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COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200
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21967	Payee: CHRISTINA KRELL 01 - MILEAGE JAILOR COURSE 02 - MILEAGE JAILOR COURSE - PER DIEM	Status: C Issued:11-03-2014 Changed:11-30-2014 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 760.03 578.03 182.00
21968	Payee: COMFORT INN & SUITES 01 - K-9 TRAINING - JEREMY ALEXANDER	Status: C Issued:11-03-2014 Changed:11-30-2014 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 500.00 500.00
21969	Payee: JEREMY ALEXANDER 01 - PER DIEM K-9 TRAINING	Status: C Issued:11-03-2014 Changed:11-30-2014 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 460.00 460.00
21970	Payee: VORTECH 01 - 2- 250ML FATAL PLUS SOLUTION	Status: C Issued:11-03-2014 Changed:11-30-2014 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 127.41 127.41
21971	Payee: U S POSTMASTER 01 - POSTAGE FOR CERTIFIED	Status: C Issued:11-03-2014 Changed:11-30-2014 10-439-032 POSTAGE	Check-Amount: 77.88 77.88
21972	Payee: CENTERPOINT ENERGY 01 - ACCT :26626218 - JAIL 02 - ACCT: 2662209 - PCT 1 BARN 03 - ACCT: 7923475-3 - ANNEX BLDG 04 - ACCT: 9008566-3 - COURTHOUSE	Status: C Issued:11-05-2014 Changed:11-30-2014 10-440-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 122.34 29.70 27.34 29.70 35.60
21973	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 PCT 4 BARN	Status: C Issued:11-05-2014 Changed:11-30-2014 24-400-322 UTILITIES	Check-Amount: 20.85 20.85
21974	Payee: CITY OF GROVETON 01 - ACCT: 00201920 - SPRINKLER 02 - ACCT: 00201785 - ANNEX BLDG 03 - ACCT: 00200322 - CTY JAIL 04 - ACCT: 00200321 - COURT HOUSE 05 - ACCT: 00200080 - CTY BARN 06 - ACCT: 00200320 - ROCK BLDG	Status: C Issued:11-05-2014 Changed:11-30-2014 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,002.35 35.10 67.70 311.75 319.03 205.27 63.50
21975	Payee: CITY OF TRINITY 01 - ACCT: 3672 - ADULT PROBATION DEPT 02 - ACCT: 1089 - JUVENILE PROBATION	Status: C Issued:11-05-2014 Changed:11-30-2014 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 103.64 53.24 50.40
21976	Payee: COMFORT SUITES UNIVERSITY DR 01 - ACCOMODATIONS - NOV 16 - 19	Status: I Issued:11-05-2014 Changed:11-05-2014 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 417.00 417.00
21977	Payee: CUSTOM SATELLITE, INC. 01 - RENT: JUVENILE PROB OFFICE #2 02 - RENT: ADULT PROBATION OFC	Status: C Issued:11-05-2014 Changed:11-30-2014 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 800.00 350.00 450.00
21978	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - CUST: LK2926 - ANNEX BLD COPIER REN 02 - CUST: LK2926 - DIS CLERK COPIER REN	Status: C Issued:11-05-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 65.32 13.38 51.94
21979	Payee: ENTERGY 01 - ACCT: 623984 ANNX TRINITY	Status: C Issued:11-05-2014 Changed:11-30-2014 10-435-094 UTILITIES	Check-Amount: 97.87 97.87
21980	Payee: EXTENSION FUND 275100 01 - ES-TX CO JUDGES CONF DOUG PAGE	Status: C Issued:11-05-2014 Changed:11-30-2014 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 30.00 30.00
21981	Payee: FEDEX 01 - SHIPPING CHARGES- S/O	Status: C Issued:11-05-2014 Changed:11-30-2014 10-439-032 POSTAGE	Check-Amount: 31.97 31.97
21982	Payee: GROVETON NEWS & PRINTING 01 - LEGAL NOTICE/GENERAL ELECTION	Status: C Issued:11-05-2014 Changed:11-30-2014 10-450-920 ELECTIONS	Check-Amount: 176.55 176.55

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21983	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000 DA COPIER	Status: C Issued:11-05-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 68.30 68.30
21984	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT COPIER & OVERAGE CHARGES	Status: C Issued:11-05-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 66.14 66.14
21985	Payee: JO BITNER 01 - TCSO POSTAGE 02 - TCSO MISC	Status: C Issued:11-05-2014 Changed:11-30-2014 10-439-032 POSTAGE 10-439-090 MISCELLANEOUS	Check-Amount: 116.54 44.14 72.40
21986	Payee: LEAF 01 - COPIER RENTAL AG EXT OFFC	Status: C Issued:11-05-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
21987	Payee: LINDA M. THEILER 01 - WEEK OF 11/3 - 11/7	Status: C Issued:11-05-2014 Changed:11-30-2014 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
21988	Payee: LINDY MADDEN WARREN 01 - 3B/2L/3D PER DIEM NOV 16-19/2014 02 - 181.5 MILEAGE TO/FROM COLLEGE ST	Status: C Issued:11-05-2014 Changed:11-30-2014 10-432-040 EDUCATIONAL SCHOOL/DUES 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 204.64 103.00 101.64
21989	Payee: MARIA ANGELINA VENEGAS 01 - WEEK OF 11/3 - 11/7	Status: C Issued:11-05-2014 Changed:11-30-2014 10-435-016 CONTRACT CLEANING	Check-Amount: 387.00 387.00
21990	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP-1 SEPTEMBER 2014 02 - JP-3 SEPTEMBER 2014 03 - JP-4 SEPTEMBER 2014 04 - JP-2 SEPTEMBER 2014	Status: C Issued:11-05-2014 Changed:11-30-2014 10-207-910 Collection Agency Fees 10-207-910 Collection Agency Fees 10-207-910 Collection Agency Fees 10-207-910 Collection Agency Fees	Check-Amount: 2,303.33 1,045.20 291.68 819.00 147.45
21991	Payee: NANCY SLAUGHTER 01 - 3B/2L/3D - PER DIEM TAX ASSESSOR CO	Status: C Issued:11-05-2014 Changed:11-30-2014 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 103.00 103.00
21992	Payee: PURCHASE POWER 01 - POSTAGE LEASING CHARGES CO CLERK	Status: C Issued:11-05-2014 Changed:11-30-2014 10-403-032 POSTAGE	Check-Amount: 417.98 417.98
