

31336	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	1,803.30
	01 - CARBONITE BACK UP		10-405-037	TECHNOLOGY FUND		629.99
	02 - DA - CONF. TDCAA 2018 - 1/3		52-110-200	BANK ACCT - D/A LEOSE FUND		236.17
	03 - DA - CONF. TDCAA 2018/2/3		10-428-040	EDUCATIONAL SCHOOL/DUES		472.33
	04 - S/O - BUSINESS CARDS		10-439-036	OFFICE SUPPLIES		14.98
	05 - RB 1 - 2018 LEG CONF. REG. FEE		21-400-040	EDUCATIONAL SCHOOL/DUES		230.00
	06 - S/O - CAMERA SUBSCRIPTION		10-439-420	CAMERA & POLICE SUPPLIES		89.94
	07 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		129.89
31337	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	1,351.58
	01 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		1,351.58
31338	Payee: CAMINO REAL EMERG ASSOCIATES	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	153.39
	01 - INMATE MEDICAL		10-440-440	INMATE MEDICAL		153.39
31339	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	25.00
	01 - RB 4 - UTILITIES		24-400-322	UTILITIES		25.00
31340	Payee: CHI ST LUKES HEALTH	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	382.64
	01 - INDIGENT HEALTH CARE		10-476-948	INDIGENT HEALTH CARE S.B.#1		382.64
31341	Payee: CITY OF GROVETON	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	68.18
	01 - REMOVAL OF HOGS FROM CO AIRPORT		10-448-848	HISTORICAL COMMISSION		68.18
31342	Payee: CITY OF TRINITY	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	129.32
	01 - INMATE MEALS		10-440-412	INMATE MEALS		129.32
31343	Payee: ENTERGY	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	5,870.91
	01 - SPRINKLER SYSTEM @ RODEO ARENA		10-435-094	UTILITIES		14.48
	02 - SHERIFF ADMIN UTILITIES		10-435-094	UTILITIES		291.84
	03 - MUSUEM UTILITIES		10-435-094	UTILITIES		146.52
	04 - TAX OFFICE - UTILITIES		10-435-094	UTILITIES		184.50
	05 - 1ST BLDG ANNEX - BLDG 223		10-435-094	UTILITIES		160.49
	06 - CO CLK - UTILITIES		10-435-094	UTILITIES		415.76
	07 - EOC & ANNEX COMM CRT		10-435-094	UTILITIES		225.46
	08 - ANNEX BUILDING- HOUSE METER		10-435-094	UTILITIES		690.03
	09 - ROCK BLDG - UTILITIES		10-435-094	UTILITIES		455.84
	10 - CRTHSE - UTILITIES		10-435-094	UTILITIES		1,590.65
	11 - DA - UTILITIES		10-435-094	UTILITIES		175.67
	12 - ROCK GLDG OLD DHS OFFICE AREA		10-435-094	UTILITIES		166.01
	13 - KICKAPOO PARK - UTILITIES		10-448-829	PARKS		70.38
	14 - JAIL - UTILITIES		10-440-094	UTILITIES		1,283.28
31344	Payee: FMMS HOLDINGS OF TEXAS, LLC	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	5,850.00
	01 - AUTOPSY JP 1 - G. TAYLOR		10-476-933	AUTOPSIES		1,950.00
	02 - AUTOPSY JP 1 - D. ODOM		10-476-933	AUTOPSIES		1,950.00
	03 - AUTOPSY JP 1 - L. SINCLAIR		10-476-933	AUTOPSIES		1,950.00
31345	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	1,000.00
	01 - MTHLY CONTRIBUTION		10-438-950	CONTRIBUTION-EMT GROVETON		1,000.00
31346	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	93.00
	01 - S/O - UNIT 239 TIRE WORK		10-439-404	TIRES & TUBES		65.00
	02 - S/O - UNIT 240 TIRE WORK		10-439-404	TIRES & TUBES		28.00
31347	Payee: HELMCAMP MATERIALS, LTD	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	10,060.50
	01 - RB 3 - ROAD MATERIALS & SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		10,060.50

31348	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	169.41
	01 - JP 4 - UTILITIES		10-435-094 UTILITIES			98.70
	02 - JP 4 BARN 10 - UTILITIES		10-435-094 UTILITIES			14.00
	03 - RB 4 - UTILITIES		24-400-322 UTILITIES			56.71
31349	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	5,206.47
	01 - S/O - FUEL		10-439-400 OIL & GAS			1,434.66
	02 - RB 3 - FUEL		23-400-308 OIL & GAS			2,495.08
	03 - RB 1 - FUEL		21-400-308 OIL & GAS			1,276.73
31350	Payee: JAMES BUFKIN	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	450.00
	01 - 411TH DIST - 10818 J BIERMAN		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
31351	Payee: JIM SQUYRES	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	450.00
	01 - 411TH DIST - 10441 G CLARK		10-412-123 411TH COURT APPOINTED ATTORNEY			450.00
31352	Payee: JOHN WELLS	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	250.00
	01 - 411TH DIST - 10733 L LYONS		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00
31353	Payee: JULIE MAYES HAMRICK	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	1,842.00
	01 - 411TH DIST - CPS		10-412-124 411th Court App Atty - CPS			1,086.00
	02 - 411TH DIST - CPS		10-412-124 411th Court App Atty - CPS			756.00
31354	Payee: KELLY WEEKS	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	715.00
	01 - 411TH DIST - CPS		10-412-124 411th Court App Atty - CPS			390.00
	02 - 411TH DIST - 10783 J TURNER		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
31355	Payee: KENNETH D. ROLAND, D.D.S.	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	200.00
	01 - INMATE MEDICAL		10-440-440 INMATE MEDICAL			200.00
31356	Payee: MUSTANG CAT	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	3,002.09
	01 - RB 4 - EQUIP MAINT/REPAIRS- LABOR		24-400-324 EQUIPMENT REPAIRS/MAINT			1,304.30
	02 - RB 4 - EQUIPMENT REPAIRS/MAINT-PART		24-400-324 EQUIPMENT REPAIRS/MAINT			1,697.79
31357	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS,	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	39.50
	01 - RB 2 - ROAD SIGNS/POSTS		22-400-326 ROAD SIGNS/POSTS			39.50
31358	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	25.09
	01 - INMATE FARM - UTILITIES		10-440-094 UTILITIES			12.54
	02 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			12.55
31359	Payee: PIONEER RESEARCH CORPORATION	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	220.55
	01 - CRTHS MAINT - 4 GALLONS VANQUISH		10-435-322 COURTHOUSE MAINTENANCE			220.55
31360	Payee: PRUITT'S PARTS	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	193.74
	01 - RB 4 - EQUIP MAINT/REPAIRS		24-400-324 EQUIPMENT REPAIRS/MAINT			10.00
	02 - RB 1 - EQUIP MAINT/REPAIRS		21-400-324 EQUIPMENT REPAIRS/MAINT			18.69
	03 - DA - VEHICLE MAINT/REPAIRS		10-428-424 Vehicle Repairs & Maintenance			15.98
	04 - S/O - VEHICLE MAINT/REPAIRS		10-439-424 VEHICLE REPAIR/MAINTENANCE			149.07
31361	Payee: PSYCHOLOGICAL SERVICES CENTER	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	450.00
	01 - 411TH DIST - FORENSIC EVALUATION		10-412-130 COURT ORDERED COST			450.00
31362	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	950.64
	01 - DIST CLK - CIVIL MIN. BINDERS		10-420-035 LEGAL FORMS			780.14
	02 - DIST CLK - FORM 26 CASEBINDERS		10-420-035 LEGAL FORMS			170.50
31363	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-02-2018	Changed:07-02-2018	Check-Amount:	1,871.10
	01 - 2ND QTR 2018 CONTRIBUTION		10-447-868 UNEMPLOYMENT INSURANCE			1,871.10

