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23765	Payee: AFLAC 01 - SUPPLEMENTAL INS - JUNE 2015 02 - SUPPLEMENTAL INS - JUNE 2015	Status: C Issued:07-01-2015 Changed:07-31-2015 10-200-280 AFLAC PAYABLE 21-200-280 AFLAC PAYABLE	Check-Amount: 432.96 407.14 25.82
23766	Payee: CECIL E. BERG 01 - CS# 10418/ T. LEE 02 - CS# 10420/ J. STOCKSTILL	Status: C Issued:07-01-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 995.00 470.00 525.00
23767	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 PCT 4 BARN	Status: C Issued:07-01-2015 Changed:07-31-2015 24-400-322 UTILITIES	Check-Amount: 15.85 15.85
23768	Payee: CHRISTIE HANCOCK-JONES 01 - CS# 10407/ A. JONES	Status: C Issued:07-01-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 375.00 375.00
23769	Payee: CITY OF GROVETON 01 - ACCT: 00201920 - SPRINKLER 02 - ACCT: 00201785 - ANNEX BLDG 03 - ACCT: 002-00322 - CTY JAIL 04 - ACCT: 00200321 - COURT HOUSE 05 - ACCT: 00200080 - CTY BARN 06 - ACCT: 00200320 - ROCK BLDG	Status: C Issued:07-01-2015 Changed:07-31-2015 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,413.30 132.95 81.05 311.55 618.98 205.27 63.50
23770	Payee: EASTEX BILINGUAL SERVICES, INC. 01 - TRANSLATION/ CS# 10363/ CS# 10133 02 - TRAVEL/MILEAGE	Status: C Issued:07-01-2015 Changed:07-31-2015 10-412-130 COURT ORDERED COST 10-412-130 COURT ORDERED COST	Check-Amount: 378.75 318.75 60.00
23771	Payee: ENTERGY 01 - ACCT: 624047 - R/B WAREHOUSE 02 - ACCT: 1756780 - SPRINKLER SYSTEM 03 - ACCT: 1958168 - MUSEUM 04 - ACCT: 624050 ROCK BLDG 05 - ACCT: 624045 CO JAIL 06 - ACCT: 624049 DA	Status: C Issued:07-01-2015 Changed:07-31-2015 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,506.73 27.66 10.20 103.03 247.06 977.69 141.09
23772	Payee: JAMES BUFKIN 01 - CS# UNINDICTED/ J.D. HALES	Status: C Issued:07-01-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 400.00 400.00
23773	Payee: JIMMY BROWN 01 - MILEAGE 308.4 R/T - WACO CONF	Status: C Issued:07-01-2015 Changed:07-31-2015 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 175.26 175.26
23774	Payee: KELLY WEEKS 01 - CS# 10146/ L. WILLIAMS	Status: C Issued:07-01-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 475.00 475.00
23775	Payee: LARRY RILEY 01 - 24 HRS @ 11.00	Status: C Issued:07-01-2015 Changed:07-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 264.00 264.00
23776	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: C Issued:07-01-2015 Changed:07-31-2015 11-400-316 ARCHIVES	Check-Amount: 22.00 22.00
23777	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL FEE	Status: C Issued:07-01-2015 Changed:07-31-2015 10-450-906 CONTINGENCY	Check-Amount: 30.00 30.00
23778	Payee: Courtyard Marriott - Waco 01 - Richard Chamberlin 7/6-7/9	Status: C Issued:07-02-2015 Changed:07-31-2015 10-401-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 423.75 423.75
23779	Payee: LARRY RILEY 01 - 8 HRS @ 11.00	Status: C Issued:07-02-2015 Changed:07-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 88.00 88.00

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23780	Payee: CENTERPOINT ENERGY	Status: C	Issued:07-06-2015	Changed:07-31-2015	Check-Amount:	57.44
	01 - ACCT: 2662209 - PCT 1 BARN		21-400-322 UTILITIES			27.34
	02 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			30.10
23781	Payee: CUSTOM SATELLITE, INC.	Status: C	Issued:07-06-2015	Changed:07-31-2015	Check-Amount:	800.00
	01 - RENT: ADULT PROBATION OFC		10-446-880 JUVENILE/ADULT PROBATION			450.00
	02 - RENT: JUVENILE PROB OFFICE #2		10-446-880 JUVENILE/ADULT PROBATION			350.00
23782	Payee: Courtyard Marriott - Waco	Status: C	Issued:07-06-2015	Changed:07-31-2015	Check-Amount:	301.71
	01 - DOUG PAGE - 7/6-7/9		10-400-040 EDUCATIONAL SCHOOL/DUES			301.71
23783	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-06-2015	Changed:07-31-2015	Check-Amount:	1,482.10
	01 - UNEMP INS 1ST QTR DEFICIT PAYMENT		10-447-868 UNEMPLOYMENT INSURANCE			1,482.10
23784	Payee: TEXAS STATE DISBURSEMENT UNIT	Status: C	Issued:07-06-2015	Changed:07-31-2015	Check-Amount:	1,500.00
	01 - CHILD SUPPORT/ FRANCIS SPENCE		12-221-050 Due to Others - District Clerk			1,500.00
23785	Payee: BOB DOCKENS	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	86.93
	01 - RB4 - PICTURES OF ROADS		24-400-090 MISCELLANEOUS			12.87
	02 - RB4 - VEHICLE TITLE/REG		24-400-324 EQUIPMENT REPAIRS/MAINT			22.00
	03 - RB4 - PICTURES OF ROADS		24-400-090 MISCELLANEOUS			16.08
	04 - S/O - VEHICLE REG		10-439-424 VEHICLE REPAIR/MAINTENANCE			7.50
	05 - S/O - VEHICLE EG		10-439-424 VEHICLE REPAIR/MAINTENANCE			7.50
	06 - S/O - CERTIFIED MAIL		10-439-032 POSTAGE			6.74
	07 - CTY JUDGE - POSTAGE		10-400-032 POSTAGE			6.74