21993	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - SO - K9 DOG FOOD 02 - SO -BRAIDED ROPE (2) 03 - 1/2 SUPER WRENCH 04 - 1 YR REPLACEMENT PLAN	Status: C Issued:11-05-2014 Changed:11-30-2014 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-439-090 MISCELLANEOUS 21-400-302 EQUIPMENT PURCHASE 21-400-302 EQUIPMENT PURCHASE	Check-Amount: 335.88 176.92 13.98 129.99 14.99
21994	Payee: U S POSTMASTER 01 - JP1 BOX RENEWAL #1028/ANNUAL	Status: C Issued:11-05-2014 Changed:11-30-2014 10-461-032 POSTAGE	Check-Amount: 50.00 50.00
21995	Payee: U S POSTMASTER AP 01 - CONSTABLE PCT 4/ BOX RENEWAL	Status: C Issued:11-05-2014 Changed:11-30-2014 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 34.00 34.00
21996	Payee: HENDRIX MACHINERY L.L.C. 01 - LINKBELT 160LX EXCAVATOR	Status: C Issued:11-10-2014 Changed:11-30-2014 23-400-302 EQUIPMENT PURCHASE	Check-Amount: 40,175.00 40,175.00
21997	Payee: AAXION, INC. 01 - GLOVES/ DUROMETER - RB4 10/30/14	Status: C Issued:11-10-2014 Changed:11-30-2014 24-400-090 MISCELLANEOUS	Check-Amount: 8.21 8.21
21998	Payee: ABC AUTO 01 - RB4 - WATER - 10/8/14	Status: C Issued:11-10-2014 Changed:11-30-2014 24-400-090 MISCELLANEOUS	Check-Amount: 44.90 44.90
21999	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY ARCHIVAL PRINTS	Status: C Issued:11-10-2014 Changed:11-30-2014 10-403-038 MICROFILMING	Check-Amount: 1,030.15 1,030.15

22000	Payee: AMERICAN TIRE DISTRIBUTORS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	483.10
	01 - SO - 2 TIRES 10/23/14 PO 1356		10-439-404 TIRES & TUBES			258.56
	02 - SO - 2 TIRES 10/29/14 PO 1361		10-439-404 TIRES & TUBES			224.54
22001	Payee: BREVARD EXTRADITIONS INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	744.48
	01 - EXTRADITION/ TOBIN, MARVIN 9/25/14		10-439-090 MISCELLANEOUS			744.48
22002	Payee: CAPITOL APPRAISAL GROUP, INC.	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,400.00
	01 - CONTRACTUAL FEE - 2014		10-432-035 TAX STATEMENTS,ROLL,ABSTRACT			1,400.00
22003	Payee: CLAUDE J OGDEN	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	150.00
	01 - CONTRACT MOWING		21-400-090 MISCELLANEOUS			150.00
22004	Payee: FMMS HOLDINGS OF TEXAS, LLC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	7,800.00
	01 - AUTOPSY - KATHLEEN OLLE		10-476-933 AUTOPSIES			1,950.00
	02 - AUTOPSY - PATRICIA WARDEN		10-476-933 AUTOPSIES			1,950.00
	03 - AUTOPSY - CLYDE TIPTON		10-476-933 AUTOPSIES			1,950.00
	04 - AUTOPSY - RICKEY MARTIN		10-476-933 AUTOPSIES			1,950.00
22005	Payee: FROST CRUSHED STONE CO INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	3,526.62
	01 - ROAD MATERIAL - RB1 - 11/4/14		21-400-320 ROAD MATERIALS/SUPPLIES			301.74
	02 - ROAD MATERIAL - RB3 - 11/4/14		23-400-320 ROAD MATERIALS/SUPPLIES			1,021.80
	03 - ROAD MATERIAL - RB3 10/28/14		23-400-320 ROAD MATERIALS/SUPPLIES			148.38
	04 - ROAD MATERIAL - RB4 - 11/4/14		24-400-320 ROAD MATERIALS/SUPPLIES			880.98
	05 - ROAD MATERIAL - RB4 10/28/14		24-400-320 ROAD MATERIALS/SUPPLIES			1,173.72
22006	Payee: GARDNER OIL INC.	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	8,681.39
	01 - Fuel - S.O. - 10/10/14		10-439-400 OIL & GAS			2,288.54
	02 - Fuel - S.O. - 10/17/14		10-439-400 OIL & GAS			1,222.44
	03 - Fuel - S.O. - 10/24/14		10-439-400 OIL & GAS			1,455.30
	04 - Fuel - S.O. - 10/31/14		10-439-400 OIL & GAS			1,467.00
	05 - Fuel - RB1 - 10/06/14		21-400-308 OIL & GAS			15.01
	06 - Fuel - RB1 - 10/07/14		21-400-308 OIL & GAS			59.90
	07 - Fuel - RB1 - 10/22/14		21-400-308 OIL & GAS			14.47
	08 - Fuel - RB1 - 10/31/14		21-400-308 OIL & GAS			37.00
	09 - Fuel - RB1 - 10/31/14		21-400-308 OIL & GAS			1,474.14
	10 - Fuel - Constable #3 - 10/31/14		10-453-070 FUEL			445.60
	11 - Fuel - Constable #4 - 10/31/14		10-454-070 FUEL			201.99
22007	Payee: GROVETON TIRE & AUTO	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	56.00
	01 - TIRE ROTATION/BALANCE - DA		10-428-424 Vehicle Repairs & Maintenance			56.00
22008	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,215.00
	01 - RB1 - FLAT REPAIR 10/29/14		21-400-324 EQUIPMENT REPAIRS/MAINT			30.00
	02 - RB1 - ROAD SERVICE / MOUNT- GRADER		21-400-324 EQUIPMENT REPAIRS/MAINT			1,185.00
22009	Payee: LOTT OIL COMPANY, INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	859.98
	01 - DEF-55/ 110514-5		23-400-324 EQUIPMENT REPAIRS/MAINT			859.98
22010	Payee: MCCLAINS ENTERPRISES INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,436.05
	01 - SUPPLIES - RB1 - 10/09/14		21-400-090 MISCELLANEOUS			5.79
	02 - SUPPLIES - RB1 - 10/21/14		21-400-090 MISCELLANEOUS			117.00
	03 - SUPPLIES - RB4 - 10/03/14		24-400-090 MISCELLANEOUS			405.19
	04 - SUPPLIES - RB4 - 10/24/14		24-400-090 MISCELLANEOUS			10.79
	05 - SUPPLIES - COURTHOUSE - 9/29/14		10-435-322 COURTHOUSE MAINTENANCE			40.17
	06 - SUPPLIES - COURTHOUSE - 9/29/14		10-435-322 COURTHOUSE MAINTENANCE			69.15
	07 - SUPPLIES - COURTHOUSE - 10/8/14		10-435-322 COURTHOUSE MAINTENANCE			27.37

22010	Payee: MCCLAINS ENTERPRISES INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,436.05
	08 - SUPPLIES - COURTHOUSE - 10/20/14		10-435-322	COURTHOUSE MAINTENANCE		68.34
	09 - SUPPLIES - SO - 10/02/14		10-440-322	JAIL MAINTENANCE		206.00
	10 - SUPPLIES - SO - 10/06/14		10-440-322	JAIL MAINTENANCE		188.01
	11 - SUPPLIES - SO - 10/07/14		10-440-322	JAIL MAINTENANCE		143.33
	12 - SUPPLIES - SO - 10/8/14		10-440-322	JAIL MAINTENANCE		46.57
	13 - SUPPLIES - SO - 10/8/14		10-440-322	JAIL MAINTENANCE		72.17