-----

31364	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL FEE	Status: I Issued:07-02-2018 Changed:07-02-2018 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 100.00 100.00
31365	Payee: TEXAS PARKS & WILDLIFE DEPT. 01 - MAY 2018 - JP 4 02 - MAY 2018 - JP 3 03 - MAY 2018 - JP 2	Status: I Issued:07-02-2018 Changed:07-02-2018 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 2,222.75 79.05 1,285.20 858.50
31366	Payee: THE SIGN MEN 01 - RB 3 - ROAD SIGNS/POSTS	Status: I Issued:07-02-2018 Changed:07-02-2018 23-400-326 ROAD SIGNS/POSTS	Check-Amount: 94.52 94.52
31367	Payee: THE TRINITY STANDARD 01 - ANNUAL SUBSCRIPTION RENEWAL	Status: I Issued:07-02-2018 Changed:07-02-2018 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 20.00 20.00
31368	Payee: TRINITY ANIMAL CLINIC 01 - ANIMAL CONTROL DOGS	Status: I Issued:07-02-2018 Changed:07-02-2018 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 350.00 350.00
31369	Payee: TWELFTH COURT OF APPEALS 01 - MAY 2018 - COUNTY 02 - MAY 2018 - DISTRICT	Status: I Issued:07-02-2018 Changed:07-02-2018 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 110.00 45.00 65.00
31370	Payee: U S POSTMASTER GROVETON 01 - DIST CLK - 10 ROLLS OF .50 STAMPS 02 - DIST CLK - 1 SHEET \$5.00 STAMPS 03 - DIST CLK - 10 - \$6.70 STAMPS 04 - DIST CLK - 1 SHEET .21 STAMPS 05 - DIST CLK - 1 SHEET .35 STAMPS	Status: I Issued:07-02-2018 Changed:07-02-2018 10-420-032 POSTAGE 10-420-032 POSTAGE 10-420-032 POSTAGE 10-420-032 POSTAGE 10-420-032 POSTAGE	Check-Amount: 628.20 500.00 50.00 67.00 4.20 7.00
31371	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORT/BAG - J. OWENS	Status: I Issued:07-02-2018 Changed:07-02-2018 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00
31372	Payee: WINDSTREAM 01 - CO JUDGE - TELEPHONE 02 - CO CLK - TELEPHONE 03 - ELECTIONS - TELEPHONE 04 - AUDITOR - TELEPHONE 05 - DIST JUDGE/CRTRM - TELEPHONE 06 - DIST CLK - TELEPHONE 07 - CO ATT - TELEPHONE 08 - DA - TELEPHONE 09 - TREASURER - TELEPHONE 10 - SECURITY MONITORING-ETHERNET 11 - TAC - TELEPHONE 12 - MAINT - TELEPHONE 13 - ELEVATOR LINES 14 - 911 MAPPING - TELEPHONE 15 - JAIL - TELEPHONE 16 - CO AGENT - TELEPHONE 17 - PROBATION TELEPHONE 18 - JP 1 - TELEPHONE	Status: I Issued:07-02-2018 Changed:07-02-2018 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-404-920 ELECTIONS 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-425-030 TELEPHONE 10-428-030 TELEPHONE 10-430-030 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 10-461-030 TELEPHONE	Check-Amount: 3,407.98 167.49 199.14 126.01 115.50 69.94 129.70 156.61 206.31 96.71 1,024.99 284.27 113.08 150.64 59.42 171.14 94.89 150.33 91.81
31373	Payee: AL MEYER FORD 01 - S/O - VEHICLE REPAIR/MAINT.	Status: I Issued:07-10-2018 Changed:07-10-2018 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 199.90 199.90
31374	Payee: ALL PRO AIR SOLUTIONS 01 - JP 2 & 3 OFFICE A/C REPAIR	Status: I Issued:07-10-2018 Changed:07-10-2018 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 4,875.00 4,875.00
31375	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - 2 TRANSPORT VAN TIRES	Status: I Issued:07-10-2018 Changed:07-10-2018 10-439-404 TIRES & TUBES	Check-Amount: 650.68 232.00

---

31375	Payee: AMERICAN TIRE DISTRIBUTORS 02 - S/O - 3 PATROL TIRES	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 650.68 418.68
31376	Payee: BOB DOCKENS 01 - S/O - VEHICLE INSPECTION 02 - RB 1 - POSTAGE 03 - RB 2 - POSTAGE 04 - RB 3 - POSTAGE 05 - RB 4 - POSTAGE 06 - RB 4 - VEHICLE INSPECTION 07 - RB 4 - PARKING DURING CONFERENCE 08 - RB 3 - VEHICLE INSPECTION 09 - AUDITOR - POSTAGE 10 - RB 2 - POSTAGE 11 - RB 1 - POSTAGE 12 - RB 2 - POSTAGE 13 - RB 3 - POSTAGE 14 - RB 4 - POSTAGE	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 141.13 7.50 1.68 1.68 1.67 1.67 66.00 15.00 7.50 10.03 15.00 3.35 3.35 3.35 3.35
31377	Payee: BONNIE KENNEDY 01 - REIM FOR MILEAGE OTRT TRAINING 02 - REIM FOR MEALS FOR OTRT TRAINING	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 151.67 108.67 43.00
31378	Payee: CITY OF GROVETON 01 - ANNEX BLDG - UTILITIES 02 - SPRINKLER - UTILITIES 03 - COURTHOUSE - UTILITIES 04 - ROCK BLDG - UTILITIES 05 - JAIL - UTILITIES 06 - RB 1 CO BARN- UTILITIES	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 3,974.05 98.38 820.75 2,217.36 92.88 487.33 257.35
31379	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 165.94 165.94
31380	Payee: FANCHEN TOUDOUZE 01 - REIM FOR MILEAGE FOR TRAINING 02 - REIM FOR MEALS FOR TRAINING	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 124.12 74.12 50.00
31381	Payee: GLENDALE WATER SUPPLY CORP 01 - RB 3 - UTILITIES	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 43.00 43.00
31382	Payee: GROVETON NEWS & PRINTING 01 - LEGAL NOTICE FOR CAUSE 21990 02 - LEGAL NOTICE FOR ESTATE 6.21 & 6.28 03 - CUSTODIAN JOB AD 04 - LEGAL NOTICE FOR D. FABELA	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 1,187.55 251.40 597.90 173.25 165.00
31383	Payee: GROVETON TIRE & AUTO 2 01 - S/O - VEHICLE INSPECTION 02 - S/O - TIRE WORK UNIT 179	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 24.00 7.00 17.00
31384	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - RB 2 - GLOVES FOR JAIL CREW	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 10.76 10.76
31385	Payee: HOUSTON COUNTY EQUIPMENT 01 - RB 1 - EQUIPMENT REPAIRS/MAINT	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 3,460.39 3,460.39
31386	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES FOR AUG 2018	Status: I Issued:07-10-2018 Changed:07-10-2018	Check-Amount: 808.00 808.00

