00
34254	Payee: AAXION INC. 01 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:10-17-2019 Changed:10-17-2019 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 82.00 82.00
34255	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - JP 4 - UTILITIES	Status: I Issued:10-17-2019 Changed:10-17-2019 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
34256	Payee: BOBBY L. PHILLIPS 01 - 1-411TH DIST ATTY FEE VOUCHER	Status: I Issued:10-17-2019 Changed:10-17-2019 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
34257	Payee: BRACY WARS 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 46.00 46.00
34258	Payee: BRANDI GOMEZ 01 - RESTITUTION	Status: I Issued:10-17-2019 Changed:10-17-2019 67-221-015 COUNTY CLERK	Check-Amount: 351.00 351.00
34259	Payee: CCI 01 - JP 4 & CONSTABLE 4 PHONES 02 - RB 4 - PHONES	Status: I Issued:10-17-2019 Changed:10-17-2019 10-431-090 TELECOMMUNICATIONS/INTERNET 24-400-030 TELEPHONE	Check-Amount: 382.68 262.21 120.47
34260	Payee: CHANDRA WHEELER 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 46.00 46.00
34261	Payee: CHILDRENS PROTECTIVE SERVICES 01 - PETIT JURY DONATIONS 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019 10-200-700 Juror Donations	Check-Amount: 100.00 100.00
34262	Payee: CHRISTI LEONARD 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 6.00 6.00
34263	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:10-17-2019 Changed:10-17-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
34264	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 1 - ROAD MATERIALS/SUPPLIES 02 - RB 2 - ROAD MATERIALS/SUPPLIES 03 - FY19 RB 3 - ROAD MATERIALS/SUPPLIES 04 - FY20 RB 3 - ROAD MATERIALS/SUPPLIES 05 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:10-17-2019 Changed:10-17-2019 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,741.95 406.98 321.84 1,743.40 315.31 954.42
34265	Payee: COOK TIRE & SERVICE CENTER INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT. 02 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:10-17-2019 Changed:10-17-2019 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 243.08 168.08 75.00
34266	Payee: CRISTINA LOVEJOY 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 6.00 6.00
34267	Payee: DANIEL THOMPSON 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 46.00 46.00
34268	Payee: DEEP EAST TEXAS COUNTY COMMISSIONER 01 - JULY, AUG, SEPT 2019 LUNCHEONS	Status: I Issued:10-17-2019 Changed:10-17-2019 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 86.00 86.00
34269	Payee: DENICE HUNT 01 - MILEAGE AND MEAL REIM	Status: I Issued:10-17-2019 Changed:10-17-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 520.24 520.24

34270	Payee: DONOVAN P DUDINSKY 01 - 1-COUNTY CRT ATTY FEE VOUCHER	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 350.00 10-410-120 COURT APPOINTED ATTORNEY 350.00
34271	Payee: DUANE SMITH 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 46.00 10-412-110 PETIT JUROR-DISTRICT 46.00
34272	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTIONS SUPPLIES	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 1,299.51 10-404-920 ELECTIONS 1,299.51
34273	Payee: ENTERGY 01 - RB 3 - UTILITIES	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 71.76 23-400-322 UTILITIES 71.76
34274	Payee: FORENSIC MEDICAL 01 - AUTOPSY ARVALEE DIAL	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 2,000.00 10-476-933 AUTOPSIES 2,000.00
34275	Payee: GROVETON SENIOR CITIZENS CENTER INC 01 - FY 20 ANNUAL CONTRIBUTION	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 5,000.00 10-448-840 SENIOR CITIZENS CENTER 5,000.00
34276	Payee: GROVETON TIRE & AUTO 2 01 - S/O UNIT 241 - TIRE MAINT. 02 - S/O - UNIT 200	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 91.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 47.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 44.00
34277	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - SUB CRTHOUSE MAINT	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 14.59 10-435-320 SUB-COURTHOUSE MAINTENANCE 14.59
