
22388	Payee: AFLAC	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 768.48
	01 - SUPPLEMENTAL INS - JAN 2015		10-200-280 AFLAC PAYABLE		478.66
	02 - SUPPLEMENTAL INS - JAN 2015		10-200-280 AFLAC PAYABLE		289.82
22389	Payee: CENTERVILLE WATER SUPPLY	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 20.85
	01 - ACCT: 22 PCT 4 BARN		24-400-322 UTILITIES		20.85
22390	Payee: DOUG PAGE	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 361.06
	01 - MILEAGE/ LODGING CONF DSHS		10-400-040 EDUCATIONAL SCHOOL/DUES		361.06
22391	Payee: ENTERGY	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 4,226.14
	01 - ACCT: 624047 - R/B WAREHOUSE		21-400-322 UTILITIES		17.14
	02 - ACCT: 1756780 - SPRINKLER SYSTEM		10-435-094 UTILITIES		10.20
	03 - ACCT: 1958168 - MUSEUM		10-435-094 UTILITIES		199.60
	04 - ACCT: 624050 ROCK BLDG		10-435-094 UTILITIES		317.31
	05 - ACCT: 3625547 COURTHOUSE		10-435-094 UTILITIES		1,128.84
	06 - ACCT: 624045 CO JAIL		10-440-094 UTILITIES		793.20
	07 - ACCT: 624049 DA		10-435-094 UTILITIES		219.81
	08 - ACCT: 3493991 - SHERIFF ADMIN - 209		10-435-094 UTILITIES		201.54
	09 - ACCT: 3469589 - CC ANNEX BLDG 211		10-435-094 UTILITIES		152.75
	10 - ACCT: 3469587 - TAX ANNEX BLDG 215		10-435-094 UTILITIES		157.10
	11 - ACCT: 3469585 - EOC/ANNEX CT - 219		10-435-094 UTILITIES		143.33
	12 - ACCT: 3469566 - 1ST ANNEX BLDG 223		10-435-094 UTILITIES		75.23
	13 - ACCT: 3552082 - ANNEX HOUSE METER		10-435-094 UTILITIES		275.15
	14 - ACCT: 3971237 - DHS OFFICE		10-435-094 UTILITIES		254.86
	15 - ACCT: 3201398 TRINITY ANNEX		10-435-094 UTILITIES		60.27
	16 - ACCT: 1043024 - CSCD STE C		10-435-094 UTILITIES		146.00
	17 - ACCT: 2670575 - CSCD - STE 4		10-435-094 UTILITIES		73.81
22392	Payee: GRANTWORKS	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 16,536.00
	01 - HOME PROGRAM		55-400-500 HOME Grant Program		16,536.00
22393	Payee: JOE WARNER BELL	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 30.00
	01 - REIMB. MEAL FROM TDCAA		10-425-040 EDUCATIONAL SCHOOL/DUES		30.00
22394	Payee: OFFICE DEPOT INC	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 182.57
	01 - COUNTY CLERK		10-403-036 OFFICE SUPPLIES		16.85
	02 - JP- 2/ STUBBS		10-462-036 OFFICE SUPPLIES		52.81
	03 - JP -3 / HUFFMAN		10-463-036 OFFICE SUPPLIES		14.22
	04 - TREASURER		10-430-036 OFFICE SUPPLIES		42.32
	05 - DIST. ATTORNEY		10-428-090 MISCELLANEOUS		5.40
	06 - DIST. ATTORNEY		10-428-090 MISCELLANEOUS		50.97
22395	Payee: PAMELA JIMENEZ	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 670.53
	01 - MILEAGE/MEAL - JAIL SCHOOL		10-439-040 EDUCATIONAL SCHOOL/DUES		670.53
22396	Payee: QUINCY R. AUSBIE	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 228.38
	01 - CONTRACT LABOR - 31.5 @7.25		10-435-010 PART-TIME ASSISTANT		228.38
22397	Payee: SAFECO SECURITY SYSTEMS	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 22.00
	01 - MONTHLY MONITORING FEE		11-400-316 ARCHIVES		22.00
22398	Payee: TANYA HAWKINS	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 405.00
	01 - CO ATTY EXTRA HELP 20HRS @ 9HR		10-425-014 EXTRA HELP		180.00
	02 - CO ATTY EXTRA HELP 20HRS @ 9HR		10-425-014 EXTRA HELP		225.00
22399	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount: 6,175.25
	01 - RB4 MOBILE EQUIPMENT		24-400-306 TRUCK & EQUIPMENT INSURANCE		308.00

22399	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	6,175.25
	02 - RB4 BLDG / CONTENTS	24-400-306	TRUCK & EQUIPMENT INSURANCE			78.70
	03 - RB3 MOBILE EQUIPMENT	23-400-306	TRUCK & EQUIPMENT INSURANCE			165.83
	04 - RB3 BLDG / CONTENTS	23-400-306	TRUCK & EQUIPMENT INSURANCE			69.44
	05 - RB1 MOBILE EQUIPMENT	21-400-306	TRUCK & EQUIPMENT INS			148.92
	06 - RB1 BLDG/ CONTENTS	21-400-306	TRUCK & EQUIPMENT INS			67.54
	07 - BUILDING & CONTENTS TOWERS	10-444-356	BUILDING & CONTENTS			5,336.82
22400	Payee: U S POSTMASTER	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	98.00
	01 - 2 ROLLS FOREVER STAMPS/ CTY JUDGE	10-400-032	POSTAGE			98.00
22401	Payee: XEROX CORPORATION	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	145.29
	01 - ACCT: 715746939 - COUNTY CLERK	10-450-916	COPIER RENTAL & SUPPLIES			145.29
22402	Payee: WINDSTREAM	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	1,602.18
	01 - COUNTY JUDGE - PRI	10-400-030	TELEPHONE			53.57
	02 - COUNTY CLERK - PRI	10-403-030	TELEPHONE			71.42
	03 - COUNTY AUDITOR - PRI	10-405-030	TELEPHONE			53.53
	04 - DIST JUDGE OFF AND COURT- PRI	10-412-030	Judges Office Telephone			17.86
	05 - DISTRICK CLERK - PRI	10-420-030	TELEPHONE			35.71
	06 - COUNTY ATTORNEY - PRI	10-425-030	TELEPHONE			44.64
	07 - TREASURER - PRI	10-430-030	TELEPHONE			36.66
	08 - TAX OFFICE - GROVETON - PRI	10-432-030	TELEPHONE			53.57
	09 - JAIL - PRI	10-439-030	TELEPHONE			124.99
	10 - SHERIFF DEPT - ADMIN - PRI	10-439-030	TELEPHONE			196.41
	11 - INDIGENT HEALTH - PRI	10-476-030	Telephone			17.86
	12 - MAINTENANCE - PRI	10-435-014	MISC. (Phone & Fax)			17.86
	13 - EOC - PRI	10-437-030	TELEPHONE			17.86
	14 - 911 MAPPING - PRI	10-437-030	TELEPHONE			17.86
	15 - PROBATION DEPT - PRI	10-446-880	JUVENILE/ADULT PROBATION			35.71
	16 - JP PCT 1 - PRI	10-461-030	TELEPHONE			35.71
	17 - DA's Office - Fax	10-428-030	TELEPHONE			53.57
	18 - PARKS & WILDLIFE - PRI	10-445-030	TELEPHONE			26.78
	19 - CONST PCT 4 - PRI	10-454-090	MISCELLANEOUS SUPPLIES			8.93
	20 - DPS OFFICERS - PRI	10-445-030	TELEPHONE			26.78
	21 - COUNTY AGENT - PRI	10-441-030	TELEPHONE			35.71
	22 - EXTRA EMERGENCY LN-ELEVATOR	10-435-015	Elevator lines			142.65
	23 - ETHERNET-WEB MAINT	10-438-080	WEB MAINTENANCE			299.00
	24 - Security Monitoring	10-438-080	WEB MAINTENANCE			129.99
	25 - County Judge - Fax	10-400-030	TELEPHONE			47.55
22403	Payee: WINDSTREAM	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	923.69
	01 - COUNTY CLERK - FAX + 1 DSL	10-403-030	TELEPHONE			87.54
	02 - Auditor - Fax	10-405-030	TELEPHONE			47.55
	03 - District Court Room - Fax	10-412-030	Judges Office Telephone			47.55
	04 - DIST CLERK-FAX	10-420-030	TELEPHONE			47.55
	05 - TREASURER-FAX	10-430-030	TELEPHONE			47.55
	06 - TAX OFFICE G - FAX + 1 DSL	10-432-030	TELEPHONE			87.54
	07 - TAX OFFICE G 1 DSL +\$15 BUNDLE	10-432-030	TELEPHONE			112.54
	08 - Maintenance Dept. - Fax	10-435-014	MISC. (Phone & Fax)			47.55
	09 - EOC - FAX 1/2	10-437-030	TELEPHONE			23.78
	10 - 911 Mapping - 1/2 Fax	10-437-030	TELEPHONE			23.78
	11 - County Agent - Fax	10-441-030	TELEPHONE			47.55
	12 - JP Pct. 1 - Fax	10-461-030	TELEPHONE			47.55
	13 - DA's Office - Fax	10-428-030	TELEPHONE			106.74
	14 - Probation Dept. - Fax	10-446-880	JUVENILE/ADULT PROBATION			47.55
	15 - Indigent Health - Fax	10-476-030	Telephone			47.55