	08 - DA OFFICE - REGISTRATION		10-428-424 Vehicle Repairs & Maintenance			7.50
23786	Payee: CENTERPOINT ENERGY	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	66.02
	01 - ACCT: 792-3475 -3/ ANNEX BLDG		10-435-094 UTILITIES			29.57
	02 - ACCT: 9008566-3/ COURTHOUSE		10-435-094 UTILITIES			36.45
23787	Payee: CITY OF TRINITY	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	154.04
	01 - ACCT: 3151 - SUB CRT HOUSE		10-435-094 UTILITIES			50.40
	02 - ACCT: 1089 - PROBATION		10-446-880 JUVENILE/ADULT PROBATION			50.40
	03 - ACCT: 3672 - ADULT PROBATION		10-446-880 JUVENILE/ADULT PROBATION			53.24
23788	Payee: CLARA BUNCH	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	100.00
	01 - WEEK OF: 6/29 - 7/3		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
23789	Payee: ENTERGY	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	362.88
	01 - ACCT: 654835 STREET LIGHTS		10-435-094 UTILITIES			233.74
	02 - ACCT: 623984 ANNEX TRINITY		10-435-094 UTILITIES			129.14
23790	Payee: FIRST NATIONAL BANK OF CHILLICOTHE	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	304.43
	01 - ACCT: 463086065947 LEASE ON K-9 JUL		49-400-092 MISCELLANEOUS EXPENSES			304.43
23791	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	808.00
	01 - PROFESSIONAL SERVICES - AUG 2015		10-476-340 IHS Maintenance			808.00
23792	Payee: OFFICE DEPOT INC	Status: C	Issued:07-07-2015	Changed:07-31-2015	Check-Amount:	470.22
	01 - DISTRICT CLERK		10-420-036 OFFICE SUPPLIES			34.99
	02 - JP2 - STUBBS		10-462-036 OFFICE SUPPLIES			244.75
	03 - JP3 - HUFFMAN		10-463-036 OFFICE SUPPLIES			10.78
	04 - JP3 - HUFFMAN		10-463-036 OFFICE SUPPLIES			29.99
	05 - CTY ATTORNEY		10-425-036 OFFICE SUPPLIES			31.49
	06 - TAX ASSESSOR - TRINITY		10-432-036 OFFICE SUPPLIES			34.99
	07 - DIST ATTORNEY		10-428-090 MISCELLANEOUS			2.09

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23792	Payee: OFFICE DEPOT INC 08 - DIST ATTORNEY 09 - DIST ATTORNEY	Status: C Issued:07-07-2015 Changed:07-31-2015 10-428-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS	Check-Amount: 470.22 37.99 43.15
23793	Payee: SUE HAIGLER 01 - WEEK OF 6/29-7/3	Status: C Issued:07-07-2015 Changed:07-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
23794	Payee: TEXAS PARK & WILD LIFE 01 - JP1 - CS#15-428014 - WATTS/HARRIS 02 - JP1 - CS#15-428015 -WATTS/MATTINGLY 03 - JP2 - CS# 17402-2014 - WATTS/HERNAN 04 - JP2-CS#17626-2015 - SMITH/DAVIS 05 - JP3 - CS#12286-2012 - WATTS/TULLOS 06 - JP3 - CS#12309-2012 - WATTS/DEASON	Status: C Issued:07-07-2015 Changed:07-31-2015 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	Check-Amount: 210.77 41.85 44.20 44.20 44.20 16.18 20.14
23795	Payee: TIFFANY LIVOTI 01 - WEEK OF 6/29-7/3	Status: C Issued:07-07-2015 Changed:07-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
23797	Payee: DAVID CERVANTES 01 - CS# 10269/ B.V. ESQUEDA	Status: C Issued:07-10-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 400.00 400.00
23798	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926 S/O COPIER RENTAL	Status: C Issued:07-10-2015 Changed:07-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 38.42 38.42
23799	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 7/10/15	Status: C Issued:07-10-2015 Changed:07-31-2015 10-200-250 CREDIT UNION	Check-Amount: 547.00 547.00
23800	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT COPIER CHARGES	Status: C Issued:07-10-2015 Changed:07-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 39.50 39.50
23801	Payee: JAMES KEEGAN 01 - CS# 10264/ H. FORTIN 02 - CS# 10421/ M. STOCKSTILL	Status: C Issued:07-10-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 875.00 475.00 400.00
23802	Payee: JIMMY BROWN 01 - RB4 - REIMBURSEMENT/LODGING	Status: C Issued:07-10-2015 Changed:07-31-2015 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 414.09 414.09
23804	Payee: KELLY WEEKS 01 - CS# 10423/ W. STEWARD	Status: C Issued:07-10-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
23805	Payee: LARRY RILEY 01 - 28 HRS @ 11.00	Status: C Issued:07-10-2015 Changed:07-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 308.00 308.00
23806	Payee: MELISSA L. HANNAH 01 - CS# UNINDICTED/ H. JONES	Status: C Issued:07-10-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 475.00 475.00
23807	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS - JUL 2015	Status: C Issued:07-10-2015 Changed:07-31-2015 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 125.83
23808	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR JULY 2015	Status: C Issued:07-10-2015 Changed:07-31-2015 10-200-246 NEW YORK LIFE	Check-Amount: 403.77 403.77