34278	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 538.86 10-439-400 OIL & GAS 538.86
34279	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIES	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 86.81 10-450-916 COPIER/POSTAGE METER LEASES 86.81
34280	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 2,103.72 24-400-324 EQUIPMENT REPAIRS/MAINT 2,103.72
34281	Payee: JANINE WILLIAMS 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 6.00 10-412-110 PETIT JUROR-DISTRICT 6.00
34282	Payee: JANNA JOHNSON 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 6.00 10-412-110 PETIT JUROR-DISTRICT 6.00
34283	Payee: JESSICA ROGERS 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 46.00 10-412-110 PETIT JUROR-DISTRICT 46.00
34284	Payee: JOE MORGAN 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 46.00 10-412-110 PETIT JUROR-DISTRICT 46.00
34285	Payee: JOHN WELLS 01 - 3-411TH DIST ATTY FEE VOUCHERS	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 1,075.00 10-412-123 411TH COURT APPOINTED ATTORNEY 1,075.00
34286	Payee: KALIN CENTER OF CROCKETT 01 - PETIT JURY DONATIONS 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 210.00 10-200-700 Juror Donations 210.00
34287	Payee: LEXITAS 01 - CASE NO. 21970	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 246.95 10-428-220 WRITS/BRIEFS 246.95
34288	Payee: MATHESON TRI-GAS, INC. 01 - RB 1 - CYLINDER RENTAL	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 145.76 21-400-308 OIL & GAS 84.60

34288	Payee: MATHESON TRI-GAS, INC. 02 - RB 4 - EQUIPMENT REPAIRS/MAINT.	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 145.76 24-400-324 EQUIPMENT REPAIRS/MAINT 61.16
34289	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - PCT 1-4 JULY - SEPT 2019	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 4,666.87 10-207-910 Collection Agency Fees 4,666.87
34290	Payee: MICHAEL BRISTER 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 46.00 10-412-110 PETIT JUROR-DISTRICT 46.00
34291	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHSE WATER 02 - SUB CRTHSE WATER	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 188.14 10-435-322 COURTHOUSE MAINTENANCE 92.26 10-435-320 SUB-COURTHOUSE MAINTENANCE 95.88
34292	Payee: NUECES POWER EQUIPMENT 01 - RB 3 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 160.95 23-400-324 EQUIPMENT REPAIRS/MAINT 160.95
34293	Payee: OMNIBASE SERVICES OF TEXAS 01 - PCT 1-4 JULY - SEPT 2019	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 389.39 10-207-371 OMNI 389.39
34294	Payee: PINEYWOODS PRINTING 01 - CTY COURT CAUSE NO FORMS	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 194.00 10-410-130 COURT ORDERED COST 194.00
34295	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA 01 - INTERLOCOAL ALLOCATION FOR FY20	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 2,865.00 10-412-130 COURT ORDERED COST 2,865.00
34296	Payee: RICKY HOPE 01 - MILEAGE AND MEAL REIM	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 415.84 10-439-040 EDUCATIONAL SCHOOL/DUES 415.84
34297	Payee: ROBERT MELTON JR. 01 - PETIT JURY TRIAL 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 6.00 10-412-110 PETIT JUROR-DISTRICT 6.00
34298	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB 2 - DUMPSTER 02 - RB 3 - DUMPSTER	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 60.00 22-400-327 DUMPSTER 30.00 23-400-327 DUMPSTER 30.00
34299	Payee: SCOGINS QUALITY TIRE 01 - RB 4 - EQUIPMENT REPAIR/MAINT.	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 420.00 24-400-324 EQUIPMENT REPAIRS/MAINT 420.00
34300	Payee: SHELLY SITTON 01 - 1-411TH DIST ATTY FEE VOUCHER 02 - 1-411TH DIST CPS ATTY FEE VOUCHER	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 523.00 10-412-124 411th Court App Atty - CPS 198.00 10-412-124 411th Court App Atty - CPS 325.00
