
29729	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	19.08
	01 - HOSPITAL INSURANCE PAYABLE		10-200-230 HOSPITAL INSURANCE PAYABLE			7.04
	02 - HOSPITAL INSURANCE PAYABLE		17-200-230 HOSPITAL INSURANCE PAYABLE			12.04
29730	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	276.80
	01 - VEHICLE REPAIR & MAINTENANCE		10-452-424 VEHICLE REPAIR & MAINTENANCE			276.80
29731	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	6.42
	01 - INDIGENT HEALTHCARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			6.42
29732	Payee: ARMON HEWITT	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	2,155.46
	01 - TRAVEL OUT OF COUNTY		10-441-095 TRAVEL OUT OF COUNTY			2,155.46
29733	Payee: BETTIE PHIPPS	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	40.00
	01 - GRAND JURY SERVICE		10-412-150 GRAND JURY			40.00
29734	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	622.17
	01 - INDIGENT HEALTHCARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			622.17
29735	Payee: CARL DYER	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	6.59
	01 - ENVIRONMENTAL ENFORCEMENT		10-438-090 ENVIRONMENTAL ENFORCEMENT			6.59
29736	Payee: CARROLL HUNT	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	40.00
	01 - GRAND JURY SERVICE		10-412-150 GRAND JURY			40.00
29737	Payee: CCI	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	347.40
	01 - TELEPHONE		24-400-030 TELEPHONE			106.36
	02 - TELEPHONE		10-454-030 TELEPHONE			100.05
	03 - TELEPHONE		10-464-030 TELEPHONE			140.99
29738	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	25.00
	01 - UTILITIES		24-400-322 UTILITIES			25.00
29739	Payee: CHI ST LUKES HEALTH	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	101.93
	01 - INDIGENT HEALTHCARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			101.93
29740	Payee: CHIEF	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	245.97
	01 - MISCELLANEOUS SUPPLIES		10-451-090 MISCELLANEOUS SUPPLIES			202.98
	02 - JAIL MAINTENANCE		10-440-322 JAIL MAINTENANCE			42.99
29741	Payee: CONDUENT GOVT. RECORD SERVICES, INC	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	737.31
	01 - ARCHIVES		71-400-316 ARCHIVES			443.61
	02 - PERMALIFE ARCHIVAL PAPER		71-400-208 MICROFILMING - CO CLERK			293.70
29742	Payee: COUNTY & DIST CLERKS' ASSN OF TEXAS	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	125.00
	01 - EDUCATIONAL SCHOOL/DUES		10-403-040 EDUCATIONAL SCHOOL/DUES			125.00
29744	Payee: ENTERGY	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	4,552.38
	01 - COURTHOUSE		10-435-094 UTILITIES			1,435.25
	02 - ANNEX - HOUSE METER		10-435-094 UTILITIES			562.70
	03 - SHERIFF ADMIN- BLDG 209		10-435-094 UTILITIES			214.54
	04 - COUNTY CLERK- BLDG 211		10-435-094 UTILITIES			266.44
	05 - EOC & ANNEX COMM COURT- BLDG 219		10-435-094 UTILITIES			202.70
	06 - 1ST BLDG ANNEX- BLDG 223		10-435-094 UTILITIES			75.49
	07 - TAX OFFICE- BLDG 215		10-435-094 UTILITIES			129.09
	08 - ROCK BLDG OLD DHS OFFICE AREA		10-435-094 UTILITIES			139.00
	09 - TRINITY COUNTY ANNEX- JP OFFICE TRI		10-435-094 UTILITIES			114.32

29744	Payee: ENTERGY	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	4,552.38
	10 - SPRINKLER SYS @ RODEO ARENA		10-435-094 UTILITIES			10.20
	11 - COUNTY JAIL		10-440-094 UTILITIES			839.69
	12 - DISTRICT ATTORNEY		10-435-094 UTILITIES			147.20
	13 - R & B- PCT 1 WAREHOUSE		21-400-322 UTILITIES			323.82
	14 - MUSEUM		10-435-094 UTILITIES			91.94
29745	Payee: GARDNER OIL INC.	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	2,986.79
	01 - OIL & GAS		10-439-400 OIL & GAS			12.31
	02 - OIL & GAS		10-439-400 OIL & GAS			1,405.05
	03 - OIL & GAS		10-439-400 OIL & GAS			1,569.43
29746	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	1,000.00
	01 - CONTRIBUTION-EMT GROVETON		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
29747	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	740.70
	01 - INDIGENT HEALTHCARE		10-476-948 INDIGENT HEALTH CARE S.B.#1			740.70
29748	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	200.00
	01 - BOND RENEWAL		10-450-902 BOND PREMIUM			50.00
	02 - BOND RENEWAL		10-450-902 BOND PREMIUM			50.00
	03 - BOND RENEWAL		10-450-902 BOND PREMIUM			50.00
	04 - BOND RENEWAL		10-450-902 BOND PREMIUM			50.00
29749	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	460.00
	01 - GN LEGAL NOTICE SALARY SCHEDULE		10-450-918 NEWSPAPER ADVERTISEMENTS			248.00
	02 - GN LEGAL NOTICE PROPOSED BUDGET		10-450-918 NEWSPAPER ADVERTISEMENTS			212.00
29750	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	716.07
	01 - TIRES & TUBES		10-439-404 TIRES & TUBES			64.00
	02 - DISTRICT ATTY - RIMS FOR TAHOE		10-428-424 Vehicle Repairs & Maintenance			441.00
	03 - TIRES & TUBES		10-439-404 TIRES & TUBES			211.07
29751	Payee: HILL COUNTRY SOFTWARE	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	85.00
	01 - SCHOOLS & DUES		10-405-040 EDUCATIONAL SCHOOL/DUES			85.00
29752	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	156.36
	01 - JP 4/ BARN 10		10-435-094 UTILITIES			156.36
29753	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	2.24
	01 - DISTRICT ATTORNEY COPIES		10-450-916 COPIER RENTAL & SUPPLIES			2.24