22403	Payee: WINDSTREAM	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	923.69
	16 - COUNTY AUDITOR - LD		10-405-030	TELEPHONE		3.82
	17 - DISTRICT CLERK - LD		10-420-030	TELEPHONE		6.46
	18 - COUNTY ATTORNEY - LD		10-425-030	TELEPHONE		4.36
	19 - COUNTY TREASURER - LD		10-430-030	TELEPHONE		0.67
	20 - TAX - ASSESSOR / GROVETON - LD		10-432-030	TELEPHONE		11.51
	21 - EOC - LD		10-437-030	TELEPHONE		3.04
	22 - COUNTY AGENT - LD		10-441-030	TELEPHONE		7.59
	23 - SHERIFF DEPT - LD		10-439-030	TELEPHONE		0.31
	24 - INDIGENT HEALTH - LD		10-476-030	Telephone		1.94
	25 - JP -1 - LD		10-461-030	TELEPHONE		14.12
22404	Payee: WINDSTREAM	Status: C	Issued:01-02-2015	Changed:01-31-2015	Check-Amount:	58.41
	01 - DISTRICT ATTORNEY - LD		10-428-030	TELEPHONE		15.54
	02 - PROBATION DEPT - LD		10-446-880	JUVENILE/ADULT PROBATION		10.54
	03 - COUNTY JUDGE - LD		10-400-030	TELEPHONE		8.40
	04 - COUNTY CLERK - LD		10-403-030	TELEPHONE		5.20
	05 - JOE BELL - PRIVATE PRACTICE		10-425-030	TELEPHONE		1.18
	06 - 911 MAPPING - LD		10-437-030	TELEPHONE		17.55
22405	Payee: CCC BLACK TOPPING	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	62,592.43
	01 - HURRICANE IKE 2.2		55-370-050	Hurricane Ike 2.2		62,592.43
22406	Payee: TEXAS PARK & WILD LIFE	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	617.24
	01 - JP2 - CS# 17216/PETERSON/WATTS		10-207-600	P & W-Local Officers		44.20
	02 - JP2 - CS17246/ ANDE RSON/WATTS		10-207-600	P & W-Local Officers		66.93
	03 - JP2 - CS# 17359/JOHNSON/WATTS		10-207-600	P & W-Local Officers		16.75
	04 - JP2 - CS#17394/CUEVAS		10-207-600	P & W-Local Officers		44.20
	05 - JP2 CS# 17396/CHERRY/WATTS		10-207-600	P & W-Local Officers		113.05
	06 - JP3 CS#12876/ BROOKS/WATTS		10-207-600	P & W-Local Officers		14.21
	07 - JP4 - CS#14-18622/SIMMONS		10-207-600	P & W-Local Officers		158.95
	08 - JP4 - CS#14-18630/HOGGE/WATTS		10-207-600	P & W-Local Officers		158.95
22407	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	15.00
	01 - ACCT: 159 JP4 WATER BILL		10-435-094	UTILITIES		15.00
22408	Payee: CENTERPOINT ENERGY	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	95.50
	01 - ANNEX BLDG - 7923475-3		10-435-094	UTILITIES		51.36
	02 - COURTHOUSE - 9008566-3		10-435-094	UTILITIES		44.14
22409	Payee: CITY OF GROVETON	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	1,042.30
	01 - ACCT: 00201920 - SPRINKLER		10-435-094	UTILITIES		34.00
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094	UTILITIES		66.65
	03 - ACCT: 00200322 - CTY JAIL		10-440-094	UTILITIES		364.35
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094	UTILITIES		308.53
	05 - ACCT: 00200080 - CTY BARN		21-400-322	UTILITIES		205.27
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094	UTILITIES		63.50
22410	Payee: CITY OF TRINITY	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	103.64
	01 - ACCT: 1089 - JUVENILE PROBATION		10-446-880	JUVENILE/ADULT PROBATION		50.40
	02 - ACCT: 3672 - ADULT PROBATION DEPT		10-446-880	JUVENILE/ADULT PROBATION		53.24
22411	Payee: CUSTOM SATELLITE, INC.	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	800.00
	01 - RENT: JUVENILE PROB OFFICE #2		10-446-880	JUVENILE/ADULT PROBATION		350.00
	02 - RENT: ADULT PROBATION OFC		10-446-880	JUVENILE/ADULT PROBATION		450.00
22412	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:01-07-2015	Changed:01-31-2015	Check-Amount:	22.38
	01 - DIST CLERK - OVERAGE/BILLABLE		10-450-916	COPIER RENTAL & SUPPLIES		17.89

22412	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 02 - ANNEX BLD COPIER - OVERAGE	Status: C Issued:01-07-2015 Changed:01-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 22.38 4.49
22413	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS MO OF JAN 2015	Status: C Issued:01-07-2015 Changed:01-31-2015 10-200-250 CREDIT UNION	Check-Amount: 722.00 722.00
22414	Payee: ENTERGY 01 - ACCT: 654835 STREET LIGHTS 02 - ACCT: 3550617 KICKAPOO PARK 03 - ACCT: 623984 - TRINITY (COMM CT)	Status: C Issued:01-07-2015 Changed:01-31-2015 10-435-094 UTILITIES 10-448-828 AIRPORT/PARK 10-435-094 UTILITIES	Check-Amount: 431.98 240.72 99.60 91.66
22415	Payee: GROVETON NEWS & PRINTING 01 - JP1 - WARRANT CARDS 02 - JP1 - BOX LETTERHEAD 03 - JP1 - 500 ENVELOPES 04 - JP4 - BOOK FINES/SCHEDULE 05 - DIST CLERK - STAMPS (3)	Status: C Issued:01-07-2015 Changed:01-31-2015 10-461-034 PRINTING 10-461-034 PRINTING 10-461-034 PRINTING 10-464-034 PRINTING 10-420-034 PRINTING	Check-Amount: 623.86 126.00 112.18 101.18 212.50 72.00
22416	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROF SERVICES MONTH OF JAN 2015	Status: C Issued:01-07-2015 Changed:01-31-2015 10-476-340 IHS Maintenance	Check-Amount: 808.00 808.00
22417	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000 DA COPIER	Status: C Issued:01-07-2015 Changed:01-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 68.30 68.30
22418	Payee: JOEY ROBERTSONS 01 - 4 HRS @ 30HR ASST DA	Status: C Issued:01-07-2015 Changed:01-31-2015 10-428-014 OFFICE ASSISTANT (Assistant DA)	Check-Amount: 120.00 120.00
22419	Payee: LARRY RILEY 01 - 20HRS @ 11HR MAINT EXTRA HELP	Status: C Issued:01-07-2015 Changed:01-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 220.00 220.00
22420	Payee: LAURA WELLS, CSR 01 - COURT REPORTER 411TH 02 - COURT REPORTER 411TH	Status: C Issued:01-07-2015 Changed:01-31-2015 10-412-173 P/T Court Reporter 411th 10-412-173 P/T Court Reporter 411th	Check-Amount: 420.00 210.00 210.00
22421	Payee: LEAF 01 - COPIER RENTAL AG EXT OFFC	Status: C Issued:01-07-2015 Changed:01-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
22422	Payee: LINDA M. THEILER 01 - WEEK OF 1/5 - 1/9	Status: C Issued:01-07-2015 Changed:01-31-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
22423	Payee: MARIA ANGELINA VENEGAS 01 - WEEK OF 1/5 - 1/9	Status: V Issued:01-07-2015 Changed:01-09-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 387.00 387.00
22424	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS MO OF JAN 2015	Status: C Issued:01-07-2015 Changed:01-31-2015 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 125.83
22425	Payee: PSYCHOLOGICAL SERVICES CENTER 01 - FORENSIC EVAL/ JONATHAN SUMNER	Status: C Issued:01-07-2015 Changed:01-31-2015 10-412-130 COURT ORDERED COST	Check-Amount: 300.00 300.00
22426	Payee: TANYA HAWKINS 01 - CO ATTY EXTRA HELP 18HRS @ 9HR	Status: C Issued:01-07-2015 Changed:01-31-2015 10-425-014 EXTRA HELP	Check-Amount: 162.00 162.00
22427	Payee: TRANSUNION 01 - PCT 4 CONST ACCT# 964311	Status: C Issued:01-07-2015 Changed:01-31-2015 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 50.00 50.00
22428	Payee: CENTERPOINT ENERGY 01 - JAIL - ACCT 2-662-621-8	Status: C Issued:01-08-2015 Changed:01-31-2015 10-440-094 UTILITIES	Check-Amount: 59.59 31.01