31387	Payee: INNOVATIVE LEASING 01 - COURTHOUSE - COPIER RENTAL	Status: I Issued:07-10-2018 Changed:07-10-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 79.07 79.07
31388	Payee: LEAF 01 - AG EXT - COPIER RENTAL	Status: I Issued:07-10-2018 Changed:07-10-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
31389	Payee: MARY WALLACE 01 - MILEAGE FOR TRAINING 02 - REIM FOR MEALS FOR TRAINING 03 - REIM FOR CLASS REG.	Status: I Issued:07-10-2018 Changed:07-10-2018 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 164.12 74.12 50.00 40.00
31390	Payee: PAX-SUN, INC. 01 - ANNEX CRT ROOM- A/C REPAIRS	Status: I Issued:07-10-2018 Changed:07-10-2018 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 297.00 297.00
31391	Payee: PITNEY BOWES, INC. 01 - CL CLK - POSTAGE	Status: I Issued:07-10-2018 Changed:07-10-2018 10-403-032 POSTAGE	Check-Amount: 208.99 208.99
31392	Payee: QUILL CORP. 01 - DIST CLK - OFFICE SUPPLIES 02 - DIST CLK - OFFICE SUPPLIES 03 - CO CLK - OFFICE SUPPLIES	Status: I Issued:07-10-2018 Changed:07-10-2018 10-420-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES	Check-Amount: 267.90 11.50 84.31 172.09
31393	Payee: SAFECO SECURITY SYSTEMS 01 - CP CLK- MTHLY MONITORING FEE	Status: I Issued:07-10-2018 Changed:07-10-2018 10-403-038 MICROFILMING	Check-Amount: 22.00 22.00
31394	Payee: STUBBS CHEMICAL & FEED 01 - S/O - INMATE MEALS	Status: I Issued:07-10-2018 Changed:07-10-2018 10-440-412 INMATE MEALS	Check-Amount: 21.90 21.90
31395	Payee: SUPPLYWORKS 01 - JAIL - SUPPLIES 02 - COURTHOUSE - MAINT SUPPLIES 03 - COURTHOUSE - MAINT SUPPLIES	Status: I Issued:07-10-2018 Changed:07-10-2018 10-440-322 JAIL MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 574.69 479.73 14.48 80.48
31396	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:07-10-2018 Changed:07-10-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93 125.93
31397	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - RB 1 - 25G ATV SPRAYER 02 - S/O - FARM	Status: I Issued:07-10-2018 Changed:07-10-2018 21-400-302 EQUIPMENT PURCHASE 10-440-413 INMATE FARM	Check-Amount: 524.96 369.99 154.97
31398	Payee: U S POSTMASTER - TRINITY 01 - JP 3 - 2 ROLLS OF STAMPS	Status: I Issued:07-10-2018 Changed:07-10-2018 10-463-032 POSTAGE	Check-Amount: 100.00 100.00
31399	Payee: WELLS FARGO VENDOR FIN. SER. 01 - TAXES ON LEASED COPIER	Status: I Issued:07-10-2018 Changed:07-10-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 49.36 49.36
31400	Payee: WEST TIRE & AUTO 01 - CONST 2 - VEHICLE MAINT. 02 - S/O - VEHICLE MAINT. 03 - S/O - VEHICLE MAINT.	Status: I Issued:07-10-2018 Changed:07-10-2018 10-452-424 VEHICLE REPAIR & MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 498.46 89.49 166.99 241.98
31401	Payee: WEX BANK 01 - CONST 1 - FUEL 02 - CONST 2 - FUEL 03 - CONST 4 - FUEL	Status: I Issued:07-10-2018 Changed:07-10-2018 10-451-070 FUEL 10-452-070 FUEL 10-454-070 FUEL	Check-Amount: 640.23 361.17 89.96 189.10
31402	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - AG EXT - PHONE SET UP	Status: I Issued:07-10-2018 Changed:07-10-2018 10-441-030 TELEPHONE	Check-Amount: 396.28 396.28

31403	Payee: WOODY WALLACE	Status: I	Issued:07-10-2018	Changed:07-10-2018	Check-Amount:	355.54
	01 - REIM FOR MILEAGE - SHERIFF'S CONF.		10-439-040	EDUCATIONAL SCHOOL/DUES		224.54
	02 - REIM FOR MEALS - SHERIFF'S CONF.		10-439-040	EDUCATIONAL SCHOOL/DUES		131.00
31404	Payee: XEROX CORPORATION	Status: I	Issued:07-10-2018	Changed:07-10-2018	Check-Amount:	233.52
	01 - CO CLK COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		152.44
	02 - SUB CRTHS TRINITY COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		81.08
31405	Payee: A & B BODY SHOP	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	7,593.65
	01 - S/O - VEHICLE REPAIR-PARTS		10-439-424	VEHICLE REPAIR/MAINTENANCE		3,866.65
	02 - S/O - VEHICLE REPAIR-LABOR		10-439-424	VEHICLE REPAIR/MAINTENANCE		3,727.00
31406	Payee: ABC AUTO	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	78.87
	01 - RB 4 - VEHICLE MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		78.87
31407	Payee: ACE ROCK	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	348.00
	01 - RB 2 - ROAD MATERIALS/SUPPLIES		22-400-320	ROAD MATERIALS/SUPPLIES		348.00
31408	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	18.00
	01 - JP 4 - UTILITIES		10-435-094	UTILITIES		18.00
31409	Payee: ARK GENERATOR SERVICES	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	1,059.85
	01 - ANNEX - GENERATOR REPAIRS		10-435-322	COURTHOUSE MAINTENANCE		1,059.85
31410	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	46,848.02
	01 - PRINC. 2016 CHEVY PICK UP		10-446-900	DEBT SERVICE		45,857.00
	02 - INTEREST 2016 CHEVY PICK UP		10-446-900	DEBT SERVICE		991.02
31411	Payee: BLANCHE K. WERNER LIBRARY	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	3,500.00
	01 - CONTRIBUTION		10-448-824	LIBRARY		3,500.00
31412	Payee: BONNIE KENNEDY	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	47.80
	01 - REIM FOR MEAL - TRAINING MTG		10-405-040	EDUCATIONAL SCHOOL/DUES		47.80
31413	Payee: CINTAS CORPORATION #494	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	274.84
	01 - RB 1 - UNIFORMS 6/5/18		21-400-328	EMPLOYEE UNIFORMS		63.48
	02 - RB 1 - UNIFORMS 6/12/18		21-400-328	EMPLOYEE UNIFORMS		82.90
	03 - RB 1 - UNIFORMS 6/19/18		21-400-328	EMPLOYEE UNIFORMS		66.92
	04 - RB 1 - UNIFORMS 6/26/18		21-400-328	EMPLOYEE UNIFORMS		61.54
31414	Payee: CIRA	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	122.00
	01 - MAY 2018 EMAIL ACCTS.		10-431-080	NETWORK SERVICES & SECURITY		122.00
31415	Payee: CITY OF TRINITY	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	56.32
	01 - TRINITY CO SUB CRTHSE - UTILITIES		10-435-094	UTILITIES		56.32
31416	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	3,218.35
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		164.94
	02 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		671.64
	03 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES		627.83
	04 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320	ROAD MATERIALS/SUPPLIES		788.19
	05 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES		335.75
	06 - RB 2 - ROAD MATERIALS/SUPPLIES		22-400-320	ROAD MATERIALS/SUPPLIES		630.00
31417	Payee: DEBORAH WATSON	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	20.93
	01 - MILE REIM FOR TRAINING		10-462-060	TRAVEL		20.93
31418	Payee: DEEP EAST TEXAS COUNTY COMMISSIONER	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	1,584.22
	01 - CO JUDGE - DETCOG DUES		10-446-832	DUES DETCOG		1,584.22