29754	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	3,035.67
	01 - RB3 - VEHICLE REPAIR		23-400-324 EQUIPMENT REPAIRS/MAINT			411.79
	02 - RB4 - VEHICLE REPAIR		24-400-324 EQUIPMENT REPAIRS/MAINT			1,761.93
	03 - RB3 - VEHICLE REPAIR		23-400-324 EQUIPMENT REPAIRS/MAINT			861.95
29755	Payee: JIM ROBERTSON	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	40.00
	01 - GRAND JURY SERVICE		10-412-150 GRAND JURY			40.00
29756	Payee: KAY JONES	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	40.00
	01 - GRAND JURY SERVICE		10-412-150 GRAND JURY			40.00
29757	Payee: MARY CRAWFORD	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	63.74
	01 - POSTAGE		10-439-032 POSTAGE			63.74
29758	Payee: MELISSA L. HANNAH	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	250.00
	01 - CS #9965 ATTORNEY FEES		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00

29759	Payee: MHI CLINICAL SERVICES 01 - INDIGENT HEALTHCARE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 125.33 125.33
29760	Payee: MICHAEL TAYLOR 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29761	Payee: OFFICE DEPOT INC 01 - MISCELLANEOUS SUPPLIES 02 - OFFICE SUPPLIES 03 - OFFICE SUPPLIES	Status: I Issued:10-02-2017 Changed:10-02-2017 10-453-090 MISCELLANEOUS SUPPLIES 10-461-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES	Check-Amount: 383.05 10.92 313.49 58.64
29762	Payee: PAM WILLIAMSON 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29763	Payee: PENNINGTON WATER SUPPLY CORP 01 - PENNINGTON WATER BILL	Status: I Issued:10-02-2017 Changed:10-02-2017 10-440-094 UTILITIES	Check-Amount: 44.92 44.92
29764	Payee: PETE LECLAIR 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29765	Payee: PHILIP KASPER 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29766	Payee: PRUITT'S PARTS 01 - VEHICLE REPAIR & MAINTENANCE 02 - VEHICLE REPAIR/MAINTENANCE 03 - EQUIPMENT REPAIRS/MAINT 04 - COURTHOUSE MAINTENANCE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-451-424 VEHICLE REPAIR & MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 22-400-324 EQUIPMENT REPAIRS/MAINT 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 907.32 435.37 399.89 40.61 31.45
29767	Payee: RHONDA MCDONALD 01 - SUB COURTHOUSE CLEANING	Status: I Issued:10-02-2017 Changed:10-02-2017 10-435-016 CONTRACT CLEANING	Check-Amount: 100.00 100.00
29768	Payee: RICHARD VOELKER 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29769	Payee: ROBERT STRONG 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29770	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:10-02-2017 Changed:10-02-2017 71-400-316 ARCHIVES	Check-Amount: 22.00 22.00
29771	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - CONTAINER FEE RB2 02 - CONTAINER FEE RB3	Status: I Issued:10-02-2017 Changed:10-02-2017 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS	Check-Amount: 60.00 30.00 30.00
29772	Payee: SECURITY SHREDDING 01 - COURTHOUSE MAINTENANCE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 819.23 819.23
29773	Payee: SHEILA HANNAH 01 - GRAND JURY SERVICE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29774	Payee: SOUTHERN TIRE MART, LLC 01 - TIRES & TUBES	Status: I Issued:10-02-2017 Changed:10-02-2017 23-400-310 TIRES & TUBES	Check-Amount: 550.00 550.00
29775	Payee: STUBBS CHEMICAL & FEED 01 - INMATE MEALS	Status: I Issued:10-02-2017 Changed:10-02-2017 10-440-412 INMATE MEALS	Check-Amount: 31.50 31.50
29776	Payee: SUPPLYWORKS 01 - JAIL MAINTENANCE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-440-322 JAIL MAINTENANCE	Check-Amount: 576.05 446.20

29776	Payee: SUPPLYWORKS 02 - Cleaning Supplies	Status: I Issued:10-02-2017 Changed:10-02-2017 10-435-332 Cleaning Supplies	Check-Amount: 576.05 129.85
29777	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT INSURANCE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-447-868 UNEMPLOYMENT INSURANCE	Check-Amount: 2,196.63 2,196.63
29778	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - MISCELLANEOUS-REIMBURSABLE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 120.00 120.00
29779	Payee: TEXAS CORRECTIONAL INDUSTRIES 01 - AUDITOR LABELS	Status: I Issued:10-02-2017 Changed:10-02-2017 10-405-034 PRINTING	Check-Amount: 90.00 90.00
29780	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - EDUCATIONAL SCHOOL/DUES 02 - EDUCATIONAL SCHOOLS/DUES	Status: I Issued:10-02-2017 Changed:10-02-2017 10-462-040 EDUCATIONAL SCHOOL/DUES 10-463-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 300.00 150.00 150.00
29781	Payee: TEXAS ROAD AND SIGN SUPPLY , LLC 01 - ROAD SIGNS/POSTS	Status: I Issued:10-02-2017 Changed:10-02-2017 22-400-326 ROAD SIGNS/POSTS	Check-Amount: 38.38 38.38
29782	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - INDIGENT HEALTHCARE	Status: I Issued:10-02-2017 Changed:10-02-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 46.73 46.73
29783	Payee: TEXAS TOP COP SHOP 01 - OC SPRAY 02 - BLACK MAMBA GLOVES	Status: I Issued:10-02-2017 Changed:10-02-2017 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 899.25 749.25 150.00
29784	Payee: TRINITY DISCOUNT TIRE 01 - CONSTABLE VEHICLE PCT 2	Status: I Issued:10-02-2017 Changed:10-02-2017 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 408.60 408.60