	14 - SUPPLIES - SO - 10/22/14		10-440-322	JAIL MAINTENANCE		36.17
22011	Payee: MUSTANG CAT	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	879.20
	01 - W/O LO-23772		23-400-324	EQUIPMENT REPAIRS/MAINT		879.20
22012	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	175.00
	01 - SO - RADIO REPAIR - 11/3/14		10-439-408	RADIO/TELETYPE MAINTENANCE		175.00
22013	Payee: PRUITT'S PARTS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	824.95
	01 - SUPPLIES - COURTHOUSE - 10/10		10-435-424	VEHICLE REPAIRS & MAINT		2.75
	02 - SUPPLIES - RB1 - SEP		21-400-090	MISCELLANEOUS		88.40
	03 - SUPPLIES - RB4 - 9/30/14		24-400-324	EQUIPMENT REPAIRS/MAINT		30.80
	04 - SUPPLIES - RB3 - 10/14/14		23-400-324	EQUIPMENT REPAIRS/MAINT		54.00
	05 - SUPPLIES - SO - 9/22/14		10-439-424	VEHICLE REPAIR/MAINTENANCE		212.76
	06 - SUPPLIES - SO - 10/2/14		10-439-424	VEHICLE REPAIR/MAINTENANCE		434.43
	07 - FIN CHARGE RB 1 SEP		21-400-324	EQUIPMENT REPAIRS/MAINT		1.81
22014	Payee: RITA B HUFF HUMANE SOCIETY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	180.00
	01 - 4 FREE SPAY NEUTERS		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		180.00
22015	Payee: RUSHING AUTO REPAIR	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	802.00
	01 - PCT 2 CONSTABLE		10-452-424	VEHICLE REPAIR & MAINTENANCE		802.00
22016	Payee: SECOND ADMIN JUDICIAL REGION OF TX	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	643.16
	01 - EXPENSE - 2ND ADMIN JUDICIAL REGION		10-412-100	ADMINISTRATIVE COSTS		643.16
22017	Payee: SOUTHERN TIRE MART, LLC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,104.00
	01 - RB4 - CREDIT SUBTRACT -1136.00		24-400-310	TIRES & TUBES		1,136.00-
	02 - RB4 - 8 NOB 11R24.5 DRIVE - 8/21		24-400-310	TIRES & TUBES		2,240.00
22018	Payee: WILKISON HARDWARE	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	24.98
	01 - TRASH BAGS/CONRCT		22-400-090	MISCELLANEOUS		24.98
22019	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:11-13-2014	Changed:11-13-2014	Check-Amount:	15.00
	01 - ACCT: 159 JP4 WATER BILL		10-435-094	UTILITIES		15.00
22020	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:11-13-2014	Changed:11-30-2014	Check-Amount:	33.63
	01 - ACCT: LK2926 SO COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		33.63
22021	Payee: DOCHES DISTRICT CREDIT	Status: C	Issued:11-13-2014	Changed:11-30-2014	Check-Amount:	716.00
	01 - PAYROLL DEDUCTS MO OF NOV 2014		10-200-250	CREDIT UNION		716.00
22022	Payee: ETMC EMS	Status: I	Issued:11-13-2014	Changed:11-13-2014	Check-Amount:	27.33
	01 - ELECTRIC BILL TOWER SITE		10-435-094	UTILITIES		27.33
22023	Payee: FIRST NATIONAL BANK OF CHILLICOTHE	Status: C	Issued:11-13-2014	Changed:11-30-2014	Check-Amount:	304.43
	01 - LEASE ON K-9 DEC 2014		49-400-092	MISCELLANEOUS EXPENSES		304.43
22024	Payee: GROVETON INSURANCE AGENCY, INC.	Status: C	Issued:11-13-2014	Changed:11-30-2014	Check-Amount:	100.00
	01 - REN BOND CARL CASEY 11/30/14-15		10-450-902	BOND PREMIUM		50.00

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22024	Payee: GROVETON INSURANCE AGENCY, INC. 02 - REN BOND REGINALD OLIVE 11/30/14-15	Status: C Issued:11-13-2014 Changed:11-30-2014 10-450-902 BOND PREMIUM	Check-Amount: 100.00 50.00
22025	Payee: HOUSTON COUNTY COURIER 01 - RB4 BARN ELECTRIC ACCT 39807 2	Status: V Issued:11-13-2014 Changed:11-13-2014 24-400-322 UTILITIES	Check-Amount: 12.00 12.00
22026	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROF SERVICES MONTH OF DEC 2014	Status: C Issued:11-13-2014 Changed:11-30-2014 10-476-340 IHS Maintenance	Check-Amount: 808.00 808.00
22027	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER RENTAL TEXAGRTRI	Status: I Issued:11-13-2014 Changed:11-13-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 43.98 43.98
22028	Payee: JOEY ROBERTSONS 01 - 14 HRS @ 30HR ASST DA	Status: C Issued:11-13-2014 Changed:11-30-2014 10-428-014 OFFICE ASSISTANT (Assistant DA)	Check-Amount: 420.00 420.00
22029	Payee: JOHN RAIFORD 01 - SECURITY FOR ELECTION 7 HRS @ 25HR	Status: C Issued:11-13-2014 Changed:11-30-2014 10-450-920 ELECTIONS	Check-Amount: 175.00 175.00
22030	Payee: LINDA M. THEILER 01 - WEEK OF 11/10-11/14/14	Status: C Issued:11-13-2014 Changed:11-30-2014 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
22031	Payee: MARIA ANGELINA VENEGAS 01 - WEEK OF 11/10-11/14/14	Status: C Issued:11-13-2014 Changed:11-30-2014 10-435-016 CONTRACT CLEANING	Check-Amount: 387.00 387.00
22032	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 5940900 - GROVETON TX 02 - ACCT: 5940900 - GROVETON TX - SO 03 - ACCT: 80824000 - TRINITY, TX	Status: C Issued:11-13-2014 Changed:11-30-2014 10-435-322 COURTHOUSE MAINTENANCE 10-439-090 MISCELLANEOUS 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 260.25 215.01 9.00 36.24
22033	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS MO OF NOV 2014	Status: C Issued:11-13-2014 Changed:11-30-2014 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 350.83 350.83
22034	Payee: OFFICE DEPOT INC 01 - ACCT: 29826463 - AUDITOR 02 - ACCT: 29826463 - JP2 03 - ACCT: 29826463 - TAX OFC 04 - ACCT: 29826463 - SO 05 - ACCT: 29826463 - DA 06 - ACCT: 29826463 - DA 07 - ACCT: 29826463 - PCT 2 COLE 08 - ACCT: 29826463 - 258TH 09 - ACCT: 29826463 - 258TH	Status: C Issued:11-13-2014 Changed:11-30-2014 10-405-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-428-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS 10-452-090 MISCELLANEOUS SUPPLIES 10-412-130 COURT ORDERED COST 10-412-130 COURT ORDERED COST	Check-Amount: 288.92 12.27 18.92 44.47 137.60 5.52 14.95 15.80 3.40 35.99