22428	Payee: CENTERPOINT ENERGY 02 - PCT 1 - ACCT 2-66-220-9	Status: C Issued:01-08-2015 Changed:01-31-2015	Check-Amount: 59.59 28.58
22429	Payee: OMNI AUSTIN HOTEL DOWNTOWN 01 - RICHARD CHAMBERLAIN	Status: C Issued:01-08-2015 Changed:01-31-2015	Check-Amount: 159.85 159.85
22430	Payee: QUINCY R. AUSBIE 01 - CONTRACT LABOR - 16 @7.25	Status: C Issued:01-08-2015 Changed:01-31-2015	Check-Amount: 116.00 116.00
22431	Payee: RICHARD CHAMBERLIN 01 - MEALS (1D - 1B - 1L)	Status: C Issued:01-08-2015 Changed:01-31-2015	Check-Amount: 45.00 45.00
22432	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL FEE 02 - ONSITE COUNCIL FEE 03 - ONSITE COUNCIL FEE	Status: C Issued:01-08-2015 Changed:01-31-2015	Check-Amount: 30.00 10.00 10.00 10.00
22433	Payee: U S POSTMASTER 01 - 1 ROLL FOREVER STAMPS/ DA	Status: C Issued:01-08-2015 Changed:01-31-2015	Check-Amount: 49.00 49.00
22434	Payee: MARIA ANGELINA VENEGAS 01 - 1 DAY in the week of 1/5 - 1/9	Status: C Issued:01-09-2015 Changed:01-31-2015	Check-Amount: 129.00 129.00
22435	Payee: OMNI AUSTIN HOTEL DOWNTOWN 01 - JOE W. BELL	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 159.85 159.85
22436	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY ARCHIVAL PRINTS	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 1,710.73 1,710.73
22437	Payee: ALLISON, BASS & ASSOCIATES, L.L.P. 01 - DWIGHT DANA PYLE - ATTORNEY FEE RBL	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 2,869.75 2,869.75
22438	Payee: AMERICAN TIRE DISTRIBUTORS 01 - 4 TIRES - S/O	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 563.44 563.44
22439	Payee: BODYMASTERS 01 - 2014 - CHEVY TAHOE - REPAIRS	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 3,333.12 3,333.12
22440	Payee: CAPITOL GRAPHICS, INC 01 - OPTICAL SCAN SET 02 - OPTICAL SCAN EARLY VOTE 03 - EARLY VOTE - MAIL KIT 04 - TAXES/SHIPPING	Status: I Issued:01-12-2015 Changed:01-12-2015	Check-Amount: 1,159.36 580.00 99.00 330.00 150.36
22441	Payee: DFW COMMUNICATIONS 01 - LABOR PROGRAMMING CHARGE 02 - PROGRAMMING RADIO - TAURUS 03 - VHF ANY HELICAL (148-162)	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 134.00 80.00 40.00 14.00
22442	Payee: DOYLE RAYS AUTOMOTIVE 01 - S/O - CROWN VIC - RADIATOR	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 385.62 385.62
22443	Payee: DUI INC. 01 - SO - EMPLOYEE UNIFORMS 02 - SO - EMPLOYEE UNIFORMS 03 - SO - EMPLOYEE UNIFORMS 04 - SO- EMPLOYEE UNIFORMS	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 252.71 40.08 57.96 98.44 56.23

22444	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION COVERAGE - 2/1/15 -1/31/16	Status: C Issued:01-12-2015 Changed:01-31-2015 10-450-920 ELECTIONS	Check-Amount: 7,315.18 7,315.18
22445	Payee: FROST CRUSHED STONE CO INC 01 - ROAD MATERIALS - RB3 - 12/17/14 02 - ROAD MATERIALS - RB4 - 12/17/14 03 - ROAD MATERIAL - RB3 12/22/14 04 - ROAD MATERIAL - RB4 - 12/22/14 05 - ROAD MATERIAL - RB3 - 11/25/14 06 - ROAD MATERIAL - RB4 - 11/18/14 07 - ROAD MATERIALS - RB2 12/23/2014	Status: C Issued:01-12-2015 Changed:01-31-2015 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 4,434.48 1,165.86 1,648.44 288.60 894.36 146.58 150.48 140.16
22446	Payee: GARDNER OIL INC. 01 - CONSTABLE 3 - FUEL - 12/31/14 02 - CONSTABLE 4 - FUEL - 12/31/14 03 - RB 1 - FUEL - 12/02/14 04 - RB 1 - FUEL - 12/11/14 05 - RB 1 - FUEL - 12/31/14 06 - S.O. - FUEL - 12/05/14 07 - S.O. - FUEL - 12/12/14 08 - S.O. - FUEL - 12/19/14 09 - S.O. - FUEL - 12/24/14 10 - S.O. - FUEL - 12/31/14 11 - RB 4 - FUEL - 12/03/14 12 - RB 4 - FUEL - 12/17/14 13 - RB 4 - FUEL - 12/24/14 14 - RB 3 - FUEL - 12/12/14 15 - RB 3 - FUEL - 12/24/14 16 - DA - FUEL - 12/31/14	Status: C Issued:01-12-2015 Changed:01-31-2015 10-453-070 FUEL 10-454-070 FUEL 21-400-308 OIL & GAS 21-400-308 OIL & GAS 21-400-308 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 24-400-308 OIL & GAS 24-400-308 OIL & GAS 24-400-308 OIL & GAS 23-400-308 OIL & GAS 23-400-308 OIL & GAS 10-428-070 FUEL	Check-Amount: 15,542.65 36.71 174.76 37.00 81.00 617.15 1,061.57 1,228.33 1,065.00 692.20 843.25 3,080.28 155.00 1,920.26 2,848.35 1,498.77 203.02
22447	Payee: GROVETON TIRE & AUTO 01 - S/O - 6 TIRE MOUNTS/BAL	Status: C Issued:01-12-2015 Changed:01-31-2015 10-439-404 TIRES & TUBES	Check-Amount: 152.00 152.00
22448	Payee: HOUSTON COUNTY VETERINARY CLINIC 01 - RABIES QUARANTINE 02 - RABIES QUARANTINE	Status: C Issued:01-12-2015 Changed:01-31-2015 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 220.00 100.00 120.00
22449	Payee: LEHMAN'S PIPE & STEEL INC 01 - BUILDING MATERIALS - JAIL	Status: C Issued:01-12-2015 Changed:01-31-2015 10-450-930 Capital Improvements	Check-Amount: 1,487.95 1,487.95
22450	Payee: MAIN STREET AUTO PARTS 01 - RB3 - SUPPLIES - PAST DUE	Status: C Issued:01-12-2015 Changed:01-31-2015 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 47.48 47.48
22451	Payee: MATHESON TRI-GAS, INC. 01 - CYLINDER RENTAL 12/31/2014	Status: C Issued:01-12-2015 Changed:01-31-2015 21-400-308 OIL & GAS	Check-Amount: 55.18 55.18
22452	Payee: MICRO DISTRIBUTING II, LTD 01 - 5 PANEL NARC TESTERS	Status: C Issued:01-12-2015 Changed:01-31-2015 10-439-090 MISCELLANEOUS	Check-Amount: 176.96 176.96
22453	Payee: MUSTANG CAT 01 - W/O# L023767 02 - GRADER BLADES 03 - PARTS - FILTERS	Status: C Issued:01-12-2015 Changed:01-31-2015 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,413.26 661.48 713.10 38.68
22454	Payee: MUSTANG RENTAL SERVICES 01 - GRADER RENTAL/ M 120M 02 - DELIVERY CHARGE - GRADER	Status: C Issued:01-12-2015 Changed:01-31-2015 24-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 4,825.74 4,525.74 300.00