29785	Payee: TWELFTH COURT OF APPEALS 01 - APPELLATE FEE - 12TH COURT	Status: I Issued:10-02-2017 Changed:10-02-2017 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 153.00 153.00
29787	Payee: WANDA CLABORN 01 - GRAND JURY	Status: I Issued:10-02-2017 Changed:10-02-2017 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
29788	Payee: WINDSTREAM 01 - COUNTY JUDGE PHONES SEPT 02 - DISTRICT CLERK PHONES SEPT 03 - ELECTIONS ADM PHONES SEPT 04 - JP1 PHONES SEPT 05 - AUDITOR PHONES SEPT 06 - TREASURER PHONES SEPT 07 - DISTRICT ATTY PHONES SEPT 08 - COUNTY CLERK PHONE SEPT 09 - DISTRICT COURT PHONES SEPT 10 - COUNTY ATTY PHONES SEPT 11 - ETHERNET SECURITY TAXES 12 - TAX OFFICE PHONES 13 - MAINTENANCE PHONES 14 - EMERGENCY LINE ELEVATOR 15 - 911 MAPPING PHONES 16 - JAIL PHONES 17 - COUNTY AGENT PHONES 18 - PROBATION PHONES 19 - PCT 3- BARN 20 - VETERAN- TRINITY 21 - J.P. #2- STUBBS	Status: I Issued:10-02-2017 Changed:10-02-2017 10-400-030 TELEPHONE 10-420-030 TELEPHONE 10-404-920 ELECTIONS 10-461-030 TELEPHONE 10-405-030 TELEPHONE 10-430-030 TELEPHONE 10-428-030 TELEPHONE 10-403-030 TELEPHONE 10-412-030 Judges Office Telephone 10-425-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-435-015 Elevator lines 10-437-030 TELEPHONE 10-439-030 TELEPHONE 10-441-030 TELEPHONE 10-446-880 JUVENILE/ADULT PROBATION 21-400-030 TELEPHONE 10-434-030 TELEPHONE 10-462-030 TELEPHONE	Check-Amount: 5,309.34 184.94 116.59 122.39 88.62 110.02 88.84 204.02 191.40 67.30 102.55 1,037.94 277.14 67.33 120.61 64.63 281.27 91.21 142.02 62.87 62.82 155.53

29788	Payee: WINDSTREAM	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	5,309.34
	22 - J.P. #3- HUFFMAN		10-463-030 TELEPHONE			156.78
	23 - TRINITY CTY SUB CO		10-432-030 TELEPHONE			287.65
	24 - JAIL		10-439-030 TELEPHONE			1,170.01
	25 - COMMISSIONER OFFICE		21-400-030 TELEPHONE			54.86
29789	Payee: WINDSTREAM	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	51.23
	01 - CONSTABLES-TRINITY-JP 3		10-453-030 TELEPHONE			51.23
29790	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:10-02-2017	Changed:10-02-2017	Check-Amount:	25.50
	01 - COURTHOUSE - MAINT		10-435-094 UTILITIES			25.50
29791	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA	Status: I	Issued:10-04-2017	Changed:10-04-2017	Check-Amount:	3,772.00
	01 - INTERLOCAL AGREEMENT		10-412-130 COURT ORDERED COST			3,772.00
29792	Payee: AFLAC	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	597.96
	01 - AFLAC PAYABLE		10-200-280 AFLAC PAYABLE			496.62
	02 - AFLAC PAYABLE		24-200-280 AFLAC PAYABLE			101.34
29793	Payee: ALLEGIANCE AMBULANCE	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	384.28
	01 - INMATE MEDICAL - SEPT		10-440-440 INMATE MEDICAL			384.28
29794	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	472.50
	01 - S/O - TIRES (4)		10-439-404 TIRES & TUBES			472.50
29795	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	18.00
	01 - UTILITIES		10-435-094 UTILITIES			18.00
29796	Payee: ARMON HEWITT	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	389.34
	01 - CTY AGENT - REIMBURSE TABLES		10-441-036 OFFICE SUPPLIES			389.34
29797	Payee: BAYLOR COLLEGE OF MED RAD ASSOC.	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	69.50
	01 - INMATE MEDICAL - SEPT		10-440-440 INMATE MEDICAL			69.50
29798	Payee: BOB DOCKENS	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	1,500.00
	01 - JURY FEES JURY TRIAL WEEK 10/10/17		10-412-110 PETIT JUROR-DISTRICT			1,500.00
29799	Payee: CECIL E. BERG	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	450.00
	01 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
29800	Payee: CITY OF GROVETON	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	1,482.91
	01 - WATER - SPRINKLER		10-435-094 UTILITIES			36.00
	02 - WATER - ANNEX BLDG		10-435-094 UTILITIES			154.55
	03 - WATER - JAIL		10-440-094 UTILITIES			571.48
	04 - WATER - COURTHOUSE		10-435-094 UTILITIES			313.03
	05 - WATER - RB1 BARN		21-400-322 UTILITIES			314.97
	06 - WATER - ROCK BLDG		10-435-094 UTILITIES			92.88
29801	Payee: CITY OF TRINITY	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	51.40
	01 - SUB COURTHOUSE - WATER		10-435-094 UTILITIES			51.40
29802	Payee: CLEVELAND ASPHALT PRODUCTS, INC.	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	40,845.42
	01 - RB 3 - ROAD MATERIALS		23-400-320 ROAD MATERIALS/SUPPLIES			34,587.96
	02 - RB 3 - ROAD MATERIALS		23-400-320 ROAD MATERIALS/SUPPLIES			6,257.46
29803	Payee: EAGLE SANITATION III	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	450.00
	01 - MISCELLANEOUS		24-400-090 MISCELLANEOUS			450.00

29804	Payee: ENTERGY	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	302.50
	01 - ELECTRIC- TRINITY CTY ST LGTS		10-435-094 UTILITIES			229.05
	02 - KICKAPOO PARK - ELECTRIC		10-448-829 PARKS			73.45
29805	Payee: ETMC EMS	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	500.00
	01 - COMMUNICATION TOWER LEASE		10-438-086 COMMUNICATION TOWER LEASE			500.00
29806	Payee: FIRST NATIONAL BANK WICHITA FALLS	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	15,348.35
	01 - RB#3 LOCAN PYMT FRONT WHL LOADER		23-400-318 LOAN PRINCIPAL			11,105.01