34301	Payee: STATE CRIME VICTIMS COMPENSION 01 - PETIT JURY DONATIONS 10/7/19	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 12.00 10-200-700 Juror Donations 12.00
34302	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - JAIL - COPIES 02 - COPIES	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 75.49 10-450-916 COPIER/POSTAGE METER LEASES 27.14 10-450-916 COPIER/POSTAGE METER LEASES 48.35
34303	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - PCT 1-4 JULY - SEPT 2019	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 1,590.22 10-207-600 P & W-Local Officers 1,590.22
34304	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE CLEANING SUPPLIES	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 110.21 10-435-332 Cleaning Supplies 110.21
34305	Payee: THE REYNOLDS COMPANY 01 - SUB CRTHSE MAINT	Status: I Issued:10-17-2019 Changed:10-17-2019	Check-Amount: 86.82 10-435-320 SUB-COURTHOUSE MAINTENANCE 86.82

34306	Payee: THOMSON REUTERS - WEST	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	804.00
	01 - DA - WEST INFO CHARGES		10-428-031 ON-LINE LEGAL SEARCH			85.00
	02 - LIBRARY & SUBSCRIPTION CHARGES		13-400-092 MISCELLANEOUS EXPENSE			719.00
34307	Payee: TRINITY ANIMAL CLINIC	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	345.00
	01 - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			345.00
34309	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	439.24
	01 - S/O - FUEL		10-439-400 OIL & GAS			112.86
	02 - DA - FUEL		10-428-070 FUEL			57.57
	03 - CONST PCT 2 - FUEL		10-452-070 FUEL			95.97
	04 - CONST PCT 3 - FUEL		10-453-070 FUEL			172.84
34310	Payee: VECTOR SECURITY, INC	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	195.00
	01 - S/O - ANNUAL FIRE INSPECTION		10-435-322 COURTHOUSE MAINTENANCE			195.00
34311	Payee: VENA BARCLAY	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	46.00
	01 - PETIT JURY TRIAL 10/7/19		10-412-110 PETIT JUROR-DISTRICT			46.00
34312	Payee: WELLS FARGO VENDOR FIN. SER.	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	177.78
	01 - COPIER LEASE		10-450-916 COPIER/POSTAGE METER LEASES			177.78
34313	Payee: WINDSTREAM	Status: I	Issued:10-17-2019	Changed:10-17-2019	Check-Amount:	280.75
	01 - DIST JUDGE & MUSEUM PHONES		10-431-090 TELECOMMUNICATIONS/INTERNET			232.48
	02 - RB 3 - PHONES		23-400-030 TELEPHONE			48.27
34314	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	7,068.66
	01 - DIST CLK - OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			15.93
	02 - DIST CLK - SCHOOL DUES/EDUCATION		10-420-040 EDUCATIONAL SCHOOL/DUES			290.76
	03 - CO ATTY - SCHOOL DUES/EDUCATION		10-425-040 EDUCATIONAL SCHOOL/DUES			594.26
	04 - CO ATTY - SCHOOL DUES/EDUCATION		10-425-040 EDUCATIONAL SCHOOL/DUES			700.00
	05 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			83.36
	06 - S/O - SCHOOL DUES/EDUCATION		10-439-040 EDUCATIONAL SCHOOL/DUES			512.30
	07 - DA - SEIZURE FUND		44-400-092 MISCELLANEOUS EXPENSE			799.60
	08 - DA - SEIZURE FUND		44-400-092 MISCELLANEOUS EXPENSE			293.15
	09 - DA - SCHOOL DUES/EDUCATION		10-428-040 EDUCATIONAL SCHOOL/DUES			1,505.35
	10 - RB 1 - SCHOOL DUES/EDUCATION		21-400-040 EDUCATIONAL SCHOOL/DUES			639.40
	11 - RB 2 - SCHOOL DUES/EDUCATION		22-400-040 EDUCATIONAL SCHOOL/DUES			159.85
	12 - RB 3 - SCHOOL DUES/EDUCATION		23-400-040 EDUCATIONAL SCHOOL/DUES			159.85
	13 - RB 4 - SCHOOL DUES/EDUCATION		24-400-040 EDUCATIONAL SCHOOLS/DUES			479.55
	14 - RB 3 - FED EX		23-400-031 POSTAGE			35.37
	15 - RB 3 - FED EX		23-400-031 POSTAGE			31.35
	16 - COPY PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			768.58
34315	Payee: BENNIE SCHIRO	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	26.00
	01 - MEAL REIM		10-428-090 MISCELLANEOUS			26.00
34316	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	319.84
	01 - INMATE MEALS		10-440-412 INMATE MEALS			319.84
34317	Payee: CAPITOL APPRAISAL GROUP, INC.	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	500.00
	01 - TAX ASSESSOR - CONTRACTUAL FEE		10-432-035 TAX STATEMENTS,ROLL,ABSTRACT			500.00