---

31419	Payee: ENERGY	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	585.39
	01 - SUB CRTHSE- UTILITIES		10-435-094 UTILITIES			159.47
	02 - RB 3 - UTILITIES		23-400-322 UTILITIES			66.77
	03 - TRINITY CTY ST LGTS		10-435-094 UTILITIES			236.53
	04 - FARM UTILITIES		10-440-413 INMATE FARM			61.31
	05 - ANIMAL CONTROL UTILITIES		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			61.31
31420	Payee: GLENN RIGHTMIRE	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	7.62
	01 - REIM FOR POSTAGE		10-439-032 POSTAGE			7.62
31421	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	137.95
	01 - RB 1 -		21-400-324 EQUIPMENT REPAIRS/MAINT			137.95
31422	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	146.00
	01 - S/O - WELDING HITCH ON UNIT 179		10-439-424 VEHICLE REPAIR/MAINTENANCE			80.00
	02 - S/O - TIRE WORK UNIT 241		10-439-404 TIRES & TUBES			44.00
	03 - CRTHSE MAINT.- MOWER TIRES		10-435-322 COURTHOUSE MAINTENANCE			15.00
	04 - CRTHSE MAINT - VALVE STEM REPLACE		10-435-322 COURTHOUSE MAINTENANCE			7.00
31423	Payee: HEATHER DEISS CSR	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	76.00
	01 - MILEAGE FOR CSR FOR APRIL 18TH		10-410-130 COURT ORDERED COST			76.00
31424	Payee: HELMCAMP MATERIALS, LTD	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	12,872.55
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			338.40
	02 - RB 3 - ROAD MATERIALS/SUPPLIES		23-400-320 ROAD MATERIALS/SUPPLIES			12,534.15
31425	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	586.49
	01 - RB 4 - TIRE WORK-PARTS		24-400-310 TIRES & TUBES			496.99
	02 - RB 4 - TIRE WORK-LABOR		24-400-310 TIRES & TUBES			89.50
31426	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	33.50
	01 - TRINITY CO SUB CRTHSE MAINT		10-435-320 SUB-COURTHOUSE MAINTENANCE			33.50
31427	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	47.50
	01 - AG EXT - COPIER RENTAL		10-450-916 COPIER RENTAL & SUPPLIES			47.50
31428	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	40.28
	01 - RB 3 - VEHICLE MAINT/REPAIR		23-400-324 EQUIPMENT REPAIRS/MAINT			40.28
31429	Payee: JCK GROUP	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	1,049.25
	01 - RB 2 - CULVERTS		22-400-312 CULVERTS			1,049.25
31430	Payee: JEREMY ALEXANDER	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	421.55
	01 - REIM FOR MEALS FOR TNOA CONF		10-439-040 EDUCATIONAL SCHOOL/DUES			209.00
	02 - REIM FOR MILEAGE FOR TNOA CONF		10-439-040 EDUCATIONAL SCHOOL/DUES			212.55
31431	Payee: JESSICA DEAN	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	194.00
	01 - MILE REIM FOR TRAINING		10-425-040 EDUCATIONAL SCHOOL/DUES			43.60
	02 - MILEAGE REIM FOR VICTIM INTERVIEWS		10-425-040 EDUCATIONAL SCHOOL/DUES			150.40
31432	Payee: JIM SQUYRES	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	350.00
	01 - COUNTY CRT - R. STEPHENS		10-410-120 COURT APPOINTED ATTORNEY			350.00
31433	Payee: JOHN SIKES	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	5.40
	01 - REIM FOR INDEX CARDS		10-439-036 OFFICE SUPPLIES			5.40
31434	Payee: LENZY HARGRAVE	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	10.52
	01 - REIM FOR MILEAGE TO TRINITY OFFICES		10-405-075 IN COUNTY TRAVEL			10.52

31435	Payee: MARY WALLACE	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	2,374.47
	01 - S/O - POSTAGE		10-439-032	POSTAGE		20.52
	02 - S/O - DRONE INSURANCE		49-400-092	MISCELLANEOUS EXPENSES		139.00
	03 - S/O - DRONE AND IPAD		49-400-092	MISCELLANEOUS EXPENSES		2,214.95
31436	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	72.60
	01 - RB 1 - CYLINDER RENTALS		21-400-308	OIL & GAS		72.60
31437	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	628.79
	01 - CRTHS MAINT		10-435-322	COURTHOUSE MAINTENANCE		548.84
	02 - RB 1 - EQUIP MAINT/REPAIRS		21-400-324	EQUIPMENT REPAIRS/MAINT		49.17
	03 - RB 4 - EQUIPMENT REPAIRS/MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		30.78
31438	Payee: MELISSA L. HANNAH	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	2,856.00
	01 - 411th CAA - 767 Juvenile		10-412-123	411TH COURT APPOINTED ATTORNEY		624.00
	02 - 411th CAA - 10,724 T Lee		10-412-123	411TH COURT APPOINTED ATTORNEY		1,362.00
	03 - 411th CAA CPS - 22,580 ITIO ZD		10-412-124	411th Court App Atty - CPS		870.00
31439	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	158.52
	01 - CO CLK - POSTAGE		10-403-032	POSTAGE		158.52
31440	Payee: QUILL CORP.	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	635.64
	01 - JP 2 - OFFICE SUPPLIES		10-462-036	OFFICE SUPPLIES		186.23
	02 - S/O - EVIDENCE CLK - STENO PADS		10-439-036	OFFICE SUPPLIES		8.58
	03 - JP 3 - DRY ERASE BOARD		10-463-036	OFFICE SUPPLIES		99.99
	04 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		190.05
	05 - ELECTIONS - ENVELOPES		10-404-036	OFFICE SUPPLIES		39.99
	06 - JP 3 - OFFICE SUPPLIES		10-463-036	OFFICE SUPPLIES		110.80
31441	Payee: REBECCA MARLOW	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	1,520.00
	01 - SEWER INSPECTION-3333 FRIDAY RD		10-476-945	SEWER INSPECTIONS		190.00
	02 - SEWER INSPECTION-260 RIVER RD		10-476-945	SEWER INSPECTIONS		190.00
	03 - SEWER INSPECTION-8527 S. HWY 94-TRI		10-476-945	SEWER INSPECTIONS		190.00
	04 - SEWER INSPECTION-130 RELIEGH CT-TRI		10-476-945	SEWER INSPECTIONS		190.00
	05 - SEWER INSPECTION-2754 US HWY 287 E		10-476-945	SEWER INSPECTIONS		190.00
	06 - SEWER INSPECTION-1164 EVANS RD		10-476-945	SEWER INSPECTIONS		190.00
	07 - SEWER INSPECTION-766 THORNTON RD		10-476-945	SEWER INSPECTIONS		190.00
	08 - SEWER INSP.-1336/1330 NEAL HELTON		10-476-945	SEWER INSPECTIONS		190.00
31442	Payee: REGGIE OLIVE	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	20.00
	01 - REIM FOR FUEL		10-454-070	FUEL		20.00
31443	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	60.00
	01 - RB 2 - 1/2 CONTAINER FEE		22-400-090	MISCELLANEOUS		30.00
	02 - RB 3 - 1/2 CONTAINER FEE		23-400-090	MISCELLANEOUS		30.00
31444	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	313.38
	01 - DIST CLK - LASER RECIEPTS		10-420-035	LEGAL FORMS		313.38
31445	Payee: SYLVERENE DAVIS	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	110.43
	01 - REIM FOR MILEAGE		10-405-075	IN COUNTY TRAVEL		110.43
31446	Payee: TAMMY PURSLEY	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	20.93
	01 - REIM FOR MILEAGE FOR TRAINING		10-463-060	TRAVEL		20.93
31447	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:07-17-2018	Changed:07-17-2018	Check-Amount:	48.68
	01 - CO CLK-NAME PLATES-WARS,VASQUEZ,DUE		10-403-036	OFFICE SUPPLIES		36.54



