

**TRINITY COUNTY**  
SHEILA JOHNSON, AUDITOR  
KRISTEN RAIFORD, ASSISTANT AUDITOR  
P. O. BOX 1030  
GROVETON, TEXAS 75845

**G/L EXPENSE DISTRIBUTION / A/P CHECK REGISTER**

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

**DATE: OCTOBER 14, 2014**

**Check Nos. 21517-21724  
\$ 234,558.13 Paid  
\$26,517.19 Void**

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
21517	AFLAC	I	09-02-2014	09-02-2014	855.84
21518	AMERICAN HERITAGE INSURANCE	I	09-02-2014	09-02-2014	53.08
21519	CUSTOM SATELLITE, INC.	I	09-02-2014	09-02-2014	800.00
21520	DOCHES DISTRICT CREDIT	I	09-02-2014	09-02-2014	716.00
21521	DOUG PAGE	I	09-02-2014	09-02-2014	326.65
21522	DYNAMIC CUSTOMS & OFF ROAD SHOP	I	09-02-2014	09-02-2014	310.00
21523	ENTERGY	I	09-02-2014	09-02-2014	6,512.58
21524	GLENDALE WATER SUPPLY CORP	I	09-02-2014	09-02-2014	50.51
21525	JOEY ROBERTSONS	I	09-02-2014	09-02-2014	1,380.00
21526	LINDA M. THEILER	I	09-02-2014	09-02-2014	100.00
21527	MARIA ANGELINA VENEGAS	I	09-02-2014	09-02-2014	387.00
21528	MCCREARY, VESELKA, BRAGG & ALLEN PC	I	09-02-2014	09-02-2014	1,382.57
21529	NATIONWIDE RETIREMENT SOLUTION	I	09-02-2014	09-02-2014	350.83
21530	SAFECO SECURITY SYSTEMS	I	09-02-2014	09-02-2014	22.00
21531	THE SOUTHWELL CO	I	09-02-2014	09-02-2014	539.50
21532	U S POSTMASTER	I	09-02-2014	09-02-2014	637.00
21533	WAL-MART COMMUNITY	I	09-02-2014	09-02-2014	881.76
21534	WINDSTREAM	I	09-02-2014	09-02-2014	1,678.23
21535	WINDSTREAM	I	09-02-2014	09-02-2014	862.16
21536	WINDSTREAM	I	09-02-2014	09-02-2014	1,587.18
21537	WOODLAKE - JOSSERAND WATER SUPPLY	I	09-02-2014	09-02-2014	21.50
21538	AAXION, INC.	I	09-10-2014	09-10-2014	57.56
21539	AFFILIATED COMPUTER SERVICES	I	09-10-2014	09-10-2014	2,361.53
21540	AMERICAN TIRE DISTRIBUTORS	I	09-10-2014	09-10-2014	654.96
21541	ANDERSON COUNTY CLERK	I	09-10-2014	09-10-2014	237.00
21542	EDDIE HORACE	I	09-10-2014	09-10-2014	360.00
21543	FROST CRUSHED STONE CO INC	I	09-10-2014	09-10-2014	2,814.38
21544	GROVETON MILL & SUPPLY, INC.	I	09-10-2014	09-10-2014	32.00
21545	GROVETON TIRE & AUTO	I	09-10-2014	09-10-2014	112.00
21546	HERMAN POWER TIRE SERVICE, INC.	I	09-10-2014	09-10-2014	250.00
21547	HOUSTON COUNTY EQUIPMENT	I	09-10-2014	09-10-2014	86.30
21548	MCCLAINS ENTERPRISES INC	I	09-10-2014	09-10-2014	802.22
21549	NALCOM WIRELESS COMMUNICATIONS INC	I	09-10-2014	09-10-2014	324.95
21550	PELTIER CHEVROLET	I	09-10-2014	09-10-2014	53.55
21551	PRUITT'S PARTS	I	09-10-2014	09-10-2014	527.74
21552	REBECCA MARLOW	I	09-10-2014	09-10-2014	380.00
21553	RICHARD RAY TULLOS DBA	I	09-10-2014	09-10-2014	645.00
21554	SOUTHERN SUPPLY, INC.	I	09-10-2014	09-10-2014	77.00
21555	T MEDIA	I	09-10-2014	09-10-2014	1,132.40
21556	TEXAS ASSOCIATION OF COUNTIES	I	09-10-2014	09-10-2014	6,175.25
21557	TEXAS ASSOCIATION OF COUNTIES	I	09-10-2014	09-10-2014	3,614.00
21558	TRINITY ANIMAL CLINIC	I	09-10-2014	09-10-2014	102.00
21559	VERONICA MURRIETA	I	09-10-2014	09-10-2014	10.00
21560	WEST PAYMENT CENTER	I	09-10-2014	09-10-2014	60.80
21561	WILKISON HARDWARE	I	09-10-2014	09-10-2014	75.47
21562	WORDSMITH REPORTING	I	09-10-2014	09-10-2014	295.00
21563	ALISSA WHITE	I	09-11-2014	09-11-2014	28.00
21564	BANCORPSOUTH EQUIPMENT FINANCE	I	09-11-2014	09-11-2014	24,307.05
21565	CENTERPOINT ENERGY	I	09-11-2014	09-11-2014	58.43
21566	CENTERVILLE WATER SUPPLY	I	09-11-2014	09-11-2014	20.85
21567	CHRISTINA KRELL	I	09-11-2014	09-11-2014	90.17
21568	DAVIDSON DOCUMENT SOLUTIONS, INC.	I	09-11-2014	09-11-2014	34.93
21569	DENISE HUNT	I	09-11-2014	09-11-2014	35.72
21570	HOWE HOUSE	I	09-11-2014	09-11-2014	751.25
21571	KATY GUN GEAR	I	09-11-2014	09-11-2014	600.00
21572	LINDA M. THEILER	I	09-11-2014	09-11-2014	100.00
21573	MARIA ANGELINA VENEGAS	I	09-11-2014	09-11-2014	387.00
21574	MARY STUBBLEFIELD	I	09-11-2014	09-11-2014	15.82

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
21575	TERRY TOLER	I	09-11-2014	09-11-2014	24.86
21576	THOMAS PARK	I	09-11-2014	09-11-2014	432.30
21577	U S POSTMASTER	I	09-11-2014	09-11-2014	147.00
21578	BENNIE SCHIRO	I	09-12-2014	09-12-2014	114.00
21579	COMFORT SUITES	I	09-12-2014	09-12-2014	274.77
21580	JOEY ROBERTSONS	I	09-12-2014	09-12-2014	114.00
21581	MIRANDA HOWELL	I	09-12-2014	09-12-2014	786.61
21582	TRAVIS HAYGOOD	I	09-12-2014	09-12-2014	114.00
21583	SOUND TECHS	I	09-16-2014	09-16-2014	268.50
21584	AMSAN	I	09-18-2014	09-18-2014	630.78
21585	ARLIS RIDDLE	I	09-18-2014	09-18-2014	116.00
21586	ARMON HEWITT	I	09-18-2014	09-18-2014	1,655.37
21587	BETTY GODFREY	I	09-18-2014	09-18-2014	18.27
21588	BRAD DEARING	I	09-18-2014	09-18-2014	323.02
21589	CECIL BERG	I	09-18-2014	09-18-2014	630.00
21590	CENTERPOINT ENERGY	I	09-18-2014	09-18-2014	71.06
21591	CHRISTIE HANCOCK-JONES	I	09-18-2014	09-18-2014	300.00
21592	CITY OF GROVETON	I	09-18-2014	09-18-2014	3,659.43
21593	CITY OF TRINITY	I	09-18-2014	09-18-2014	103.64
21594	DAVID CERVANTES	I	09-18-2014	09-18-2014	1,500.00
21595	DAVIDSON DOCUMENT SOLUTIONS, INC.	I	09-18-2014	09-18-2014	163.87
21596	DIAL TONE SERVICES L.P.	I	09-18-2014	09-18-2014	11.53
21597	DOCHES DISTRICT CREDIT	I	09-18-2014	09-18-2014	716.00
21598	EDDIE HORACE	I	09-18-2014	09-18-2014	120.00
21599	ENTERGY	I	09-18-2014	09-18-2014	462.47
21600	ETMC EMS	I	09-18-2014	09-18-2014	26.53
21601	EXXON STATION	I	09-18-2014	09-18-2014	50.00
21602	FIRST NATIONAL BANK OF CHILLICOTHE	I	09-18-2014	09-18-2014	304.43
21603	INNOVATIVE LEASING	I	09-18-2014	09-18-2014	68.30
21604	INNOVATIVE OFFICE SYSTEMS	I	09-18-2014	09-18-2014	69.82
21605	JAMES BUFKIN	I	09-18-2014	09-18-2014	566.80
21606	JAMES KEEGAN	I	09-18-2014	09-18-2014	650.00
21607	JO BITNER	I	09-18-2014	09-18-2014	100.30
21608	JOEY ROBERTSONS	I	09-18-2014	09-18-2014	780.00
21609	KALIN CENTER OF CROCKETT	I	09-18-2014	09-18-2014	80.00
21610	LEAF	I	09-18-2014	09-18-2014	112.02
21611	LINDA M. THEILER	I	09-18-2014	09-18-2014	100.00
21612	MARIA ANGELINA VENEGAS	I	09-18-2014	09-18-2014	387.00
21613	MELISSA L. HANNAH	I	09-18-2014	09-18-2014	2,000.00
21614	MUSIC MOUNTAIN WATER COMPANY	I	09-18-2014	09-18-2014	260.25
21615	NATIONWIDE RETIREMENT SOLUTION	I	09-18-2014	09-18-2014	350.83
21616	OFFICE DEPOT INC	I	09-18-2014	09-18-2014	1,037.21
21617	PITNEY BOWES, INC.	I	09-18-2014	09-18-2014	208.99
21618	SHEILA JOHNSON	I	09-18-2014	09-18-2014	20.34
21619	TEXAS DEPARTMENT MOTOR VEHICLE	I	09-18-2014	09-18-2014	2.00
21620	TEXAS PARK & WILD LIFE	I	09-18-2014	09-18-2014	556.97
21621	TIREMAX - BANKRUPTCY TRUSTEE	I	09-18-2014	09-18-2014	105.07
21622	TRACTOR SUPPLY CREDIT PLAN	I	09-18-2014	09-18-2014	62.94
21623	TRINITY STANDARD	I	09-18-2014	09-18-2014	480.72
21624	TWELFTH COURT OF APPEALS	I	09-18-2014	09-18-2014	75.00
21625	VALERO MARKETING AND SUPPLY COMP.	I	09-18-2014	09-18-2014	680.83
21626	VERIZON WIRELESS	I	09-18-2014	09-18-2014	1,030.92
21627	WINDSTREAM	I	09-18-2014	09-18-2014	73.56
21628	XEROX CORPORATION	I	09-18-2014	09-18-2014	119.63
21629	FIRST NATIONAL BANK OF TRINITY	I	09-19-2014	09-19-2014	11,164.54
21630	HOUSTON COUNTY ELECTRIC COOP, INC	I	09-19-2014	09-19-2014	26.45
21631	HOUSTON COUNTY ELECTRIC COOPERATIVE	I	09-19-2014	09-19-2014	12.00
21632	LUCRECIA DeLAWTER	I	09-19-2014	09-19-2014	450.00