22035	Payee: SHASTA BERGMAN 01 - MILEAGE TRINITY 40@ .56	Status: C Issued:11-13-2014 Changed:11-30-2014 10-450-920 ELECTIONS	Check-Amount: 22.40 22.40
22036	Payee: STATE COMPROLLER 01 - CHILD SAFETY BELT ANN REP 02 - CHILD SAFETY BELT ANN REP 03 - CHILD SAFETY BELT ANN REP	Status: C Issued:11-13-2014 Changed:11-30-2014 10-207-185 SB-CHILD SEAT/SAFETY BELT FUND 10-207-185 SB-CHILD SEAT/SAFETY BELT FUND 10-368-300 OTHERS	Check-Amount: 178.80 92.05 38.70 48.05
22037	Payee: TANYA HAWKINS 01 - CO ATTY EXTRA HELP 8 HRS @ 9HR	Status: C Issued:11-13-2014 Changed:11-30-2014 10-425-014 EXTRA HELP	Check-Amount: 72.00 72.00
22038	Payee: TERRY TOLER 01 - MILEAGE TRINITY 44@ .56	Status: C Issued:11-13-2014 Changed:11-30-2014 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 24.64 24.64
22039	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - NEAL SMITH COMM CONF DEC 3	Status: C Issued:11-13-2014 Changed:11-30-2014 23-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 60.00 30.00

22039	Payee: TEXAS A&M AGRILIFE EXTENSION 02 - JIMMY BROWN COMM CONF DEC 3	Status: C Issued:11-13-2014 Changed:11-30-2014 23-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 60.00 30.00
22040	Payee: TEXAS PARK & WILD LIFE 01 - CA: 08-424004-X DOVER/MONTEM 02 - CA: 09-424640-X MOSLEY/JONES 03 - CA: 16936-13 COLSON/ JOHNSON 04 - CA: 17058-14 MULLINNIX/ WATTS 05 - CA: 17149-14 STONE/ LEHR 06 - CA: 12800-14 GREGGS/ WATTS 07 - CA: 12800-14 GREGGS/ WATTS 08 - CA: 12876-14 BROOKS/ WATTS 09 - CA: 13030-14 STITES/ WATTS 10 - CA: 1217578-X STEVENS/ WATTS	Status: I Issued:11-13-2014 Changed:11-13-2014 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 623.98 160.65 93.08 97.75 42.50 18.00 10.88 15.54 16.74 8.19 160.65
22041	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: C Issued:11-13-2014 Changed:11-30-2014 10-428-030 TELEPHONE	Check-Amount: 55.00 55.00
22042	Payee: TWELFTH COURT OF APPEALS 01 - COUNTY COURT 02 - DISTRICT COURT	Status: C Issued:11-13-2014 Changed:11-30-2014 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 145.00 50.00 95.00
22043	Payee: U S POSTMASTER 01 - 1 ROLL FOREVER STAMPS JP3	Status: C Issued:11-13-2014 Changed:11-30-2014 10-463-032 POSTAGE	Check-Amount: 49.00 49.00
22044	Payee: VERIZON WIRELESS 01 - 520864467-00001 MAINT DEPT 02 - 520864467-00001 PCT 1 HORACE 03 - 520864467-00001 PCT 1 ELLIS 04 - 520864467-00001 SO REMAINING LINES	Status: I Issued:11-13-2014 Changed:11-13-2014 10-435-094 UTILITIES 21-400-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 1,077.90 31.17 38.16 38.16 970.41
22045	Payee: GARY WELBORN 01 - JP3 - REST PYT OC HARRIS 12408-2012 02 - JP3 - REST PYT OC HARRIS 12408-2012	Status: I Issued:11-13-2014 Changed:11-13-2014 10-200-630 JP #3 Due to Merchant 10-200-630 JP #3 Due to Merchant	Check-Amount: 50.00 25.00 25.00
22046	Payee: XEROX CORPORATION 01 - ACCT: 972997043	Status: C Issued:11-13-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 67.64 67.64
22047	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - RB4 BARN ELECTRIC ACCT 39807 2	Status: C Issued:11-13-2014 Changed:11-30-2014 24-400-322 UTILITIES	Check-Amount: 12.00 12.00
22048	Payee: QUINS PLUMBING 01 - DIAG/REPAIR SPRINKLER SYSTEM	Status: C Issued:11-17-2014 Changed:11-30-2014 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 120.00 120.00
22049	Payee: RUSSELL BYRD 01 - New Church Loop - CETRZ 02 - Deaton Road - CETRZ 03 - Helmic Road - CETRZ 04 - North Scrub Creed Rd - CETRZ	Status: I Issued:11-20-2014 Changed:11-20-2014 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 83,204.00 20,801.00 20,801.00 20,801.00 20,801.00
22050	Payee: AFLAC 01 - INV# 224213 SUPPLEMENTAL INS	Status: C Issued:11-20-2014 Changed:11-30-2014 10-200-280 AFLAC PAYABLE	Check-Amount: 855.84 855.84
22051	Payee: AMSAN 01 - PAPER - ANNEX 02 - SUPPLIES - TRINITY	Status: C Issued:11-20-2014 Changed:11-30-2014 10-431-320 COMPUTER MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 298.68 101.80 196.88
22052	Payee: CENTERPOINT ENERGY 01 - ACCT: 6976902-4 VETS OFC TRINITY	Status: C Issued:11-20-2014 Changed:11-30-2014 10-435-094 UTILITIES	Check-Amount: 18.76 18.76

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22053	Payee: CIRA 01 - EMAIL ACCTS OCT 2014	Status: I 10-431-080	Issued:11-20-2014 NETWORK SERVICES & SECURITY	Changed:11-20-2014	Check-Amount: 100.00
22054	Payee: CONNIE MOSLEY 01 - 8.5 HRS CO ATTY EXTRA HELP 9HR	Status: C 10-425-014	Issued:11-20-2014 EXTRA HELP	Changed:11-30-2014	Check-Amount: 76.50
22055	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 SO	Status: C 10-450-916	Issued:11-20-2014 COPIER RENTAL & SUPPLIES	Changed:11-30-2014	Check-Amount: 125.93
22056	Payee: DIAL TONE SERVICES L.P. 01 - ACCT 10000003348 EOC PHONE	Status: I 10-438-085	Issued:11-20-2014 EMERGENCY MANAGEMENT	Changed:11-20-2014	Check-Amount: 11.55
22057	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CREDIT -167.00 02 - CREDIT -24.00 03 - CREDIT -185.00 04 - CREDIT -23.00 05 - BALLOTS 11/04/14	Status: C 10-450-920	Issued:11-20-2014 ELECTIONS	Changed:11-30-2014	Check-Amount: 2,381.52
22058	Payee: ENTERGY 01 - RB3 BARN ACCT 210402	Status: C 23-400-322	Issued:11-20-2014 UTILITIES	Changed:11-30-2014	Check-Amount: 58.97
22059	Payee: GROVETON INSURANCE AGENCY, INC. 01 - BOND - LYLE STUBBS	Status: I 10-450-902	Issued:11-20-2014 BOND PREMIUM	Changed:11-20-2014	Check-Amount: 177.50