34318	Payee: CARTER AVERY MEYERS	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	650.00
	01 - 2- CTY CRT ATTY FEE VOUCHERS		10-410-120 COURT APPOINTED ATTORNEY			650.00
34319	Payee: CENTERPOINT ENERGY	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	184.80
	01 - VETS, CRTHSE, ANNEX UTILITIES		10-435-094 UTILITIES			105.49

34319	Payee: CENTERPOINT ENERGY 02 - JAIL UTILITIES 03 - RB 1 UTILITIES	Status: I Issued:10-24-2019 Changed:10-24-2019 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 184.80 40.59 38.72
34320	Payee: CINTAS CORPORATION #494 01 - RB 1 - UNIFORMS	Status: I Issued:10-24-2019 Changed:10-24-2019 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 66.08 66.08
34321	Payee: COBURNS - LUFKIN (10) 01 - CRTHSE MAINT	Status: I Issued:10-24-2019 Changed:10-24-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 259.99 259.99
34322	Payee: COUNTRY EQUIPMENT SALES 01 - RB 1 EQUIPMENT REPAIRS/MAINT - PART 02 - RB 1 EQUIPMENT REPAIRS/MAINT LABOR	Status: I Issued:10-24-2019 Changed:10-24-2019 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 222.90 110.40 112.50
34323	Payee: DYNAMIC RESEARCH TECHNOLOGIES 01 - S/O - AMMO	Status: I Issued:10-24-2019 Changed:10-24-2019 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 161.44 161.44
34324	Payee: ENTERGY 01 - SUBCRTHSE TRINITY UTILITIES 02 - RB 1 - UTILITIES 03 - SPRINKLER SYSTEM	Status: I Issued:10-24-2019 Changed:10-24-2019 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES	Check-Amount: 167.02 101.60 47.99 17.43
34325	Payee: EWELL EQUIPMENT COMPANY 01 - RB 3 - EQUIPMENT REPAIRS/MAINT 02 - RB 4 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-24-2019 Changed:10-24-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,265.27 610.30 654.97
34326	Payee: GROVETON INSURANCE AGENCY, INC. 01 - 1 N BOND 3 BOND RENEWALS	Status: I Issued:10-24-2019 Changed:10-24-2019 10-450-902 BOND PREMIUM	Check-Amount: 251.00 251.00
34327	Payee: GROVETON MILL & SUPPLY, INC. 01 - JAIL - INMATE MEALS	Status: I Issued:10-24-2019 Changed:10-24-2019 10-440-412 INMATE MEALS	Check-Amount: 321.00 321.00
34328	Payee: GROVETON TIRE & AUTO 2 01 - MAINT TRUCK - LABOR 02 - MAINT TRUCK - PARTS 03 - CRTHSE MAINT - LAWN MOWER REPAIR 04 - S/O - UNIT 081	Status: I Issued:10-24-2019 Changed:10-24-2019 10-435-424 VEHICLE REPAIRS & MAINT 10-435-424 VEHICLE REPAIRS & MAINT 10-435-322 COURTHOUSE MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 744.68 260.00 240.68 200.00 44.00
34329	Payee: HANNAH EQUIPMENT 01 - RB 4 - EQUIP REPAIRS/MAINT - PARTS 02 - RB 4 EQUIP REPAIR/MAINT- LABOR	Status: I Issued:10-24-2019 Changed:10-24-2019 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,448.00 1,223.00 225.00
34330	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 & JP 4 BARN UTILITIES 02 - RB 4 UTILITIES	Status: I Issued:10-24-2019 Changed:10-24-2019 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 188.82 124.38 64.44
34331	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 3 - FUEL 03 - RB 1 - FUEL 04 - RB 4 - FUEL	Status: I Issued:10-24-2019 Changed:10-24-2019 10-439-400 OIL & GAS 23-400-308 OIL & GAS 21-400-308 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 8,386.88 1,839.22 2,858.01 1,666.72 2,022.93
34332	Payee: JOE DON KENNEDY 01 - MILEAGE REIM SEPT 2019 02 - MILEAGE REIM OCT 2019	Status: I Issued:10-24-2019 Changed:10-24-2019 10-477-070 FUEL 10-477-070 FUEL	Check-Amount: 127.60 38.28 89.32
34333	Payee: JOEY ROBERTSON 01 - MEAL REIM	Status: I Issued:10-24-2019 Changed:10-24-2019 10-428-090 MISCELLANEOUS	Check-Amount: 40.77 40.77

34334	Payee: JOHN CHAMBERLAIN 01 - SEPT 2019 MILEAGE REIM 02 - OCT 2019 MILEAGE REIM	Status: I Issued:10-24-2019 Changed:10-24-2019 10-477-070 FUEL 10-477-070 FUEL	Check-Amount: 109.62 6.96 102.66
34335	Payee: JONETTE C. JACKSON CSR 01 - CSR FOR CTY CRT 10/16/19	Status: I Issued:10-24-2019 Changed:10-24-2019 10-410-130 COURT ORDERED COST	Check-Amount: 513.68 513.68