23809	Payee: OFFICE DEPOT INC 01 - ACCT: COUNTY CLERK 02 - ACCT: DIST CLERK	Status: C Issued:07-10-2015 Changed:07-31-2015 10-403-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES	Check-Amount: 77.20 68.21 8.99
23810	Payee: OMNIBASE SERVICES OF TEXAS 01 - TRINITY COUNTY - PCT 1 (27)	Status: C Issued:07-10-2015 Changed:07-31-2015 10-207-371 OMNI	Check-Amount: 456.00 162.00

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23810	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	456.00
	02 - TRINITY COUNTY - PCT 2 (18)		10-207-371 OMNI			108.00
	03 - TRINITY COUNTY - PCT 3 (10)		10-207-371 OMNI			60.00
	04 - TRINITY COUNTY - PCT 4 (21)		10-207-371 OMNI			126.00
23811	Payee: REGGIE OLIVE	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	104.93
	01 - CONST. PCT 4/ MAIL REIMBURSEMENT		10-454-090 MISCELLANEOUS SUPPLIES			31.95
	02 - CONST PCT 4 - PRINTER INK		10-454-090 MISCELLANEOUS SUPPLIES			72.98
23812	Payee: SHELLY SITTON	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	1,212.50
	01 - CS# 21481/ R. POINDEXTER, JR		10-412-123 411TH COURT APPOINTED ATTORNEY			1,212.50
23813	Payee: TG COLLECTIONS	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	90.76
	01 - DEDUCTION FOR STUDENT LOAN		10-200-242 TG COLLECTIONS			90.76
23814	Payee: TRINITY STANDARD	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	19.50
	01 - DA - CS#21898/NOTICE OF SEIZURE		10-428-220 WRITS/BRIEFS			19.50
23815	Payee: VERIZON WIRELESS	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	1,355.76
	01 - MAINT DEPT X-0729		10-435-094 UTILITIES			31.20
	02 - PCT 1 - X-0638		21-400-030 TELEPHONE			38.19
	03 - PCT 1 - X-9010		21-400-030 TELEPHONE			38.19
	04 - REMAINING LINES - S/O		10-439-030 TELEPHONE			1,248.18
23816	Payee: XEROX CORPORATION	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	152.18
	01 - ACCT: 715746939/ JUNE LEASE		10-450-916 COPIER RENTAL & SUPPLIES			147.39
	02 - ACCT: 715746939/ Overage		10-450-916 COPIER RENTAL & SUPPLIES			4.79
23817	Payee: XEROX CORPORATION	Status: C	Issued:07-10-2015	Changed:07-31-2015	Check-Amount:	67.64
	01 - ACCT: 972997043		10-450-916 COPIER RENTAL & SUPPLIES			67.64
23818	Payee: 356 VOLUNTEER FIRE DEPARTMENT	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	6,360.00
	01 - FIRE DEPT/ ANNUAL CONTRIBUTION		10-438-816 CONTRIBUTION- 356 VFD (Carlisle)			6,360.00
23819	Payee: ABC AUTO	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	486.55
	01 - RB4 - AUTO SUPPLIES - 6/4/15		24-400-324 EQUIPMENT REPAIRS/MAINT			410.59
	02 - RB4 - AUTO SUPPLIES - 6/17		24-400-324 EQUIPMENT REPAIRS/MAINT			75.96
23820	Payee: AFFILIATED COMPUTER SERVICES	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	1,688.67
	01 - CTY ARCHIVAL PRINTS		10-403-038 MICROFILMING			1,688.67
23821	Payee: AMERICAN ELEVATOR INSPECTIONS	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	300.00
	01 - ANNUAL HYDRAULIC ELEV INSP FEE		10-435-015 Elevator lines			300.00
23822	Payee: AMERICAN TIRE DISTRIBUTORS	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	130.41
	01 - S/O - 245/55R18SL - 1		10-439-404 TIRES & TUBES			130.41
23823	Payee: APPLE SPRINGS SENIOR CITIZENS CTR	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	2,500.00
	01 - ANNUAL CONTRIBUTION 2015		10-448-840 SENIOR CITIZENS CENTER			2,500.00
23824	Payee: APPLE SPRINGS VFD	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	14,640.00
	01 - FIRE DEPT/ ANNUAL CONTRIBUTION		10-438-800 CONTRIBUTION-APPLE SPRING VFD			14,640.00
23827	Payee: COOK SAW SHOP INC	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	413.31
	01 - COURTHOUSE - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			413.31
23828	Payee: CROCKETT IRON WORKS	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	138.06
	01 - RB1 - FLAT BAR/ FUEL TANK		21-400-320 ROAD MATERIALS/SUPPLIES			138.06

23829	Payee: DOYLE RAYS AUTOMOTIVE	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	300.39
	01 - S/O - UNIT 292/BY PASS HEATER CORE	10-439-424	VEHICLE REPAIR/MAINTENANCE			30.00
	02 - S/O - UNIT 026/REPLACE BATT TERM.	10-439-424	VEHICLE REPAIR/MAINTENANCE			35.00
	03 - S/O - UNIT 025/LEFT FRONT BEARING	10-439-424	VEHICLE REPAIR/MAINTENANCE			235.39
23830	Payee: DRM GAS INC.	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	101.00
	01 - DA - STATE INSPECTION	10-428-424	Vehicle Repairs & Maintenance			7.00
	02 - RB1 - VEHICLE INSPECTION	21-400-324	EQUIPMENT REPAIRS/MAINT			40.00
	03 - S/O - INSPECTION	10-439-424	VEHICLE REPAIR/MAINTENANCE			7.00
	04 - RB1 - VEHICLE INSPECTION	21-400-324	EQUIPMENT REPAIRS/MAINT			7.00
	05 - RB1 - DOT TRAILER INSPECTION	21-400-324	EQUIPMENT REPAIRS/MAINT			40.00