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21633	RUSSELL BYRD	I	09-19-2014	09-19-2014	24,792.00
21634	A-OK AIR CONDITIONING & HEATING	I	09-23-2014	09-23-2014	2,255.00
21635	AAXION, INC.	I	09-23-2014	09-23-2014	70.73
21636	ABC AUTO	I	09-23-2014	09-23-2014	364.76
21637	ALCO STORES	I	09-23-2014	09-23-2014	18.39
21638	AMERICAN TIRE DISTRIBUTORS	I	09-23-2014	09-23-2014	481.62
21639	ARMSCOR CARTRIDGE INC	I	09-23-2014	09-23-2014	3,000.00
21640	CINTAS CORPORATION LOC 619	I	09-23-2014	09-23-2014	332.56
21641	CLIFTON CHEVROLET, INC.	I	09-23-2014	09-23-2014	138.59
21642	EAGLE SANTATION	I	09-23-2014	09-23-2014	450.00
21643	EAST TEXAS MACK SALES, L.P.	I	09-23-2014	09-23-2014	120.03
21644	EDDIE HORACE	I	09-23-2014	09-23-2014	210.00
21645	ELECTION SYSTEMS & SOFTWARE, INC.	I	09-23-2014	09-23-2014	333.49
21646	EWELL EQUIPMENT COMPANY	I	09-23-2014	09-23-2014	664.28
21647	FMMS HOLDINGS OF TEXAS, LLC	I	09-23-2014	09-23-2014	1,950.00
21648	FROST CRUSHED STONE CO INC	I	09-23-2014	09-23-2014	3,538.38
21649	GARDNER OIL INC.	I	09-23-2014	09-23-2014	17,448.93
21650	GARDNER OIL INC.	I	09-23-2014	09-23-2014	2,454.78
21651	HANNAH EQUIPMENT	I	09-23-2014	09-23-2014	2,184.80
21652	JCK GROUP	I	09-23-2014	09-23-2014	3,488.96
21653	LEHMAN'S PIPE & STEEL INC	I	09-23-2014	09-23-2014	2,911.30
21654	MADDUX BULDING MATERIALS	I	09-23-2014	09-23-2014	20.18
21655	MATHESON TRI-GAS, INC.	I	09-23-2014	09-23-2014	55.18
21656	MURRY'S TIRE & AUTO CENTER	I	09-23-2014	09-23-2014	78.00
21657	MUSTANG CAT	I	09-23-2014	09-23-2014	37.49
21658	NALCOM WIRELESS COMMUNICATIONS INC	I	09-23-2014	09-23-2014	145.00
21659	RANDALL FRY	I	09-23-2014	09-23-2014	860.00
21660	RITA B HUFF HUMANE SOCIETY	I	09-23-2014	09-23-2014	360.00
21661	ROBERTS WRECKER SERVICE	I	09-23-2014	09-23-2014	150.00
21662	SCOGINS QUALITY TIRE	I	09-23-2014	09-23-2014	861.40
21663	TRINITY STANDARD	I	09-23-2014	09-23-2014	1,141.20
21664	WEST TIRE	I	09-23-2014	09-23-2014	30.00
21665	WILKISON HARDWARE	I	09-23-2014	09-23-2014	8.74
21666	AMERICAN HERITAGE INSURANCE	I	09-24-2014	09-24-2014	53.08
21667	APPLE SPRINGS WATER SUPPLY CO	I	09-24-2014	09-24-2014	15.00
21668	CANON FINANCIAL SERVICE, INC.	I	09-24-2014	09-24-2014	116.68
21669	CCI	I	09-24-2014	09-24-2014	407.67
21670	CENTERPOINT ENERGY	I	09-24-2014	09-24-2014	18.76
21671	JAMES BUFKIN	I	09-24-2014	09-24-2014	850.00
21672	JOE WARNER BELL	I	09-24-2014	09-24-2014	277.56
21673	KELLY WEEKS	I	09-24-2014	09-24-2014	1,050.00
21674	SARAH BERGMAN	I	09-24-2014	09-24-2014	119.00
21675	TAX ASSESSOR-COLLECTORS	I	09-25-2014	09-25-2014	85.00
21676	ANDERSON COUNTY CLERK	I	09-25-2014	09-25-2014	250.00
21677	DAVIDSON DOCUMENT SOLUTIONS, INC.	I	09-25-2014	09-25-2014	41.70
21678	DAVIDSON DOCUMENT SOLUTIONS, INC.	I	09-25-2014	09-25-2014	125.93
21679	ENTERGY	I	09-25-2014	09-25-2014	351.37
21680	GROVETON FUNERAL HOME	I	09-25-2014	09-25-2014	500.00
21681	HOUSTON COUNTY ELECTRIC COOP, INC	I	09-25-2014	09-25-2014	149.20
21682	TEXAS ASSOCIATION OF COUNTIES	V	09-25-2014	09-25-2014	2,511.19
21683	TEXAS ASSOCIATION OF COUNTIES	V	09-25-2014	09-25-2014	24,006.00
21684	TEXAS IMAGING SYSTEMS LEASING	I	09-25-2014	09-25-2014	173.78
21685	U S POSTMASTER	I	09-25-2014	09-25-2014	98.00
21686	WALLER - THORNTON FUNERAL HOME	I	09-25-2014	09-25-2014	500.00
21687	WEST PAYMENT CENTER	I	09-25-2014	09-25-2014	52.00
21688	JOE WARNER BELL	I	09-25-2014	09-25-2014	63.00
21689	TEXAS ASSOCIATION OF COUNTIES	I	09-25-2014	09-25-2014	20,344.00
21690	LETTISHA REEVES	I	09-26-2014	09-26-2014	63.00

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21691	VINCE WOYCHESIN	I	09-26-2014	09-26-2014	72.00
21692	WINDSTREAM	I	09-30-2014	09-30-2014	930.39
21693	WINDSTREAM	I	09-30-2014	09-30-2014	1,516.02
21694	WINDSTREAM	I	09-30-2014	09-30-2014	155.93
21695	WINDSTREAM	I	09-30-2014	09-30-2014	0.32
21696	ABELDT'S PHARMACY	I	09-30-2014	09-30-2014	34.74
21697	ANGELINA DIAGNOSTIC RAD ASSOCIATES	I	09-30-2014	09-30-2014	71.91
21698	BROOKSHIRE BROTHERS INC	I	09-30-2014	09-30-2014	250.71
21699	CLINICAL SOLUTIONS PHARMACY	I	09-30-2014	09-30-2014	158.75
21700	DAVY CROCKETT DRUG	I	09-30-2014	09-30-2014	29.46
21701	DOCHES DISTRICT CREDIT	I	09-30-2014	09-30-2014	716.00
21702	ETMC - CROCKETT	I	09-30-2014	09-30-2014	6,099.03
21703	ETMC FIRST PHYSICIANS	I	09-30-2014	09-30-2014	89.14
21704	GROVETON FAMILY MEDICAL CENTER	I	09-30-2014	09-30-2014	998.06
21705	HUNTINGTON HEARLD-DISPATCH	I	09-30-2014	09-30-2014	98.40
21706	JEREMY CREW	I	09-30-2014	09-30-2014	378.00
21707	JOEY ROBERTSONS	I	09-30-2014	09-30-2014	1,770.00
21708	LARRY G BYRD	I	09-30-2014	09-30-2014	300.00
21709	LISA ORSAK	I	09-30-2014	09-30-2014	22.40
21710	LUFKIN ENDOSCOPY CENTER	I	09-30-2014	09-30-2014	111.75
21711	LUFKIN MEDICAL FOOT CLINIC	I	09-30-2014	09-30-2014	121.75
21712	MALLADI AND REDDY	I	09-30-2014	09-30-2014	146.87
21713	MCCREARY, VESELKA, BRAGG & ALLEN PC	I	09-30-2014	09-30-2014	1,966.05
21714	MELISSA L. HANNAH	I	09-30-2014	09-30-2014	645.00
21715	MMC OF EAST TEXAS	I	09-30-2014	09-30-2014	447.57
21716	NATIONWIDE RETIREMENT SOLUTION	I	09-30-2014	09-30-2014	350.83
21717	SANDRA COLE	I	09-30-2014	09-30-2014	44.00
21718	SHAW, TIMOTHY SHANE MD PA	I	09-30-2014	09-30-2014	193.56
21719	TANYA HAWKINS	I	09-30-2014	09-30-2014	162.00
21720	TERESA PRUITT	I	09-30-2014	09-30-2014	72.00
21721	TEXAS ASSOCIATION OF COUNTIES	I	09-30-2014	09-30-2014	2,109.34
21722	VISION POINT COMMUNITY SOLUTIONS	I	09-30-2014	09-30-2014	15,000.00
21723	WAL-MART COMMUNITY	I	09-30-2014	09-30-2014	918.48
21724	WOODLAKE - JOSSERAND WATER SUPPLY	I	09-30-2014	09-30-2014	21.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	206	234,558.13
CHECKS CASHED	0	0.00
VOID CHECKS	2	26,517.19
TOTAL	208	261,075.32

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0200-LIABILITY ACCOUNTS</b>				
AFLAC	61091	R	SUPPLEMENTAL INS - AUG 2014	678.20
	10-200-280		AFLAC PAYABLE	
AFLAC	61092	R	SUPPLEMENTAL INS - AUG 2014	148.48
	10-200-280		AFLAC PAYABLE	
AMERICAN HERITAGE INSURANCE	61089	R	SUPPLEMENTAL INS - AUG 2014	41.48
	10-200-230		HOSPITAL INSURANCE PAYABLE	
AMERICAN HERITAGE INSURANCE	61491	R	SUPPLEMENTAL INS - SEPT 2014	34.00
	10-200-230		HOSPITAL INSURANCE PAYABLE	
ARLIS RIDDLE	61335	R	REFUND OF SMALL CLAIMS SUIT	116.00
	10-200-630		JP #3 Due to Merchant	
BETTY GODFREY	61323	R	REFUND RETIREMENT	18.27
	10-200-220		RETIREMENT PAYABLE	
BRAD DEARING	61370	R	RESTITUTION	323.02
	10-200-640		JP #4 Due to Merchant	
DOCHES DISTRICT CREDIT	61079	R	PAYROLL DEDUCTS MO OF AUGUST 2014	716.00
	10-200-250		CREDIT UNION	
DOCHES DISTRICT CREDIT	61318	R	PAYROLL DEDUCTS MO OF AUGUST 2014	716.00
	10-200-250		CREDIT UNION	
DOCHES DISTRICT CREDIT	61545	R	PAYROLL DEDUCTS MO OF SEPT 2014	716.00
	10-200-250		CREDIT UNION	
EXXON STATION	61368	R	MANSUR ALI JINNAH	50.00
	10-200-610		JP #1 Due to Merchant	
NATIONWIDE RETIREMENT SOLUTION	61086	R	PAYROLL DEDUCTS MO OF AUGUST 2014	350.83
	10-200-270		DEFERRED COMP PAYABLE	
NATIONWIDE RETIREMENT SOLUTION	61349	R	PAYROLL DEDUCTS MO OF SEPT 2014	350.83
	10-200-270		DEFERRED COMP PAYABLE	
NATIONWIDE RETIREMENT SOLUTION	61546	R	PAYROLL DEDUCTS MO OF SEPT 2014	350.83
	10-200-270		DEFERRED COMP PAYABLE	
TIREMAX - BANKRUPTCY TRUSTEE	61378	R	DOCKET #08-423873-HC RICKEY STEPP	105.07
	10-200-610		JP #1 Due to Merchant	
DEPARTMENT TOTAL				4,715.01
<b>0207-FEES PAYABLE</b>				
MCCREARY, VESELKA, BRAGG & ALLEN PC	61116	R	JP-1 FEES DUE	491.10
	10-207-910		Collection Agency Fees	
MCCREARY, VESELKA, BRAGG & ALLEN PC	61117	R	JP-2 FEES DUE	150.61
	10-207-910		Collection Agency Fees	
MCCREARY, VESELKA, BRAGG & ALLEN PC	61118	R	JP-3 FEES DUE	116.49
	10-207-910		Collection Agency Fees	
MCCREARY, VESELKA, BRAGG & ALLEN PC	61119	R	JP-4 FEES DUE	624.37
	10-207-910		Collection Agency Fees	
MCCREARY, VESELKA, BRAGG & ALLEN PC	61547	R	JP-4 FEES DUE	422.37
	10-207-910		Collection Agency Fees	
MCCREARY, VESELKA, BRAGG & ALLEN PC	61548	R	JP-3 AUGUST 2014	42.14
	10-207-910		Collection Agency Fees	
MCCREARY, VESELKA, BRAGG & ALLEN PC	61549	R	JP-1 AUGUST 2014	1,501.54
	10-207-910		Collection Agency Fees	
TEXAS PARK & WILD LIFE	61350	R	CA: 10-425803 CADDENHEAD/JONES JP1	93.16
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61353	R	CA: 14-427861 HAVARD/WATTS JP 1	83.60
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61354	R	CA: 14-427861 HAVARD/WATTS JP 1	48.83
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61356	R	CA: 14-427862 OWENS/WATTS JP 1	42.50
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61358	R	CA: 17149-2014 STONE/LEHR JP 2	8.19
	10-207-600		P & W-Local Officers	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS PARK & WILD LIFE	61361	R	CA: 12827-2014 HILL/LEHR JP 3	101.15
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61362	R	CA: 12995-2014 DUCOTE/LEHR JP 3	91.80
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61365	R	CA: 11-16950 CONNELL/WATTS JP 4	45.90
	10-207-600		P & W-Local Officers	
TEXAS PARK & WILD LIFE	61387	R	CA: 12876-2014 BROOKS/WATTS JP 3	41.84
	10-207-600		P & W-Local Officers	
TWELFTH COURT OF APPEALS	61287	R	CTY \$40 / DIST \$35 AUGUST 2014	75.00
	10-207-270		APPELLATE FEE - 12TH COURT	
DEPARTMENT TOTAL				3,980.59