---

31447	Payee: TEXAS CORRECTIONAL INDUSTRIES 02 - CO AUDITOR-NAME PLATE-HARGRAVE	Status: I Issued:07-17-2018 Changed:07-17-2018 10-405-036 OFFICE SUPPLIES	Check-Amount: 48.68 12.14
31448	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - ALCOHOL TESTING REIM FOR G. COBLER 02 - DPS ALCOHOL TESTING	Status: I Issued:07-17-2018 Changed:07-17-2018 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS	Check-Amount: 120.00 60.00 60.00
31449	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CO JUDGE - COPIER RENTAL 02 - JAIL - COPIER RENTAL	Status: I Issued:07-17-2018 Changed:07-17-2018 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 64.65 40.76 23.89
31450	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CO JUDGE - COPIER RENTAL	Status: I Issued:07-17-2018 Changed:07-17-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 88.89 88.89
31451	Payee: THE AT&T EXECUTIVE EDUCATION & CONF 01 - LODGING FOR J. ALEXANDER 02 - PARKING FOR J. ALEXANDER	Status: I Issued:07-17-2018 Changed:07-17-2018 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 674.00 584.00 90.00
31452	Payee: THE TRINITY STANDARD 01 - CUSTODIAN JOB POSTING 6/28 & 7/5 02 - LEGAL NOTICE FOR CASE # 5392 03 - LEGAL NOTICE - DAVID FABELA	Status: I Issued:07-17-2018 Changed:07-17-2018 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 1,125.10 346.50 602.10 176.50
31453	Payee: THOMSON REUTERS - WEST 01 - DA - WEST INFO CHARGES 02 - CO JUDGE - LIBRARY PLAN CHARGES	Status: I Issued:07-17-2018 Changed:07-17-2018 10-428-031 ON-LINE LEGAL SEARCH 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 695.60 147.00 548.60
31454	Payee: ULINE 01 - S/O - GATORADE FOR WORK CREW	Status: I Issued:07-17-2018 Changed:07-17-2018 10-440-413 INMATE FARM	Check-Amount: 585.06 585.06
31455	Payee: UT HEALTH EAST TEXAS EMS 01 - MONTHLY ELECTRIC FEE FOR JULY 2018	Status: I Issued:07-17-2018 Changed:07-17-2018 10-438-086 COMMUNICATION TOWER LEASE	Check-Amount: 500.00 500.00
31456	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST 2 FUEL 02 - CONST 3 FUEL 03 - S/O - FUEL	Status: I Issued:07-17-2018 Changed:07-17-2018 10-452-070 FUEL 10-453-070 FUEL 10-439-400 OIL & GAS	Check-Amount: 317.50 47.58 211.91 58.01
31457	Payee: VERIZON WIRELESS 01 - RB 1 - PHONES 02 - 4 MOBILE BROADBAND 03 - S/O - PHONES	Status: I Issued:07-17-2018 Changed:07-17-2018 21-400-030 TELEPHONE 10-431-080 NETWORK SERVICES & SECURITY 10-439-030 TELEPHONE	Check-Amount: 1,254.34 66.14 151.96 1,036.24
31458	Payee: VETERINARY MEDICAL TEACHING HOSPITA 01 - MO APT	Status: I Issued:07-17-2018 Changed:07-17-2018 75-400-160 K-9 SURGERY - Fund Raiser Funds	Check-Amount: 85.50 85.50
31459	Payee: WINDSTREAM 01 - RB 3 - UTILITIES 02 - CO MUSEUM UTILITIES	Status: I Issued:07-17-2018 Changed:07-17-2018 23-400-030 TELEPHONE 10-448-848 HISTORICAL COMMISSION	Check-Amount: 142.62 47.62 95.00
31460	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS JULY 2018	Status: I Issued:07-20-2018 Changed:07-20-2018 10-200-250 CREDIT UNION	Check-Amount: 400.00 400.00
31461	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS JULY 2018 02 - PAYROLL DEDUCTS JULY 2018	Status: I Issued:07-20-2018 Changed:07-20-2018 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 251.66 134.00 117.66
31462	Payee: AAXION INC. 01 - RB 1 - ROAD MATERIALS/SUPPLIES	Status: I Issued:07-24-2018 Changed:07-24-2018 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 116.55 116.55

---

31463	Payee: BOB DOCKENS	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	2,000.00
	01 - GRAND JURY SELECTION ON 7/24/18		10-412-150 GRAND JURY			1,000.00
	02 - PETIT JURY FOR 411TH TRIAL WK		10-412-110 PETIT JUROR-DISTRICT			1,000.00
31464	Payee: CCI	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	353.16
	01 - JP 4 - UTILITIES		10-464-030 TELEPHONE			143.42
	02 - RB 4 - UTILITIES		24-400-030 TELEPHONE			108.49
	03 - CONST 4 - UTILITIES		10-454-030 TELEPHONE			101.25
31465	Payee: CENTERPOINT ENERGY	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	204.74
	01 - CRTHS - UTILITIES		10-435-094 UTILITIES			53.86
	02 - SUB CRTHS - UTILITIES		10-435-094 UTILITIES			47.27
	03 - VETERANS OFFICE-UTILITIES		10-435-094 UTILITIES			24.36
	04 - JAIL - UTILITIES		10-440-094 UTILITIES			42.51
	05 - RB 1 - UTILITIES		21-400-322 UTILITIES			36.74
31466	Payee: CHIEF	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	405.40
	01 - S/O - UNIFORM PANTS		10-439-426 UNIFORM ALLOWANCE			405.40
31467	Payee: CIRA	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	124.00
	01 - JUNE 2018 EMAIL ACCOUNTS		10-431-080 NETWORK SERVICES & SECURITY			124.00
31468	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	1,449.95
	01 - RB 2 - ROAD MATERIALS/SUPPLIES		22-400-320 ROAD MATERIALS/SUPPLIES			314.69
	02 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320 ROAD MATERIALS/SUPPLIES			502.75
	03 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320 ROAD MATERIALS/SUPPLIES			632.51
31469	Payee: COOK SAW SHOP INC	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	183.31
	01 - RB 4 - EQUIP MAINT/REPAIRS		24-400-324 EQUIPMENT REPAIRS/MAINT			183.31
31470	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	180.00
	01 - APRIL 2018 DETCOG LUNCHEON		10-446-832 DUES DETCOG			36.00
	02 - MAY 2018 DETCOG LUNCHEON		10-446-832 DUES DETCOG			120.00
	03 - JUNE 2018 DETCOG LUNCHEON		10-446-832 DUES DETCOG			24.00
31471	Payee: DONOVAN P DUDINSKY	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	345.36
	01 - CTY CRT ATT. FEES - W. BREWER		10-410-120 COURT APPOINTED ATTORNEY			345.36
31472	Payee: DOUBLE TREE/HILTON AUSTIN NW	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	503.70
	01 - HOTEL FOR P. RASBEARY FOR CONF.		10-404-040 EDUCATION SCHOOL/DUES			503.70
31473	Payee: FISH & STILL EQUIPMENT - 2	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	61.58
	01 - CRTHS MAINT		10-435-322 COURTHOUSE MAINTENANCE			61.58
31474	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	189.00
	01 - CUSTODIAN JOB POSTING		10-450-918 NEWSPAPER ADVERTISEMENTS			189.00
31475	Payee: GROVETON TIRE & AUTO 2	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	245.27
	01 - S/O-O2 SENSOR		10-439-424 VEHICLE REPAIR/MAINTENANCE			92.27
	02 - S/O- LABOR TO REPLACE O2 SENSOR		10-439-424 VEHICLE REPAIR/MAINTENANCE			65.00
	03 - CONST 2 - TIRES MOUNTED AND BALANCE		10-452-424 VEHICLE REPAIR & MAINTENANCE			88.00
31476	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	6,944.07
	01 - S/O - FUEL		10-439-400 OIL & GAS			4,052.66
	02 - RB 1 - FUEL		21-400-308 OIL & GAS			529.08
	03 - RB 4 - FUEL		24-400-308 OIL & GAS			2,362.33
31477	Payee: HUNTSVILLE MEMORIAL HOSPITAL	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	795.00
	01 - SANE EXAM ON 6/28/18		10-450-908 MISCELLANEOUS-REIMBURSABLE			795.00