22455	Payee: PRUITT'S PARTS	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	1,300.90
	01 - SUPPLIES - CONST PCT 4		10-454-424	VEHICLE REPAIR & MAINTENANCE		44.65
	02 - SUPPLIES - COURTHOUSE		10-435-424	VEHICLE REPAIRS & MAINT		112.54
	03 - SUPPLIES - RB1		21-400-090	MISCELLANEOUS		244.67
	04 - SUPPLIES - S/O		10-439-424	VEHICLE REPAIR/MAINTENANCE		899.04
22456	Payee: SIMMS, TONY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	467.50
	01 - TREASURER - SET UP NEW ACCT		10-431-320	COMPUTER MAINTENANCE		85.00
	02 - TCDC - SETUP NETWORK		10-431-320	COMPUTER MAINTENANCE		127.50
	03 - TCSO - OPTIMIZE SYSTEMS		10-431-320	COMPUTER MAINTENANCE		85.00
	04 - AGRI LIFE - CLEAN AND OPTIMIZE		10-431-320	COMPUTER MAINTENANCE		85.00
	05 - PCT4 - SETUP FAX/TROUBLESHOOT		10-431-320	COMPUTER MAINTENANCE		85.00
22457	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	6,732.90
	01 - CLAIM DEDUCTIBLE - GARY GILBERT		10-450-906	CONTINGENCY		4,886.90
	02 - ADD AL APD (2) - 2015 FORD EXPLORER		10-444-350	AUTO FLEET INSURANCE		1,846.00
22458	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	213.70
	01 - FLAGS - 3 X 5 - (10)		10-450-910	FURNITURE & FIXTURES		213.70
22459	Payee: THE SIGN MEN	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	211.57
	01 - SERIES OF LETTERS - RB4		24-400-326	ROAD SIGNS/POSTS		211.57
22460	Payee: TRINITY ANIMAL CLINIC	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	179.00
	01 - CANINE - IMMUNIZATIONS - MUNDRA		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		179.00
22461	Payee: ULINE	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	376.22
	01 - S/O - POWDR GATORADE - 2 CT		10-440-412	INMATE MEALS		376.22
22462	Payee: WEST TIRE	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	112.99
	01 - BATTEREY - (65 GOLD)		23-400-090	MISCELLANEOUS		112.99
22463	Payee: WILKISON HARDWARE	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	137.23
	01 - SLEDGE HANDLES/ SLEDGE - PCT3		23-400-090	MISCELLANEOUS		66.93
	02 - LIGHT BLUBS - JP3		10-463-036	OFFICE SUPPLIES		9.09
	03 - KEY - PCT3		23-400-090	MISCELLANEOUS		2.49
	04 - GLOVES - PCT2		22-400-090	MISCELLANEOUS		7.74
	05 - WELDING RODS - JAIL		10-440-322	JAIL MAINTENANCE		50.98
22464	Payee: LOTT OIL COMPANY, INC	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	772.48
	01 - DEF-55 - 50/50 - CJ-4		23-400-308	OIL & GAS		772.48
22465	Payee: BOB DOCKENS	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	1,142.05
	01 - TRAVEL/PER DIEM 12/15 - 12/18		10-430-040	EDUCATIONAL SCHOOL/DUES		1,142.05
22466	Payee: CONFERENCE ON CRIMES AGAINST WOMEN	Status: I	Issued:01-13-2015	Changed:01-13-2015	Check-Amount:	350.00
	01 - REGGIE OLIVE CONFERNCE 3/15 - 3/18		10-454-040	EDUCATIONAL SCHOOLS/DUES		350.00
22467	Payee: COURTYARD BY MARRIOTT - SAN MARCOS	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	639.40
	01 - SHASTA BERGMAN - 1/19 - 1/23		10-403-040	EDUCATIONAL SCHOOL/DUES		639.40
22468	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	84.53
	01 - CUST: LK 2926 - DISTRICT CLERK		10-450-916	COPIER RENTAL & SUPPLIES		13.69
	02 - CUST: LK 2926 - DISTRICT CLERK		10-450-916	COPIER RENTAL & SUPPLIES		37.92
	03 - ACCT: LK2926 SO COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		32.92
22469	Payee: ETMC - TRINITY	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	11,966.44
	01 - ADMINISTERED 60 FLU VACCINES (60)		10-474-085	Contractual		450.00

22469	Payee: ETMC - TRINITY	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	11,966.44
	02 - NURSING STAFF EDUCATION (10)		10-474-085	Contractual		279.00
	03 - CASE MANAGER - INPATIENTS (143)		10-474-085	Contractual		2,145.00
	04 - CHARGE NURSES EDUCATIONS (143)		10-474-085	Contractual		2,002.00
	05 - HEALTH FAIR (OCTOBER)		10-474-085	Contractual		247.52
	06 - NURSING COMPENTENCIES (11)		10-474-085	Contractual		1,540.00
	07 - COMPLETING COMPENTENCIES (20)		10-474-085	Contractual		2,800.00
	08 - EDUCATION IN RHC (977 PATIENTS)		10-474-085	Contractual		1,193.92
	09 - SMOKING CESSATION (187) -ER		10-474-085	Contractual		1,309.00
22470	Payee: GROVETON INSURANCE AGENCY, INC.	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	621.25
	01 - BOND -DANNY MARTIN JP1- 1/15 - 1/19		10-450-902	BOND PREMIUM		177.50
	02 - BOND - B.L. DOCKENS - 1/15 - 1/19		10-450-902	BOND PREMIUM		443.75
22471	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	12.00
	01 - ACCT: 39807-003 - PCT 4 BARN		24-400-322	UTILITIES		12.00
22472	Payee: HOWARD COUNTY CLERK	Status: I	Issued:01-13-2015	Changed:01-13-2015	Check-Amount:	378.00
	01 - CAUSE # M29032/ ANTHONY JONES		10-410-130	COURT ORDERED COST		378.00
22473	Payee: INNOVATIVE OFFICE SYSTEMS	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	39.50
	01 - AG EXT COPIER CHARGES		10-450-916	COPIER RENTAL & SUPPLIES		39.50
22474	Payee: JOHN WELLS	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	300.00
	01 - CASE: 10278/ B. HENDERSON		10-412-123	411TH COURT APPOINTED ATTORNEY		300.00
22475	Payee: LINDA M. THEILER	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	100.00
	01 - WEEK OF 1/12 - 1/16		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
22476	Payee: MELISSA L. HANNAH	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	1,325.00
	01 - CA: 10096/ D. SHELBY - 411TH		10-412-123	411TH COURT APPOINTED ATTORNEY		1,325.00
22477	Payee: MICHAEL DAVIS	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	925.00
	01 - CASE: 9959/10041 - M. WILKINSON		10-412-120	258TH COURT APPOINTED ATTORNEY		925.00
22478	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	176.37
	01 - ACCT: 59409000 - COURTHOUSE		10-435-322	COURTHOUSE MAINTENANCE		140.13
	02 - ACCT: 80824000		10-435-320	SUB-COURTHOUSE MAINTENANCE		36.24
22479	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	564.00
	01 - JP1 OBS1440001486 57@ \$6		10-207-371	OMNI		342.00
	02 - JP2 - OBS144001487 10@\$6.00		10-207-371	OMNI		60.00
	03 - JP3 - OBS144001488 10 @\$6.00		10-207-371	OMNI		60.00
	04 - JP4 - OBS144001489 17@ \$6.00		10-207-371	OMNI		102.00
22480	Payee: RUSTY BARRETT	Status: I	Issued:01-13-2015	Changed:01-13-2015	Check-Amount:	42.00
	01 - REIMB. POST OFFICE BOX		10-451-090	MISCELLANEOUS SUPPLIES		42.00
22481	Payee: SCOTT-MERRIMAN INC	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	381.85
	01 - 6 REAMS OF RECORDING PAPER #24		11-400-316	ARCHIVES		381.85
22482	Payee: SHASTA BERGMAN	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	425.00
	01 - MILEAGE / MEALS - 1/19 - 1/23		10-403-040	EDUCATIONAL SCHOOL/DUES		425.00
22483	Payee: SUE HAIGLER	Status: C	Issued:01-13-2015	Changed:01-31-2015	Check-Amount:	211.53
	01 - WEEK OF 1/5 - 1/9		10-435-016	CONTRACT CLEANING		211.53
22484	Payee: TAX ASSESSOR-COLLECTORS	Status: I	Issued:01-13-2015	Changed:01-13-2015	Check-Amount:	85.00
	01 - EDUCATIONAL SCHOOL/DUES		10-432-040	EDUCATIONAL SCHOOL/DUES		85.00