0400-COUNTY JUDGE

DOUG PAGE	61096	R	MILEAGE 180.68 @ .565 COL ST LEADER	102.09
	10-400-040		EDUCATIONAL SCHOOL/DUES	
DOUG PAGE	61097	R	LODGING LEADERSHIP CLASS	224.56
	10-400-040		EDUCATIONAL SCHOOL/DUES	
OFFICE DEPOT INC	61363	R	ACCT: 29826463 - COUNTY JUDGE	160.43
	10-400-036		OFFICE SUPPLIES	
OFFICE DEPOT INC	61364	R	ACCT: 29826463 - COUNTY JUDGE	52.40
	10-400-036		OFFICE SUPPLIES	
U S POSTMASTER	61269	R	2 ROLLS CTY JUDGE	98.00
	10-400-032		POSTAGE	
WINDSTREAM	61129	R	COUNTY JUDGE - FAX	44.55
	10-400-030		TELEPHONE	
WINDSTREAM	61145	R	COUNTY JUDGE - PRI	52.15
	10-400-030		TELEPHONE	
WINDSTREAM	61177	R	ACCT: 126334716 - CO JUDGE - LD	11.47
	10-400-030		TELEPHONE	
WINDSTREAM	61577	R	ACCT: 126334716 - CO JUDGE - LD	11.95
	10-400-030		TELEPHONE	
WINDSTREAM	61584	R	COUNTY JUDGE - PRI	52.85
	10-400-030		TELEPHONE	
WINDSTREAM	61608	R	COUNTY JUDGE - FAX	44.55
	10-400-030		TELEPHONE	
DEPARTMENT TOTAL				855.00

0403-COUNTY CLERK

OFFICE DEPOT INC	61352	R	ACCT: 29826463 - COUNTY CLERK	18.98
	10-403-036		OFFICE SUPPLIES	
PITNEY BOWES, INC.	61329	R	POSTAGE	208.99
	10-403-032		POSTAGE	
WINDSTREAM	61130	R	COUNTY CLERK - FAX + 1 DSL	84.54
	10-403-030		TELEPHONE	
WINDSTREAM	61146	R	COUNTY CLERK - PRI	83.41
	10-403-030		TELEPHONE	
WINDSTREAM	61178	R	ACCT: 126334716 - CO CLERK - LD	6.78
	10-403-030		TELEPHONE	
WINDSTREAM	61578	R	ACCT: 126334716 - CO CLERK - LD	9.95
	10-403-030		TELEPHONE	
WINDSTREAM	61585	R	COUNTY CLERK - PRI	84.59
	10-403-030		TELEPHONE	
WINDSTREAM	61609	R	COUNTY CLERK - FAX + 1 DSL	84.54
	10-403-030		TELEPHONE	
DEPARTMENT TOTAL				581.78

0405-COUNTY AUDITOR



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICE DEPOT INC	61355	R	ACCT: 29826463 - AUDITOR	12.46
	10-405-036		OFFICE SUPPLIES	
OFFICE DEPOT INC	61371	R	ACCT: 29826463 - AUDITOR	41.25
	10-405-036		OFFICE SUPPLIES	
SHEILA JOHNSON	61388	R	MILEAGE 36 @ .565 ADDL MILEAGE	20.34
	10-405-040		EDUCATIONAL SCHOOL/DUES	
WINDSTREAM	61131	R	AUDITOR - FAX	44.55
	10-405-030		TELEPHONE	
WINDSTREAM	61147	R	COUNTY AUDITOR - PRI	52.13
	10-405-030		TELEPHONE	
WINDSTREAM	61166	R	ACCT: 125437188 - COUNTY AUDITOR LD	2.61
	10-405-030		TELEPHONE	
WINDSTREAM	61566	R	ACCT: 125437188 - COUNTY AUDITOR LD	1.82
	10-405-030		TELEPHONE	
WINDSTREAM	61586	R	COUNTY AUDITOR - PRI	52.87
	10-405-030		TELEPHONE	
WINDSTREAM	61610	R	AUDITOR - FAX	44.55
	10-405-030		TELEPHONE	
DEPARTMENT TOTAL				272.58
0410-COUNTY COURT				
ANDERSON COUNTY CLERK	61192	R	MENTAL HEALTH FILING FEES	237.00
	10-410-130		COURT ORDERED COST	
ANDERSON COUNTY CLERK	61523	R	MENTAL HEALTH FILING FEES	250.00
	10-410-130		COURT ORDERED COST	
CECIL BERG	61295	R	CASE: 19501 & 19423 BRITTANY MILLER	230.00
	10-410-120		COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61312	R	CASE: 18618 BILLIE WARS	125.00
	10-410-120		COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61313	R	CASE: 19387 VICKY CALLAWAY	125.00
	10-410-120		COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61314	R	CASE: 19114 JAMES BAKER	125.00
	10-410-120		COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61315	R	CASE: 18867 HAROLD HOLOMAN	325.00
	10-410-120		COURT APPOINTED ATTORNEY	
JEREMY CREW	61532	R	CASE: #19362/JOSE MONTOYA	212.00
	10-410-120		COURT APPOINTED ATTORNEY	
JEREMY CREW	61533	R	CASE: #19518/STEPHANIE HOLT	166.00
	10-410-120		COURT APPOINTED ATTORNEY	
WORDSMITH REPORTING	61224	R	CO COURT REPORTER - 8/13/14	295.00
	10-410-010		COURT REPORTER	
DEPARTMENT TOTAL				2,090.00
0412-DISTRICT COURT				
CECIL BERG	61294	R	CASE: 9823 BRANDON WATSON 258TH	400.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
CHRISTIE HANCOCK-JONES	61343	R	CASE: 10109 JAMES TOUCHET 411TH	300.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61308	R	CASE: UNFILED CORY WEATHERSBY	250.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61309	R	CASE: UNFILED JUSTIN BLAIR	250.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61310	R	CASE: 11261-2010 CHRISY DAIGLE	250.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
DAVID CERVANTES	61311	R	CASE: 09-0989 RANDALL LOWERY	50.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
JAMES BUFKIN	61299	R	CASE: 19826 ITIO GOODALL-BARNES	566.80
	10-412-120		258TH COURT APPOINTED ATTORNEY	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JAMES BUFKIN	61492	R	CASE: DAPHNIE ASHLYN KRON	850.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
JAMES KEEGAN	61345	R	CASE: 10273 / 10288 TERENCE EDWARDS	650.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
KALIN CENTER OF CROCKETT	61344	R	JUROR DONATIONS AUGUST & SEPT 2014	80.00
	10-412-150		GRAND JURY	
KELLY WEEKS	61493	R	JUV CASE: 735 JUVENILE 411TH	1,050.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61325	R	CASE: 10140 JOEY MADDEN 258TH	425.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61326	R	CASE: CPS 21681 ITIO QUINN CHILDREN	550.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61327	R	CASE: 10319 CODY WALTON 411TH	400.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61328	R	CASE: 10182 SHELBY WAINWRIGHT	250.00
	10-412-123		411TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61330	R	CASE: 10317 CHELSIE MUSGRAVE 258TH	375.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61540	R	CASE: 19504/JOEY GRAY	270.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61541	R	CASE: 19497/REGINA PITTMAN	70.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
MELISSA L. HANNAH	61542	R	CASE: 19470/18742- JOEL E. STEWART	305.00
	10-412-120		258TH COURT APPOINTED ATTORNEY	
WINDSTREAM	61132	R	DIST CT ROOM- FAX	44.55
	10-412-030		Judges Office Telephone	
WINDSTREAM	61148	R	DIST JUDGE OFF AND COURT- PRI	20.85
	10-412-030		Judges Office Telephone	
WINDSTREAM	61587	R	DIST JUDGE OFF AND COURT- PRI	21.15
	10-412-030		Judges Office Telephone	
WINDSTREAM	61611	R	DIST CT ROOM- FAX	44.55
	10-412-030		Judges Office Telephone	
DEPARTMENT TOTAL				7,472.90
0420-DISTRICT CLERK				
WINDSTREAM	61133	R	DIST CLERK-FAX	44.55
	10-420-030		TELEPHONE	
WINDSTREAM	61149	R	DISTRICK CLERK - PRI	41.70
	10-420-030		TELEPHONE	
WINDSTREAM	61167	R	ACCT: 125437188 - DIST CLERK - LD	12.64
	10-420-030		TELEPHONE	
WINDSTREAM	61567	R	ACCT: 125437188 - DIST CLERK - LD	13.25
	10-420-030		TELEPHONE	
WINDSTREAM	61588	R	DISTRICK CLERK - PRI	42.30
	10-420-030		TELEPHONE	
WINDSTREAM	61612	R	DIST CLERK-FAX	44.55
	10-420-030		TELEPHONE	
DEPARTMENT TOTAL				198.99
0425-COUNTY ATTORNEY				
COMFORT SUITES	61284	R	JOE BELL CONF #36533944	274.77
	10-425-040		EDUCATIONAL SCHOOL/DUES	
JOE WARNER BELL	61499	R	TDCAA SEPT 16-19 2014	277.56
	10-425-040		EDUCATIONAL SCHOOL/DUES	
JOE WARNER BELL	61529	R	TDCAA SEPT 16-19 2014	63.00
	10-425-040		EDUCATIONAL SCHOOL/DUES	
TANYA HAWKINS	61550	R	18 HRS @ 9HR CO ATTY EXTRA HELP	162.00
	10-425-014		EXTRA HELP	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TERESA PRUITT	61565	R	CONTRACT LABOR	72.00
	10-425-014		EXTRA HELP	
WINDSTREAM	61150	R	COUNTY ATTORNEY - PRI	52.13
	10-425-030		TELEPHONE	
WINDSTREAM	61168	R	ACCT: 125437188 - CO ATTY - LD	7.13
	10-425-030		TELEPHONE	
WINDSTREAM	61179	R	ACCT: 126334716 - JOE BELL PRIV- LD	1.73
	10-425-030		TELEPHONE	
WINDSTREAM	61579	R	ACCT: 126334716 - JOE BELL PRIV- LD	0.42
	10-425-030		TELEPHONE	
WINDSTREAM	61589	R	COUNTY ATTORNEY - PRI	52.87
	10-425-030		TELEPHONE	
DEPARTMENT TOTAL				963.61
0428-DISTRICT ATTORNEY				
BENNIE SCHIRO	61281	R	MEAL'S TCDA 2014 CRIM. & CIVIL	114.00
	10-428-040		EDUCATIONAL SCHOOL/DUES	
GARDNER OIL INC.	61426	R	FUEL - DA - 8/04/14	56.44
	10-428-070		FUEL	
GARDNER OIL INC.	61427	R	FUEL - DA - 8/15/14	60.16
	10-428-070		FUEL	
GARDNER OIL INC.	61428	R	FUEL - DA - 8/21/14	43.95
	10-428-070		FUEL	
GARDNER OIL INC.	61429	R	FUEL - DA - 8/26/14	44.41
	10-428-070		FUEL	
JOEY ROBERTSONS	61082	R	46 HRS @ 30HR ASST DA	1,380.00
	10-428-014		OFFICE ASSISTANT (Assistant DA)	
JOEY ROBERTSONS	61280	R	MEAL'S TCDA 2014 CRIM. & CIVIL	114.00
	10-428-040		EDUCATIONAL SCHOOL/DUES	
JOEY ROBERTSONS	61340	R	46 HRS @ 30HR ASST DA	780.00
	10-428-014		OFFICE ASSISTANT (Assistant DA)	
JOEY ROBERTSONS	61537	R	59 HRS @ 30HR ASST DA	1,770.00
	10-428-014		OFFICE ASSISTANT (Assistant DA)	
MIRANDA HOWELL	61279	R	MEAL'S TCDA 2014 CRIM. & CIVIL	114.00
	10-428-040		EDUCATIONAL SCHOOL/DUES	
OFFICE DEPOT INC	61366	R	ACCT: 29826463 - DISTRICT ATTY	24.29
	10-428-090		MISCELLANEOUS	
TRAVIS HAYGOOD	61282	R	MEAL'S TCDA 2014 CRIM. & CIVIL	114.00
	10-428-040		EDUCATIONAL SCHOOL/DUES	
WEST PAYMENT CENTER	61522	R	ACCT: 1003321925 DA	52.00
	10-428-030		TELEPHONE	
WINDSTREAM	61141	R	DA OFFICE-FAX	44.55
	10-428-030		TELEPHONE	
WINDSTREAM	61161	R	DA - PRI	62.55
	10-428-030		TELEPHONE	
WINDSTREAM	61175	R	ACCT: 126334716 - DA - LD	22.33
	10-428-030		TELEPHONE	
WINDSTREAM	61575	R	ACCT: 126334716 - DA - LD	22.04
	10-428-030		TELEPHONE	
WINDSTREAM	61600	R	DA - PRI	63.45
	10-428-030		TELEPHONE	
WINDSTREAM	61620	R	DA OFFICE-FAX	44.55
	10-428-030		TELEPHONE	
DEPARTMENT TOTAL				4,926.72
0430-COUNTY TREASURER				
JO BITNER	61298	R	CERTIFIED MAIL	6.49
	10-430-032		POSTAGE	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICE DEPOT INC	61351	R	ACCT: 29826463 - TREASURER	18.69
	10-430-036		OFFICE SUPPLIES	
U S POSTMASTER	61121	R	2 ROLLS STAMPS TREASURER	98.00
	10-430-032		POSTAGE	
U S POSTMASTER	61519	R	2 ROLLS STAMPS TREASURER	98.00
	10-430-032		POSTAGE	
WINDSTREAM	61134	R	TREASURER-FAX	44.55
	10-430-030		TELEPHONE	
WINDSTREAM	61151	R	TREASURER - PRI	41.70
	10-430-030		TELEPHONE	
WINDSTREAM	61169	R	ACCT: 125437188 - TREASURER - LD	0.73
	10-430-030		TELEPHONE	
WINDSTREAM	61569	R	ACCT: 125437188 - TREASURER - LD	3.35
	10-430-030		TELEPHONE	
WINDSTREAM	61590	R	TREASURER - PRI	42.30
	10-430-030		TELEPHONE	
WINDSTREAM	61613	R	TREASURER-FAX	44.55
	10-430-030		TELEPHONE	
DEPARTMENT TOTAL				398.36
0432-TAX ASSESSOR-COLLECTOR				
MARY STUBBLEFIELD	61263	R	STATE MANDATORY CLASS 9-3-14	15.82
	10-432-040		EDUCATIONAL SCHOOL/DUES	
OFFICE DEPOT INC	61359	R	ACCT: 29826463 - TAX OFFICE	24.99
	10-432-036		OFFICE SUPPLIES	
TAX ASSESSOR-COLLECTORS	61507	R	EDUCATIONAL SCHOOL/DUES	85.00
	10-432-040		EDUCATIONAL SCHOOL/DUES	
TERRY TOLER	61261	R	TRAVEL TO TRINITY TAX OFFICE 9-8-14	24.86
	10-432-040		EDUCATIONAL SCHOOL/DUES	
U S POSTMASTER	61120	R	10 ROLLS FOREVER STAMPS TAX OFC	490.00
	10-432-032		POSTAGE	
WINDSTREAM	61135	R	TAX OFFICE G - FAX + 1 DSL	84.54
	10-432-030		TELEPHONE	
WINDSTREAM	61136	R	TAX OFFICE G 1 DSL +\$15 BUNDLE	109.54
	10-432-030		TELEPHONE	
WINDSTREAM	61152	R	TAX OFFICE - GROVETON - PRI	62.55
	10-432-030		TELEPHONE	
WINDSTREAM	61170	R	ACCT: 125437188 - TAX OFF - L.D.	7.67
	10-432-030		TELEPHONE	
WINDSTREAM	61182	R	ACCT: 125429088 SUB CTHSE	310.85
	10-432-030		TELEPHONE	
WINDSTREAM	61570	R	ACCT: 125437188 - TAX OFF - L.D.	8.81
	10-432-030		TELEPHONE	
WINDSTREAM	61591	R	TAX OFFICE - GROVETON - PRI	63.45
	10-432-030		TELEPHONE	
WINDSTREAM	61614	R	TAX OFFICE G - FAX + 1 DSL	84.54
	10-432-030		TELEPHONE	
WINDSTREAM	61615	R	TAX OFFICE G 1 DSL +\$15 BUNDLE	109.54
	10-432-030		TELEPHONE	
DEPARTMENT TOTAL				1,482.16
0434-VETERANS OFFICE				
U S POSTMASTER	61122	R	1 ROLL FOREVER STAMPS VETS OFC	49.00
	10-434-036		OFFICE SUPPLIES	
WINDSTREAM	61183	R	ACCT: 125432889 VETS OFC TRINITY	94.59
	10-434-030		TELEPHONE	
DEPARTMENT TOTAL				143.59
0435-COURTHOUSE MAINTENANCE				