---

31478	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB 3 - VEHICLE MAINT/REPAIR	Status: I Issued:07-24-2018 Changed:07-24-2018 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 40.28 40.28
31479	Payee: JPX AMERICA 01 - S/O - RICKY HOPE RE CERT CLE DEL. 02 - S/O - PEPPER SPRAY	Status: I Issued:07-24-2018 Changed:07-24-2018 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 1,021.47 295.00 726.47
31480	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - HCSS - DIRECT DEPOST ONE TIME LIC. 02 - EMAIL INTERFACE INSTALL 2/20/18	Status: I Issued:07-24-2018 Changed:07-24-2018 10-431-340 HCS PURCHASE & MAINTENANCE 10-431-340 HCS PURCHASE & MAINTENANCE	Check-Amount: 1,750.00 1,000.00 750.00
31481	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - APRIL - JUNE 2018 - JP 1 02 - APRIL - JUNE 2018 - JP 2 03 - APRIL - JUNE 2018 - JP 3 04 - APRIL - JUNE 2018 - JP 4	Status: I Issued:07-24-2018 Changed:07-24-2018 10-207-910 Collection Agency Fees 10-207-910 Collection Agency Fees 10-207-910 Collection Agency Fees 10-207-910 Collection Agency Fees	Check-Amount: 3,342.69 85.70 1,300.68 919.99 1,036.32
31482	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - CRTHS - WATER 02 - CO CLK - WATER 03 - SUB CRTHS TRINITY - WATER 04 - CO CLK - WATER 05 - CRTHS - WATER 06 - SUB CRHS TRINITY - WATER 07 - CRTHS - WATER 08 - CRTHS - WATER 09 - SUB CRTHS - WATER	Status: I Issued:07-24-2018 Changed:07-24-2018 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 773.19 243.74 47.94 42.98 87.89 87.89 15.98 183.77 36.00 27.00
31483	Payee: OMNIBASE SERVICES OF TEXAS 01 - APRIL - JUNE 2018 - JP 1 02 - APRIL - JUNE 2018 - JP 2 03 - APRIL - JUNE 2018 - JP 3 04 - APRIL - JUNE 2018 - JP 4	Status: I Issued:07-24-2018 Changed:07-24-2018 10-207-371 OMNI 10-207-371 OMNI 10-207-371 OMNI 10-207-371 OMNI	Check-Amount: 326.26 4.47 166.79 62.73 92.27
31484	Payee: PRISCILLA RASBEARY 01 - REIM FOR MILEAGE TO CONF 02 - REIM FOR MILEAGE FROM HOTEL TO CONF 03 - REIM FOR MEALS	Status: I Issued:07-24-2018 Changed:07-24-2018 10-404-040 EDUCATION SCHOOL/DUES 10-404-040 EDUCATION SCHOOL/DUES 10-404-040 EDUCATION SCHOOL/DUES	Check-Amount: 355.34 231.08 12.26 112.00
31485	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - CONTRACT JAIL SPACE FOR JUNE 2018 02 - INMATE MEDICAL FOR JUNE 2018	Status: I Issued:07-24-2018 Changed:07-24-2018 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 23,875.96 22,025.00 1,850.96
31486	Payee: SOUTHERN SUPPLY, INC. 01 - SUB CRTHSE-ANNUAL FIRE EXT INSP (5) 02 - SUB CRTHS-EXT 6 YR MAINT. (5) 03 - SUB CRTHS-SERVICE VERIF. COLLAR (5) 04 - SUB CRTHS-DRY CHEM EXT RECHARGE (5)	Status: I Issued:07-24-2018 Changed:07-24-2018 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 218.25 35.00 63.00 11.00 109.25
31487	Payee: SUPPLYWORKS 01 - CRTHS- CLEANING SUPPLIES	Status: I Issued:07-24-2018 Changed:07-24-2018 10-435-332 Cleaning Supplies	Check-Amount: 15.72 15.72
31488	Payee: SYNCB/AMAZON 01 - TAC - TONER 02 - CO ATT - OFFICE SUPPLIES 03 - TAC - OFFICE SUPPLIES 04 - MAINT - SUPPLIES	Status: I Issued:07-24-2018 Changed:07-24-2018 10-432-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 804.67 50.99 17.36 50.00 198.00

---

31488	Payee: SYNCB/AMAZON	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	804.67
	05 - CO ATT - TONER		10-425-036	OFFICE SUPPLIES		17.38
	06 - CO JUDGE - OFFIE SUPPLIES		10-400-036	OFFICE SUPPLIES		9.94
	07 - AUDITOR- OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		14.28
	08 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		7.90
	09 - CO JUDGE - TONER		10-400-036	OFFICE SUPPLIES		37.89
	10 - DIST CLK - OFFICE SUPPLIES		10-420-036	OFFICE SUPPLIES		109.55
	11 - JP 2 - TONER		10-462-036	OFFICE SUPPLIES		98.89
	12 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		10.49
	13 - AUDITOR - OFFICE SUPPLIES		10-405-036	OFFICE SUPPLIES		20.82
	14 - CONST 4 - TONER		10-454-090	MISCELLANEOUS SUPPLIES		21.89
	15 - DIST CLK - TONER		10-420-036	OFFICE SUPPLIES		25.99
	16 - CONST 2 - TONER		10-452-090	MISCELLANEOUS SUPPLIES		22.99
	17 - JAIL - OFFICE SUPPLIES		10-440-415	OFFICE SUPPLIES		25.42
	18 - DA - TONER		10-428-090	MISCELLANEOUS		64.89
31489	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	2,895.00
	01 - ELECTIONS-MAINT AGREEMENT		10-450-916	COPIER RENTAL & SUPPLIES		300.00
	02 - ELECTIONS-COPIER		10-404-036	OFFICE SUPPLIES		2,595.00
31490	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	2,055.30
	01 - JUNE 2018 - JP 1		10-207-600	P & W-Local Officers		17.00
	02 - JUNE 2018 - JP 2		10-207-600	P & W-Local Officers		720.80
	03 - JUNE 2018 - JP 3		10-207-600	P & W-Local Officers		929.90
	04 - JUNE 2018 - JP 4		10-207-600	P & W-Local Officers		387.60
31491	Payee: TEXAS TOP COP SHOP	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	95.78
	01 - CONST 2 - AMMUNITION		10-452-090	MISCELLANEOUS SUPPLIES		95.78
31492	Payee: WELLS FARGO VENDOR FIN. SER.	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	177.78
	01 - COURTHOUSE - COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		177.78
31493	Payee: WINDSTREAM	Status: I	Issued:07-24-2018	Changed:07-24-2018	Check-Amount:	78.14
	01 - TRINITY CO 911 - JAIL - UTILITIES		10-439-030	TELEPHONE		78.14
31494	Payee: AFLAC	Status: I	Issued:07-26-2018	Changed:07-26-2018	Check-Amount:	361.68
	01 - PAYROLL DEDUCTS JULY 2018		10-200-280	AFLAC PAYABLE		331.08
	02 - PAYROLL DEDUCTS JULY 2018		24-200-280	AFLAC PAYABLE		30.60
31495	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:07-26-2018	Changed:07-26-2018	Check-Amount:	19.08
	01 - PAYROLL DEDUCTS JULY 2018		10-200-230	HOSPITAL INSURANCE PAYABLE		7.18
	02 - PAYROLL DEDUCTS JULY 2018		17-200-230	HOSPITAL INSURANCE PAYABLE		11.90
31496	Payee: LIBERTY NATIONAL	Status: I	Issued:07-26-2018	Changed:07-26-2018	Check-Amount:	436.72
	01 - PAYROLL DEDUCTS JULY 2018		10-200-255	LIBERTY NATIONAL		436.72
31497	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:07-27-2018	Changed:07-27-2018	Check-Amount:	279.45
	01 - PAYROLL DEDUCTS JUNE 2018		10-200-246	NEW YORK LIFE		279.45
31498	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:07-27-2018	Changed:07-27-2018	Check-Amount:	28.90
	01 - JULY 2018 PAYROLL DEDUCTS		10-200-244	LEGAL SHIELD		28.90
31499	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount:	3,060.62
	01 - S/O-CAMERA SUBSCRIPTION		10-439-420	CAMERA & POLICE SUPPLIES		89.94
	02 - RB 3 - YELLOW RAIN JACKETS		23-400-090	MISCELLANEOUS		220.29
	03 - S/O-CONFERENCE DUES		10-439-040	EDUCATIONAL SCHOOL/DUES		350.00
	04 - S/O - VEHICLE MAINT/REPAIRS		10-439-424	VEHICLE REPAIR/MAINTENANCE		862.70