22060	Payee: INNOVATIVE OFFICE SYSTEMS 01 - COPIER OVERAGES 6.26 DA	Status: C 10-450-916	Issued:11-20-2014 COPIER RENTAL & SUPPLIES	Changed:11-30-2014	Check-Amount: 6.26
22061	Payee: LINDA M. THEILER 01 - WEEK OF 11/17-11/21/14	Status: C 10-435-320	Issued:11-20-2014 SUB-COURTHOUSE MAINTENANCE	Changed:11-30-2014	Check-Amount: 100.00
22062	Payee: MARIA ANGELINA VENEGAS 01 - WEEK OF 11/17-11/21/14	Status: C 10-435-016	Issued:11-20-2014 CONTRACT CLEANING	Changed:11-30-2014	Check-Amount: 387.00
22063	Payee: REGGIE OLIVE 01 - REIMB FOR RADAR CERT	Status: C 10-454-040	Issued:11-20-2014 EDUCATIONAL SCHOOLS/DUES	Changed:11-30-2014	Check-Amount: 40.00
22064	Payee: TANYA HAWKINS 01 - DIST CLERK - 8 HRS 02 - CTY ATTORNEY - EXTRA HELP 03 - DIST CLERK - 8 HRS 04 - CO ATTY EXTRA HELP 16 HRS @ 9HR	Status: C 11-400-318 10-425-014 11-400-318 10-425-014	Issued:11-20-2014 DISTRICT CLERK-RMP EXTRA HELP DISTRICT CLERK-RMP EXTRA HELP	Changed:11-30-2014	Check-Amount: 424.00
22065	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - GROVER WORSHAM DEC 3RD 02 - RICHARD CHAMBERLAIN DEC 3RD	Status: C 21-400-040 22-400-040	Issued:11-20-2014 EDUCATIONAL SCHOOL/DUES	Changed:11-30-2014	Check-Amount: 60.00
22066	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - RICHARD CHAMBERLIN FEB 17-19 02 - GROVER "TIGER" WORSHAM FEB 17-19	Status: I 22-400-040 21-400-040	Issued:11-20-2014 EDUCATIONAL SCHOOL/DUES	Changed:11-20-2014	Check-Amount: 395.00
22067	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS. 02 - EMPLOYEE HEALTH INS. 03 - EMPLOYEE HEALTH INS. 04 - EMPLOYEE HEALTH INS. 05 - EMPLOYEE HEALTH INS.	Status: I 10-444-360 10-200-260 11-200-260 17-200-260 21-200-260	Issued:11-20-2014 HEALTH INS. \$7,970/active full-time CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE	Changed:11-20-2014	Check-Amount: 42,029.84

22067	Payee: TEXAS ASSOCIATION OF COUNTIES 06 - EMPLOYEE HEALTH INS.	Status: I Issued:11-20-2014 Changed:11-20-2014 23-200-260 CAFATERIA PLAN PAYABLE	Check-Amount: 42,029.84 22.84
22068	Payee: TEXAS IMAGING SYSTEMS LEASING 01 - ACCT: 603-0102773-001 - DIST CLERK 02 - ACCT: 603-0102777-001 - ANNEX BLDG	Status: C Issued:11-20-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 173.78 86.89 86.89
22069	Payee: THE TRINITY STANDARD 01 - HEALTH FAIR ADS 02 - LEGAL NOTICES 10/23+10/30/14 03 - LEGAL NOTICE BIDS 10/30+11/06/14	Status: C Issued:11-20-2014 Changed:11-30-2014 10-474-036 Supplies 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 636.00 168.00 240.00 228.00
22070	Payee: U S POSTMASTER AP 01 - JP4 PO BOX FEE ANNUAL #18	Status: C Issued:11-20-2014 Changed:11-30-2014 10-464-032 POSTAGE	Check-Amount: 50.00 50.00
22071	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - SHERIFF DEPT FUEL ACCT 6767-8821 02 - CONST PCT 1 - FUEL 03 - CONST PCT 2 - FUEL 04 - CONST PCT 3 - FUEL	Status: C Issued:11-20-2014 Changed:11-30-2014 10-439-400 OIL & GAS 10-451-070 FUEL 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 473.12 93.34 73.55 257.10 49.13
22072	Payee: WINDSTREAM 01 - ACCT: 125433832 - PCT 3 BARN 02 - ACCT: 125436482 - MUSEUM	Status: I Issued:11-20-2014 Changed:11-20-2014 23-400-322 UTILITIES 10-448-848 HISTORICAL COMMISSION	Check-Amount: 195.42 80.23 115.19
22073	Payee: XEROX CORPORATION 01 - COPIER RENTAL CO CLERK	Status: C Issued:11-20-2014 Changed:11-30-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 145.29 145.29
22074	Payee: JO BITNER 01 - GRAND JURY MONEY 11/24/14	Status: C Issued:11-21-2014 Changed:11-30-2014 46-400-192 GRAND JURY SERVICE	Check-Amount: 480.00 480.00
22075	Payee: CANON FINANCIAL SERVICE, INC. 01 - COPIER RENTAL	Status: I Issued:11-24-2014 Changed:11-24-2014 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 116.68 116.68
22076	Payee: CCI 01 - ACCT: 936-831-3778 - J.P. 4 BLAIR 02 - ACCT: 936-831-2562 - PCT 4 BROWN	Status: I Issued:11-24-2014 Changed:11-24-2014 10-464-030 TELEPHONE 24-400-030 TELEPHONE	Check-Amount: 225.58 127.20 98.38
22077	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS MO OF NOV 2014	Status: I Issued:11-24-2014 Changed:11-24-2014 10-200-250 CREDIT UNION	Check-Amount: 716.00 716.00
22078	Payee: ENTERGY 01 - ACCT: 1043024 - CSCD PROBATION 02 - ACCT: 2670575 - TRINITY CSCD PROB 03 - ACCT: 624047 - PCT 1 BARN 04 - ACCT: 1756780 - RODEO ARENA 05 - ACCT: 3201398 - JP OFFICE TRINITY 06 - ACCT: 3493991 - SO ADMIN BLDG 209 07 - ACCT: 3469589 COUNTY CLERK BLDG 211 08 - ACCT: 3469587 TAX OFFICE BLDG 219 09 - ACCT: 3469585 EOC & ANNEX 10 - ACCT: 3469566 1ST BLDG / 223 11 - ACCT: 3552082 ANNEX HOUSE METER	Status: I Issued:11-24-2014 Changed:11-24-2014 10-435-094 UTILITIES 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,280.06 49.65 49.85 23.45 10.20 62.89 194.11 170.90 192.48 160.98 61.48 304.07
22079	Payee: ETMC EMS 01 - MONTHLY ELEC BILL TOWER SITE	Status: I Issued:11-24-2014 Changed:11-24-2014 10-435-094 UTILITIES	Check-Amount: 27.33 27.33
22080	Payee: GROVETON INSURANCE AGENCY, INC. 01 - REN BOND BENNIE SCHIRO 71361727	Status: I Issued:11-24-2014 Changed:11-24-2014 10-450-902 BOND PREMIUM	Check-Amount: 732.50 50.00

22080	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	732.50
	02 - REN BOND STEVE BARRETT 71360512		10-450-902 BOND PREMIUM			50.00
	03 - REN BOND MARK COLE 71354929		10-450-902 BOND PREMIUM			50.00
	04 - REN BOND WOODY WALLACE 71355806		10-450-902 BOND PREMIUM			50.00
	05 - REN BOND STEVEN PAGE 4YR 24871202		10-450-902 BOND PREMIUM			177.50
	06 - RE BOND RICHARD CHAMBERLIN 71042589		10-450-902 BOND PREMIUM			177.50