34336	Payee: KRISTEN RAIFORD - DISTRICT CLERK 01 - CHARLES GABBERT BOND	Status: I Issued:10-24-2019 Changed:10-24-2019 12-221-050 Due to Others from District Clerk	Check-Amount: 1,000.00 1,000.00
34337	Payee: LIBERTY NATIONAL 01 - PAYROLL DEDUCTS OCTOBER 2019	Status: I Issued:10-24-2019 Changed:10-24-2019 10-200-255 LIBERTY NATIONAL	Check-Amount: 717.80 717.80
34338	Payee: MARY WALLACE 01 - POSTAGE REIM	Status: I Issued:10-24-2019 Changed:10-24-2019 10-439-032 POSTAGE	Check-Amount: 149.13 149.13
34339	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT	Status: I Issued:10-24-2019 Changed:10-24-2019 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 2,036.00 2,036.00
34340	Payee: MIRANDA WOOTEN 01 - MEAL REIM	Status: I Issued:10-24-2019 Changed:10-24-2019 10-428-090 MISCELLANEOUS	Check-Amount: 24.78 24.78
34341	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - CAMERA AND POLICE SUPPLIES	Status: I Issued:10-24-2019 Changed:10-24-2019 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 1,260.00 1,260.00
34342	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS 10/25/2019 02 - PAYROLL DEDUCTS 10/25/2019	Status: I Issued:10-24-2019 Changed:10-24-2019 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
34343	Payee: OFFICE DEPOT INC 01 - JP PCT 1 - OFFICE SUPPLIES	Status: I Issued:10-24-2019 Changed:10-24-2019 10-461-036 OFFICE SUPPLIES	Check-Amount: 83.94 83.94
34344	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - CRTHSE POSTAGE METER LEASE	Status: I Issued:10-24-2019 Changed:10-24-2019 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 244.44 244.44
34345	Payee: PURCHASE POWER 01 - DISTRICT CLERK POSTAGE	Status: I Issued:10-24-2019 Changed:10-24-2019 10-420-032 POSTAGE	Check-Amount: 958.00 958.00
34346	Payee: QUILL CORP. 01 - TAX ASSESSOR - OFFICE SUPPLIES	Status: I Issued:10-24-2019 Changed:10-24-2019 10-432-036 OFFICE SUPPLIES	Check-Amount: 53.60 53.60
34347	Payee: SCOTT-MERRIMAN INC 01 - DIST CLERK - DOCKET LEAVES	Status: I Issued:10-24-2019 Changed:10-24-2019 72-400-318 DISTRICT CLERK-RMP	Check-Amount: 518.61 518.61
34348	Payee: STUBBS CHEMICAL & FEED 01 - ANIMAL CONTROL	Status: I Issued:10-24-2019 Changed:10-24-2019 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 15.50 15.50
34349	Payee: SYNCE/AMAZON 01 - 911 MAPPING 02 - AUDITOR 03 - COMPUTER HARDWARE/SOFTWARE 04 - CONSTABLE PCT 4 05 - COUNTY ATTORNEY 06 - COUNTY CLERK 07 - COUNTY JUDGE 08 - COUNTY TREASURER 09 - DISTRICT ATTORNEY - MISC	Status: I Issued:10-24-2019 Changed:10-24-2019 10-437-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-454-090 MISCELLANEOUS SUPPLIES 10-425-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 10-400-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-428-090 MISCELLANEOUS	Check-Amount: 4,366.81 124.85 225.28 836.71 14.99 35.68 39.95 32.45 314.91 514.95

34349	Payee: SYNCB/AMAZON	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	4,366.81
	10 - DISTRICT ATTORNEY - OFFICE SUPPLIES		10-428-090 MISCELLANEOUS			11.67
	11 - DISTRICT CLERK		10-420-036 OFFICE SUPPLIES			155.49
	12 - ELECTIONS		10-404-036 OFFICE SUPPLIES			32.23
	13 - CRTHSE CLEANING SUPPLIES		10-435-332 Cleaning Supplies			104.94
	14 - CRTHSE MAINT.		10-435-322 COURTHOUSE MAINTENANCE			911.08
	15 - JAIL		10-440-415 OFFICE SUPPLIES			30.70
	16 - JP PCT 1		10-461-036 OFFICE SUPPLIES			468.98
	17 - JP PCT 2		10-462-036 OFFICE SUPPLIES			15.71
	18 - JP PCT 3		10-463-036 OFFICE SUPPLIES			15.71
	19 - RB PCT 1		21-400-032 OFFICE SUPPLIES			2.36
	20 - RB PCT 2		22-400-032 OFFICE SUPPLIES			2.37
	21 - RB PCT 3		23-400-032 OFFICE SUPPLIES			2.37
	22 - RB PCT 4		24-400-032 OFFICE SUPPLIES			2.37
	23 - SHERIFF OFFICE		10-439-036 OFFICE SUPPLIES			275.82
	24 - TAX ASSESSOR		10-432-036 OFFICE SUPPLIES			195.24
34350	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	120.00
	01 - CLAIM LE20196077-1		10-444-355 LAW ENFORCEMENT LIABILITY			120.00
34351	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	30.04
	01 - JP 2 - BUSINESS CARDS		10-462-036 OFFICE SUPPLIES			15.02