	02 - LOAN INTEREST		23-400-316 LOAN INTEREST			4,243.34
29807	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	48.00
	01 - UTILITIES		23-400-322 UTILITIES			48.00
29808	Payee: GRAND HYATT SAN ANTONIO	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	649.13
	01 - S/O - SCHOOLS DUES		10-439-040 EDUCATIONAL SCHOOL/DUES			649.13
29809	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	669.00
	01 - NEWSPAPER ADVERTISEMENTS		10-450-918 NEWSPAPER ADVERTISEMENTS			385.00
	02 - NEWSPAPER ADVERTISEMENTS		10-450-918 NEWSPAPER ADVERTISEMENTS			187.00
	03 - NEWSPAPER ADVERTISEMENTS		10-450-918 NEWSPAPER ADVERTISEMENTS			97.00
29810	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	5,908.33
	01 - RB4 - TIRES		24-400-310 TIRES & TUBES			5,908.33
29811	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	3,917.07
	01 - S/O -FUEL		10-439-400 OIL & GAS			1,864.71
	02 - RB1 - DIESEL		21-400-308 OIL & GAS			2,052.36
29812	Payee: INDIGENT HEALTH CARE SOLUTIONS	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	808.00
	01 - I.H.S MAINTENANCE		10-400-190 I.H.S MAINTENANCE			808.00
29813	Payee: INNOVATIVE LEASING	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	154.37
	01 - COPIER RENTAL & SUPPLIES		10-450-916 COPIER RENTAL & SUPPLIES			154.37
29814	Payee: INTELLICHOICE, INC.	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	9,810.00
	01 - SO - E FORCE LICENSE & SUPPORT FEE		10-439-045 COMPUTER PURCHASE			9,810.00
29815	Payee: JAMES BUFKIN	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	650.00
	01 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
	02 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
29816	Payee: JCK GROUP	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	1,526.80
	01 - RB4 - CULVERTS		24-400-312 CULVERTS			1,526.80
29817	Payee: JIM SQUYRES	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	320.00
	01 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			320.00
29818	Payee: JOHN WELLS	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	650.00
	01 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
	02 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
29819	Payee: JULIE MAYES HAMRICK	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	650.00
	01 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
	02 - 411TH COURT APPOINTED ATTORNEY		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
29820	Payee: LAKE AREA WELDING INC.	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	120.00
	01 - RB1 - EQUIPT REPAIR		21-400-324 EQUIPMENT REPAIRS/MAINT			120.00

29821	Payee: LINDY MADDEN WARREN 01 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:10-10-2017 Changed:10-10-2017 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 22.00 22.00
29822	Payee: LeadsOnline 01 - CELLBRITE SYSTEM/LEADS ONLINE	Status: I Issued:10-10-2017 Changed:10-10-2017 10-439-100 CELLBRITE SYSTEM/LEADS ONLINE	Check-Amount: 1,488.00 1,488.00
29823	Payee: MARK W. COLE 01 - CONST 2 -UNIFORM ALLOWANCE	Status: I Issued:10-10-2017 Changed:10-10-2017 10-452-426 UNIFORM ALLOWANCE	Check-Amount: 84.98 84.98
29824	Payee: MELISSA L. HANNAH 01 - 411TH COURT APPOINTED ATTORNEY	Status: I Issued:10-10-2017 Changed:10-10-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
29825	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - INMATE MEDICAL - SEPT	Status: I Issued:10-10-2017 Changed:10-10-2017 10-440-440 INMATE MEDICAL	Check-Amount: 52.47 52.47
29826	Payee: MG DENTAL ASSOCIATES, PLLC 01 - INMATE MEDICAL - SEPT	Status: I Issued:10-10-2017 Changed:10-10-2017 10-440-440 INMATE MEDICAL	Check-Amount: 248.28 248.28
29827	Payee: PAX-SUN, INC. 01 - COURTHOUSE MAINTENANCE	Status: I Issued:10-10-2017 Changed:10-10-2017 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 350.00 350.00
29828	Payee: RHONDA MCDONALD 01 - SUB-COURTHOUSE MAINTENANCE	Status: I Issued:10-10-2017 Changed:10-10-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
29829	Payee: SCHINDLER ELEVATOR CORP. 01 - ELEVATOR CONTRACT 8/1/17 - 7/31/18	Status: I Issued:10-10-2017 Changed:10-10-2017 10-435-015 Elevator lines	Check-Amount: 2,563.80 2,563.80
29830	Payee: SCOTT-MERRIMAN INC 01 - CC- SELF INK STAMP FOR CITATIONS 02 - CC- RECORDING PAPER	Status: I Issued:10-10-2017 Changed:10-10-2017 11-400-208 MICROFILMING-COUNTY CLERK 11-400-206 MICROFILMING-DISTRICT CLERK	Check-Amount: 588.67 35.50 553.17
29831	Payee: SECOND ADMIN JUDICIAL REGION OF TX 01 - ASSESSMENT FY 2017-2018	Status: I Issued:10-10-2017 Changed:10-10-2017 10-412-100 ADMINISTRATIVE COSTS	Check-Amount: 2,014.73 2,014.73
29832	Payee: U S POSTMASTER 01 - DISTR CLRK - POSTAGE 02 - TREASURER - POSTAGE 03 - COUNTY JUDGE - POSTAGE 04 - JP PCT 3 - POSTAGE 05 - JP PCT 2 - POSTAGE	Status: I Issued:10-10-2017 Changed:10-10-2017 10-420-032 POSTAGE 10-430-032 POSTAGE 10-400-032 POSTAGE 10-463-032 POSTAGE 10-462-032 POSTAGE	Check-Amount: 490.00 196.00 49.00 98.00 98.00 49.00
29833	Payee: U S POSTMASTER - TRINITY 01 - CONSTBLE PCT 2 - PO BOX FEE	Status: I Issued:10-10-2017 Changed:10-10-2017 10-452-090 MISCELLANEOUS SUPPLIES	Check-Amount: 36.00 36.00
29834	Payee: UNITED HEALTHCARE 01 - RETIREE INS OCTOBER 17	Status: I Issued:10-10-2017 Changed:10-10-2017 10-444-360 HEALTH INSURANCE	Check-Amount: 1,957.68 1,957.68