23831	Payee: EARTH 'N' STONE	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	195.00
	01 - S/O - PEA GRAVEL (FARM)	10-440-412	INMATE MEALS			195.00
23832	Payee: FMMS HOLDINGS OF TEXAS, LLC	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	1,950.00
	01 - AUTOPSY - J. GALLAWAY	10-476-933	AUTOPSIES			1,950.00
23833	Payee: FRIDAY VOLUNTEER FIRE DEPARTMENT	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	2,760.00
	01 - FIRE DEPT/ ANNUAL CONTRIBUTION	10-438-820	CONTRIBUTION-FRIDAY VFD			2,760.00
23834	Payee: FROST CRUSHED STONE CO INC	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	9,916.92
	01 - RB1 - ROAD MATERIAL - 6/8-6/15	21-400-320	ROAD MATERIALS/SUPPLIES			1,199.17
	02 - RB1 - ROAD MATERIAL - 6/18-6/22	21-400-320	ROAD MATERIALS/SUPPLIES			2,523.90
	03 - RB3 - ROAD MATERIAL - 6/8-6/9	23-400-320	ROAD MATERIALS/SUPPLIES			433.26
	04 - RB4 - ROAD MATERIAL - 6/8-6/15	24-400-320	ROAD MATERIALS/SUPPLIES			903.90
	05 - RB4 - ROAD MATERIAL - 6/16	24-400-320	ROAD MATERIALS/SUPPLIES			764.95
	06 - RB3 - ROAD MATERIAL - 6/29	23-400-320	ROAD MATERIALS/SUPPLIES			295.08
	07 - RB4 - ROAD MATERIAL - 6/23-6/24	24-400-320	ROAD MATERIALS/SUPPLIES			3,187.87
	08 - RB1 - ROAD MATERIAL - 6/29	21-400-320	ROAD MATERIALS/SUPPLIES			608.79
23835	Payee: GARDNER OIL INC.	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	19,998.30
	01 - CONSTABLE PCT 4 - FUEL - JUN 2015	10-454-070	FUEL			209.90
	02 - CONSTABLE PCT 3 - FUEL - JUN 2015	10-453-070	FUEL			153.86
	03 - S/O - FUEL - JUNE 2015	10-439-400	OIL & GAS			5,487.87
	04 - RB1 - FUEL - JUNE 2015	21-400-308	OIL & GAS			3,204.24
	05 - DA - FUEL JUNE	10-428-070	FUEL			144.13
	06 - RB4 - FUEL JUNE	24-400-308	OIL & GAS			4,618.04
	07 - RB3 - FUEL JUNE	23-400-308	OIL & GAS			6,180.26
23836	Payee: GROVETON SENIOR CITIZENS CENTER INC	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	2,500.00
	01 - ANNUAL CONTRIBUTION 2015	10-448-840	SENIOR CITIZENS CENTER			2,500.00
23837	Payee: GROVETON TIRE & AUTO	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	80.00
	01 - S/O - 4 MOUNT/BALANCE	10-439-404	TIRES & TUBES			80.00
23838	Payee: GROVETON VOLUNTEER FIRE DEPT.	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	12,360.00
	01 - FIRE DEPT/ ANNUAL CONTRIBUTION	10-438-812	CONTRIBUTION-GROVETON VFD			12,360.00
23839	Payee: GUARDIAN FORCE SECURITY SERV CORP	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	176.00
	01 - COURTHOUSE - REPLACE BNC CONNECTOR	10-450-910	FURNITURE & FIXTURES			176.00
23840	Payee: H & H PIPE & STEEL	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	36.00
	01 - RB4 - PIPES - 16'	24-400-324	EQUIPMENT REPAIRS/MAINT			36.00
23841	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	3,029.80
	01 - RB4 - 10.00R15/HN230 18PLY - 8	24-400-310	TIRES & TUBES			2,423.84

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23841	Payee: HERMAN POWER TIRE SERVICE, INC. 02 - RB1 - 10.00R15/HN230 18PLY - 2	Status: C Issued:07-13-2015 Changed:07-31-2015 21-400-310 TIRES & TUBES	Check-Amount: 3,029.80 605.96
23842	Payee: HUTSON ABSTRACT COMPANY 01 - WILLIAM LOUIS COOPER/T38 ENDORSE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 152.00 152.00
23844	Payee: LOTT OIL COMPANY, INC 01 - RB3- DEGREASER/DIESEL EXHAUST FLUID	Status: C Issued:07-13-2015 Changed:07-31-2015 23-400-308 OIL & GAS	Check-Amount: 382.92 382.92
23845	Payee: LUPKIN FASTENERS, INC. 01 - RB4 - FLOOR BOARD SCREWS 02 - RB4 - JOBBER DRILL 03 - RB4 - TORX BIT	Status: C Issued:07-13-2015 Changed:07-31-2015 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 52.79 33.75 16.76 2.28
23846	Payee: LUPKIN RUBBER & GASKET CO. INC. 01 - RB4 - HYDRALIC HOSE ASSEMBLY/36" 02 - RB4 - O-RING (2)	Status: C Issued:07-13-2015 Changed:07-31-2015 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 118.30 117.30 1.00
23847	Payee: MARTIN SENIOR CITIZEN CENTER 01 - ANNUAL CONTRIBUTION 2015	Status: C Issued:07-13-2015 Changed:07-31-2015 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 5,000.00 5,000.00
23848	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL	Status: C Issued:07-13-2015 Changed:07-31-2015 21-400-308 OIL & GAS	Check-Amount: 57.00 57.00
23849	Payee: MCCLAINS ENTERPRISES INC 01 - AUDITORS OFFICE/DOOR STOP/SPRAY	Status: C Issued:07-13-2015 Changed:07-31-2015 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 21.57 21.57
23850	Payee: MORRIS GARBAGE 01 - RB4 - DUMPSTER PICKUP - 3 @ 150	Status: C Issued:07-13-2015 Changed:07-31-2015 24-400-090 MISCELLANEOUS	Check-Amount: 450.00 450.00
23851	Payee: MUSTANG CAT 01 - RB3 - FILTERS /ELEMENT (7) 02 - RB4 - REPAIR CAT0120 03 - RB4 - STARTER MOTOR	Status: C Issued:07-13-2015 Changed:07-31-2015 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,899.60 203.18 1,260.45 435.97