	07 - REN BODN JIMMY BROWN 71042574		10-450-902 BOND PREMIUM			177.50
22081	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: C	Issued:11-24-2014	Changed:11-30-2014	Check-Amount:	91.08
	01 - ACCT: 39807-003 - PCT 4 BARN		24-400-322 UTILITIES			46.68
	02 - ACCT: 39807 - J.P. 4 BLAIR		10-435-094 UTILITIES			44.40
22082	Payee: JOE WARNER BELL	Status: C	Issued:11-24-2014	Changed:11-30-2014	Check-Amount:	44.80
	01 - 80 MILES @.56 DETCOG MEETING		10-401-040 EDUCATIONAL SCHOOL/DUES			44.80
22083	Payee: JOEY ROBERTSON	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	750.00
	01 - ASST DA 25 HRS @ 30 HR NOV 2014		10-428-014 OFFICE ASSISTANT (Assistant DA)			750.00
22084	Payee: JUSTICE OF THE PEACE PCT 2	Status: C	Issued:11-24-2014	Changed:11-30-2014	Check-Amount:	18.99
	01 - PCT 2 CHECKS		10-462-032 POSTAGE			18.99
22085	Payee: LESLIE H. WALLRATH	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	1,192.00
	01 - CPS CA: 19353 ITIO CHILD		10-412-121 258th Court App Atty - CPS			1,192.00
22086	Payee: LINDA M. THEILER	Status: C	Issued:11-24-2014	Changed:11-30-2014	Check-Amount:	100.00
	01 - WEEK OF 11/24-11/28/14		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
22087	Payee: MARIA ANGELINA VENEGAS	Status: C	Issued:11-24-2014	Changed:11-30-2014	Check-Amount:	387.00
	01 - WEEK OF 11/24-11/28/14		10-435-016 CONTRACT CLEANING			387.00
22088	Payee: MELISSA L. HANNAH	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	1,100.00
	01 - CPS CA: 20870 ITIO CHILD		10-412-121 258th Court App Atty - CPS			1,100.00
22089	Payee: MICHAEL DAVIS	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	630.00
	01 - CA: 10297 258 FEL MIGUEL PANIAGUE		10-412-120 258TH COURT APPOINTED ATTORNEY			630.00
22090	Payee: MUSTANG CAT	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	875.24
	01 - RB3 SOLENOID REPAIR		23-400-324 EQUIPMENT REPAIRS/MAINT			875.24
22091	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	350.83
	01 - PAYROLL DEDUCTS MO OF NOV 2014		10-200-270 DEFERRED COMP PAYABLE			350.83
22092	Payee: QUINS PLUMBING	Status: C	Issued:11-24-2014	Changed:11-30-2014	Check-Amount:	615.00
	01 - MUSEUM SEWER WORK		10-435-322 COURTHOUSE MAINTENANCE			505.00
	02 - SUB CTHSE WATER HEATER		10-435-320 SUB-COURTHOUSE MAINTENANCE			110.00
22093	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	175.00
	01 - NEW CLERK TRAINING SHASTA BERGMAN		10-403-040 EDUCATIONAL SCHOOL/DUES			175.00
22094	Payee: TRAVIS E. KITCHENS, JR.	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	225.00
	01 - CPS CA:19617 ITIO CHILD		10-412-124 411th Court App Atty - CPS			225.00
22095	Payee: U S POSTMASTER	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	350.00
	01 - 2 ROLLS FOREVER STAMPS TREASUER		10-430-032 POSTAGE			98.00
	02 - 1 SHEET 5.60 STAMPS DIS CLERK		10-420-032 POSTAGE			56.00
	03 - 4 ROLLS FOREVER STAMPS DIS CLERK		10-420-032 POSTAGE			196.00
22096	Payee: WAL-MART COMMUNITY	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	17.96
	01 - DA FLOORMAT		10-428-424 Vehicle Repairs & Maintenance			17.96

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22097	Payee: WINDSTREAM 01 - TRINITY CO 911 ACCT 125011338	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 88.59 10-439-030 TELEPHONE 88.59
22098	Payee: AL MEYER FORD 01 - 2009 F-150 - 9FA31538	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 390.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 390.00
22099	Payee: AMERICAN ELEVATOR INSPECTIONS 01 - SERVICE ON 7/18/2014	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 300.00 10-435-015 Elevator lines 300.00
22100	Payee: AMERICAN TIRE DISTRIBUTORS 01 - SO - 4 TIRES 02 - SO - 4 TIRES (EAGLE)	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 986.56 10-439-404 TIRES & TUBES 469.44 10-439-404 TIRES & TUBES 517.12
22101	Payee: BELNICK, INC 01 - 100 21" CHAIRS HERCULES SER	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 3,397.03 10-450-910 FURNITURE & FIXTURES 3,397.03
22102	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC 01 - RETROREFLECTIVE CONSP TP	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 110.00 23-400-090 MISCELLANEOUS 110.00
22103	Payee: CINTAS CORPORATION LOC 619 01 - MONTHLY BILLING 10/1 - 10/31	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 332.56 21-400-328 EMPLOYEE UNIFORMS 332.56
22104	Payee: COOK SAW SHOP INC 01 - TRIMMER HEAD - COURTHOUSE 02 - CASE - RB1 SIGNED BY WORSHAM	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 47.15 10-435-322 COURTHOUSE MAINTENANCE 38.78 21-400-090 MISCELLANEOUS 8.37
22105	Payee: DISCOUNT UNIFORMS 01 - UNIFORMS - SO P01358	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 56.23 10-439-096 EMPLOYEE CLOTHING 56.23
22106	Payee: DUBOSE TRANSMISSION & AUTOMOTIVE 01 - TRANSMISSION WORK - UNIT 294	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 100.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 100.00
22107	Payee: FILEX SYSTEMS INC. 01 - STOCK CASEBINDER FORM 26 RED TOP	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 67.20 10-420-035 LEGAL FORMS 67.20
22108	Payee: FROST CRUSHED STONE CO INC 01 - ROAD MATERIAL PCT 1 - 11/4 02 - ROAD MATERIAL PCT3 - 11/4 03 - ROAD MATERIAL - PCT 4 - 11/6	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 920.98 21-400-320 ROAD MATERIALS/SUPPLIES 154.74 23-400-320 ROAD MATERIALS/SUPPLIES 442.80 24-400-320 ROAD MATERIALS/SUPPLIES 323.44