	02 - JP 3 - BUSINESS CARDS		10-463-036 OFFICE SUPPLIES			15.02
34352	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	179.21
	01 - CONTRACT OVERAGE CHARGES		10-450-916 COPIER/POSTAGE METER LEASES			179.21
34353	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	88.89
	01 - COPIER LEASE PAYMENT		10-450-916 COPIER/POSTAGE METER LEASES			88.89
34354	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	300.00
	01 - JP 3 - FY20 NEW CRT PERSONNEL		10-463-040 EDUCATIONAL SCHOOLS/DUES			150.00
	02 - JP 2 - FY20 NEW CRT PERSONNEL		10-462-040 EDUCATIONAL SCHOOL/DUES			150.00
34355	Payee: THE SIGN MEN	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	135.00
	01 - RB 3 - ROAD SIGNS		23-400-326 ROAD SIGNS/POSTS			135.00
34356	Payee: TRINITY COUNTY PET FIXERS	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	1,000.00
	01 - FY2020 ANNUAL DONATION		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			1,000.00
34357	Payee: WAL-MART COMMUNITY	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	212.11
	01 - INMATE MEALS		10-440-412 INMATE MEALS			98.98
	02 - DISTRICT CLERK OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			21.08
	03 - DIST CRT JURY FOOD		10-412-130 COURT ORDERED COST			92.05
34358	Payee: WINDSTREAM	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	4,232.38
	01 - 911 DISPATCH PHONE		10-439-030 TELEPHONE			78.14
	02 - MAIN PHONE LINES		10-431-090 TELECOMMUNICATIONS/INTERNET			745.69
	03 - RB 1 PHONES		21-400-030 TELEPHONE			65.94
	04 - MAIN CTY LINES		10-431-090 TELECOMMUNICATIONS/INTERNET			2,892.65
	05 - TAX ASSESSOR		10-432-030 TELEPHONE			267.62
	06 - 911 MAPPING		10-437-030 TELEPHONE			31.70
	07 - ELEVATOR LINES		10-435-015 Elevator lines			150.64
34359	Payee: WOODLAKE - JOSSEAND WATER SUPPLY	Status: I	Issued:10-24-2019	Changed:10-24-2019	Check-Amount:	25.50
	01 - KICKAPOO PARK UTILITIES		10-435-094 UTILITIES			25.50
34360	Payee: A RID-A-BUG	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	825.00
	01 - CRTHSE MAINT - MAINT GENERAL PEST		10-435-322 COURTHOUSE MAINTENANCE			825.00

34361	Payee: AFLAC	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	420.10
	01 - OCT 2019 PAYROLL DEDUCTS		10-200-280 AFLAC PAYABLE			390.68
	02 - OCT 2019 PAYROLL DEDUCTS		17-200-280 AFLAC			29.42
34362	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	19.08
	01 - OCT 2019 PAYROLL DEDUCTS		10-200-230 HOSPITAL INSURANCE PAYABLE			6.64
	02 - OCT 2019 PAYROLL DEDUCTS		17-200-230 HOSPITAL INSURANCE PAYABLE			12.44
34363	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	942.39
	01 - INMATE MEDICAL		10-440-440 INMATE MEDICAL			535.16
	02 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			407.23
34364	Payee: CAPITOL APPRAISAL GROUP, INC.	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	2,714.06
	01 - TAX ASSESSOR - TAX STMTS		10-432-035 TAX STATEMENTS,ROLL,ABSTRACT			2,714.06
34365	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	25.00
	01 - RB 4 UTILITIES		24-400-322 UTILITIES			25.00
34366	Payee: CINTAS CORPORATION #494	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	66.08
	01 - RB 1 - UNIFORMS		21-400-328 EMPLOYEE UNIFORMS			66.08
34367	Payee: CIRA	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	148.00
	01 - SEPT. 2019 EMAIL ACCTS.		10-431-080 NETWORK SERVICES & SECURITY			148.00
34368	Payee: COBURN SUPPLY COMPANY, INC.	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	185.60
	01 - CRTHSE MAINT SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			110.06
	02 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			75.54
34369	Payee: DOUG PAGE	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	699.12
	01 - MILEAGE & LODGING REIM FOR CONF		10-400-040 EDUCATIONAL SCHOOL/DUES			599.12
	02 - REIM FOR CRTHSE MAINT TABLE SAW		10-435-322 COURTHOUSE MAINTENANCE			100.00
34370	Payee: DUSTIN ANDREAS	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	1,296.00
	01 - 2-258TH DIST CRT ATTY FEE VOUCHERS		10-412-121 258th Court App Atty - CPS			1,296.00