23852	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - RADIO REPAIR/ TRIP CHARGE 02 - S/O - RADIO REPAIR/ LABOR P/H	Status: C Issued:07-13-2015 Changed:07-31-2015 10-439-408 RADIO/TELETYPE MAINTENANCE 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 145.00 50.00 95.00
23853	Payee: PAX-SUN, INC. 01 - COURTHOUSE - A/C - DRAIN LINE 02 - COURTHOUSE - BLOW LINES - LABOR 03 - COURTHOUSE - TRIP CHARGE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 164.00 69.00 75.00 20.00
23854	Payee: PENNINGTON V.F.D. 01 - FIRE DEPT/ ANNUAL CONTRIBUTION	Status: C Issued:07-13-2015 Changed:07-31-2015 10-438-808 CONTRIBUTION-PENNINGTON VFD	Check-Amount: 3,000.00 3,000.00
23855	Payee: PRUITT'S PARTS 01 - S/O - AUTO SUPPLIES - 6/8 02 - S/O - AUTO SUPPLIES - 6/10 03 - S/O - AUTO SUPPLIES - 6/12 04 - CONST PCT4/ AUTO SUPPLY 05 - S/O - AUTO SUPPLIES - 6/4 06 - S/O - AUTO SUPPLIES - 6/5 07 - S/O - AUTO SUPPLIES - 6/5 08 - RB1 - AUTO SUPPLIES - 5/21 09 - RB4 - AUTO SUPPLIES - 6/10	Status: C Issued:07-13-2015 Changed:07-31-2015 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-454-424 VEHICLE REPAIR & MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 612.40 187.68 61.94 83.59 107.44 66.13 19.00 10.12 23.98 49.77

23855	Payee: PRUITT'S PARTS 10 - COURTHOUSE - 5/22	Status: C Issued:07-13-2015 Changed:07-31-2015 10-435-424 VEHICLE REPAIRS & MAINT	Check-Amount: 612.40 2.75
23856	Payee: QUINS PLUMBING 01 - SUB-COURTHOUSE/DRAIN LINE 02 - ANNEX- TOILET REPAIR 03 - MUSEUM - RE-ROUTE DRAIN 04 - ANNEX - TOILET REPAIR 05 - AUDITOR'S OFFICE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 440.00 150.00 45.00 130.00 65.00 50.00
23857	Payee: SCOGINS QUALITY TIRE 01 - CONSTABLE PCT 4 - OIL CHANGE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 92.00 92.00
23858	Payee: SCOTT SIGSBEE 01 - RB1 - VEHICLE REPAIR 02 - RB1 - VEHICLE REPAIR	Status: C Issued:07-13-2015 Changed:07-31-2015 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 2,111.82 1,091.98 1,019.84
23859	Payee: SCOTT-MERRIMAN INC 01 - DIST CLERK - FORM #26 14PT BINDER 02 - DIST CLERK - FORM#53 14PT BINDER 03 - SHIPPING/HANDLING 04 - DIST CLERK/ DD DIVORCE DOCKET 05 - SHIPPING/HANDLING	Status: C Issued:07-13-2015 Changed:07-31-2015 11-400-316 ARCHIVES 11-400-316 ARCHIVES 11-400-316 ARCHIVES 11-400-316 ARCHIVES 11-400-316 ARCHIVES	Check-Amount: 797.87 135.00 79.00 19.12 540.85 23.90
23860	Payee: SIMMS, TONY 01 - TCCA - INSTALL WINDOWS (3) 02 - TCSO - REMOVE MALWARE/JUNK FILES- 3 03 - TRIP CHARGE 04 - PCT 4 / ASUS PCI AUDIO CARD 05 - INSTALL AUDIO CARD/SETUP FAX 06 - JP4/ REMOVE MALWARE/FILES 07 - TRIP CHARGE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 924.99 255.00 255.00 80.00 84.99 85.00 85.00 80.00
23861	Payee: SOUTHERN SUPPLY, INC. 01 - ANNUAL FIRE INSP./ SUB COURTHOUSE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 38.00 38.00
23862	Payee: STUBBS CHEMICAL & FEED 01 - S/O - INMATE MEALS - 5 DOZ EGGS 02 - S/O - INMATE MEALS - 5 DOZ EGGS	Status: C Issued:07-13-2015 Changed:07-31-2015 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS	Check-Amount: 20.00 10.00 10.00
23863	Payee: T MEDIA 01 - STAYHEALTHY/ WEBSITE UPDATE	Status: C Issued:07-13-2015 Changed:07-31-2015 10-476-036 Office Supplies	Check-Amount: 350.00 350.00
23864	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - BLDG/CONTENTS 02 - RB1 - BLDG/CONTENT 03 - RB1 - MOBILE EQUIP 04 - RB3 - BLDG/CONTENT 05 - RB3 - MOBILE EQUIP 06 - RB4 - BLDG CONTENT 07 - RB4 - MOBILE EQUIP	Status: C Issued:07-13-2015 Changed:07-31-2015 10-444-356 BUILDING & CONTENTS 21-400-306 TRUCK & EQUIPMENT INS 21-400-306 TRUCK & EQUIPMENT INS 23-400-306 TRUCK & EQUIPMENT INSURANCE 23-400-306 TRUCK & EQUIPMENT INSURANCE 24-400-306 TRUCK & EQUIPMENT INSURANCE 24-400-306 TRUCK & EQUIPMENT INSURANCE	Check-Amount: 5,575.75 4,741.31 60.27 137.75 63.35 248.75 71.32 253.00
23865	Payee: THOMAS SUPPLY INC 01 - RB4 - ADS CULVERT 48"X30' PLAIN END 02 - RB4 - ADS CULVERT 48" X 30' - (1)	Status: C Issued:07-13-2015 Changed:07-31-2015 24-400-312 CULVERTS 24-400-312 CULVERTS	Check-Amount: 4,510.50 3,067.40 1,443.10
23867	Payee: TRINITY COUNTY ABSTRACT 01 - TITLE POLICY - RONNIE D. SMITH	Status: C Issued:07-13-2015 Changed:07-31-2015 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 783.00 783.00

23868	Payee: TRINITY DISCOUNT TIRE	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	50.00
	01 - S/O - INSPECTION		10-439-424	VEHICLE REPAIR/MAINTENANCE		7.00
	02 - S/O - TIRE REPAIR/ UNIT 025		10-439-424	VEHICLE REPAIR/MAINTENANCE		15.00