22485	Payee: TEXAS ASSOCIATION OF COUNTY AUDIOTR 01 - 2015 DUES (AUDITOR -PLUS ONE)	Status: C 10-405-040	Issued:01-13-2015 EDUCATIONAL SCHOOL/DUES	Changed:01-31-2015	Check-Amount: 235.00	235.00
22486	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: C 10-428-030	Issued:01-13-2015 TELEPHONE	Changed:01-31-2015	Check-Amount: 55.00	55.00
22487	Payee: TIFFANY LIVOTI 01 - WEEK OF 1/5 - 1/9	Status: C 10-435-016	Issued:01-13-2015 CONTRACT CLEANING	Changed:01-31-2015	Check-Amount: 211.53	211.53
22488	Payee: TODD, HAMAKER & JOHNSON, LLP 01 - PROF SERV - AUDIT FIN STATE F/Y 14 02 - OUT OF POCKET EXPENSES	Status: C 10-450-922 10-450-922	Issued:01-13-2015 AUDITING FEES AUDITING FEES	Changed:01-31-2015	Check-Amount: 8,732.17 8,500.00 232.17	8,732.17
22489	Payee: U S POSTMASTER 01 - 2 ROLLS STAMPS / TRESURER	Status: C 10-430-032	Issued:01-13-2015 POSTAGE	Changed:01-31-2015	Check-Amount: 98.00	98.00
22490	Payee: VERIZON WIRELESS 01 - S/O - REMAINING LINES 02 - PCT 1 - X-9010 03 - PCT 1 - X-0638 04 - MAINT DEPT X-0729	Status: C 10-439-030 21-400-030 21-400-030 10-435-094	Issued:01-13-2015 TELEPHONE TELEPHONE TELEPHONE UTILITIES	Changed:01-31-2015	Check-Amount: 809.22 701.73 38.16 38.16 31.17	809.22
22491	Payee: VINCE WOYCHESIN 01 - JAN 8 - 8 HRS @ 9.00	Status: C 10-425-014	Issued:01-13-2015 EXTRA HELP	Changed:01-31-2015	Check-Amount: 72.00	72.00
22492	Payee: XEROX CORPORATION 01 - ACCT: 972997043	Status: C 10-450-916	Issued:01-13-2015 COPIER RENTAL & SUPPLIES	Changed:01-31-2015	Check-Amount: 67.64	67.64
22493	Payee: BRYAN HANCOCK 01 - REFUND FEE FY14 - HANCOCK	Status: I 10-365-630	Issued:01-14-2015 FINES-J.P.#3	Changed:01-14-2015	Check-Amount: 20.00	20.00
22494	Payee: CECIL BERG 01 - CASE# 10279/PILLOWS	Status: C 10-412-120	Issued:01-14-2015 258TH COURT APPOINTED ATTORNEY	Changed:01-31-2015	Check-Amount: 550.00	550.00
22495	Payee: CHRISTIE HANCOCK-JONES 01 - CASE# 10174/ J. GROZE	Status: C 10-412-120	Issued:01-14-2015 258TH COURT APPOINTED ATTORNEY	Changed:01-31-2015	Check-Amount: 450.00	450.00
22496	Payee: COURTYARD BY MARRIOTT - SAN MARCOS 01 - KRISTEN RAIFORD - 1/19 - 1/23	Status: C 10-420-040	Issued:01-14-2015 EDUCATIONAL SCHOOL/DUES	Changed:01-31-2015	Check-Amount: 639.40	639.40
22497	Payee: JEREMY CREW 01 - CASE #19241 - C. CARMICHAEL - CC 02 - CASE#19254 - C. SIZEMORE - CC 03 - CASE# 19463 - C. KRONEBERGER - CC	Status: C 10-410-120 10-410-120 10-410-120	Issued:01-14-2015 COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	Changed:01-31-2015	Check-Amount: 675.00 250.00 225.00 200.00	675.00
22498	Payee: KRISTEN RAIFORD 01 - REIMBURSEMENT - OFFICE SUPPLIES 02 - MILEAGE/MEALS 1/19 - 1/23	Status: C 10-420-036 10-420-040	Issued:01-14-2015 OFFICE SUPPLIES EDUCATIONAL SCHOOL/DUES	Changed:01-31-2015	Check-Amount: 453.35 28.35 425.00	453.35
22499	Payee: TANYA HAWKINS 01 - CO ATTY EXTRA HELP 27HRS @ 9HR	Status: C 10-425-014	Issued:01-14-2015 EXTRA HELP	Changed:01-31-2015	Check-Amount: 243.00	243.00
22500	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - SHERIFF DEPT FUEL ACCT 6767-8821 02 - CONST PCT 1 - FUEL 03 - CONST PCT 2 - FUEL 04 - CONST PCT 3 - FUEL	Status: C 10-439-400 10-451-070 10-452-070 10-453-070	Issued:01-14-2015 OIL & GAS FUEL FUEL FUEL	Changed:01-31-2015	Check-Amount: 437.68 107.20 27.31 129.90 173.27	437.68

22501	Payee: WINDSTREAM 01 - ACCT: 125436482 MUSEUM 02 - ACCT: 125433832 PCT 3 BARN	Status: C 10-448-848 HISTORICAL COMMISSION 23-400-322 UTILITIES	Issued:01-14-2015 Changed:01-31-2015	Check-Amount: 98.40 76.60	175.00
22502	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - SEPERATION OF LICENSEE - HAYGOOD	Status: C 10-428-090 MISCELLANEOUS	Issued:01-14-2015 Changed:01-31-2015	Check-Amount: 35.00	35.00
22503	Payee: BOBBYL. PHILLIPS 01 - CASE# 10292/ STATE V. GOSS	Status: I 10-412-120 258TH COURT APPOINTED ATTORNEY	Issued:01-21-2015 Changed:01-21-2015	Check-Amount: 475.00	475.00
22504	Payee: CANON FINANCIAL SERVICE, INC. 01 - ACCT: 588141 COPIER RENTAL	Status: C 10-450-916 COPIER RENTAL & SUPPLIES	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 116.68	116.68
22505	Payee: CAPITOL APPRAISAL GROUP, INC. 01 - PROFESSIONAL SERV NATL CH OF ADDRES	Status: C 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 500.00	500.00
22506	Payee: CENTERPOINT ENERGY 01 - VETS OFC TRINITY 6976902-4	Status: C 10-435-094 UTILITIES	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 43.77	43.77
22507	Payee: CHRISTIE HANCOCK-JONES 01 - CASE# 18905/ A. MACK	Status: C 10-365-545 County Court Appointed Atty	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 100.00	100.00
22508	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 COPIER RENTAL	Status: C 10-450-916 COPIER RENTAL & SUPPLIES	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 125.93	125.93
22509	Payee: DIAL TONE SERVICES L.P. 01 - ACCT 10000003348 EOC PHONE	Status: I 10-437-030 TELEPHONE	Issued:01-21-2015 Changed:01-21-2015	Check-Amount: 11.55	11.55
22510	Payee: DOUG PAGE 01 - MILEAGE/ NACOGDOCHES, TX 02 - MILEAGE/ LODGING LEGISLATIVE RECP.	Status: C 10-400-040 EDUCATIONAL SCHOOL/DUES 10-400-040 EDUCATIONAL SCHOOL/DUES	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 62.10 407.92	470.02
22511	Payee: JIM SQUYRES 01 - CS# 10277/ J.TIMS	Status: I 10-412-123 411TH COURT APPOINTED ATTORNEY	Issued:01-21-2015 Changed:01-21-2015	Check-Amount: 575.00	575.00
22512	Payee: JOE WARNER BELL 01 - REIMBURSEMENT - DETCOG	Status: C 10-401-040 EDUCATIONAL SCHOOL/DUES	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 167.78	167.78
22513	Payee: JOEY ROBERTSONS 01 - 20 HRS @ 30HR ASST DA	Status: I 10-428-014 OFFICE ASSISTANT (Assistant DA)	Issued:01-21-2015 Changed:01-21-2015	Check-Amount: 600.00	600.00
22514	Payee: JOHN WELLS 01 - CS# 10130/10147 - T. WALLACE	Status: I 10-412-123 411TH COURT APPOINTED ATTORNEY	Issued:01-21-2015 Changed:01-21-2015	Check-Amount: 475.00	475.00
22515	Payee: LARRY RILEY 01 - 15HRS @ 11HR MAINT EXTRA HELP	Status: C 10-435-010 PART-TIME ASSISTANT	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 165.00	165.00
22516	Payee: LINDA M. THEILER 01 - WEEK OF 1/19 - 1/23	Status: C 10-435-320 SUB-COURTHOUSE MAINTENANCE	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 100.00	100.00
22517	Payee: LINDY MADDEN WARREN 01 - REIMBURSEMENT FOR MAIL	Status: C 10-432-040 EDUCATIONAL SCHOOL/DUES	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 34.03	34.03
22518	Payee: MELISSA L. HANNAH 01 - CA: 19258/M. MIRACLE - COUNTY CRT 02 - CA: 19258/B. LOPEZ - COUNTY CRT 03 - CA: 19258/G. SIKER	Status: C 10-365-545 County Court Appointed Atty 10-365-545 County Court Appointed Atty 10-365-545 County Court Appointed Atty	Issued:01-21-2015 Changed:01-31-2015	Check-Amount: 200.00 100.00 170.00	1,045.00