29835	Payee: UNITED HEALTHCARE 01 - RETIREE INS - OCTOBER 17 HEALTH	Status: I Issued:10-10-2017 Changed:10-10-2017 10-444-360 HEALTH INSURANCE	Check-Amount: 668.55 668.55
29836	Payee: WEST TIRE & AUTO 01 - RB 3 - MOUNT & BALANCE 02 - RB 3 - VUL BOOT 03 - RB 3 - BAT CLNR / TERM PROTECTOR 04 - SO - FLAT REPAIR	Status: I Issued:10-10-2017 Changed:10-10-2017 23-400-310 TIRES & TUBES 23-400-310 TIRES & TUBES 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-404 TIRES & TUBES	Check-Amount: 94.40 30.00 35.50 13.90 15.00
29837	Payee: WEX BANK 01 - CNSTBL 1 - FUEL	Status: I Issued:10-10-2017 Changed:10-10-2017 10-451-070 FUEL	Check-Amount: 436.65 324.04

29837	Payee: WEX BANK	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	436.65
	02 - CNSTBL 2 - FUEL		10-452-070 FUEL			83.36
	03 - CNSTBL 4 - FUEL		10-454-070 FUEL			29.25
29838	Payee: YO RANCH HOTEL & CONF CTR	Status: I	Issued:10-10-2017	Changed:10-10-2017	Check-Amount:	201.14
	01 - CO AUDITOR RESERVATION - D. WITHERS		10-405-040 EDUCATIONAL SCHOOL/DUES			100.57
	02 - CO AUDITOR RESERVATION - S. DAVIS		10-405-040 EDUCATIONAL SCHOOL/DUES			100.57
29839	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:10-11-2017	Changed:10-11-2017	Check-Amount:	7,723.44
	01 - RB1 - STANDARD ROAD BASE		21-400-320 ROAD MATERIALS/SUPPLIES			2,137.98
	02 - RB2 - STANDARD ROAD BASE		22-400-320 ROAD MATERIALS/SUPPLIES			1,211.04
	03 - RB3 - STANDARD ROAD BASE		23-400-320 ROAD MATERIALS/SUPPLIES			2,423.22
	04 - RB4 - STANDARD ROAD BASE		24-400-320 ROAD MATERIALS/SUPPLIES			1,951.20
29840	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:10-11-2017	Changed:10-11-2017	Check-Amount:	650.00
	01 - PAYROLL DEDUCTIONS 10-13-17		10-200-250 CREDIT UNION			250.00
	02 - PAYROLL DEDUCTIONS 10-13-17		21-200-250 CREDIT UNION PAYABLE			400.00
29841	Payee: EWELL EQUIPMENT COMPANY	Status: I	Issued:10-11-2017	Changed:10-11-2017	Check-Amount:	24.79
	01 - RB4 - PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			24.79
29842	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:10-11-2017	Changed:10-11-2017	Check-Amount:	628.03
	01 - RB4- CRUSHED STONE		24-400-320 ROAD MATERIALS/SUPPLIES			628.03
29843	Payee: HOUSTON COUNTY EQUIPMENT	Status: I	Issued:10-11-2017	Changed:10-11-2017	Check-Amount:	252.17
	01 - RB3- PARTS		23-400-324 EQUIPMENT REPAIRS/MAINT			252.17
29845	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:10-11-2017	Changed:10-11-2017	Check-Amount:	125.83
	01 - PAYROLL DEDUCTIONS 10-13-17		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - PAYROLL DEDUCTIONS 10-13-17		21-200-270 DEFERRED COMP PAYABLE			58.83
29846	Payee: MUSTANG CAT	Status: I	Issued:10-12-2017	Changed:10-12-2017	Check-Amount:	568.50
	01 - RB1 - PARTS CUTTING EDGE		21-400-324 EQUIPMENT REPAIRS/MAINT			31.58
	02 - RB1 - PARTS CUTTING EDGE		21-400-324 EQUIPMENT REPAIRS/MAINT			536.92
29847	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:10-16-2017	Changed:10-16-2017	Check-Amount:	41.12
	01 - RB 2 - SAND/GRAVEL BAGS		22-400-090 MISCELLANEOUS			7.58
	02 - RB2 - MISC SUPPLIES		22-400-090 MISCELLANEOUS			33.54
29849	Payee: ABC AUTO	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	98.37
	01 - RB4 - MISCELLANEOUS SUPPLY		24-400-090 MISCELLANEOUS			98.37
29850	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	930.12
	01 - SHERIFF - TIRES 245/55R18 (2)		10-439-404 TIRES & TUBES			246.86
	02 - SHERIFF - TIRES P235/55R17 (2)		10-439-404 TIRES & TUBES			210.76
	03 - SHERIFF - TIRES P265/70R17 (2).		10-439-404 TIRES & TUBES			472.50
29851	Payee: AMG PRINTING & MAILING	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	2,687.37
	01 - ELECTIONS MATERIAL 10,622 POSTAGE		10-404-920 ELECTIONS			2,687.37
29852	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	792.04
	01 - S/O - NATIONAL AUCTION SUPPLY		49-400-092 MISCELLANEOUS EXPENSES			93.00
	02 - S/O - 2015 FORD REPAIRS		10-439-424 VEHICLE REPAIR/MAINTENANCE			495.64
	03 - S/O - MICROSOFT		10-439-036 OFFICE SUPPLIES			162.36
	04 - S/O - PAPER MART		49-400-092 MISCELLANEOUS EXPENSES			41.04
29853	Payee: BUSINESS FORM SOLUTIONS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	372.11
	01 - TAX A. - TRINITY TAC YELLOW INSERT		10-432-035 TAX STATEMENTS,ROLL,ABSTRACT			372.11

29854	Payee: CINTAS CORPORATION #494	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	327.16
	01 - RB1 EMP. UNIFORMS- 09/05/2017		21-400-328 EMPLOYEE UNIFORMS			81.79
	02 - RB1 EMP UNIFORMS- 09/12/2017		21-400-328 EMPLOYEE UNIFORMS			81.79
	03 - RB1 EMP UNIFORMS- 09/19/2017		21-400-328 EMPLOYEE UNIFORMS			81.79
	04 - RB1 EMP UNIFORMS- 09/26/2017		21-400-328 EMPLOYEE UNIFORMS			81.79
29855	Payee: CITY OF TRINITY	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	239.20
	01 - JAIL - PRISONER MEALS		10-440-412 INMATE MEALS			239.20
29856	Payee: COMFORT SUITES	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	304.11
	01 - TA- LODGING VG YOUNG CONFERENCE		10-432-040 EDUCATIONAL SCHOOL/DUES			304.11
29857	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	4,975.56
	01 - RB1- ROAD MATERIAL 2017		21-400-320 ROAD MATERIALS/SUPPLIES			1,068.18
	02 - RB1- ROAD MATERIAL 2018		21-400-320 ROAD MATERIALS/SUPPLIES			458.04