	03 - CONSTABLE PCT 3 - OIL CHANGE		10-452-424	VEHICLE REPAIR & MAINTENANCE		28.00
23869	Payee: TRINITY VOLUNTEER FIRE DEPARTMENT	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	18,000.00
	01 - FIRE DEPT/ ANNUAL CONTRIBUTION		10-438-804	CONTRIBUTION-TRINITY VFD		18,000.00
23870	Payee: WILKISON HARDWARE	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount:	56.59
	01 - RB2 - DUST MASKS - 2		22-400-090	MISCELLANEOUS		6.18
	02 - RB2 - 3/8 .063 CHAIN - 1		22-400-090	MISCELLANEOUS		24.99
	03 - RB2 - GLOVES - 6 PAIR		22-400-090	MISCELLANEOUS		8.94
	04 - RB2 - TRASH BAGS/ 1 BOX		22-400-090	MISCELLANEOUS		12.49
	05 - S/O - GAS CAP		10-439-424	VEHICLE REPAIR/MAINTENANCE		3.99
23871	Payee: INTERSTATE BILLING SERVICE, INC.	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	1,652.14
	01 - RB4 - EQUIPMENT SUPPLIES		24-400-324	EQUIPMENT REPAIRS/MAINT		574.25
	02 - RB3 - EQUIPMENT SUPPLIES		23-400-324	EQUIPMENT REPAIRS/MAINT		1,077.89
23872	Payee: BROOKSHIRE BROTHERS INC	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	95.14
	01 - PRESCRIPTION COVERAGE DSHS - 5 RX		10-474-085	Contractual		95.14
23873	Payee: CHRISTIE HANCOCK-JONES	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	235.00
	01 - CS# 19651/ D. MCKINNEY		10-410-120	COURT APPOINTED ATTORNEY		100.00
	02 - CS# 19632/ M. LAY		10-410-120	COURT APPOINTED ATTORNEY		135.00
23874	Payee: CLARA BUNCH	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	100.00
	01 - WEEK OF: 7/6-7/10		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
23875	Payee: GROVER "TIGER" WORSHAM	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	641.29
	01 - MILEAGE/LODGING		21-400-040	EDUCATIONAL SCHOOL/DUES		641.29
23876	Payee: GROVETON INSURANCE AGENCY, INC.	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	50.00
	01 - BRITTANY TABERT - 8/1/15-16		10-450-902	BOND PREMIUM		50.00
23877	Payee: MEENU BATRA	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	1,086.27
	01 - INTERPRETER CHARGES-MILEAGE		10-412-130	COURT ORDERED COST		517.00
	02 - INTERPRETER CHARGES - TRAVEL		10-412-130	COURT ORDERED COST		280.00
	03 - INTERPRETER CHARGES - LODGING		10-412-130	COURT ORDERED COST		89.27
	04 - INTERPRETER CHARGES - LANGUAGE		10-412-130	COURT ORDERED COST		200.00
23878	Payee: MELISSA L. HANNAH	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	1,400.00
	01 - CS# 19462/ L. F. PERRY		10-410-120	COURT APPOINTED ATTORNEY		880.00
	02 - CS# 19598/ K. GREGGS		10-410-120	COURT APPOINTED ATTORNEY		150.00
	03 - CS# 19563/ R. BOLINGER		10-410-120	COURT APPOINTED ATTORNEY		100.00
	04 - CS# 19478/ J. GIBSON		10-410-120	COURT APPOINTED ATTORNEY		270.00
23879	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	260.25
	01 - ACCT: 80824000/ JUDGE EVANS		10-435-320	SUB-COURTHOUSE MAINTENANCE		36.24
	02 - ACCT: 59409000 - COURTHOUSE		10-435-322	COURTHOUSE MAINTENANCE		224.01
23880	Payee: NEAL SMITH	Status: I	Issued:07-14-2015	Changed:07-14-2015	Check-Amount:	381.99
	01 - LODGING REIMBURSEMENT		23-400-040	EDUCATIONAL SCHOOL/DUES		381.99
23881	Payee: PITNEY BOWES, INC.	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	208.99
	01 - POSTAGE SUPPLIES - CTY CLERK		10-403-032	POSTAGE		208.99
23882	Payee: RICHARD CHAMBERLIN	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount:	302.90
	01 - MILEAGE/PER DIEM - WACO CONF.		22-400-040	EDUCATIONAL SCHOOL/DUES		302.90

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23884	Payee: SUE HAIGLER 01 - WEEK OF 7/6-7/10	Status: C Issued:07-14-2015 10-435-016 CONTRACT CLEANING	Changed:07-31-2015	Check-Amount: 211.53 211.53
23886	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: C Issued:07-14-2015 10-428-030 TELEPHONE	Changed:07-31-2015	Check-Amount: 55.00 55.00
23887	Payee: TIFFANY LIVOTI 01 - WEEK OF 7/6-7/10	Status: C Issued:07-14-2015 10-435-016 CONTRACT CLEANING	Changed:07-31-2015	Check-Amount: 211.53 211.53
23888	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL 02 - CONST - PCT2 - FUEL 03 - CONST - PCT3 - FUEL 04 - BENNIE SHIRO - FUEL	Status: C Issued:07-14-2015 10-439-400 OIL & GAS 10-452-070 FUEL 10-453-070 FUEL 10-428-070 FUEL	Changed:07-31-2015	Check-Amount: 638.91 226.36 279.68 81.49 51.38
23889	Payee: GRAND HYATT SAN ANTONIO 01 - EDUCATIONAL SCHOOL/DUES	Status: C Issued:07-16-2015 53-400-026 EDUCATIONAL SCHOOL/DUES	Changed:07-31-2015	Check-Amount: 928.15 928.15
23890	Payee: CINTAS CORPORATION LOC 619 01 - EMPLOYEE UNIFORMS - 6/2 02 - EMPLOYEE UNIFORMS - 6/9 03 - EMPLOYEE UNIFORMS - 6/16 04 - EMPLOYEE UNIFORMS - 6/23 05 - EMPLOYEE UNIFORMS - 6/30	Status: C Issued:07-17-2015 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS	Changed:07-31-2015	Check-Amount: 450.65 90.13 90.13 90.13 90.13 90.13