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A-OK AIR CONDITIONING & HEATING	61412	R	FAN MOTOR BAD - 8/27/14	655.00
	10-435-322		COURTHOUSE MAINTENANCE	
A-OK AIR CONDITIONING & HEATING	61413	R	PARTS & LABOR - 9/02/14-9/08/14	1,600.00
	10-435-322		COURTHOUSE MAINTENANCE	
ALCO STORES	61461	R	BLEACH/HOSE CONNECTOR	18.39
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
AMSAN	61288	R	SUPPLIES - TRINITY	23.36
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
AMSAN	61289	R	SUPPLIES - COURTHOUSE	57.02
	10-435-322		COURTHOUSE MAINTENANCE	
AMSAN	61291	R	SUPPLIES - TRINITY	67.09
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
AMSAN	61293	R	SUPPLIES - COURTHOUSE	100.46
	10-435-322		COURTHOUSE MAINTENANCE	
APPLE SPRINGS WATER SUPPLY CO	61489	R	WATER BILL ACCT #159	15.00
	10-435-094		UTILITIES	
CENTERPOINT ENERGY	61307	R	ACCT: 79234753 - ANNEX BLDG GROV	31.09
	10-435-094		UTILITIES	
CENTERPOINT ENERGY	61385	R	ACCT: 90085663 - COURTHOUSE	39.97
	10-435-094		UTILITIES	
CENTERPOINT ENERGY	61495	R	ACCT: 6976902-4 VETS OPC TRINITY	18.76
	10-435-094		UTILITIES	
CITY OF GROVETON	61300	R	WATER BILL ACCT #002-00320	87.08
	10-435-094		UTILITIES	
CITY OF GROVETON	61301	R	WATER BILL ACCT #002-00321	2,106.98
	10-435-094		UTILITIES	
CITY OF GROVETON	61304	R	WATER BILL ACCT #002-01920	814.55
	10-435-094		UTILITIES	
CITY OF GROVETON	61386	R	ACCT: 00201785 - ANNEX	88.40
	10-435-094		UTILITIES	
CLIFTON CHEVROLET, INC.	61463	R	VEHICLE REPAIR	138.59
	10-435-424		VEHICLE REPAIRS & MAINT	
EDDIE HORACE	61339	R	12 HRS @ 10 HR MAINT HELP	120.00
	10-435-010		PART-TIME ASSISTANT	
ENTERGY	61098	R	ACCT: 1043024 - CSCD PROBATION	131.12
	10-435-094		UTILITIES	
ENTERGY	61099	R	ACCT: 2670575 - TRINITY CSCD PROB	80.58
	10-435-094		UTILITIES	
ENTERGY	61101	R	ACCT: 1756780 - RODEO ARENA	10.20
	10-435-094		UTILITIES	
ENTERGY	61102	R	ACCT: 3201398 - JP OFFICE TRINITY	116.13
	10-435-094		UTILITIES	
ENTERGY	61103	R	ACCT: 624050 ROCK BLDG	499.42
	10-435-094		UTILITIES	
ENTERGY	61104	R	ACCT: 3625547 COURTHOUSE	1,961.99
	10-435-094		UTILITIES	
ENTERGY	61106	R	ACCT: 624049 DA	169.71
	10-435-094		UTILITIES	
ENTERGY	61107	R	ACCT: 1958168 - MUSEUM	124.70
	10-435-094		UTILITIES	
ENTERGY	61108	R	ACCT: 3469589 - CC ANNEX BLDG 211	254.88
	10-435-094		UTILITIES	
ENTERGY	61109	R	ACCT: 3493991 - SHERIFF ADMIN - 209	301.77
	10-435-094		UTILITIES	
ENTERGY	61110	R	ACCT: 3469587 - TAX ANNEX BLDG 215	243.44
	10-435-094		UTILITIES	
ENTERGY	61111	R	ACCT: 3469585 - EOC/ANNEX CT - 219	247.88
	10-435-094		UTILITIES	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ENTERGY	61112	R	ACCT: 3469566 - 1ST ANNEX BLDG 223	108.45
	10-435-094		UTILITIES	
ENTERGY	61113	R	ACCT: 3552082 - ANNEX HOUSE METER	653.02
	10-435-094		UTILITIES	
ENTERGY	61115	R	ACCT: 3971237 ROCK BLDG OLD DHS	183.38
	10-435-094		UTILITIES	
ENTERGY	61320	R	ACCT: 623984 ANNEX TRINITY	152.68
	10-435-094		UTILITIES	
ENTERGY	61321	R	ACCT: 654835 STREET LIGHTS	247.37
	10-435-094		UTILITIES	
ENTERGY	61502	R	ACCT: 3201398 - JP OFFICE TRINITY	124.45
	10-435-094		UTILITIES	
ENTERGY	61503	R	ACCT: 2670575 - TRINITY CSCD PROB	102.03
	10-435-094		UTILITIES	
ENTERGY	61509	R	ACCT: 1958168 - MUSEUM	107.66
	10-435-094		UTILITIES	
ETMC EMS	61324	R	MONTHLY ELEC BILL FOR TOWER SITE	26.53
	10-435-094		UTILITIES	
HOUSTON COUNTY ELECTRIC COOP, INC	61505	R	ACCT: 39807 - J.P. 4 BLAIR	82.46
	10-435-094		UTILITIES	
HOUSTON COUNTY ELECTRIC COOPERATIVE	61397	R	ACCT: 39807 - J.P. 4 BLAIR	12.00
	10-435-094		UTILITIES	
HOUSTON COUNTY EQUIPMENT	61193	R	KUBOTA MAINT - MIKE JESSE - 7/29/14	86.30
	10-435-424		VEHICLE REPAIRS & MAINT	
LINDA M. THEILER	61084	R	WEEK OF 09/01-09/05/14	100.00
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
LINDA M. THEILER	61254	R	WEEK OF 09/08-09/12/14	100.00
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
LINDA M. THEILER	61373	R	WEEK OF 09/15/14-09/19/14	100.00
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
MARIA ANGELINA VENEGAS	61083	R	WEEK OF 09/01-09/05/14	387.00
	10-435-016		CONTRACT CLEANING	
MARIA ANGELINA VENEGAS	61255	R	WEEK OF 09/08-09/12/14	387.00
	10-435-016		CONTRACT CLEANING	
MARIA ANGELINA VENEGAS	61391	R	WEEK OF 09/15/14-09/19/14	387.00
	10-435-016		CONTRACT CLEANING	
MCCLAINS ENTERPRISES INC	61196	R	SUPPLIES - COURTHOUSE - 8/4/14	48.25
	10-435-322		COURTHOUSE MAINTENANCE	
MCCLAINS ENTERPRISES INC	61197	R	SUPPLIES - COURTHOUSE - 8/7/14	65.47
	10-435-322		COURTHOUSE MAINTENANCE	
MCCLAINS ENTERPRISES INC	61198	R	SUPPLIES - COURTHOUSE - 8/18/14	60.83
	10-435-322		COURTHOUSE MAINTENANCE	
MCCLAINS ENTERPRISES INC	61199	R	SUPPLIES - COURTHOUSE - 8/19/14	66.19
	10-435-322		COURTHOUSE MAINTENANCE	
MCCLAINS ENTERPRISES INC	61200	R	SUPPLIES - COURTHOUSE - 8/25/14	246.69
	10-435-322		COURTHOUSE MAINTENANCE	
MUSIC MOUNTAIN WATER COMPANY	61346	R	ACCT: 80824000 - TRINITY, TX	50.22
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
MUSIC MOUNTAIN WATER COMPANY	61348	R	ACCT: 80824000 - TRINITY, TX	210.03
	10-435-322		COURTHOUSE MAINTENANCE	
SOUTHERN SUPPLY, INC.	61228	R	ANNUAL FIRE INSPECTION SUB-CTHSE	38.50
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
SOUTHERN SUPPLY, INC.	61229	R	ANNUAL FIRE INSPECTION MUSEUM	38.50
	10-435-322		COURTHOUSE MAINTENANCE	
WILKISON HARDWARE	61251	R	CTHSE - SUPPLIES - 9/3/14 PO 1324	6.74
	10-435-320		SUB-COURTHOUSE MAINTENANCE	
WINDSTREAM	61126	R	EXTRA EMERGENCY LN-ELEVATOR	133.65
	10-435-015		Elevator lines	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WINDSTREAM	61137	R	MAINT DEPT FAX	44.55
	10-435-014		MISC. (Phone & Fax)	
WINDSTREAM	61156	R	MAINTENANCE - PRI	20.85
	10-435-014		MISC. (Phone & Fax)	
WINDSTREAM	61595	R	MAINTENANCE - PRI	21.15
	10-435-014		MISC. (Phone & Fax)	
WINDSTREAM	61605	R	EXTRA EMERGENCY LN-ELEVATOR	133.65
	10-435-015		Elevator lines	
WINDSTREAM	61616	R	MAINT DEPT FAX	44.55
	10-435-014		MISC. (Phone & Fax)	
WOODLAKE - JOSSERAND WATER SUPPLY	61088	R	ACCT: 323 KICKAPOO PARK	21.50
	10-435-094		UTILITIES	
WOODLAKE - JOSSERAND WATER SUPPLY	61530	R	ACCT: 323 KICKAPOO PARK	21.50
	10-435-094		UTILITIES	
DEPARTMENT TOTAL				14,743.71
0437-911 / EMERGENCY MGMT.				
WINDSTREAM	61138	R	EOC - FAX 1/2	22.27
	10-437-030		TELEPHONE	
WINDSTREAM	61144	R	911 MAPPING - FAX 1/2	22.28
	10-437-030		TELEPHONE	
WINDSTREAM	61157	R	EOC - PRI	20.85
	10-437-032		POSTAGE	
WINDSTREAM	61158	R	911 MAPPING - PRI	20.85
	10-437-032		POSTAGE	
WINDSTREAM	61171	R	ACCT: 125437188 - EOC - LD	0.45
	10-437-030		TELEPHONE	
WINDSTREAM	61571	R	ACCT: 125437188 - EOC - LD	1.26
	10-437-030		TELEPHONE	
WINDSTREAM	61596	R	EOC - PRI	21.15
	10-437-032		POSTAGE	
WINDSTREAM	61597	R	911 MAPPING - PRI	21.15
	10-437-032		POSTAGE	
WINDSTREAM	61617	R	EOC - FAX 1/2	22.27
	10-437-030		TELEPHONE	
WINDSTREAM	61623	R	911 MAPPING - FAX 1/2	22.28
	10-437-030		TELEPHONE	
DEPARTMENT TOTAL				174.81
0438-PUBLIC SAFETY				
DIAL TONE SERVICES L.P.	61390	R	ACCT: 10000003348 EOC	11.53
	10-438-085		EMERGENCY MANAGEMENT	
GROVETON MILL & SUPPLY, INC.	61244	R	2 BAGS OF DOG FOOD - ANIMAL CONTROL	32.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
RICHARD RAY TULLOS DBA	61245	R	PINNED 2 HORSES FOR CONSTABLE	150.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
RICHARD RAY TULLOS DBA	61246	R	PICK UP PAINT JACK/ BOARD FEE	285.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
RICHARD RAY TULLOS DBA	61247	R	PICK UP HORSE/ BOARD FEE	210.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
RITA B HUFF HUMANE SOCIETY	61479	R	SPAY AND NEUTER (8)	360.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
TRINITY ANIMAL CLINIC	61250	R	ANIMAL CONTROL SUPPLIES	102.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
VERONICA MURRIETA	61248	R	DRUG LOG BOOK - SO	10.00
	10-438-944		PUBLIC SAFETY - ANIMAL CONTROL	
WINDSTREAM	61127	R	ETHERNET-WEB MAINT	299.00
	10-438-080		WEB MAINTENANCE	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WINDSTREAM	61128	R	SECURITY MONITORING	129.99
	10-438-080		WEB MAINTENANCE	
WINDSTREAM	61606	R	ETHERNET-WEB MAINT	299.00
	10-438-080		WEB MAINTENANCE	
WINDSTREAM	61607	R	SECURITY MONITORING	129.99
	10-438-080		WEB MAINTENANCE	
DEPARTMENT TOTAL				2,018.51
0439-SHERIFF DEPARTMENT				
ALISSA WHITE	61262	R	PER DIEM 2 LUNCH NAC. for EDUCATIO	28.00
	10-439-040		EDUCATIONAL SCHOOL/DUES	
AMERICAN TIRE DISTRIBUTORS	61230	R	2 TIRES - SO PO 1318	258.56
	10-439-404		TIRES & TUBES	
AMERICAN TIRE DISTRIBUTORS	61231	R	2 TIRES - SO PO 1313	258.56
	10-439-404		TIRES & TUBES	
AMERICAN TIRE DISTRIBUTORS	61232	R	TIRES MINUS CREDIT - SO	137.84
	10-439-404		TIRES & TUBES	
AMERICAN TIRE DISTRIBUTORS	61410	R	SHERIFF'S OFFICE - TIRES - 9/12/14	258.56
	10-439-404		TIRES & TUBES	
AMERICAN TIRE DISTRIBUTORS	61411	R	SHERIFF'S OFFICE - TIRES - 9/12/14	223.06
	10-439-404		TIRES & TUBES	
ARMSCOR CARTRIDGE INC	61462	R	AMMO - 223-55GR-FMJ	3,000.00
	10-439-420		CAMERA & POLICE SUPPLIES	
CHRISTINA KRELL	61257	R	MILEAGE 2 DAYS TO NAC. for EDUCATIO	62.17
	10-439-040		EDUCATIONAL SCHOOL/DUES	
CHRISTINA KRELL	61258	R	PER DIEM 2 LUNCH NAC. for EDUCATIO	28.00
	10-439-040		EDUCATIONAL SCHOOL/DUES	
DENISE HUNT	61256	R	Reimb. Business Cards for SO	35.72
	10-439-036		OFFICE SUPPLIES	
GARDNER OIL INC.	61448	R	FUEL - SO - 8/06/14	1,813.50
	10-439-400		OIL & GAS	
GARDNER OIL INC.	61449	R	FUEL - SO - 8/06/14	2,193.29
	10-439-400		OIL & GAS	
GARDNER OIL INC.	61450	R	FUEL - SO - 8/06/14	2,461.32
	10-439-400		OIL & GAS	
GARDNER OIL INC.	61451	R	FUEL - SO - 8/06/14	2,092.87
	10-439-400		OIL & GAS	
GROVETON TIRE & AUTO	61225	R	2 MOUNT/BAL/ROTATE - SO PO 1322	46.00
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
GROVETON TIRE & AUTO	61226	R	1 MOUNT/BAL/JUNK DIS-SO PO 1306	20.00
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
GROVETON TIRE & AUTO	61227	R	2 MOUNT/BAL/ROTATE - SO PO 1314	46.00
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
JO BITNER	61296	R	TCSO - CERT MAIL	84.61
	10-439-032		POSTAGE	
JO BITNER	61297	R	TCSO - MISC	9.20
	10-439-090		MISCELLANEOUS	
MURRY'S TIRE & AUTO CENTER	61473	R	TIRE MOUNTS/BALANCE	78.00
	10-439-404		TIRES & TUBES	
NALCOM WIRELESS COMMUNICATIONS INC	61206	R	MIC REPLACEMENT - SO	324.95
	10-439-408		RADIO/TELETYPE MAINTENANCE	
NALCOM WIRELESS COMMUNICATIONS INC	61485	R	RADIO REPAIR/SPLIT	29.00
	10-439-408		RADIO/TELETYPE MAINTENANCE	
OFFICE DEPOT INC	61367	R	ACCT: 29826463 - SO	482.40
	10-439-036		OFFICE SUPPLIES	
OFFICE DEPOT INC	61369	R	ACCT: 29826463 - SO	99.35
	10-439-036		OFFICE SUPPLIES	