	03 - RB2- ROAD MATERIAL 2017		22-400-320 ROAD MATERIALS/SUPPLIES			149.94
	04 - RB3- ROAD MATERIAL 2017		23-400-320 ROAD MATERIALS/SUPPLIES			906.90
	05 - RB3- ROAD MATERIAL 2018		23-400-320 ROAD MATERIALS/SUPPLIES			453.66
	06 - RB4- ROAD MATERIAL 2017		24-400-320 ROAD MATERIALS/SUPPLIES			1,131.90
	07 - RB4- ROAD MATERIAL 2018		24-400-320 ROAD MATERIALS/SUPPLIES			806.94
29858	Payee: COOK SAW SHOP INC	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	68.89
	01 - RB1 - SAW CHAIN		21-400-090 MISCELLANEOUS			68.89
29859	Payee: COUNTY & DIST CLERKS' ASSN OF TEXAS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	125.00
	01 - DIS. CLERK -EDUCATIONAL SCHOOL/DUES		10-420-040 EDUCATIONAL SCHOOL/DUES			125.00
29860	Payee: DEANNA WITHERS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	447.33
	01 - AUD HCSS CONF MILEAGE/MEALS		10-405-075 IN COUNTY TRAVEL			420.10
	02 - AUD JP4 CASH COUNT DELIVERY TO JP3		10-405-075 IN COUNTY TRAVEL			27.23
29861	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	46.00
	01 - DETCOG LUNCHEON JULY-SEPT		10-446-834 TRAVEL FOR DETCOG BOARD MEMBER			46.00
29862	Payee: DRM GAS INC.	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	40.00
	01 - RB 1 - EQUIPMENT REPAIRS/MAINT		21-400-324 EQUIPMENT REPAIRS/MAINT			40.00
29863	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	4,402.73
	01 - ELECTIONS		10-404-920 ELECTIONS			3,612.73
	02 - ELECTIONS MATERIAL		10-404-920 ELECTIONS			790.00
29864	Payee: ENTERGY	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	712.97
	01 - SUB COURTHOUSE- UTILITIES		10-435-094 UTILITIES			138.42
	02 - ROCK BLD- UTILITIES		10-435-094 UTILITIES			348.84
	03 - RB3 - UTILITIES		23-400-322 UTILITIES			71.70
	04 - UTILITIES		10-440-094 UTILITIES			77.01
	05 - PUB. SAFETY - ENTERGY BILL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			77.00
29865	Payee: GARDNER OIL INC.	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	11,369.39
	01 - S/O - FUEL		10-439-400 OIL & GAS			2,776.16
	02 - COURTHOUSE MAIN - VEHICLE FUEL		10-435-424 VEHICLE REPAIRS & MAINT			113.11
	03 - CON. PCT 2- FUEL		10-452-070 FUEL			35.05
	04 - CON. PCT 3 - FUEL		10-453-070 FUEL			51.83
	05 - CON. PCT 4 - FUEL		10-454-070 FUEL			193.62
	06 - RB1 - FUEL		21-400-308 OIL & GAS			2,067.66
	07 - RB3 - FUEL		23-400-308 OIL & GAS			4,562.05
	08 - RB4 - FUEL		24-400-308 OIL & GAS			1,569.91

29866	Payee: GROVETON FAMILY MEDICAL CENTER 01 - JAIL - KITCHEN INSPECTION	Status: I Issued:10-24-2017 Changed:10-24-2017 10-440-322 JAIL MAINTENANCE	Check-Amount: 75.00 75.00
29867	Payee: GROVETON INSURANCE AGENCY, INC. 01 - AUD - BOND PREMIUM	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-902 BOND PREMIUM	Check-Amount: 50.00 50.00
29868	Payee: GROVETON MILL & SUPPLY, INC. 01 - INMATE FARM - FEED	Status: I Issued:10-24-2017 Changed:10-24-2017 10-440-413 INMATE FARM	Check-Amount: 17.05 17.05
29869	Payee: GROVETON NEWS & PRINTING 01 - AUD. - NEWSPAPER ADVERTISEMENTS 02 - JP 1 - PRINTING 03 - JP 2 - PRINTING 04 - JP 3 - PRINTING 05 - JP 4 - PRINTING 06 - AUD.- NEWSPAPER ADVERTISEMENTS	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-918 NEWSPAPER ADVERTISEMENTS 10-461-034 PRINTING 10-462-034 PRINTING 10-463-034 PRINTING 10-464-034 PRINTING 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 516.00 180.00 39.00 39.00 39.00 39.00 180.00
29870	Payee: HAWG HEAVEN LAKE ESTATES POA 01 - CONS 1 - SALE PROCEEDS	Status: I Issued:10-24-2017 Changed:10-24-2017 12-221-035 Due to Others from Constables	Check-Amount: 1,720.08 1,720.08
29871	Payee: HILTON GALVESTON ISLAND RESORT 01 - TCSO- SCHOOLS/DUES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 500.25 500.25
29872	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - RB 1 - FUEL 02 - RB 3 -FUEL 03 - RB4 - FUEL	Status: I Issued:10-24-2017 Changed:10-24-2017 21-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 5,716.31 1,229.92 2,555.83 1,930.56
29873	Payee: INDIGENT HEALTH CARE SOLUTIONS 01 - PROF. SERVICES FOR NOV. 2017 02 - AUG.- SEPT. 2017 POWER SEARCH	Status: I Issued:10-24-2017 Changed:10-24-2017 10-400-190 I.H.S MAINTENANCE 10-400-190 I.H.S MAINTENANCE	Check-Amount: 824.00 808.00 16.00
29874	Payee: INNOVATIVE LEASING 01 - COPIER RENTAL & SUPPLIES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 75.30 75.30
29875	Payee: INNOVATIVE OFFICE SYSTEMS 01 - TEX AGRI EXT OFFICE - BASE CHARGE 02 - TEX AGRI EXT OFFICE- OVERAGE	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 52.94 39.50 13.44
29876	Payee: INTECH WORLDWIDE LP. 01 - Intech JP Software Maintenance	Status: I Issued:10-24-2017 Changed:10-24-2017 10-431-350 Intech JP Software Maintenance	Check-Amount: 14,780.00 14,780.00
29877	Payee: JONETTE C. JACKSON CSR 01 - CA- COPY OF MOTION FROM CSR	Status: I Issued:10-24-2017 Changed:10-24-2017 10-410-130 COURT ORDERED COST	Check-Amount: 132.50 132.50
29878	Payee: JOSE ORANTES 01 - S/O - PER DIEM ORANTES K-9 CONF	Status: I Issued:10-24-2017 Changed:10-24-2017 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 573.00 573.00
29879	Payee: KELL PRO 01 - COUNTY CLERK- AUTOMATION	Status: I Issued:10-24-2017 Changed:10-24-2017 71-400-314 AUTOMATION	Check-Amount: 7,976.40 7,976.40