22518	Payee: MELISSA L. HANNAH 04 - CS# 10236 / D. SMITH	Status: C Issued:01-21-2015 Changed:01-31-2015 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,045.00 575.00
22519	Payee: OFFICE DEPOT INC 01 - COUNTY JUDGE - 02 - COUNTY JUDGE 03 - AUDITOR 04 - AUDITOR 05 - DISTRICT CLERK 06 - JP2 - STUBBS 07 - JP2 - STUBBS 08 - JP3 - HUFFMAN 09 - COUNTY ATTORNEY 10 - JAIL 11 - INDIGENT HEALTH CARE - KB 12 - COMM - PCT4 - BROWN	Status: I Issued:01-21-2015 Changed:01-21-2015 10-400-036 OFFICE SUPPLIES 10-400-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES 10-440-416 INMATE BEDDING/LAUNDRY 10-476-036 Office Supplies 24-400-090 MISCELLANEOUS	Check-Amount: 583.35 81.73 5.29 11.37 0.63 53.82 7.21 8.52 117.03 40.44 160.16 42.32 54.83
22520	Payee: PAMELA JIMENEZ 01 - REIMBURSEMENT FOR TEST	Status: I Issued:01-21-2015 Changed:01-21-2015 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 25.00 25.00
22521	Payee: PRO VISION VIDEO SYSTEMS 01 - PRUCHASE - 2 BODY CAMS	Status: I Issued:01-21-2015 Changed:01-21-2015 44-400-080 Outside Agencies	Check-Amount: 590.00 590.00
22522	Payee: SUE HAIGLER 01 - WEEK OF 1/12 - 1/16	Status: C Issued:01-21-2015 Changed:01-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
22523	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP INS QTR ENDING 12/31/14	Status: C Issued:01-21-2015 Changed:01-31-2015 10-447-868 UNEMPLOYMENT INSURANCE	Check-Amount: 2,641.32 2,641.32
22524	Payee: TEXAS IMAGING SYSTEMS LEASING 01 - ACCT: 603-0102777-001 - ANNEX BLDG 02 - ACCT: 603-0102773-001 - DIST CLERK	Status: C Issued:01-21-2015 Changed:01-31-2015 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 173.78 86.89 86.89
22525	Payee: TEXAS PARK & WILD LIFE 01 - JP2 - CS#17070-2014 WATTS/NILES 02 - JP2- CS#17122-2014 WATTS/WALKER 03 - JP2- CS#17246-2014 WATTS/ANDERSON 04 - JP2- CS#17359-2014 WATTS/JOHNSON 05 - JP2 CS#17417-2014 WATTS/HOPPES 06 - JP3- CS#13030-2014 WATTS/STITES 07 - JP4-CS#14-18652 WATTS/CHAVEZ 08 - JP4- CS#14-18653 WATTS/CHAVEZ 09 - JP4- CS#14-18656 WATTS/FARMER	Status: I Issued:01-21-2015 Changed:01-21-2015 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 687.52 113.05 44.20 16.74 20.94 44.20 16.37 158.95 158.95 114.12
22526	Payee: TIFFANY LIVOTI 01 - WEEK OF 1/12 - 1/16	Status: V Issued:01-21-2015 Changed:01-21-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 221.53 221.53
22527	Payee: WENDY WILKERSON 01 - COURT REPORTER/ CC- 01/14/2015	Status: C Issued:01-21-2015 Changed:01-31-2015 10-410-010 COURT REPORTER	Check-Amount: 250.00 250.00
22528	Payee: WINDSTREAM 01 - ACCT: 125011338 - T/C 911	Status: C Issued:01-21-2015 Changed:01-31-2015 10-439-030 TELEPHONE	Check-Amount: 88.59 88.59
22529	Payee: TIFFANY LIVOTI 01 - WEEK OF 1/12 - 1/16	Status: V Issued:01-21-2015 Changed:01-21-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
22530	Payee: TIFFANY LIVOTI 01 - WEEK OF 1/12 - 1/16	Status: C Issued:01-21-2015 Changed:01-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53

22531	Payee: MORPHO TRUST USA 01 - CARMEN FEARS RegID #PA15000358P	Status: I Issued:01-22-2015 Changed:01-22-2015	Check-Amount: 41.45 10-439-040 EDUCATIONAL SCHOOL/DUES 41.45
22532	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY ARCHIVAL PRINTS	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 1,187.65 10-403-038 MICROFILMING 1,187.65
22533	Payee: CINTAS CORPORATION LOC 619 01 - EMPLOYEE UNIFORMS - 12/2/2014 02 - EMPLOYEE UNIFORMS - 12/9/2014 03 - EMPLOYEE UNIFORMS - 12/16/2014 04 - EMPLOYEE UNIFORMS - 12/23/2014 05 - EMPLOYEE UNIFORMS - 12/30/2014	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 415.70 21-400-328 EMPLOYEE UNIFORMS 83.14 21-400-328 EMPLOYEE UNIFORMS 83.14 21-400-328 EMPLOYEE UNIFORMS 83.14 21-400-328 EMPLOYEE UNIFORMS 83.14 21-400-328 EMPLOYEE UNIFORMS 83.14
22534	Payee: COBURNS - LUFKIN (10) 01 - RUBBER CLOSET CUCHION	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 5.70 10-435-322 COURTHOUSE MAINTENANCE 5.70
22535	Payee: DARLENE HIGHTOWER SETTLE 01 - STREET NAME SIGN - 6X30 - RB2	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 111.73 22-400-326 ROAD SIGNS/POSTS 111.73
22536	Payee: FROST CRUSHED STONE CO INC 01 - ROAD MATERIALS - RB1 1/6 & 1/7	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 443.04 22-400-320 ROAD MATERIALS/SUPPLIES 443.04
22537	Payee: KELL PRO 01 - COURT SYSTEM SITE W/1ST STATION	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 2,147.60 11-400-316 ARCHIVES 2,147.60
22538	Payee: LOTT OIL COMPANY, INC 01 - MYSTIK JT6 HI TEMP 2	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 75.48 10-435-322 COURTHOUSE MAINTENANCE 75.48
22539	Payee: MCCLAINS ENTERPRISES INC 01 - SUPPLIES - RB2 -1/6/15 02 - SUPPLIES - RB4 - 12/3 03 - SUPPLIES - COURTHOUSE - 11/26 04 - SUPPLIES - COURTHOUSE - 12/5 05 - SUPPLIES - COURTHOUSE - 12/10 06 - SUPPLIES - SO - 12/2 07 - SUPPLIES - SO - 12/3 08 - SUPPLIES - SO - 12/3	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 636.04 22-400-090 MISCELLANEOUS 96.00 24-400-090 MISCELLANEOUS 32.13 10-435-322 COURTHOUSE MAINTENANCE 61.58 10-435-322 COURTHOUSE MAINTENANCE 69.94 10-435-322 COURTHOUSE MAINTENANCE 43.64 10-439-090 MISCELLANEOUS 57.39 10-439-090 MISCELLANEOUS 236.84 10-439-090 MISCELLANEOUS 38.52
22540	Payee: PAX-SUN, INC. 01 - 2ND FLR PHP8 TSTAT NOT WORKING 02 - TRIP CHARGE	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 95.00 10-435-322 COURTHOUSE MAINTENANCE 65.00 10-435-322 COURTHOUSE MAINTENANCE 30.00
22541	Payee: QUINS PLUMBING 01 - REPAIR TOLIET - JUSTICE CENTER 02 - MAINT PERTAINING TO ELEVATOR/LEAK	Status: C Issued:01-26-2015 Changed:01-31-2015	Check-Amount: 489.00 10-435-322 COURTHOUSE MAINTENANCE 89.00 10-435-322 COURTHOUSE MAINTENANCE 400.00
22542	Payee: REBECCA MARLOW 01 - AMMONS 02 - T. SHUJAUDIN 03 - MERICLE/FLOYDS	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 570.00 10-476-945 SEWER INSPECTIONS 190.00 10-476-945 SEWER INSPECTIONS 190.00 10-476-945 SEWER INSPECTIONS 190.00
22543	Payee: RITA B HUFF HUMANE SOCIETY 01 - 5 - FREE SPAY/NEUTERS	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 225.00 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 225.00
22544	Payee: WILKISON HARDWARE 01 - COURTHOUSE MAINT SUPPLIES 02 - MISC PARTS - RB1	Status: I Issued:01-26-2015 Changed:01-26-2015	Check-Amount: 92.58 10-435-322 COURTHOUSE MAINTENANCE 26.89 22-400-090 MISCELLANEOUS 65.69