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PELTIER CHEVROLET	61249	R	2014 TAHOE REPAIR AND MAINT - SO	53.55
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
PRUITT'S PARTS	61207	R	SUPPLIES - SO - 7/10	26.14
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
PRUITT'S PARTS	61208	R	SUPPLIES - SO - 7/10	66.23
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
PRUITT'S PARTS	61209	R	SUPPLIES - SO - 8/12	277.65
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
PRUITT'S PARTS	61210	R	SUPPLIES - SO - 8/20	70.44
	10-439-424		VEHICLE REPAIR/MAINTENANCE	
ROBERTS WRECKER SERVICE	61477	R	TOWING - SHERIFFS	150.00
	10-439-090		MISCELLANEOUS	
TEXAS DEPARTMENT MOTOR VEHICLE	61336	R	LOST TITLE	2.00
	10-439-090		MISCELLANEOUS	
THOMAS PARK	61259	R	MILEAGE 537.82 MILES - SAN ANTONIO	303.87
	10-439-040		EDUCATIONAL SCHOOL/DUES	
THOMAS PARK	61260	R	LODGING - SAN ANTONIO	128.43
	10-439-040		EDUCATIONAL SCHOOL/DUES	
U S POSTMASTER	61270	R	1 ROLL STAMPS - SO	49.00
	10-439-032		POSTAGE	
VALERO MARKETING AND SUPPLY COMP.	61377	R	SO/JAIL - FUEL	220.96
	10-439-400		OIL & GAS	
VERIZON WIRELESS	61380	R	520864467-00001 SO REMAINING LINES	1,030.92
	10-439-030		TELEPHONE	
WINDSTREAM	61153	R	JAIL - PRI	145.96
	10-439-030		TELEPHONE	
WINDSTREAM	61154	R	SHERIFF DEPT - ADMIN - PRI	229.37
	10-439-030		TELEPHONE	
WINDSTREAM	61180	R	ACCT: 125437188 - SO	0.33
	10-439-030		TELEPHONE	
WINDSTREAM	61181	R	ACCT: 125436893 - JAIL	526.15
	10-439-030		TELEPHONE	
WINDSTREAM	61188	R	ACCT: 125011338- TRN CTY 911	73.56
	10-439-030		TELEPHONE	
WINDSTREAM	61189	R	ACCT: 125011338 - TRINITY CO 911	88.59
	10-439-030		TELEPHONE	
WINDSTREAM	61580	R	ACCT: 125437188 - SO	0.91
	10-439-030		TELEPHONE	
WINDSTREAM	61583	R	ACCT: 125437188 - MAINT	0.32
	10-439-030		TELEPHONE	
WINDSTREAM	61592	R	JAIL - PRI	148.04
	10-439-030		TELEPHONE	
WINDSTREAM	61593	R	SHERIFF DEPT - ADMIN - PRI	232.63
	10-439-030		TELEPHONE	
DEPARTMENT TOTAL				17,896.01
0440-JAIL				
AMSAN	61290	R	SUPPLIES - JAIL	172.97
	10-440-322		JAIL MAINTENANCE	
AMSAN	61292	R	SUPPLIES - JAIL	209.88
	10-440-322		JAIL MAINTENANCE	
BROOKSHIRE BROTHERS INC	61552	R	EOB - INMATE SEPT 2014	32.50
	10-440-440		INMATE MEDICAL	
CENTERPOINT ENERGY	61266	R	ACCT: 26626218 - COUNTY JAIL	31.09
	10-440-094		UTILITIES	
CITY OF GROVETON	61302	R	WATER BILL ACCT #002-00322	357.15
	10-440-094		UTILITIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLINICAL SOLUTIONS PHARMACY	61553	R	EOB - INMATE MEDICAL SEPT 2014	158.75
	10-440-440		INMATE MEDICAL	
DAVY CROCKETT DRUG	61554	R	EOB - INMATE MEDICAL SEPT 2014	29.46
	10-440-440		INMATE MEDICAL	
ENTERGY	61105	R	ACCT: 624045 CO JAIL	1,307.48
	10-440-094		UTILITIES	
ETMC - CROCKETT	61562	R	EOB - INMATE MEDICAL SEPT 2014	6,099.03
	10-440-440		INMATE MEDICAL	
HOUSTON COUNTY ELECTRIC COOP, INC	61398	R	ACCT: 125259 - JAIL/RADIO TOWER	26.45
	10-440-094		UTILITIES	
MCLLAINS ENTERPRISES INC	61203	R	SUPPLIES - SO - 7/30/14	217.36
	10-440-322		JAIL MAINTENANCE	
MCLLAINS ENTERPRISES INC	61204	R	SUPPLIES - SO - 8/18/14	31.72
	10-440-322		JAIL MAINTENANCE	
MCLLAINS ENTERPRISES INC	61205	R	SUPPLIES - SO - 8/25/14	33.99
	10-440-322		JAIL MAINTENANCE	
SHAW, TIMOTHY SHANE MD PA	61555	R	EOB - INMATE MEDICAL SEPT 2014	193.56
	10-440-440		INMATE MEDICAL	
WAL-MART COMMUNITY	61125	R	INMATE MEALS	664.84
	10-440-412		INMATE MEALS	
WAL-MART COMMUNITY	61531	R	INMATE MEALS	918.48
	10-440-412		INMATE MEALS	
DEPARTMENT TOTAL				10,484.71
0441-COUNTY AGENT				
ARMON HEWITT	61331	R	POSTAGE	14.59
	10-441-032		POSTAGE	
ARMON HEWITT	61332	R	DEMONSTRATION MATERIALS	634.42
	10-441-035		DEMONSTRATION MATERIALS	
ARMON HEWITT	61334	R	OFFICE SUPPLIES	159.31
	10-441-036		OFFICE SUPPLIES	
ARMON HEWITT	61337	R	MISC.	100.00
	10-441-090		MISCELLANEOUS	
ARMON HEWITT	61338	R	TRAVEL OUT OF COUNTY	747.05
	10-441-095		TRAVEL OUT OF COUNTY	
WINDSTREAM	61139	R	COUNTY AGENT-FAX	44.55
	10-441-030		TELEPHONE	
WINDSTREAM	61165	R	COUNTY AGENT - PRI	41.70
	10-441-030		TELEPHONE	
WINDSTREAM	61172	R	ACCT: 125437188 - CTY AGENT - LD	7.28
	10-441-030		TELEPHONE	
WINDSTREAM	61572	R	ACCT: 125437188 - CTY AGENT - LD	12.05
	10-441-030		TELEPHONE	
WINDSTREAM	61604	R	COUNTY AGENT - PRI	42.30
	10-441-030		TELEPHONE	
WINDSTREAM	61618	R	COUNTY AGENT-FAX	44.55
	10-441-030		TELEPHONE	
DEPARTMENT TOTAL				1,847.80
0444-COUNTY INSURANCE				
TEXAS ASSOCIATION OF COUNTIES	61233	R	BUILDING & CONTENTS TOWERS	5,336.82
	10-444-356		BUILDING & CONTENTS	
DEPARTMENT TOTAL				5,336.82
0445-DPS / HWY PATROL				
WINDSTREAM	61164	R	DPS OFFICERS - PRI	20.85
	10-445-030		TELEPHONE	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WINDSTREAM	61603	R	DPS OFFICERS - PRI	21.15
	10-445-030		TELEPHONE	
DEPARTMENT TOTAL				42.00
0446-NON-DEPARTMENTAL				
CITY OF TRINITY	61305	R	ACCT: 3672 - ADULT PROBATION DEPT	53.24
	10-446-880		JUVENILE/ADULT PROBATION	
CITY OF TRINITY	61306	R	ACCT: 1089 - JUVENILE PROBATION	50.40
	10-446-880		JUVENILE/ADULT PROBATION	
CUSTOM SATELLITE, INC.	61094	R	RENT: JUVENILE PROB OFFICE #2	350.00
	10-446-880		JUVENILE/ADULT PROBATION	
CUSTOM SATELLITE, INC.	61095	R	RENT: ADULT PROBATION OFC	450.00
	10-446-880		JUVENILE/ADULT PROBATION	
WINDSTREAM	61142	R	PROBATION DEPT-FAX	44.55
	10-446-880		JUVENILE/ADULT PROBATION	
WINDSTREAM	61159	R	PROBATION DEPT - PRI	41.70
	10-446-880		JUVENILE/ADULT PROBATION	
WINDSTREAM	61176	R	ACCT: 126334716 - PROB DEPT - LD	17.71
	10-446-880		JUVENILE/ADULT PROBATION	
WINDSTREAM	61576	R	ACCT: 126334716 - PROB DEPT - LD	25.68
	10-446-880		JUVENILE/ADULT PROBATION	
WINDSTREAM	61598	R	PROBATION DEPT - PRI	42.30
	10-446-880		JUVENILE/ADULT PROBATION	
WINDSTREAM	61621	R	PROBATION DEPT-FAX	44.55
	10-446-880		JUVENILE/ADULT PROBATION	
DEPARTMENT TOTAL				1,120.13
0447-FRINGE BENEFITS				
TEXAS ASSOCIATION OF COUNTIES	61544	R	UNEMP INS QTR ENDING 9/30/14	2,109.34
	10-447-868		UNEMPLOYMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61524	R	WORKERS COMP QUARTERLY	10,985.00
	10-447-864		W.C./INS FRINGE BENEFITS	
DEPARTMENT TOTAL				13,094.34
0448-CIVIC IMPROVEMENTS				
ENTERGY	61114	R	ACCT: 3550617 - KICKAPOO PARK	96.95
	10-448-828		AIRPORT/PARK	
DEPARTMENT TOTAL				96.95
0450-COURTHOUSE MISCELLANEOUS				
CANON FINANCIAL SERVICE, INC.	61498	R	CUST: 588141 - COPIER RENTAL	116.68
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61267	R	CUST: LK2926 - SO	28.94
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61268	R	CUST: LK2926 - ANNEX BLD COPIER REN	5.99
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61316	R	CUST: LK2926 - ANNEX BLD COPIER REN	5.62
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61317	R	CUST: LK2926 - DIS CLERK COPIER REN	125.73
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61392	R	CUST: LK2926 - SO	32.52
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61500	R	CUST: LK2926 - SO	41.70
	10-450-916		COPIER RENTAL & SUPPLIES	
DAVIDSON DOCUMENT SOLUTIONS, INC.	61501	R	ACCT: 001-0114876-001 SO	125.93
	10-450-916		COPIER RENTAL & SUPPLIES	
ELECTION SYSTEMS & SOFTWARE, INC.	61465	R	GENERAL ELECTION	323.00
	10-450-920		ELECTIONS	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ELECTION SYSTEMS & SOFTWARE, INC.	61466	R	GENERAL ELECTION	10.49
	10-450-920		ELECTIONS	
HUNTINGTON HEARLD-DISPATCH	61536	R	LEGAL NOTICE	98.40
	10-450-918		NEWSPAPER ADVERTISEMENTS	
INNOVATIVE LEASING	61389	R	ACCT: 001-0079701-001 - DIST ATTY	68.30
	10-450-916		COPIER RENTAL & SUPPLIES	
INNOVATIVE OFFICE SYSTEMS	61342	R	AG EXT COPIER & OVERAGE CHARGES	69.82
	10-450-916		COPIER RENTAL & SUPPLIES	
LEAF	61393	R	COPIER RENTAL AG EXT OFFC	112.02
	10-450-916		COPIER RENTAL & SUPPLIES	
LUCRECIA DeLAWTER	61399	R	S/A EXAMINER	450.00
	10-450-908		MISCELLANEOUS-REIMBURSABLE	
TEXAS IMAGING SYSTEMS LEASING	61517	R	ACCT: 001-0102773-001 - DIST CLERK	86.89
	10-450-916		COPIER RENTAL & SUPPLIES	
TEXAS IMAGING SYSTEMS LEASING	61518	R	ACCT: 001-0102777-001 - ANNEX BLDG	86.89
	10-450-916		COPIER RENTAL & SUPPLIES	
TRINITY STANDARD	61383	R	INVOICE PD BY FNB AND TRINITY CTY	97.20-
	10-450-910		FURNITURE & FIXTURES	
TRINITY STANDARD	61379	R	INV# 75672 EFFECTIVE TAX RATE	443.52
	10-450-916		COPIER RENTAL & SUPPLIES	
TRINITY STANDARD	61486	R	DAVIS PUBLICATION	1,141.20
	10-450-908		MISCELLANEOUS-REIMBURSABLE	
XEROX CORPORATION	61384	R	ACCT: 972997043	119.63
	10-450-916		COPIER RENTAL & SUPPLIES	
DEPARTMENT TOTAL				3,396.07
0451-CONSTABLE PCT 1				
VALERO MARKETING AND SUPPLY COMP.	61375	R	CONST PCT 1 - FUEL	80.77
	10-451-070		FUEL	
WINDSTREAM	61162	R	CONSTABLE 1 - PRI	10.43
	10-451-090		MISCELLANEOUS SUPPLIES	
WINDSTREAM	61601	R	CONSTABLE 1 - PRI	10.57
	10-451-090		MISCELLANEOUS SUPPLIES	
DEPARTMENT TOTAL				101.77
0452-CONSTABLE PCT 2				
VALERO MARKETING AND SUPPLY COMP.	61376	R	CONST PCT 2 - FUEL	211.79
	10-452-070		FUEL	
DEPARTMENT TOTAL				211.79
0453-CONSTABLE PCT 3				
GARDNER OIL INC.	61452	R	FUEL - CONSTABLE 3 - 8/08/14	25.35
	10-453-070		FUEL	
GARDNER OIL INC.	61453	R	FUEL - CONSTABLE 3 - 8/20/14	18.98
	10-453-070		FUEL	
GARDNER OIL INC.	61454	R	FUEL - CONSTABLE 3 - 8/25/14	50.66
	10-453-070		FUEL	
GARDNER OIL INC.	61455	R	FUEL - CONSTABLE 3 - 8/26/14	25.99
	10-453-070		FUEL	
GARDNER OIL INC.	61456	R	FUEL - CONSTABLE 3 - 8/29/14	39.81
	10-453-070		FUEL	
VALERO MARKETING AND SUPPLY COMP.	61374	R	CONST PCT 3 - FUEL	167.31
	10-453-070		FUEL	
WINDSTREAM	61184	R	ACCT: 126198616 CONST JP3 TRINITY	49.53
	10-453-030		TELEPHONE	
DEPARTMENT TOTAL				377.63
0454-CONSTABLE PCT 4				