29880	Payee: KRISTEN RAIFORD 01 - REIMBURSE DENTAL REMOVED IN ERROR	Status: I Issued:10-24-2017 Changed:10-24-2017 10-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 242.80 242.80
29881	Payee: KRISTEN RAIFORD - DISTRICT CLERK 01 - DISTRICT CLERK - OFFICE SUPPLIES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-420-036 OFFICE SUPPLIES	Check-Amount: 120.50 120.50
29882	Payee: LEAF 01 - AG EXT OFFICE- COPIER LEASE	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02

29883	Payee: LOTT OIL COMPANY, INC 01 - S/O - VAL DURABLEND 5W20 ABB	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 230.00 230.00
29884	Payee: MAIN STREET AUTO PARTS 01 - RB3 - FILFR700V 18 GPM 115V AC6	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 611.80 611.80
29885	Payee: MARY CRAWFORD 01 - S/O - MILEAGE SHERIFFS ASSOC CONF 02 - S/O - PER DIEM SHERIFFS ASSOC CONF 03 - S/O REIMBURSE POSTAGE	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 576.33 313.51 163.00 99.82
29886	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 66.60 66.60
29887	Payee: MCCLAINS ENTERPRISES INC 01 - JAIL MAINTENANCE - SHELVES 02 - JAIL MAINTENANCE - SHELVES 03 - JAIL MAINTENANCE - FIRE SIGN, BOLTS 04 - SHERIFF - ROOF FOR SEIZED CAMPER 05 - SHERIFF - WEDEATER MAIN. RD CREW 06 - SHERIFF - WEDEATER MAIN. RD CREW 07 - SHERIFF - CHAINSAW MAINT. RD CREW 08 - RB4 - MISCELLANEOUS 09 - RB1 - 102 SAKRETE 10 - COURTHOUSE MAINTENANCE	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 2,280.28 24.13 49.92 36.31 23.88 5.97 18.61 565.78 30.98 382.50 1,142.20
29888	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - HOT AND COLD COOLER /SPRING WATER 02 - COOK AND COLD/ SPRING WATER	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 233.75 190.77 42.98
29889	Payee: MUSTANG CAT 01 - RB4- PARTS CM JCR00001355 -10.92 02 - RB4- PARTS CM JCR00001355 -28.91 03 - RB4- PARTS CM JCR00001355 -107.08 04 - RB4- PARTS PART4495386 129.22 05 - RB4- PARTS PART4506862 80.96	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 63.27 59.27 1.00 1.00 1.00 1.00
29890	Payee: MYLINDA WARREN 01 - TA- MEALS VG YOUNG CONFERENCE 02 - TA- MILEAGE VG YOUNG CONFERENCE	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 244.87 117.00 127.87
29891	Payee: Montgomery County Forensic Services 01 - JP 1- AUTOPSY STEPHEN R. ROWDEN 02 - JP 4- AUTOPSY THOMAS L. STAFFORD 03 - JP 3 - AUTOPSY JESSIE D PRICE	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 6,410.00 2,137.00 2,173.00 2,100.00
29892	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - DISPATCH CONSOLE REPAIR	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 145.00 145.00
29893	Payee: NANCY SLAUGHTER 01 - TA- MEALS VG YOUNG CONFERENCE	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 117.00 117.00
29894	Payee: OFFICE DEPOT INC 01 - JAIL - COMPUTER PURCHASE 02 - COUNTY AGENT - CHAIRS 03 - TAX ASSESS. - OFFICE SUPPLY 04 - SHERIFF - 3 DIG. RECORDERS	Status: I Issued:10-24-2017 Changed:10-24-2017	Check-Amount: 2,239.37 119.96 199.98 153.05 119.97

29894	Payee: OFFICE DEPOT INC	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	2,239.37
	05 - SHERIFF - INKJET PRINTER	10-439-045	COMPUTER PURCHASE			90.99
	06 - JAIL - NETGEAR PROSAFE	10-439-045	COMPUTER PURCHASE			17.59
	07 - JAIL - DESKTOP 260-A010, HP	10-439-045	COMPUTER PURCHASE			269.99
	08 - JAIL - HP WIRED KEYBOARD	10-439-045	COMPUTER PURCHASE			15.63
	09 - JAIL - HP MOUSE	10-439-045	COMPUTER PURCHASE			8.99
	10 - AUDITOR - MESSAGE BOOK	10-405-036	OFFICE SUPPLIES			1.73
	11 - CTY JUDGE - MESSAGE BOOK (6)	10-400-036	OFFICE SUPPLIES			10.38
	12 - CTY JUDGE - HP TONER (2)	10-400-036	OFFICE SUPPLIES			87.24
	13 - SHERIFF - HP INK (9)	10-439-036	OFFICE SUPPLIES			260.91
	14 - JAIL - NETWORK CABLE (2)	10-439-045	COMPUTER PURCHASE			28.88
	15 - CONST PCT 3 - COFFEE, CUPS, LIDS	10-453-090	MISCELLANEOUS SUPPLIES			139.40
	16 - AUDITOR- OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			208.70
	17 - CO CLERK - OFFICE SUPPLIES	10-403-036	OFFICE SUPPLIES			183.06
	18 - JP 2 - OFFICE SUPPLIES	10-462-036	OFFICE SUPPLIES			47.50
	19 - JP 3 - OFFICE SUPPLIES	10-463-036	OFFICE SUPPLIES			62.45
	20 - SHERIFF - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			120.66
	21 - AUDITOR- OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			55.79
	22 - AUDITOR - OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			5.69
	23 - SHERIFF- OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			10.89
	24 - AUDITOR - OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			6.45
	25 - CO CLERK - OFFICE SUPPLIES	10-403-036	OFFICE SUPPLIES			13.49
29895	Payee: PINEYWOODS PATHOLOGY, P.A.	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	99.40
	01 - INMATE MEDICAL	10-440-440	INMATE MEDICAL			99.40
29896	Payee: PITNEY BOWES, INC.	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	208.99
	01 - CTY CLERK- POSTAGE	10-410-032	POSTAGE			208.99
29897	Payee: REBECCA MARLOW	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	570.00
	01 - SEWER INSPECTIONS	10-476-945	SEWER INSPECTIONS			570.00
29898	Payee: RHONDA MCDONALD	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	200.00
	01 - SUB-COURTHOUSE MAINTENANCE	10-435-320	SUB-COURTHOUSE MAINTENANCE			200.00