23891	Payee: JOHNSTON COMMERCIAL 01 - MATERIAL DELIVERY/Hurricane Ike 2.2	Status: C Issued:07-17-2015 55-400-050 Hurricane Ike 2.2	Changed:07-31-2015	Check-Amount: 232,675.25 232,675.25
23892	Payee: LARRY RILEY 01 - 24 HRS @ 11.00	Status: C Issued:07-17-2015 10-435-010 PART-TIME ASSISTANT	Changed:07-31-2015	Check-Amount: 264.00 264.00
23893	Payee: LINDY MADDEN WARREN 01 - 136.12 / MILEAGE - TAC	Status: C Issued:07-17-2015 10-432-040 EDUCATIONAL SCHOOL/DUES	Changed:07-31-2015	Check-Amount: 78.26 78.26
23894	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - DISTRICT CLERK 03 - DISTRICT CLERK	Status: C Issued:07-17-2015 10-420-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES	Changed:07-31-2015	Check-Amount: 140.50 87.43 47.08 5.99
23896	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JP1 - JPCA MEMBERSHIP DUES 02 - JP2 - JPCA MEMBERSHIP DUES 03 - JP3 - JPCA MEMBERSHIP DUES	Status: C Issued:07-17-2015 10-461-040 EDUCATIONAL SCHOOLS/DUES 10-462-040 EDUCATIONAL SCHOOL/DUES 10-463-040 EDUCATIONAL SCHOOLS/DUES	Changed:07-31-2015	Check-Amount: 180.00 60.00 60.00 60.00
23897	Payee: U S POSTMASTER 01 - S/O - POSTAGE - 1 ROLL 02 - JP2 - POSTAGE - 1 ROLL	Status: C Issued:07-17-2015 10-439-032 POSTAGE 10-462-032 POSTAGE	Changed:07-31-2015	Check-Amount: 98.00 49.00 49.00
23898	Payee: U S POSTMASTER 01 - POSTAGE TAX OFFICE	Status: C Issued:07-17-2015 10-432-032 POSTAGE	Changed:07-31-2015	Check-Amount: 105.00 105.00
23899	Payee: WINDSTREAM 01 - COUNTY MUSEUM 02 - PCT 3 - BARN	Status: C Issued:07-17-2015 10-448-848 HISTORICAL COMMISSION 23-400-030 TELEPHONE	Changed:07-31-2015	Check-Amount: 175.79 100.24 75.55
23900	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP QUARTERLY	Status: C Issued:07-17-2015 10-447-864 W.C./INS FRINGE BENEFITS	Changed:07-31-2015	Check-Amount: 17,194.00 10,658.96

23900	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-17-2015	Changed:07-31-2015	Check-Amount:	17,194.00
	02 - WORKERS COMP QUARTERLY		21-400-304 W/C INSURANCE			1,766.54
	03 - WORKERS COMP QUARTERLY		22-400-304 W/C INSURANCE			173.19
	04 - WORKERS COMP QUARTERLY		23-400-304 W/C INSURANCE			1,766.54
	05 - WORKERS COMP QUARTERLY		24-400-304 W/C INSURANCE			2,828.77
23901	Payee: RUSSELL BYRD	Status: I	Issued:07-20-2015	Changed:07-20-2015	Check-Amount:	15,529.10
	01 - GLENDALE HOLLY/ CETRZ Project		25-400-300 Road & Bridge Pct. #3			6,197.66
	02 - HELMIC RD/ CETRZ Project		25-400-400 Road & Bridge Pct. #4			9,331.44
23902	Payee: CANON FINANCIAL SERVICE, INC.	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	116.68
	01 - ACCT: 588141 COPIER RENTAL COUNTY JUDGE		10-450-916 COPIER RENTAL & SUPPLIES			116.68
23903	Payee: CCI	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	227.54
	01 - ACCT: 936-831-3778 - J.P. 4 BLAIR		10-464-030 TELEPHONE			127.52
	02 - ACCT: 936-831-2562 - PCT 4 BROWN		24-400-030 TELEPHONE			100.02
23905	Payee: CIRA	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	110.00
	01 - EMAIL ACCTS JUNE 2015		10-431-080 NETWORK SERVICES & SECURITY			110.00
23906	Payee: CLARA BUNCH	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	100.00
	01 - WEEK OF: 7/13 - 7/17		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
23907	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	125.93
	01 - ACCT: 603-0114876-001 COPIER RENTAL		10-450-916 COPIER RENTAL & SUPPLIES			125.93
23908	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	1,170.95
	01 - MEMBERSHIP DUES - DETCOG		10-446-832 DUES DETCOG			1,170.95
23909	Payee: DENISE HUNT	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	300.00
	01 - REIMBURSEMENT FOR SOW		10-440-412 INMATE MEALS			300.00
23911	Payee: DOCHES DISTRICT CREDIT	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	547.00
	01 - PAYROLL DEDUCTS - 7/24/15		10-200-250 CREDIT UNION			547.00
23912	Payee: ENTERGY	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	292.32
	01 - ACCT: 1043024 - CSCD PROBATION		10-435-094 UTILITIES			123.66
	02 - ACCT: 2670575 - TRINITY CSCD PROB		10-435-094 UTILITIES			106.60
	03 - ACCT: 210402 - R/B PCT 3 YARD		23-400-322 UTILITIES			62.06
23913	Payee: ETMC EMS	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	27.33
	01 - MONTHLY ELEC BILL TOWER SITE		10-435-094 UTILITIES			27.33
23914	Payee: GROVETON INSURANCE AGENCY, INC.	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	50.00
	01 - JEANETTE VASQUESZ - 7/1/15 - 16		10-450-902 BOND PREMIUM			50.00
23915	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	162.01
	01 - ACCT: 39807-001 - JP4 BLAIR		10-435-094 UTILITIES			91.51
	02 - ACCT: 39807-002 - J.P. 4 BLAIR		10-435-094 UTILITIES			12.00