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GARDNER OIL INC.	61457	R	FUEL - CONSTABLE 4 - 8/06/14	53.74
	10-454-070		FUEL	
GARDNER OIL INC.	61458	R	FUEL - CONSTABLE 4 - 8/19/14	54.61
	10-454-070		FUEL	
GARDNER OIL INC.	61459	R	FUEL - CONSTABLE 4 - 8/25/14	50.66
	10-454-070		FUEL	
GARDNER OIL INC.	61460	R	FUEL - CONSTABLE 4 - 8/28/2014	42.11
	10-454-070		FUEL	
PRUITT'S PARTS	61214	R	SUPPLIES - CONST 4 - 7/22	34.65
	10-454-424		VEHICLE REPAIR & MAINTENANCE	
WINDSTREAM	61163	R	CONSTABLE 4 - PRI	10.43
	10-454-090		MISCELLANEOUS SUPPLIES	
WINDSTREAM	61602	R	CONSTABLE 4 - PRI	10.57
	10-454-090		MISCELLANEOUS SUPPLIES	
DEPARTMENT TOTAL				256.77
0461-J.P. PCT 1				
WINDSTREAM	61140	R	JP 1 - FAX	44.55
	10-461-030		TELEPHONE	
WINDSTREAM	61160	R	JP 1 - PRI	41.70
	10-461-030		TELEPHONE	
WINDSTREAM	61174	R	ACCT: 126334716 - JP1 - LD	3.23
	10-461-030		TELEPHONE	
WINDSTREAM	61574	R	ACCT: 126334716 - JP1 - LD	2.04
	10-461-030		TELEPHONE	
WINDSTREAM	61599	R	JP 1 - PRI	42.30
	10-461-030		TELEPHONE	
WINDSTREAM	61619	R	JP 1 - FAX	44.55
	10-461-030		TELEPHONE	
DEPARTMENT TOTAL				178.37
0462-J.P. PCT 2				
OFFICE DEPOT INC	61357	R	ACCT: 29826463 - JP PCT. #2	32.23
	10-462-036		OFFICE SUPPLIES	
WINDSTREAM	61185	R	ACCT: 125427816 - JP2	189.30
	10-462-030		TELEPHONE	
DEPARTMENT TOTAL				221.53
0463-J.P. PCT 3				
OFFICE DEPOT INC	61372	R	ACCT: 29826463 - JP PCT. #3	12.75
	10-463-036		OFFICE SUPPLIES	
WINDSTREAM	61186	R	ACCT: 125429117 - JP3	154.85
	10-463-030		TELEPHONE	
DEPARTMENT TOTAL				167.60
0464-J.P. PCT 4				
CCI	61496	R	ACCT: 936-831-3778 - J.P. 4 BLAIR	128.69
	10-464-030		TELEPHONE	
WEST PAYMENT CENTER	61217	R	TX CRIM PROC CODE JP 4	60.80
	10-464-034		PRINTING	
DEPARTMENT TOTAL				189.49
0474-DSHS - Health Project				
LISA ORSAK	61539	R	HEALTHCARE BOOTH	22.40
	10-474-060		Travel	
SANDRA COLE	61543	R	HEALTHCARE BOOTH	44.00
	10-474-060		Travel	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
T MEDIA	61218	R	2500 CUSTOM 4 COLOR RACK CARDS	932.40
	10-474-036		Supplies	
T MEDIA	61219	R	SMOKING CESSATION MATERIAL	200.00
	10-474-036		Supplies	
TRINITY STANDARD	61381	R	INV# 75683 - DSHS	134.40
	10-474-090		Misc. - Other	
DEPARTMENT TOTAL				1,333.20