22545	Payee: COOK SAW SHOP INC	Status: I	Issued:01-26-2015	Changed:01-26-2015	Check-Amount:	385.35
	01 - TRIMMER HEAD - SPEED FEED 450		10-435-322	COURTHOUSE MAINTENANCE		42.56
	02 - POWER MATCH BAR		10-435-322	COURTHOUSE MAINTENANCE		94.33
	03 - BLOWER - MISC SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		248.46
22546	Payee: BOB DOCKENS	Status: C	Issued:01-27-2015	Changed:01-31-2015	Check-Amount:	520.00
	01 - GRAND JURY MONIES - 1/27/2015		46-400-192	GRAND JURY SERVICE		520.00
22547	Payee: TRINITY COUNTY - TAX OFFICE	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	30.00
	01 - WILLIAM COOPER-405 PEACOCK		10-450-908	MISCELLANEOUS-REIMBURSABLE		10.00
	02 - PRISCILLA FRANSAW - 203 IDA MAE ST		10-450-908	MISCELLANEOUS-REIMBURSABLE		10.00
	03 - PHENITA WOOTEN-205 IDA MAE ST		10-450-908	MISCELLANEOUS-REIMBURSABLE		10.00
22548	Payee: TRINITY/GROVETON CONSOLIDAETD TAX	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	20.00
	01 - PRISCILLA FRANSAW - 203 IDA MAE ST		10-450-908	MISCELLANEOUS-REIMBURSABLE		10.00
	02 - PHENITA WOOTEN-205 IDA MAE ST		10-450-908	MISCELLANEOUS-REIMBURSABLE		10.00
22549	Payee: AMSAN	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	803.39
	01 - ANNEX - SUPPLIES		10-435-332	Cleaning Supplies		302.34
	02 - TRINITY - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		134.64
	03 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		196.46
	04 - COURTHOUSE - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		100.98
	05 - JAIL - SUPPLIES		10-440-322	JAIL MAINTENANCE		68.97
22550	Payee: CCI	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	225.73
	01 - ACCT: 936-831-2562 - PCT 4 BROWN		24-400-030	TELEPHONE		99.16
	02 - ACCT: 936-831-3778 - J.P. 4 BLAIR		10-464-030	TELEPHONE		126.57
22551	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	716.00
	01 - PAYROLL DEDUCTS MO OF JAN 2015		10-200-250	CREDIT UNION		716.00
22552	Payee: DOUBLETREE BY HILTON HOTEL AUSTIN	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	319.70
	01 - 2 NIGHTS/ R. CHAMBERLIN		21-400-040	EDUCATIONAL SCHOOL/DUES		319.70
22553	Payee: ENTERGY	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	454.43
	01 - ACCT: 3201398 - ANNEX - JP OFFICE		10-435-094	UTILITIES		68.53
	02 - ACCT: 2670575 - TRINITY CSCD PROB		10-435-094	UTILITIES		131.75
	03 - ACCT: 1043024 TRINITY CSCD STE C		10-435-094	UTILITIES		254.15
22554	Payee: ENTERGY	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	69.08
	01 - RB3 BARN ACCT 210402		23-400-322	UTILITIES		69.08
22555	Payee: ETMC EMS	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	27.33
	01 - MONTHLY ELEC BILL TOWER SITE		10-435-094	UTILITIES		27.33
22556	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	54.08
	01 - WATER BILL RB3 BARN ACCT# 209		23-400-322	UTILITIES		54.08
22557	Payee: GROVER "TIGER" WORSHAM	Status: C	Issued:01-27-2015	Changed:01-31-2015	Check-Amount:	275.00
	01 - MILEAGE/PER DIEM - DETCOG		21-400-040	EDUCATIONAL SCHOOL/DUES		275.00
22558	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	277.50
	01 - BOND - TONI HEINRICH 1/28/15-16		10-450-902	BOND PREMIUM		50.00
	02 - BOND - HAYNE HUFFMAN - JP3		10-450-902	BOND PREMIUM		177.50
	03 - BOND - REBECCA COCKRELL -		10-450-902	BOND PREMIUM		50.00
22559	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	169.15
	01 - ACCT: 39807-003 - PCT 4 BARN		24-400-322	UTILITIES		51.78

22559	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 02 - ACCT: 39807 - J.P. 4 BLAIR	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 169.15 117.37
22560	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS MO OF JAN 2015	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 125.83 125.83
22561	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK - K. RAIFORD 02 - TREASURER 03 - COUNTY CLERK - 04 - COUNTY CLERK 05 - DISTRICT CLERK 06 - DISTRICT CLERK 07 - PCT 3 - SMITH	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 361.69 28.35 140.48 15.18 8.39 4.29 156.90 8.10
22562	Payee: TANYA HAWKINS 01 - CO ATTY EXTRA HELP 15HRS @ 9HR	Status: C Issued:01-27-2015 Changed:01-31-2015	Check-Amount: 135.00 135.00
22563	Payee: VINCE WOYCHESIN 01 - CTY ATT - EXTRA HELP 24 @ 9	Status: C Issued:01-27-2015 Changed:01-31-2015	Check-Amount: 216.00 216.00
22564	Payee: WAL-MART COMMUNITY 01 - INMATE MEALS - S/O 02 - GROVETON 4H SUPPLIES	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 1,006.21 705.85 300.36
22565	Payee: WINDSTREAM 01 - COUNTY AUDITOR - LD 02 - DISTRICT CLERK - LD 03 - COUNTY ATTORNEY - LD 04 - COUNTY TREASURER - LD 05 - TAX - ASSESSOR / GROVETON - LD 06 - EOC - LD 07 - COUNTY AGENT - LD 08 - SHERIFF DEPT - LD 09 - INDIGENT HEALTH - LD 10 - JP -1 - LD 11 - DISTRICT ATTORNEY - LD 12 - PROBATION DEPT - LD 13 - COUNTY JUDGE - LD 14 - COUNTY CLERK - LD 15 - JOE BELL - PRIVATE PRACTICE 16 - 911 MAPPING - LD 17 - EXTRA EMERGENCY LN-ELEVATOR 18 - ETHERNET-WEB MAINT 19 - Security Monitoring 20 - County Judge - Fax 21 - County Clerk - Fax & 1 DSL 22 - Auditor - Fax 23 - District Court Room - Fax 24 - District Clerk - Fax 25 - TREASURER-FAX	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 1,031.03 3.80 9.63 3.32 1.31 12.11 0.19 6.95 0.18 3.27 14.67 15.17 15.12 15.59 6.75 0.28 25.76 142.65 299.00 129.99 47.55 87.54 47.55 47.55 47.55 47.55
22566	Payee: WINDSTREAM 01 - TAX OFFICE G - FAX + 1 DSL 02 - TAX OFFICE G 1 DSL +\$15 BUNDLE 03 - Maintenance Dept. - Fax 04 - EOC Dept. - 1/2 Fax	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 1,386.73 87.54 112.54 47.55 23.78