29899	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	23,575.00
	01 - JAIL - INMATE HOUSING SEPT 2017	10-440-430	CONTRACT JAIL SPACE			23,575.00
29900	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	60.00
	01 - RB2 - CONTAINER FEE	22-400-327	DUMPSTER			30.00
	02 - RB3 - CONTAINER FEE	23-400-327	DUMPSTER			30.00
29901	Payee: SHERA DAVIS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	67.00
	01 - AUD HCSS CONF MILEAGE/MEALS	10-405-075	IN COUNTY TRAVEL			67.00
29902	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	125.00
	01 - S/O- CRAWFORD CONF SHERIFFS ASSOC	10-439-040	EDUCATIONAL SCHOOL/DUES			125.00
29903	Payee: SIMMS, TONY	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	1,403.73
	01 - S/O- SETUP NEW SYSTEM	10-439-045	COMPUTER PURCHASE			85.00
	02 - J.P. COURT EXPENSES	47-400-092	J.P. COURT EXPENSES			374.99
	03 - S/O- SETUP NEW SYSTEM	10-439-045	COMPUTER PURCHASE			209.99
	04 - DATA PROCESSING	10-431-320	COMPUTER MAINTENANCE			21.25
	05 - S/O- OMNX SYSTEM SETUP	10-431-320	COMPUTER MAINTENANCE			127.50
	06 - JP 1- SETUP NEW PRINTER	10-431-320	COMPUTER MAINTENANCE			170.00
	07 - TRIP CHARGE	10-431-320	COMPUTER MAINTENANCE			80.00
	08 - JP1 - SETUP NEW COMPUTER/TRIP CHARG	10-431-320	COMPUTER MAINTENANCE			335.00

29904	Payee: STUBBS CHEMICAL & FEED 01 - INMATE FARM - FEED	Status: I Issued:10-24-2017 Changed:10-24-2017 10-440-412 INMATE MEALS	Check-Amount: 225.41 225.41
29905	Payee: SUPPLYWORKS 01 - Cleaning Supplies 02 - COMPUTER PAPER/SUPPLIES 03 - Cleaning Supplies	Status: I Issued:10-24-2017 Changed:10-24-2017 10-435-332 Cleaning Supplies 10-431-310 COMPUTER PAPER/SUPPLIES 10-435-332 Cleaning Supplies	Check-Amount: 226.13 49.98 134.00 42.15
29906	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DIS CLERK - EDUCATIONAL SCHOOL/DUES 02 - COUNTY CLERK- EDU. SCHOOL/DUES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-420-040 EDUCATIONAL SCHOOL/DUES 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 360.00 180.00 180.00
29907	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - S/O - COPIER RENTAL & SUPPLIES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 30.17 30.17
29908	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT 603-0140507-000 COPIER LEASE	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 88.89 88.89
29909	Payee: TEXAS JUDICIAL ACADEMY 01 - EDUCATIONAL SCHOOL/DUES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 200.00 200.00
29910	Payee: THE TRINITY STANDARD 01 - COMMISSIONERS COURT SALARY 02 - HEARING PCT. 2 - LAKEWAY DR. 03 - PROPOSED PROPERTY TAX 04 - PUBLIC HEARING RD. NAME CHANGE 05 - PROPOSED PROPERTY TAX	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 562.20 95.00 53.20 178.25 57.50 178.25
29911	Payee: THOMSON REUTERS - WEST 01 - DA- WEST INFO. CHARGES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-428-030 TELEPHONE	Check-Amount: 147.00 147.00
29912	Payee: U S POSTMASTER 01 - TREASURER - POSTAGE	Status: I Issued:10-24-2017 Changed:10-24-2017 10-430-032 POSTAGE	Check-Amount: 294.00 294.00
29913	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CON. PCT 2 - FUEL 02 - CON. PCT 3 - FUEL 03 - TRANSPORT - FUEL 04 - DA - FUEL	Status: I Issued:10-24-2017 Changed:10-24-2017 10-452-070 FUEL 10-453-070 FUEL 10-439-400 OIL & GAS 10-428-070 FUEL	Check-Amount: 299.18 131.85 77.62 40.94 48.77
29914	Payee: VARIVERGE 01 - TAX A.- POSTAGE, TAX STATEMENTS	Status: I Issued:10-24-2017 Changed:10-24-2017 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 6,500.00 6,500.00
29915	Payee: VERIZON WIRELESS 01 - S/O - TELEPHONE 02 - S/O - TELEPHONE 03 - RB1 - X-6038/9010 04 - NETWORK SERVICES & SECURITY	Status: I Issued:10-24-2017 Changed:10-24-2017 10-439-030 TELEPHONE 10-439-030 TELEPHONE 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 2,256.09 1,075.25 1,057.88 66.00 56.96
29916	Payee: WALLER - THORNTON FUNERAL HOME 01 - PRICE- AUTOPSIES 02 - MARTINEZ- AUTOPSIES 03 - JONES- AUTOPSIES	Status: I Issued:10-24-2017 Changed:10-24-2017 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 1,185.00 395.00 395.00 395.00
29917	Payee: WAYNE ARNOLD STEEL BUILDINGS 01 - RB 1 - ROAD TENDER	Status: I Issued:10-24-2017 Changed:10-24-2017 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,250.00 1,250.00
29918	Payee: WELLS FARGO VENDOR FIN. SER. 01 - COURTHOUSE-90136677527 COPIER LEASE	Status: I Issued:10-24-2017 Changed:10-24-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78

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29919	Payee: WINDSTREAM	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	230.32
	01 - PCT 3 BARN PHONE		23-400-030 TELEPHONE			57.06
	02 - HISTORICAL COMMISSION PHONE		10-448-848 HISTORICAL COMMISSION			95.12
	03 - TRINITY COUNTY 911 - JAIL		10-439-030 TELEPHONE			78.14
29920	Payee: XEROX CORPORATION	Status: I	Issued:10-24-2017	Changed:10-24-2017	Check-Amount:	223.21
	01 - COURTHOUSE-COPIER RENTAL & SUPPLIES		10-450-916 COPIER RENTAL & SUPPLIES			150.12
	02 - SUB.-COPIER RENTAL & SUPPLIES		10-450-916 COPIER RENTAL & SUPPLIES			73.09

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	188	262,237.50
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	188	262,237.50