0476-HEALTH & WELFARE

ABELDT'S PHARMACY	61564	R	EOB - INDIGENT HEALTH SEPT 2014	34.74
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
ANGELINA DIAGNOSTIC RAD ASSOCIATES	61563	R	EOB - INDIGENT HEALTH SEPT 2014	71.91
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
BROOKSHIRE BROTHERS INC	61551	R	EOB - INDIGENT HEALTH SEPT 2014	218.21
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
ETMC FIRST PHYSICIANS	61561	R	EOB - INDIGENT HEALTH SEPT 2014	89.14
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
FMMS HOLDINGS OF TEXAS, LLC	61467	R	AUTOPSY LINDA THOMPSON	1,950.00
	10-476-933		AUTOPSIES	
GROVETON FAMILY MEDICAL CENTER	61560	R	EOB - INDIGENT HEALTH SEPT 2014	998.06
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
GROVETON FUNERAL HOME	61520	R	PAUPER FUNERAL DAVID WILLIAMS	500.00
	10-476-956		PAUPER FUNERALS	
LUFKIN ENDOSCOPY CENTER	61559	R	EOB - INDIGENT HEALTH SEPT 2014	111.75
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
LUFKIN MEDICAL FOOT CLINIC	61558	R	EOB - INDIGENT HEALTH SEPT 2014	121.75
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
MALLADI AND REDDY	61557	R	EOB - INDIGENT HEALTH SEPT 2014	146.87
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
MMC OF EAST TEXAS	61556	R	EOB - INDIGENT HEALTH SEPT 2014	447.57
	10-476-948		INDIGENT HEALTH CARE S.B.#1	
REBECCA MARLOW	61215	R	20140711A1 - CARL WATERS 120 BUG BA	190.00
	10-476-945		SEWER INSPECTIONS	
REBECCA MARLOW	61216	R	20140806A1 - DARRELL HALL WINDING	190.00
	10-476-945		SEWER INSPECTIONS	
WALLER - THORNTON FUNERAL HOME	61521	R	PAUPER FUNERAL CLYDE TIPTON	500.00
	10-476-956		PAUPER FUNERALS	
WINDSTREAM	61143	R	INDIGENT HEALTH-FAX	44.55
	10-476-030		Telephone	
WINDSTREAM	61155	R	INDIGENT HEALTH - PRI	20.85
	10-476-030		Telephone	
WINDSTREAM	61173	R	ACCT: 125437188 - INDIGENT - LD	5.75
	10-476-030		Telephone	
WINDSTREAM	61573	R	ACCT: 125437188 - INDIGENT - LD	2.66
	10-476-030		Telephone	
WINDSTREAM	61594	R	INDIGENT HEALTH - PRI	21.15
	10-476-030		Telephone	
WINDSTREAM	61622	R	INDIGENT HEALTH-FAX	44.55
	10-476-030		Telephone	
DEPARTMENT TOTAL				5,709.51
FUND TOTAL				107,080.81

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITY ACCOUNTS				
AFLAC	61093	R	SUPPLEMENTAL INS - AUG 2014	29.16
	11-200-280		AFLAC PAYABLE	
DEPARTMENT TOTAL				29.16
0400-RECORDS MANAGEMENT				
AFFILIATED COMPUTER SERVICES	61191	R	CO ARCHIVAL PRINTS W/ FREIGHT	2,361.53
	11-400-316		ARCHIVES	
SAFECO SECURITY SYSTEMS	61085	R	MONTHLY MONITORING FEE	22.00
	11-400-316		ARCHIVES	
SARAH BERGMAN	61494	R	14 HRS DIST CLERK EXTRA HELP	119.00
	11-400-318		DISTRICT CLERK-RMP	
DEPARTMENT TOTAL				2,502.53
FUND TOTAL				2,531.69

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITY ACCOUNTS				
AMERICAN HERITAGE INSURANCE	61090	R	SUPPLEMENTAL INS- AUG 2014	11.60
	17-200-230		HOSPITAL INSURANCE PAYABLE	
AMERICAN HERITAGE INSURANCE	61490	R	SUPPLEMENTAL INS- SEPT '14	19.08
	17-200-230		HOSPITAL INSURANCE PAYABLE	
DEPARTMENT TOTAL				30.68
0400-COUNTY ATTORNEY FUND DISBURSEMENTS				
LETTISHA REEVES	61534	R	9-10-14 8 HRS @9.00	63.00
	17-400-014		PART TIME SALARY	
VINCE WOYCHESIN	61535	R	9-9-14 8 HRS @ 9.00	72.00
	17-400-014		PART TIME SALARY	
DEPARTMENT TOTAL				135.00
FUND TOTAL				165.68



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-ROAD & BRIDGE #1				
ABC AUTO	61401	R	RB1 - OIL - 8/20/14	89.97
	21-400-324		EQUIPMENT REPAIRS/MAINT	
BANCORPSOUTH EQUIPMENT FINANCE	61272	R	PAYOFF 2014 MACKS #70268.028	4,731.96
	21-400-318		LOAN PRINCIPAL	
BANCORPSOUTH EQUIPMENT FINANCE	61273	R	PAYOFF 2014 MACKS #70268.028	1,344.79
	21-400-316		LOAN INTEREST	
CENTERPOINT ENERGY	61265	R	ACCT: 2662209 - PCT 1 BARN	27.34
	21-400-322		UTILITIES	
CINTAS CORPORATION LOC 619	61414	R	EMPLOYEE UNIFORMS - 8/05/14	83.14
	21-400-328		EMPLOYEE UNIFORMS	
CINTAS CORPORATION LOC 619	61415	R	EMPLOYEE UNIFORMS - 8/12/14	83.14
	21-400-328		EMPLOYEE UNIFORMS	
CINTAS CORPORATION LOC 619	61416	R	EMPLOYEE UNIFORMS - 8/19/14	83.14
	21-400-328		EMPLOYEE UNIFORMS	
CINTAS CORPORATION LOC 619	61417	R	EMPLOYEE UNIFORMS - 8/26/14	83.14
	21-400-328		EMPLOYEE UNIFORMS	
CITY OF GROVETON	61303	R	WATER BILL ACCT #002-00080	205.27
	21-400-322		UTILITIES	
EDDIE HORACE	61223	R	12 HRS @ 30 HR MOWING CO ROADS	360.00
	21-400-090		MISCELLANEOUS	
EDDIE HORACE	61468	R	MOWING - 9/9/2014	210.00
	21-400-090		MISCELLANEOUS	
ENTERGY	61100	R	ACCT: 624047 - PCT 1 BARN	21.48
	21-400-322		UTILITIES	
ENTERGY	61504	R	ACCT: 624047 - PCT 1 BARN	17.23
	21-400-322		UTILITIES	
GARDNER OIL INC.	61432	R	FUEL - RB1 - 8/11/14	189.03
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61433	R	FUEL - RB1 - 8/26/14	58.73
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61434	R	FUEL - RB1 - 8/02/14	197.88
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61435	R	FUEL - RB1 - 8/15/14	135.41
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61436	R	FUEL - RB1 - 8/16/14	86.95
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61437	R	FUEL - RB1 - 8/17/14	119.26
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61438	R	FUEL - RB1 - 8/21/14	88.09
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61439	R	FUEL - RB1 - 8/06/14	202.43
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61440	R	FUEL - RB1 - 8/12/14	333.04
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61441	R	FUEL - RB1 - 8/12/14	109.29
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61442	R	FUEL - RB1 - 8/20/14	269.96
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61443	R	FUEL - RB1 - 8/26/14	243.26
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61444	R	FUEL - RB1 - 8/26/14	153.16
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61445	R	FUEL - RB1 - 8/06/14	17.40
	21-400-308		OIL & GAS	
GARDNER OIL INC.	61446	R	FUEL - RB1 - 8/22/14	92.85
	21-400-308		OIL & GAS	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GARDNER OIL INC.	61447	R	FUEL - RB1 - 8/25/14	17.66
	21-400-308		OIL & GAS	
HANNAH EQUIPMENT	61470	R	EQUIPMENT REPAIR	2,094.80
	21-400-324		EQUIPMENT REPAIRS/MAINT	
HERMAN POWER TIRE SERVICE, INC.	61194	R	RB1 - MOUNT/DISMOUNT - 7/29/14	50.00
	21-400-324		EQUIPMENT REPAIRS/MAINT	
JCK GROUP	61464	R	24" DWALL SOLID 30'	809.56
	21-400-312		CULVERTS	
MATHESON TRI-GAS, INC.	61476	R	CYLINDER RENTAL 8/31/2014	55.18
	21-400-308		OIL & GAS	
MCCLAINS ENTERPRISES INC	61201	R	SUPPLIES - RB1 - 8/4/14	12.47
	21-400-090		MISCELLANEOUS	
NALCOM WIRELESS COMMUNICATIONS INC	61481	R	RADIO REPAIR/SPLIT	29.00
	21-400-090		MISCELLANEOUS	
FRUITT'S PARTS	61211	R	SUPPLIES - RB1 - 7/22	36.13
	21-400-324		EQUIPMENT REPAIRS/MAINT	
RANDALL FRY	61478	R	DELIVERY OF CAT TRACK LOADER	860.00
	21-400-090		MISCELLANEOUS	
SCOGINS QUALITY TIRE	61480	R	TIRES/BRAKES PADS/IDLER ARM	861.40
	21-400-324		EQUIPMENT REPAIRS/MAINT	
TEXAS ASSOCIATION OF COUNTIES	61234	R	RB1 BLDG/ CONTENTS	67.54
	21-400-306		TRUCK & EQUIPMENT INS	
TEXAS ASSOCIATION OF COUNTIES	61235	R	RB1 MOBILE EQUIPMENT	148.92
	21-400-306		TRUCK & EQUIPMENT INS	
TEXAS ASSOCIATION OF COUNTIES	61525	R	WORKERS COMP QUARTERLY	2,645.00
	21-400-304		W/C INSURANCE	
WINDSTREAM	61187	R	ACCT: 125436757 - PCT 1 BARN	61.74
	21-400-030		TELEPHONE	
DEPARTMENT TOTAL				17,386.74
FUND TOTAL				17,386.74