22109	Payee: GARDNER OIL INC. 01 - Fuel - RB3 - 10/15/14 02 - Fuel - RB3 - 10/16/14 03 - Fuel - RB4 - 10/03/14 04 - Fuel - RB4 - 10/07/14 05 - Fuel - RB4 - 10/20/14 06 - Fuel - RB4 - 10/23/14 07 - Fuel - D.A. - 10/31/14	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 13,686.48 23-400-308 OIL & GAS 212.45 23-400-308 OIL & GAS 4,465.09 24-400-308 OIL & GAS 121.56 24-400-308 OIL & GAS 5,013.58 24-400-308 OIL & GAS 155.00 24-400-308 OIL & GAS 3,418.58 10-428-070 FUEL 300.22
22110	Payee: GRACIELA I. CAKA - CSR, RPR 01 - CA: 20870 APP CT 258TH ITIO CHILD	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 358.95 10-412-172 P/T Court Reporter 258th 358.95
22111	Payee: GROVETON TIRE & AUTO 01 - 4 MOUNTS/ BAL/ ROTATE	Status: C Issued:11-24-2014 Changed:11-30-2014	Check-Amount: 96.00 10-439-424 VEHICLE REPAIR/MAINTENANCE 96.00
22112	Payee: KRISTA L. STROUSE 01 - TRASCRIPIT PLEA 10/2/14 CA:10196	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 100.00 10-412-172 P/T Court Reporter 258th 100.00

22113	Payee: KURT MINTER 01 - CAUGHT HORSE/ TOOK TO RODEO AREANA	Status: C Issued:11-24-2014 Changed:11-30-2014 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 150.00 150.00
22114	Payee: LUFKIN VULCANIZING CO. 01 - 1- 14 X 24 8/15/2014 02 - 2 - 18.4 X30 9/12/2014 RB3	Status: I Issued:11-24-2014 Changed:11-24-2014 24-400-090 MISCELLANEOUS 23-400-310 TIRES & TUBES	Check-Amount: 300.00 50.00 250.00
22115	Payee: MATHESON TRI-GAS, INC. 01 - CYLINDER RENTAL 10/31/2014	Status: I Issued:11-24-2014 Changed:11-24-2014 21-400-308 OIL & GAS	Check-Amount: 55.18 55.18
22116	Payee: POLK COUNTY PUBLISHING CO. 01 - NEWSPAPER ADS FOR CENTENNIAL	Status: I Issued:11-24-2014 Changed:11-24-2014 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 608.22 608.22
22117	Payee: QUINS PLUMBING 01 - COURTHOUSE MAINT 02 - SUB CTHSE WATER HEATER REPAIR	Status: C Issued:11-24-2014 Changed:11-30-2014 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 715.00 610.00 105.00
22118	Payee: RACEWAY MOTORS L.L.C. 01 - TRANS OIL LEAK - 2011 FORD EXPLORER	Status: I Issued:11-24-2014 Changed:11-24-2014 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 180.27 180.27
22119	Payee: REBECCA MARLOW 01 - ARMANDO RODRIGUEZ 02 - TRACY WILLIAMS 03 - BROOKSHIRE BROS 04 - FAMILY DOLLAR 05 - JONATHON AYCOCK 06 - JAMES HARDING	Status: I Issued:11-24-2014 Changed:11-24-2014 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS	Check-Amount: 1,140.00 190.00 190.00 190.00 190.00 190.00 190.00
22120	Payee: SCOGINS QUALITY TIRE 01 - RB1 - FLAT FIX	Status: I Issued:11-24-2014 Changed:11-24-2014 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 40.00 40.00
22121	Payee: SENTRY INSURANCE 01 - KUBOTA ATV -	Status: C Issued:11-24-2014 Changed:11-30-2014 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 1,000.00 1,000.00
22122	Payee: SIMMS, TONY 01 - DA OFFICE W/ TRIP CHARGE 02 - 10FT CAT 5E CABLE	Status: I Issued:11-24-2014 Changed:11-24-2014 10-431-320 COMPUTER MAINTENANCE 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 339.95 335.00 4.95
22123	Payee: SOUTH PINE ANIMAL HOSPITAL LLC 01 - COGGINS-DIGITAL	Status: I Issued:11-24-2014 Changed:11-24-2014 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 37.50 37.50
22124	Payee: SOUTHERN TIRE MART, LLC 01 - RB3 - TIRES	Status: I Issued:11-24-2014 Changed:11-24-2014 23-400-310 TIRES & TUBES	Check-Amount: 1,792.00 1,792.00
22125	Payee: TRINITY MUFFLER SHOP 01 - CONST PCT 3 OIL AND FILTER 02 - RB3 - BATTERY SIGNED BY D KLAUS	Status: I Issued:11-24-2014 Changed:11-24-2014 10-453-424 VEHICLE REPAIR & MAINTENANCE 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 223.73 72.42 151.31
22126	Payee: WAYNE NORSWORTHY 01 - DEL/ PU 20 VOTING MACHINES W/ELEC	Status: I Issued:11-24-2014 Changed:11-24-2014 10-450-920 ELECTIONS	Check-Amount: 1,000.00 1,000.00
22127	Payee: WENDY WILKERSON 01 - COURT REPORTER 258TH 11/20/14	Status: C Issued:11-24-2014 Changed:11-30-2014 10-412-172 P/T Court Reporter 258th	Check-Amount: 250.00 250.00
22128	Payee: WILKISON HARDWARE 01 - PADLOCK - 3KA 3704 - PCT 3 02 - GLOVES - BLACK DOT - PCT 2	Status: I Issued:11-24-2014 Changed:11-24-2014 23-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS	Check-Amount: 120.93 113.19 7.74

22129	Payee: AMERICAN HERITAGE INSURANCE 01 - SUPPLEMENTAL INS - NOV 2014 02 - SUPPLEMENTAL INS- NOV 2014	Status: I 10-200-230 17-200-230	Issued:11-25-2014 HOSPITAL INSURANCE PAYABLE HOSPITAL INSURANCE PAYABLE	Changed:11-25-2014	Check-Amount: 41.60 11.48	53.08
22130	Payee: APPLE SPRINGS VFD 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 50.00	50.00
22131	Payee: BALDWIN CHAPEL CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22132	Payee: CENTERVILLE I.S.D. 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22133	Payee: CHITA BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22134	Payee: CITY OF TRINITY 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 75.00	75.00
22135	Payee: EAST PRAIRIE CHURCH OF CHRIST 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22136	Payee: FRIDAY COMMUNITY CENTER 01 - VOTING BOX FEES	Status: C 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-30-2014	Check-Amount: 25.00	25.00
22137	Payee: GLENDALE METHODIST CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22138	Payee: GROVETON I.S.D. 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22139	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 50.00	50.00