34371	Payee: ENTERGY	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	4,527.34
	01 - MAIN CTY UTILITIES		10-435-094 UTILITIES			1,520.49
	02 - INMATE FARM UTILITIES		10-440-413 INMATE FARM			32.62
	03 - ANIMAL CONTROL UTILITIES		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			32.62
	04 - MAIN COUNTY UTILITIES		10-435-094 UTILITIES			2,107.93
	05 - JAIL UTILITIES		10-440-094 UTILITIES			756.04
	06 - KICKAPOO PARK UTILITIES		10-448-829 PARKS			77.64
34372	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	338.80
	01 - INDIGENT HEALTH CARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			338.80
34373	Payee: HOME DEPOT CREDIT SERVICES	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	84.30
	01 - CRTHSE MAINT		10-435-322 COURTHOUSE MAINTENANCE			29.88
	02 - MAINT VEHICLE		10-435-424 VEHICLE REPAIRS & MAINT			54.42
34374	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	1,338.44
	01 - S/O - FUEL		10-439-400 OIL & GAS			1,338.44
34375	Payee: KLEANING KREW	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	2,154.00
	01 - SERVICES FROM OCT 1 THRU NOV 1		10-435-014 CONTRACT CLEANING SERVICE			2,154.00
34376	Payee: LISA SHARP	Status: I	Issued:10-31-2019	Changed:10-31-2019	Check-Amount:	72.49
	01 - MILEAGE REIM TO RB 4		24-400-090 MISCELLANEOUS			50.11

34376	Payee: LISA SHARP 02 - MILEAGE REIM FOR ENVIRONMENTAL	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 72.49 10-477-070 FUEL 22.38
34377	Payee: MCWILLIAMS & SON INC. 01 - CRTHSE MAINT- ANNUAL MAINT ON 3 GEN	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 1,000.00 10-435-322 COURTHOUSE MAINTENANCE 1,000.00
34378	Payee: MOBILEXUSA 01 - INMATE MEDICAL	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 16.57 10-440-440 INMATE MEDICAL 16.57
34379	Payee: MORRIS E. LUKER 01 - SEMI ANNUAL FIRE INSPECTION AT JAIL	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 100.00 10-440-322 JAIL MAINTENANCE 100.00
34380	Payee: Montgomery County Forensic Services 01 - AUTOPSY FOR LONA WALKER	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 2,100.00 10-476-933 AUTOPSIES 2,100.00
34381	Payee: NEAL SMITH 01 - REIM FOR LODGING	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 319.70 23-400-040 EDUCATIONAL SCHOOL/DUES 319.70
34382	Payee: NEW YORK LIFE INSURANCE 01 - OCTOBER 2019 PAYROLL DEDUCTS	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 228.00 10-200-246 NEW YORK LIFE 228.00
34383	Payee: PENNINGTON WATER SUPPLY CORP 01 - INMATE FARM UTILITIES 02 - ANIMAL CONTROL UTILITIES	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 183.60 10-440-413 INMATE FARM 91.80 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 91.80
34384	Payee: PINEY WOODS SANITATION 01 - JP PCT 4 - TRASH SERVICES 02 - RB PCT 4 - TRASH SERVICES	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 128.00 10-464-037 Trash Pick-Up 28.00 24-400-322 UTILITIES 100.00
34385	Payee: POLK COUNTY JAIL 01 - SEPT 2019 INMATE HOUSING	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 14,770.00 10-440-430 CONTRACT JAIL SPACE 14,770.00
34386	Payee: POLK COUNTY JUVENILE PROBATION 01 - FY 19 4TH QUARTER CONTRIBUTION	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 5,648.75 10-446-880 JUVENILE/ADULT PROBATION 5,648.75
34387	Payee: PRE-PAID LEGAL SERVICES, INC 01 - OCT 2019 PAYROLL DEDUCTS	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 28.90 10-200-244 LEGAL SHIELD 28.90
34388	Payee: PRUITT'S PARTS 01 - RB 4 - EQUIPMENT REPAIRS/MAINT 02 - RB 1 - EQUIPMENT REPAIRS/MAINT 03 - S/O - VEHICLE REPAIRS/MAINT	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 1,215.13 24-400-324 EQUIPMENT REPAIRS/MAINT 129.32 21-400-324 EQUIPMENT REPAIRS/MAINT 5.99 10-439-424 VEHICLE REPAIR/MAINTENANCE 1,079.82
34389	Payee: QUEST DIAGNOSTICS 01 - INMATE MEDICAL	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 26.70 10-440-440 INMATE MEDICAL 26.70
34390	Payee: REGGIE OLIVE 01 - REIM FOR OIL FOR CTY VEHICLE	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 47.60 10-454-424 VEHICLE REPAIR & MAINTENANCE 47.60