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-ROAD & BRIDGE #2				
FROST CRUSHED STONE CO INC	61220	R	ROAD MATERIAL - RB2 - 8/18/14	309.92
	22-400-320		ROAD MATERIALS/SUPPLIES	
FROST CRUSHED STONE CO INC	61421	R	RB2 ROAD MATERIAL	591.72
	22-400-320		ROAD MATERIALS/SUPPLIES	
FROST CRUSHED STONE CO INC	61422	R	RB2 ROAD MATERIAL	583.50
	22-400-320		ROAD MATERIALS/SUPPLIES	
NALCOM WIRELESS COMMUNICATIONS INC	61482	R	RADIO REPAIR/SPLIT	29.00
	22-400-090		MISCELLANEOUS	
RUSSELL BYRD	61400	R	WINDING CREEK	24,792.00
	22-400-320		ROAD MATERIALS/SUPPLIES	
TEXAS ASSOCIATION OF COUNTIES	61526	R	WORKERS COMP QUARTERLY	407.00
	22-400-304		W/C INSURANCE	
WILKISON HARDWARE	61252	R	RB2 - GLOVES ETC - 8/29/14	59.02
	22-400-090		MISCELLANEOUS	
DEPARTMENT TOTAL				26,772.16
FUND TOTAL				26,772.16

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-ROAD & BRIDGE #3				
BANCORPSOUTH EQUIPMENT FINANCE	61274	R	PAYOFF 2014 MACKS #70268.028	4,731.97
	23-400-318		LOAN PRINCIPAL	
BANCORPSOUTH EQUIPMENT FINANCE	61275	R	PAYOFF 2014 MACKS #70268.028	1,344.80
	23-400-316		LOAN INTEREST	
ENTERGY	61319	R	ACCT: 210402 RB3 ELEC BILL	62.42
	23-400-322		UTILITIES	
FIRST NATIONAL BANK OF TRINITY	61394	R	PCT 3 NOTE INTEREST	164.54
	23-400-316		LOAN INTEREST	
FIRST NATIONAL BANK OF TRINITY	61395	R	PCT 3 NOTE PRINCIPAL	11,000.00
	23-400-318		LOAN PRINCIPAL	
FROST CRUSHED STONE CO INC	61221	R	ROAD MATERIAL - RB3 - 8/18/14	595.56
	23-400-320		ROAD MATERIALS/SUPPLIES	
FROST CRUSHED STONE CO INC	61423	R	RB-3 ROAD MATERIAL	291.36
	23-400-320		ROAD MATERIALS/SUPPLIES	
GARDNER OIL INC.	61430	R	FUEL - RB3 - 8/01/14	4,411.23
	23-400-308		OIL & GAS	
GLENDALE WATER SUPPLY CORP	61081	R	RB3 WATER BILL ACCT 209	50.51
	23-400-322		UTILITIES	
JCK GROUP	61471	R	48X30 CULVERT	2,679.40
	23-400-312		CULVERTS	
LEHMAN'S PIPE & STEEL INC	61472	R	BUILDING MATERIALS	2,911.30
	23-400-320		ROAD MATERIALS/SUPPLIES	
NALCOM WIRELESS COMMUNICATIONS INC	61483	R	RADIO REPIAR/SPLIT	29.00
	23-400-090		MISCELLANEOUS	
OFFICE DEPOT INC	61360	R	ACCT: 29826463 - R&B PCT. #3	56.99
	23-400-324		EQUIPMENT REPAIRS/MAINT	
PRUITT'S PARTS	61212	R	SUPPLIES - RB3 - 8/21	1.50
	23-400-324		EQUIPMENT REPAIRS/MAINT	
TEXAS ASSOCIATION OF COUNTIES	61236	R	RB3 BLDG / CONTENTS	69.44
	23-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61237	R	RB3 MOBILE EQUIPMENT	165.83
	23-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61240	R	ADD AL APD 2 2015 MACK RB3 PORTION	1,598.00
	23-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61242	R	ADD AL APD 2 2015 MACK RB3 PORTION	209.00
	23-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61527	R	WORKERS COMP QUARTERLY	2,645.00
	23-400-304		W/C INSURANCE	
TRACTOR SUPPLY CREDIT PLAN	61347	R	R&B 3 - OIL	62.94
	23-400-308		OIL & GAS	
WEST TIRE	61487	R	TIRE MOUNTS/BALANCE	30.00
	23-400-324		EQUIPMENT REPAIRS/MAINT	
WILKISON HARDWARE	61253	R	RB3 - SUPPLIES - 8/26/14	9.71
	23-400-090		MISCELLANEOUS	
WILKISON HARDWARE	61488	R	VALVE BALL/NIPPLE	8.74
	23-400-090		MISCELLANEOUS	
WINDSTREAM	61382	R	ACCT: 125433832 R&B PCT 3	73.56
	23-400-030		TELEPHONE	
DEPARTMENT TOTAL				33,202.80
FUND TOTAL				33,202.80

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0400-R&B #4					
AAXION, INC.	61190	R	RB4 - CAT BACKHOE WORK - 8/18/14	57.56	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
AAXION, INC.	61408	R	CAT Backhole 8-18-14	57.56	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
AAXION, INC.	61409	R	CAT Backhole 8-28-14	13.17	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
ABC AUTO	61402	R	RB4 - SUPPLIES - 8/15/14	23.96	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
ABC AUTO	61403	R	RB4 - SUPPLIES - 8/19/14	23.98	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
ABC AUTO	61404	R	RB4 - TOOLS - 8/04/14	70.97	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
ABC AUTO	61405	R	RB4 - WATER - 8/13/14	22.45	
	24-400-090		MISCELLANEOUS		
ABC AUTO	61406	R	RB4 - SUPPLIES - 8/23/14	13.47	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
ABC AUTO	61407	R	RB4 - OIL - 8/27/14	119.96	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
BANCORPSOUTH EQUIPMENT FINANCE	61276	R	PAYOFF 2014 MACKS #70268.028	9,463.93	
	24-400-318		LOAN PRINCIPAL		
BANCORPSOUTH EQUIPMENT FINANCE	61277	R	PAYOFF 2014 MACKS #70268.028	2,689.60	
	24-400-316		LOAN INTEREST		
CCI	61497	R	ACCT: 936-831-2562 - PCT 4 BROWN	278.98	
	24-400-030		TELEPHONE		
CENTERVILLE WATER SUPPLY	61264	R	ACCT: 22 PCT 4 BARN	20.85	
	24-400-322		UTILITIES		
EAGLE SANTATION	61424	R	Dumpster - 9/05/14	450.00	
	24-400-090		MISCELLANEOUS		
EAST TEXAS MACK SALES, L.P.	61418	R	2014 Mack Bug Screen - 4/14/14	120.03	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
EWELL EQUIPMENT COMPANY	61425	R	BRAKE PARTS - 8/05/14	664.28	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
FROST CRUSHED STONE CO INC	61222	R	ROAD MATERIAL - RB4 - 8/18/14	1,908.90	
	24-400-320		ROAD MATERIALS/SUPPLIES		
FROST CRUSHED STONE CO INC	61419	R	RB4 ROAD MATERIAL	1,185.48	
	24-400-320		ROAD MATERIALS/SUPPLIES		
FROST CRUSHED STONE CO INC	61420	R	RB4 ROAD MATERIAL	886.32	
	24-400-320		ROAD MATERIALS/SUPPLIES		
GARDNER OIL INC.	61431	R	FUEL - RB4 - 8/14/14	4,050.23	
	24-400-308		OIL & GAS		
HANNAH EQUIPMENT	61469	R	TRAC HYD	90.00	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
HERMAN POWER TIRE SERVICE, INC.	61195	R	RB4 - MOUNT/DISMOUNT - 8/21/14	200.00	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
HOUSTON COUNTY ELECTRIC COOP, INC	61506	R	ACCT: 39807-003 - PCT 4 BARN	66.74	
	24-400-322		UTILITIES		
MADDUX BULDING MATERIALS	61475	R	LUMBER	20.18	
	24-400-090		MISCELLANEOUS		
MCCLAINS ENTERPRISES INC	61202	R	SUPPLIES - RB4 - 8/7/14	19.25	
	24-400-090		MISCELLANEOUS		
MUSTANG CAT	61474	R	PART 3707570	37.49	
	24-400-324		EQUIPMENT REPAIRS/MAINT		
NALCOM WIRELESS COMMUNICATIONS INC	61484	R	RADIO REAPIR/SPLIT	29.00	
	24-400-090		MISCELLANEOUS		
FRUITT'S PARTS	61213	R	SUPPLIES - RB4 - 8/1	15.00	
	24-400-324		EQUIPMENT REPAIRS/MAINT		

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS ASSOCIATION OF COUNTIES	61238	R	RB4 BLDG / CONTENTS	78.70
	24-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61239	R	RB4 MOBILE EQUIPMENT	308.00
	24-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61241	R	ADD AL APD 2 2015 MACK RB4 PORTION	1,598.00
	24-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61243	R	ADD AL APD 2 2015 MACK RB4 PORTION	209.00
	24-400-306		TRUCK & EQUIPMENT INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61528	R	WORKERS COMP QUARTERLY	3,662.00
	24-400-304		W/C INSURANCE	
DEPARTMENT TOTAL				28,455.04
FUND TOTAL				28,455.04

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-SEIZED FUNDS PENDING #2 EXPENSES				
DYNAMIC CUSTOMS & OFF ROAD SHOP	61080	R	GAME WARDEN VEH LEVELING KIT	310.00
	44-400-092		MISCELLANEOUS EXPENSE	
MIRANDA HOWELL	61283	R	REIMB. FLOORING FOR DA'S OFFICE	672.61
	44-400-092		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				982.61
FUND TOTAL				982.61

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-SEIZED FUNDS PENDING				
LARRY G BYRD	61538	R	COURT ORDERED ATT. FEES	300.00
	48-400-092		MISCELLANEOUS EXPENSES	
DEPARTMENT TOTAL				300.00
FUND TOTAL				300.00



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-SHERIFF SEIZURE FUND				
FIRST NATIONAL BANK OF CHILLICOTHE	61322	R	LEASE ON K-9 OCTOBER 2014	304.43
	49-400-092		MISCELLANEOUS EXPENSES	
KATY GUN GEAR	61278	R	CASE 556 MIL MAGS	600.00
	49-400-092		MISCELLANEOUS EXPENSES	
DEPARTMENT TOTAL				904.43
FUND TOTAL				904.43

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-D/A HOT CHECK FUND				
WAL-MART COMMUNITY	61123	R	DA HOST TRAINING MEALS	180.04
	50-400-092		MISCELLANEOUS EXPENSES	
WAL-MART COMMUNITY	61124	R	DA HOST TRAINING MEALS	36.88
	50-400-092		MISCELLANEOUS EXPENSES	
DEPARTMENT TOTAL				216.92
FUND TOTAL				216.92

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-GRANT - EXPENSES				
VISION POINT COMMUNITY SOLUTIONS	61625	R	HURRICANE IKE 2.2	15,000.00
	55-400-050		Hurricane Ike 2.2	
DEPARTMENT TOTAL				15,000.00
FUND TOTAL				15,000.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOTEL/MOTEL TAX FUND				
HOWE HOUSE	61271	R	REMAINING 1/2 OF ORIGINAL QUOTE	751.25
	60-400-092		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				751.25
FUND TOTAL				751.25

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				234,558.13