22566	Payee: WINDSTREAM	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	1,386.73
	05 - 911 Mapping - 1/2 Fax		10-437-030 TELEPHONE			23.78
	06 - County Agent - Fax		10-441-030 TELEPHONE			47.55
	07 - JP Pct. 1 - Fax		10-461-030 TELEPHONE			47.55
	08 - DA's Office - Fax		10-428-030 TELEPHONE			106.74
	09 - Probation Dept. - Fax		10-446-880 JUVENILE/ADULT PROBATION			47.55
	10 - Indigent Health - Fax		10-476-030 Telephone			47.55
	11 - COUNTY JUDGE - PRI		10-400-030 TELEPHONE			53.57
	12 - COUNTY CLERK - PRI		10-403-030 TELEPHONE			71.42
	13 - COUNTY AUDITOR - PRI		10-405-030 TELEPHONE			53.57
	14 - DIST JUDGE OFF AND COURT- PRI		10-412-030 Judges Office Telephone			17.86
	15 - DISTRICK CLERK - PRI		10-420-030 TELEPHONE			35.71
	16 - COUNTY ATTORNEY - PRI		10-425-030 TELEPHONE			44.64
	17 - TREASURER - PRI		10-430-030 TELEPHONE			35.71
	18 - TAX OFFICE - GROVETON - PRI		10-432-030 TELEPHONE			53.57
	19 - JAIL - PRI		10-439-030 TELEPHONE			124.99
	20 - SHERIFF DEPT - ADMIN - PRI		10-439-030 TELEPHONE			196.41
	21 - INDIGENT HEALTH - PRI		10-476-030 Telephone			17.86
	22 - MAINTENANCE - PRI		10-435-014 MISC. (Phone & Fax)			17.86
	23 - EOC - PRI		10-437-030 TELEPHONE			17.86
	24 - 911 MAPPING - PRI		10-437-030 TELEPHONE			17.86
	25 - PROBATION DEPT - PRI		10-446-880 JUVENILE/ADULT PROBATION			35.71
22567	Payee: WINDSTREAM	Status: I	Issued:01-27-2015	Changed:01-27-2015	Check-Amount:	187.48
	01 - JP PCT 1 - PRI		10-461-030 TELEPHONE			35.71
	02 - DA - PRI		10-428-030 TELEPHONE			53.57
	03 - PARKS & WILDLIFE - PRI		10-445-030 TELEPHONE			26.78
	04 - CONST PCT 4 - PRI		10-454-090 MISCELLANEOUS SUPPLIES			8.93
	05 - DPS OFFICERS - PRI		10-445-030 TELEPHONE			26.78
	06 - COUNTY AGENT - PRI		10-441-030 TELEPHONE			35.71
22568	Payee: CURTIS SUNDAY	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	1,000.00
	01 - 4 - CASH BONDS 10-9-12		12-221-050 Due to Others-District Clerk			1,000.00
22569	Payee: LINDA M. THEILER	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	100.00
	01 - WEEK OF 1/26 - 1/30		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
22570	Payee: LUDCO, INC.	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	21,610.80
	01 - HURRICANE IKE ROUND 1 PROJECT		55-400-060 Hurricane Ike Round 1			13,500.00
	02 - HURRICANE IKE ROUND 1 PROJECT		55-400-060 Hurricane Ike Round 1			8,110.80
22571	Payee: M & M PAINT & BODY SHOP	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	323.41
	01 - REPAIR FRONT SUSPENSION		10-452-424 VEHICLE REPAIR & MAINTENANCE			323.41
22572	Payee: SUE HAIGLER	Status: C	Issued:01-28-2015	Changed:01-31-2015	Check-Amount:	211.53
	01 - WEEK OF 1/19 - 1/23		10-435-016 CONTRACT CLEANING			211.53
22573	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	150.00
	01 - REGINALD OLIVE - CONST PCT 4 FY 15 CIVIL PROCESS SEMINAR		10-454-040 EDUCATIONAL SCHOOLS/DUES			150.00
22574	Payee: TIFFANY LIVOTI	Status: C	Issued:01-28-2015	Changed:01-31-2015	Check-Amount:	211.53
	01 - WEEK OF 1/19 - 1/23		10-435-016 CONTRACT CLEANING			211.53
22575	Payee: TRINITY COUNTY - TAX OFFICE	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	10.00
	01 - WILLIAM COOPER-405 PEACOCK		10-450-908 MISCELLANEOUS-REIMBURSABLE			10.00
22576	Payee: U S POSTMASTER	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	147.00
	01 - 3 ROLLS STAMPS / DIST CLERK		10-420-032 POSTAGE			147.00

22577	Payee: WINDSTREAM	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	1,329.14
	01 - JAIL -LD (642-1424)		10-439-030 TELEPHONE			495.79
	02 - TRINITY CTY SUB CO		10-432-030 TELEPHONE			312.17
	03 - VETERAN- TRINITY		10-434-030 TELEPHONE			61.46
	04 - CONSTABLES - TRINITY		10-453-030 TELEPHONE			49.58
	05 - JP #2 - STUBBS		10-462-030 TELEPHONE			194.72
	06 - JP #3 - HUFFMAN		10-463-030 TELEPHONE			153.89
	07 - PCT 1 - BARN		21-400-030 TELEPHONE			61.53
22578	Payee: ABELDT'S PHARMACY	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	119.38
	01 - EOB - INDIGENT HEALTHCARE JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			119.38
22579	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	114.67
	01 - EOB - INDIGENT HEALTHCARE JANN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			114.67
22580	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	830.22
	01 - EOB - INMATE MEDICAL JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			830.22
22581	Payee: CHERRY MATHEW, M.D.	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	148.78
	01 - EOB - INMATE MEDICAL JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			148.78
22582	Payee: CLINICAL SOLUTIONS PHARMACY	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	26.08
	01 - EOB - INMATE MEDICAL JAN 2015		10-440-440 INMATE MEDICAL			26.08
22583	Payee: DAVY CROCKETT DRUG	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	340.39
	01 - EOB - INMATE MEDICAL JAN 2015		10-440-440 INMATE MEDICAL			340.39
22584	Payee: ETMC - CROCKETT	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	727.61
	01 - EOB - INDIGENT HEALTHCARE JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			727.61
22585	Payee: ETMC FAMILY MEDICAL RHC	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	36.89
	01 - EOB - INDIGENT HEALTH JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			36.89
22586	Payee: ETMC FIRST PHYSICIANS TRINITY	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	33.27
	01 - EOB - INDIGENT HEALTH JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			33.27
22587	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	1,411.53
	01 - EOB - INDIGENT HEALTHCARE JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			1,411.53
22588	Payee: HOUSTON EMERGENCY MEDICINE	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	105.40
	01 - INDIGENT HEALTHCARE EOB JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			105.40
22589	Payee: MMC OF EAST TEXAS	Status: I	Issued:01-28-2015	Changed:01-28-2015	Check-Amount:	9,372.02
	01 - EOB - INDIGENT HEALTHCARE JAN 2015		10-476-948 INDIGENT HEALTH CARE S.B.#1			9,372.02
22590	Payee: VINCE WOYCHESIN	Status: I	Issued:01-30-2015	Changed:01-30-2015	Check-Amount:	261.00
	01 - CTY ATT - EXTRA HELP 29 @ 9		10-425-014 EXTRA HELP			261.00
22591	Payee: LARRY RILEY	Status: I	Issued:01-30-2015	Changed:01-30-2015	Check-Amount:	308.00
	01 - 28HRS @ 11HR MAINT EXTRA HELP		10-435-010 PART-TIME ASSISTANT			308.00

02-06-2015
TIME:09:21 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 17
PREPARER:0006

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	70	58,275.05
CHECKS CASHED	131	199,520.27
VOID CHECKS	3	820.06
TOTAL	204	258,615.38