34391	Payee: SAFECO SECURITY SERVICES 01 - CTY CLK - MONTHLY MONITORING FEE	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 22.00 71-400-316 ARCHIVES 22.00
34392	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - SEPT 2019 INMATE HOUSING	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 3,360.00 10-440-430 CONTRACT JAIL SPACE 3,360.00
34393	Payee: SCOTT-MERRIMAN INC 01 - DIST CLK - FORM 26 CASEBINDERS	Status: I Issued:10-31-2019 Changed:10-31-2019	Check-Amount: 269.50 72-400-318 DISTRICT CLERK-RMP 269.50

34394	Payee: STEVEN TRUSS 01 - REIM FOR LODGING	Status: I Issued:10-31-2019 Changed:10-31-2019 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 319.70 319.70
34395	Payee: TEXAS AGRILIFE EXTENSION 01 - RB 1 - DUES 02 - RB 2 - DUES 03 - RB 3 - DUES 04 - RB 4 - DUES	Status: I Issued:10-31-2019 Changed:10-31-2019 21-400-040 EDUCATIONAL SCHOOL/DUES 22-400-040 EDUCATIONAL SCHOOL/DUES 23-400-040 EDUCATIONAL SCHOOL/DUES 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 140.00 35.00 35.00 35.00 35.00
34396	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - OCTOBER 2019 HEALTH INSURANCE 02 - OCTOBER 2019 HEALTH INSURANCE 03 - OCTOBER 2019 HEALTH INSURANCE 04 - OCTOBER 2019 HEALTH INSURANCE 05 - OCTOBER 2019 HEALTH INSURANCE 06 - OCTOBER 2019 HEALTH INSURANCE 07 - OCTOBER 2019 HEALTH INSURANCE 08 - OCTOBER 2019 HEALTH INSURANCE	Status: I Issued:10-31-2019 Changed:10-31-2019 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INSURANCE 17-200-260 CAFETERIA PLAN PAYABLE 21-200-260 CAFETERIA PLAN PAYABLE 22-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 64,438.49 5,498.48 56,571.61 17.68 2,006.96 24.90 185.34 130.02 3.50
34397	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIES 02 - COPIES	Status: I Issued:10-31-2019 Changed:10-31-2019 10-450-916 COPIER/POSTAGE METER LEASES 10-450-916 COPIER/POSTAGE METER LEASES	Check-Amount: 58.00 51.77 6.23
34398	Payee: THE HOME DEPOT PRO-SUPPLY WORKS 01 - CRTHSE CLEANING SUPPLIES 02 - JAIL - CLEANING SUPPLIES	Status: I Issued:10-31-2019 Changed:10-31-2019 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE	Check-Amount: 875.50 373.03 502.47
34399	Payee: THOMSON REUTERS - WEST 01 - S/O - PENAL CODE BOOK	Status: I Issued:10-31-2019 Changed:10-31-2019 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 66.00 66.00
34400	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - RB 3 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-31-2019 Changed:10-31-2019 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 356.98 356.98
34401	Payee: TWELFTH COURT OF APPEALS 01 - AUG & SEPT 2019 CTY & DIST CLKs	Status: I Issued:10-31-2019 Changed:10-31-2019 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 175.00 175.00
34402	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL NOV 2019	Status: I Issued:10-31-2019 Changed:10-31-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,267.20 1,267.20
34403	Payee: UNITED HEALTHCARE 01 - REITREE PRESCRIPTION NOV 2019	Status: I Issued:10-31-2019 Changed:10-31-2019 10-444-360 HEALTH INSURANCE	Check-Amount: 1,264.55 1,264.55
34404	Payee: VARIVERGE 01 - TAX ASSESSOR - TAX STATEMENTS	Status: I Issued:10-31-2019 Changed:10-31-2019 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 3,497.35 3,497.35
34405	Payee: VECTOR SECURITY, INC 01 - JAIL - MAINT	Status: I Issued:10-31-2019 Changed:10-31-2019 10-440-322 JAIL MAINTENANCE	Check-Amount: 290.00 290.00
34406	Payee: VERIZON WIRELESS 01 - S/O - PHONES 02 - JP 4 - MIFI	Status: I Issued:10-31-2019 Changed:10-31-2019 10-439-030 TELEPHONE 47-400-092 J.P. COURT EXPENSES	Check-Amount: 1,252.78 1,214.79 37.99
34407	Payee: WINDSTREAM 01 - S/O - INTERNET/PHONES	Status: I Issued:10-31-2019 Changed:10-31-2019 10-431-090 TELECOMMUNICATIONS/INTERNET	Check-Amount: 1,162.90 1,162.90

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	255	350,522.77
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	255	350,522.77