31499	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 3,060.62
	05 - S/O - VEHICLE REPAIR/MAINTENANCE		10-439-424	VEHICLE REPAIR/MAINTENANCE	451.75
	06 - CRTHSE - AMAZON PRIME MEMBERSHIP		10-450-936	PURCHASE AND REPAIR	499.00
	07 - CONST 2 - KETCH ALL POLE		10-452-090	MISCELLANEOUS SUPPLIES	125.45
	08 - AUDITOR - TRAINING DUES		10-405-040	EDUCATIONAL SCHOOL/DUES	100.00
	09 - DA - JACKETS		44-400-092	MISCELLANEOUS EXPENSE	67.09
	10 - JP 4 - HOTEL FOR CONFERENCE		10-464-040	EDUCATIONAL SCHOOL/DUES	294.40
31500	Payee: BOBBY L. PHILLIPS	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 250.00
	01 - 411TH DIST - 10782 JB SMITH		10-412-123	411TH COURT APPOINTED ATTORNEY	250.00
31501	Payee: BURTON AUTO SUPPLY & MACHINE SHOP	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 116.72
	01 - S/O - VEHICLE REPAIR/MAINT.		10-439-424	VEHICLE REPAIR/MAINTENANCE	88.44
	02 - S/O - VEHICLE REPAIR/MAINT.		10-439-424	VEHICLE REPAIR/MAINTENANCE	28.28
31502	Payee: CECIL E. BERG	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 650.00
	01 - 411TH DIST - 10807 R VICK		10-412-123	411TH COURT APPOINTED ATTORNEY	325.00
	02 - 411TH DIST - 9796 W EASON		10-412-123	411TH COURT APPOINTED ATTORNEY	325.00
31503	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 25.00
	01 - RB 4 - UTILITIES		24-400-322	UTILITIES	25.00
31504	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 30.00
	01 - JURY DONATIONS 7/24/18		10-200-700	Juror Donations	30.00
31505	Payee: CINTAS CORPORATION #494	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 297.31
	01 - RB 1 - UNIFORMS 5/8/2018		21-400-328	EMPLOYEE UNIFORMS	76.06
	02 - RB 1 - UNIFORMAS 5/15/2018		21-400-328	EMPLOYEE UNIFORMS	73.75
	03 - RB 1 - UNIFORMS 5/22/2018		21-400-328	EMPLOYEE UNIFORMS	73.75
	04 - RB 1 - UNIFORMS 5/29/2018		21-400-328	EMPLOYEE UNIFORMS	73.75
31506	Payee: CLEVELAND ASPHALT PRODUCTS, INC.	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 1,219.50
	01 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-308	OIL & GAS	1,219.50
31507	Payee: CLIFTON CHEVROLET, INC.	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 729.99
	01 - DA - VEHICLE REPAIR		10-428-424	Vehicle Repairs & Maintenance	729.99
31508	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 1,617.33
	01 - RB 4 - ROAD MATERIALS/SUPPLIES		24-400-320	ROAD MATERIALS/SUPPLIES	836.82
	02 - RB 1 - ROAD MATERIALS/SUPPLIES		21-400-320	ROAD MATERIALS/SUPPLIES	780.51
31509	Payee: ENTERGY	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 4,903.66
	01 - TRINITY CO ANNEX-JP OFFICE TRINITY		10-435-094	UTILITIES	109.05
	02 - RB 1 - UTILITIES		21-400-322	UTILITIES	52.84
	03 - SHERIFF ADMIN- BLDG 209-UTILITIES		10-435-094	UTILITIES	294.62
	04 - TAX OFFICE - UTILITIES		10-435-094	UTILITIES	180.04
	05 - EOC & ANNEX COMM COURT- BLDG 219		10-435-094	UTILITIES	210.46
	06 - COUNTY CLERK - BLDG 211		10-435-094	UTILITIES	409.15
	07 - 1ST BLDG ANNEX - UTILITIES		10-435-094	UTILITIES	131.11
	08 - KICKAPOO PARK - UTILITIES		10-448-829	PARKS	74.32
	09 - COURTHOUSE - UTILITIES		10-435-094	UTILITIES	1,467.73
	10 - SPRINKLER SYS @ RODEO ARENA		10-435-094	UTILITIES	14.48
	11 - ROCK BLDG - UTILITIES		10-435-094	UTILITIES	164.39
	12 - COUNTY JAIL UTILITIES		10-440-094	UTILITIES	1,207.22
	13 - DA - UTILITIES		10-435-094	UTILITIES	152.30
	14 - ROCK BLDG UTILITIES		10-435-094	UTILITIES	435.95
31510	Payee: EWELL EQUIPMENT COMPANY	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount: 127.80
	01 - RB 4 - VEHICLE MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT	127.80

---

31511	Payee: FROST CRUSHED STONE CO INC 01 - RB 4 - ROAD MATERIALS/SUPPLIES	Status: I Issued:07-31-2018 Changed:07-31-2018 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 151.74
31512	Payee: GRANTWORKS 01 - MATCHING FUNDS HAZARD MITIGATION GR	Status: I Issued:07-31-2018 Changed:07-31-2018 61-400-092 MISCELLANEOUS EXPENSES	18,000.00 18,000.00
31513	Payee: GROVETON INSURANCE AGENCY, INC. 01 - BOND RENWAL B. TABERT	Status: I Issued:07-31-2018 Changed:07-31-2018 10-450-902 BOND PREMIUM	50.00 50.00
31514	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - INMATE MEALS 02 - S/O - INMATE MEALS 03 - S/O - INMATE MEALS	Status: I Issued:07-31-2018 Changed:07-31-2018 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS	129.00 15.00 95.50 18.50
31515	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB 1 - TIRE WORK 02 - RB 1 - TIRE WORK	Status: I Issued:07-31-2018 Changed:07-31-2018 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES	1,036.65 784.16 252.49
31516	Payee: HIGGINBOTHAM BROTHERS & COMPANY 01 - S/O - ELECTRICAL MATERIALS FOR FARM	Status: I Issued:07-31-2018 Changed:07-31-2018 49-400-092 MISCELLANEOUS EXPENSES	86.48 86.48
31517	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - JP 4 - UTILITIES 02 - JP 4 BARN 10 - UTILITIES 03 - RB 4 BARN - UTILITIES	Status: I Issued:07-31-2018 Changed:07-31-2018 10-435-094 UTILITIES 10-435-094 UTILITIES 24-400-322 UTILITIES	181.93 109.89 14.00 58.04
31518	Payee: HUGHES PETROLEUM PRODUCTS, INC. 01 - S/O - FUEL 02 - RB 4 - FUEL 03 - RB 1 - FUEL 04 - RB 3 - FUEL	Status: I Issued:07-31-2018 Changed:07-31-2018 10-439-400 OIL & GAS 24-400-308 OIL & GAS 21-400-308 OIL & GAS 23-400-308 OIL & GAS	6,794.69 1,470.22 2,692.43 462.04 2,170.00
31519	Payee: JAMES BUFKIN 01 - 411TH CPS - CAUSE 22718 02 - 411TH DIST - 10707 T DYE	Status: I Issued:07-31-2018 Changed:07-31-2018 10-412-124 411th Court App Atty - CPS 10-412-123 411TH COURT APPOINTED ATTORNEY	580.00 330.00 250.00
31520	Payee: JIM SQUYRES 01 - 411TH DIST CPS CAUSE 22623 02 - 411TH DIST - CAUSE 10690 H.WADE	Status: I Issued:07-31-2018 Changed:07-31-2018 10-412-124 411th Court App Atty - CPS 10-412-123 411TH COURT APPOINTED ATTORNEY	1,260.00 600.00 660.00
31521	Payee: KALIN CENTER 01 - JURY DONATIONS 7/24/18	Status: I Issued:07-31-2018 Changed:07-31-2018 10-200-700 Juror Donations	76.00 76.00
31522	Payee: KELLY WEEKS 01 - 411TH DIST - 10552 R GARCIA 02 - 411TH DIST - 10473 D NELMS	Status: I Issued:07-31-2018 Changed:07-31-2018 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	575.00 325.00 250.00
31523	Payee: KRISTEN RAIFORD 01 - DIST CLK - OFFICE SUPPLIES REIM	Status: I Issued:07-31-2018 Changed:07-31-2018 10-420-036 OFFICE SUPPLIES	137.70 137.70
31524	Payee: LANA SHADWICK 01 - 411TH DIST - CAUSE 10373 P KINSER	Status: I Issued:07-31-2018 Changed:07-31-2018 10-412-123 411TH COURT APPOINTED ATTORNEY	250.00 250.00
31525	Payee: LEAF 01 - AG EXT - COPIER RENTAL PAY OFF	Status: I Issued:07-31-2018 Changed:07-31-2018 10-450-916 COPIER RENTAL & SUPPLIES	664.60 664.60
31526	Payee: OFFICE DEPOT INC 01 - CONST 4 - COPIES FOR 1 CTY 1 PROTOC	Status: I Issued:07-31-2018 Changed:07-31-2018 10-454-090 MISCELLANEOUS SUPPLIES	58.74 58.74