22140	Payee: J-TECH ELECTRONICS 01 - COMPUTER SUPPLIES - WOODY 02 - PHONE MINS - WOODY 03 - JP3 ADAPTOR - PO 1348	Status: I 10-439-420 49-400-092 10-463-036	Issued:11-25-2014 CAMERA & POLICE SUPPLIES MISCELLANEOUS EXPENSES OFFICE SUPPLIES	Changed:11-25-2014	Check-Amount: 62.96 10.20 4.99	78.15
22141	Payee: JAMES KEEGAN 01 - CA: 9893 FEL JACKY ROTHLANDER	Status: I 10-412-120	Issued:11-25-2014 258TH COURT APPOINTED ATTORNEY	Changed:11-25-2014	Check-Amount: 300.00	300.00
22142	Payee: JO BITNER 01 - JURY TRIAL MONEY 12/8/14	Status: I 10-412-110	Issued:11-25-2014 PETIT JUROR-DISTRICT	Changed:11-25-2014	Check-Amount: 1,800.00	1,800.00
22143	Payee: KALIN CENTER OF CROCKETT 01 - JURY DONATIONS NOVEMBER 2014	Status: I 10-412-150	Issued:11-25-2014 GRAND JURY	Changed:11-25-2014	Check-Amount: 40.00	40.00
22144	Payee: LAKEWAY BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22145	Payee: LIGON CHAPEL FELLOWSHIP HALL 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22146	Payee: MICHAEL DAVIS 01 - CA: 10276 FEL ANTHONY JONES	Status: I 10-412-120	Issued:11-25-2014 258TH COURT APPOINTED ATTORNEY	Changed:11-25-2014	Check-Amount: 300.00	300.00
22147	Payee: NOGALUS CALVARY BAPTIST 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00

22148	Payee: OAKLAWN BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22149	Payee: OFFICE DEPOT INC 01 - ACCT: 29826463 - JP2 02 - ACCT: 29826463 - JP3 03 - ACCT: 29826463 - JP3 04 - ACCT: 29826463 - JP4 05 - ACCT: 29826463 - CO ATTY 06 - ACCT: 29826463 - SO	Status: I 10-462-036 10-463-036 10-463-036 10-464-036 10-425-036 10-439-036	Issued:11-25-2014 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:11-25-2014	Check-Amount: 130.06 14.56 130.06 231.93 139.98 253.36	899.95
22150	Payee: PENNINGTON COMMUNITY CENTER 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22151	Payee: RISIN SUN COWBOY CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22152	Payee: RIVER OF LIFE BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22153	Payee: TANYA HAWKINS 01 - CO ATTY EXTRA HELP 16HRS @ 9HR 02 - DIST CLERK EXTRA HELP 8HRS @ 8.50HR	Status: C 10-425-014 11-400-318	Issued:11-25-2014 EXTRA HELP DISTRICT CLERK-RMP	Changed:11-30-2014	Check-Amount: 144.00 68.00	212.00
22154	Payee: TEXAS CHILD SUPPORT DISBURS UNIT 01 - OBLIGOR RONALD GREGGS 0081558984	Status: I 12-400-192	Issued:11-25-2014 MISCELANEOUS EXPENSES	Changed:11-25-2014	Check-Amount: 1,500.00	1,500.00
22155	Payee: TRINITY I S D 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22156	Payee: TRINITY PINES BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I 10-450-920	Issued:11-25-2014 ELECTIONS	Changed:11-25-2014	Check-Amount: 25.00	25.00
22157	Payee: U S POSTMASTER 01 - 1 ROLL FOREVER STAMPS TCJ	Status: I 10-400-032	Issued:11-25-2014 POSTAGE	Changed:11-25-2014	Check-Amount: 49.00	49.00
22158	Payee: ABELDT'S PHARMACY 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I 10-476-948	Issued:11-25-2014 INDIGENT HEALTH CARE S.B.#1	Changed:11-25-2014	Check-Amount: 150.08	150.08
22159	Payee: ADVANCED MEDICAL RESOURCES, LLC 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I 10-476-948	Issued:11-25-2014 INDIGENT HEALTH CARE S.B.#1	Changed:11-25-2014	Check-Amount: 50.52	50.52
22160	Payee: BROOKSHIRE BROTHERS INC 01 - EOB - INDIGENT HEALTHCARE NOV 2014 02 - EOB - INMATE MEDICAL NOV 2014	Status: I 10-476-948 10-440-440	Issued:11-25-2014 INDIGENT HEALTH CARE S.B.#1 INMATE MEDICAL	Changed:11-25-2014	Check-Amount: 392.39 60.19	452.58
22161	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I 10-476-948	Issued:11-25-2014 INDIGENT HEALTH CARE S.B.#1	Changed:11-25-2014	Check-Amount: 113.34	113.34
22162	Payee: DAVY CROCKETT DRUG 01 - EOB - INMATE MEDICAL NOV 2014	Status: I 10-440-440	Issued:11-25-2014 INMATE MEDICAL	Changed:11-25-2014	Check-Amount: 224.91	224.91
22163	Payee: ETMC - CROCKETT 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I 10-476-948	Issued:11-25-2014 INDIGENT HEALTH CARE S.B.#1	Changed:11-25-2014	Check-Amount: 811.31	811.31
22164	Payee: ETMC - TRINITY 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I 10-476-948	Issued:11-25-2014 INDIGENT HEALTH CARE S.B.#1	Changed:11-25-2014	Check-Amount: 184.95	2,867.14

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22164	Payee: ETMC - TRINITY 02 - EOB - INMATE MEDICAL NOV 2014	Status: I Issued:11-25-2014 Changed:11-25-2014 10-440-440 INMATE MEDICAL	Check-Amount: 2,867.14 2,682.19
22165	Payee: ETMC - TYLER 01 - EOB - INMATE MEDICAL NOV 2014	Status: I Issued:11-25-2014 Changed:11-25-2014 10-440-440 INMATE MEDICAL	Check-Amount: 1,440.61 1,440.61
22166	Payee: GROVETON FAMILY MEDICAL CENTER 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I Issued:11-25-2014 Changed:11-25-2014 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 679.60 679.60
22167	Payee: MMC OF EAST TEXAS 01 - EOB - INDIGENT HEALTHCARE NOV 2014 02 - EOB - INMATE MEDICAL NOV 2014	Status: I Issued:11-25-2014 Changed:11-25-2014 10-476-948 INDIGENT HEALTH CARE S.B.#1 10-440-440 INMATE MEDICAL	Check-Amount: 3,029.01 591.75 2,437.26
22168	Payee: UTMB @ GALVESTON 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I Issued:11-25-2014 Changed:11-25-2014 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,186.40 1,186.40
22169	Payee: UTMB FACULTY GROUP PRACTICE 01 - EOB - INDIGENT HEALTHCARE NOV 2014	Status: I Issued:11-25-2014 Changed:11-25-2014 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 134.47 134.47

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	96	180,622.34
CHECKS CASHED	106	96,166.27
VOID CHECKS	1	12.00
TOTAL	203	276,800.61