---

31527	Payee: PIONEER RESEARCH CORPORATION 01 - CRTHS MAINT- SUPPLIES	Status: I Issued:07-31-2018 Changed:07-31-2018 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 220.55 220.55
31528	Payee: QUILL CORP. 01 - INK FOR GAME WARDENS	Status: I Issued:07-31-2018 Changed:07-31-2018 10-439-036 OFFICE SUPPLIES	Check-Amount: 58.06 58.06
31529	Payee: SCOTT-MERRIMAN INC 01 - CO CLK - RECORDING PAPER	Status: I Issued:07-31-2018 Changed:07-31-2018 71-400-208 MICROFILMING - CO CLERK	Check-Amount: 556.72 556.72
31530	Payee: STATE CRIME VICTIMS COMPENSIION 01 - JURY DONATIONS 7/24/18	Status: I Issued:07-31-2018 Changed:07-31-2018 10-200-700 Juror Donations	Check-Amount: 12.00 12.00
31531	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JULY 2018 MEDICAL AND DENTAL 02 - JULY 2018 MEDICAL AND DENTAL 03 - JULY 2018 MEDICAL AND DENTAL 04 - JULY 2018 MEDICAL AND DENTAL 05 - JULY 2018 MEDICAL AND DENTAL 06 - JULY 2018 MEDICAL AND DENTAL 07 - JULY 2018 MEDICAL AND DENTAL	Status: I Issued:07-31-2018 Changed:07-31-2018 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INSURANCE 17-200-260 CAFETERIA PLAN PAYABLE 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFETERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE 71-200-260 CAFETERIA PLAN PAYABLE	Check-Amount: 54,674.88 4,848.60 47,836.90 47.26 1,832.34 24.32 48.64 36.82
31532	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ANNEX BLDG - COPIER RENTAL 02 - 2NF FLOOR CRTHSE - COPIER RENTAL	Status: I Issued:07-31-2018 Changed:07-31-2018 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 113.86 56.93 56.93
31533	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - COPIER RENTAL	Status: I Issued:07-31-2018 Changed:07-31-2018 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78
31534	Payee: THOMSON REUTERS - WEST 01 - LIBRARY PLAN CHARGES	Status: I Issued:07-31-2018 Changed:07-31-2018 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 548.60 548.60
31535	Payee: U S POSTMASTER GROVETON 01 - CO AGENT PO BOX RENEWAL 02 - DIST CLK - 2 PAGES 6.70 POSTAGE 03 - DIST CLK - 1 PAGE 5.00 POSTAGE 04 - DIST CLK - 3 PAGES 1.00 POSTAGE 05 - TAC - 12 ROLLS OF STAMPS	Status: I Issued:07-31-2018 Changed:07-31-2018 10-441-032 POSTAGE 10-420-032 POSTAGE 10-420-032 POSTAGE 10-420-032 POSTAGE 10-432-032 POSTAGE	Check-Amount: 825.60 92.00 53.60 50.00 30.00 600.00
31536	Payee: UNITED HEALTHCARE 01 - RETIREE MEDICAL FOR AUG 2018	Status: I Issued:07-31-2018 Changed:07-31-2018 10-444-360 HEALTH INSURANCE	Check-Amount: 805.44 805.44
31537	Payee: UNITED HEALTHCARE 01 - RETIREE RX AUG 2018	Status: I Issued:07-31-2018 Changed:07-31-2018 10-444-360 HEALTH INSURANCE	Check-Amount: 797.19 797.19
31538	Payee: WAL-MART COMMUNITY 01 - S/O - INMATE MEALS	Status: I Issued:07-31-2018 Changed:07-31-2018 10-440-412 INMATE MEALS	Check-Amount: 228.67 228.67
31539	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER BURIAL - MARY EILERS	Status: I Issued:07-31-2018 Changed:07-31-2018 10-476-956 PAUPER FUNERALS	Check-Amount: 750.00 750.00
31540	Payee: WINDSTREAM 01 - CTY JUDGE PHONES 02 - CTY CLK PHONES 03 - ELECTIONS PHONE 04 - CTY AUDITOR PHONES 05 - DIST JUDGE/CRTRM - PHONE 06 - DIST CLK PHONES	Status: I Issued:07-31-2018 Changed:07-31-2018 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-404-920 ELECTIONS 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE	Check-Amount: 5,310.57 167.44 198.72 126.30 117.26 69.68 128.81

---

31540	Payee: WINDSTREAM	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount:	5,310.57
	07 - CTY ATT PHONES		10-425-030 TELEPHONE			154.76
	08 - DA PHONES		10-428-030 TELEPHONE			202.68
	09 - TREASURER PHONES		10-430-030 TELEPHONE			94.76
	10 - SECURITY MONITORING-ETHERNET		10-431-080 NETWORK SERVICES & SECURITY			1,024.99
	11 - TAX OFFICE PHONES		10-432-030 TELEPHONE			282.27
	12 - MAINT PHONES		10-435-014 MISC. (Phone & Fax)			112.36
	13 - ELEVATOR LINES		10-435-015 Elevator lines			150.64
	14 - 911 MAPPING PHONES		10-437-030 TELEPHONE			42.70
	15 - JAIL PHONES		10-439-030 TELEPHONE			169.10
	16 - CTY AGENT PHONES		10-441-030 TELEPHONE			96.27
	17 - PROBATION PHONES		10-446-880 JUVENILE/ADULT PROBATION			151.50
	18 - JP 1 PHONES		10-461-030 TELEPHONE			92.66
	19 - TRINITY CO SUB-COURTHOUSE PHONES		10-432-030 TELEPHONE			290.02
	20 - VETERANS OFFICE PHONES		10-434-030 TELEPHONE			63.05
	21 - CONST 3 PHONES		10-453-030 TELEPHONE			50.27
	22 - JP 2 PHONES		10-462-030 TELEPHONE			154.84
	23 - JP 3 PHONES		10-463-030 TELEPHONE			145.06
	24 - RB 1 BARN PHONE		21-400-030 TELEPHONE			64.61
	25 - JAIL PHONES		10-439-030 TELEPHONE			1,159.82
31541	Payee: WINDSTREAM	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount:	56.63
	01 - RB 1 COMM ASST. PHONE		21-400-030 TELEPHONE			14.16
	02 - RB 2 COMM ASST. PHONE		22-400-030 TELEPHONE			14.15
	03 - RB 3 COMM ASST. PHONE		23-400-030 TELEPHONE			14.16
	04 - RB 4 COMM ASST. PHONE		24-400-030 TELEPHONE			14.16
31542	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount:	25.20
	01 - KICKAPOO PARK-WATER		10-435-094 UTILITIES			25.20
31543	Payee: XEROX CORPORATION	Status: I	Issued:07-31-2018	Changed:07-31-2018	Check-Amount:	151.28
	01 - SUB CRTHSE - COPIER RENTAL		10-450-916 COPIER RENTAL & SUPPLIES			151.28



08-07-2018  
TIME:02:37 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 17  
PREPARER:0008

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	208	328,525.47
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	208	328,525.47