	03 - ACCT: 39807-003 - PCT 4 BARN		24-400-322 UTILITIES			58.50
23916	Payee: JOHN E REID AND ASSOCIATES INC.	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	550.00
	01 - DA - 4 DAY INTERVIEW/INTERROGATION		19-400-090 Misc. Expenses			550.00
23917	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	2,856.97
	01 - COLLECTION AGENCY FEE - JUNE		10-207-910 Collection Agency Fees			981.65

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23917	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	2,856.97
	02 - COLLECTIONS AGENCY FEE - JUNE		10-207-910	Collection Agency Fees		399.35
	03 - COLLECTION AGENCY FEE - JUNE		10-207-910	Collection Agency Fees		767.46
	04 - COLLECTION AGENCY FEE - JUNE		10-207-910	Collection Agency Fees		708.51
23918	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	125.83
	01 - PAYROLL DEDUCTS - 7/24/15		10-200-270	DEFERRED COMP PAYABLE		125.83
23919	Payee: NEW YORK LIFE INSURANCE	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	807.54
	01 - DEDUCTIONS FOR JULY 2015		10-200-246	NEW YORK LIFE		403.77
	02 - DEDUCTIONS FOR JUNE 2015 #2		10-200-246	NEW YORK LIFE		403.77
23920	Payee: OFFICE DEPOT INC	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	352.07
	01 - COUNTY CLERK		10-403-036	OFFICE SUPPLIES		30.66
	02 - DISTRICT CLERK		10-420-036	OFFICE SUPPLIES		135.99
	03 - JP4 - BLAIR		10-464-036	OFFICE SUPPLIES		114.99
	04 - JAIL		10-440-416	INMATE BEDDING/LAUNDRY		70.43
23921	Payee: SUE HAIGLER	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	211.53
	01 - WEEK OF 7/13 - 7/17		10-435-016	CONTRACT CLEANING		211.53
23922	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	25.00
	01 - CTY JUDGE/ '15 LEGISLATIVE CONF.		10-400-040	EDUCATIONAL SCHOOL/DUES		25.00
23923	Payee: TEXAS IMAGING SYSTEMS LEASING	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	173.78
	01 - ACCT: 603-0102773-001- DIST CLERK		10-450-916	COPIER RENTAL & SUPPLIES		86.89
	02 - ACCT: 603-0102777-001/ ANNEX		10-450-916	COPIER RENTAL & SUPPLIES		86.89
23924	Payee: TIFFANY LIVOTI	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	211.53
	01 - WEEK OF 7/13 - 7/17		10-435-016	CONTRACT CLEANING		211.53
23925	Payee: U S POSTMASTER	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	188.00
	01 - PO BOX FEE EXT OFFICE ANNUAL 430		10-441-032	POSTAGE		90.00
	02 - COUNTY COURT POSTAGE		10-410-032	POSTAGE		98.00
23926	Payee: WINDSTREAM	Status: C	Issued:07-21-2015	Changed:07-31-2015	Check-Amount:	88.24
	01 - ACCT: 125011338/TRINITY COUNTY		10-439-030	TELEPHONE		88.24
23927	Payee: BOB DOCKENS	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	500.00
	01 - GRAND JURY MONIES - 5/13/15		46-400-192	GRAND JURY SERVICE		500.00
23928	Payee: DONOVAN P DYDINSKY	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	250.40
	01 - CS# 19559/ K. E. HANSON		10-410-120	COURT APPOINTED ATTORNEY		250.40
23929	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	1,000.00
	01 - DONATION - JUL 2015		10-438-950	CONTRIBUTION-EMT GROVETON		1,000.00
23931	Payee: JAMES BUFKIN	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	400.00
	01 - CS# 10389/ STATE V. D. YATES		10-412-120	258TH COURT APPOINTED ATTORNEY		400.00
23933	Payee: JOE WARNER BELL	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	109.25
	01 - 190 @.575 DETCOG BOARD MEETING		10-425-040	EDUCATIONAL SCHOOL/DUES		109.25
23935	Payee: KELLY WEEKS	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	705.00
	01 - CS# 10424/ J. JASSO		10-412-120	258TH COURT APPOINTED ATTORNEY		705.00
23936	Payee: LARRY RILEY	Status: C	Issued:07-24-2015	Changed:07-31-2015	Check-Amount:	352.00
	01 - 32 HRS @ 11.00		10-435-010	PART-TIME ASSISTANT		352.00

23937	Payee: MELISSA L. HANNAH 01 - CS# 10284/ S. MCFARLAND	Status: C Issued:07-24-2015 Changed:07-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
23938	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS. - AUG 02 - EMPLOYEE HEALTH INS. - AUG 03 - EMPLOYEE HEALTH INS. - AUG 04 - EMPLOYEE HEALTH INS. 05 - EMPLOYEE HEALTH INS. 06 - EMPLOYEE HEALTH INS. 07 - EMPLOYEE HEALTH INS.	Status: C Issued:07-24-2015 Changed:07-31-2015 10-444-360 HEALTH INS. \$7,970/active full-time 10-200-260 CAFETERIA PLAN PAYABLE 11-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE	Check-Amount: 45,286.94 38,754.90 6,076.46 11.42 26.12 372.36 22.84 22.84
23940	Payee: WINDSTREAM 01 - ACCT: 125436893 - JAIL 02 - ACCT: 125429088 SUB CTHSE 03 - ACCT: 125432889 VETS OFC TRINITY 04 - ACCT: 126198616 CONST JP3 TRINITY 05 - ACCT: 125427816 - JP2 06 - ACCT: 125429117 - JP3 07 - ACCT: 125436757 - PCT 1 BARN	Status: C Issued:07-24-2015 Changed:07-31-2015 10-439-030 TELEPHONE 10-432-030 TELEPHONE 10-434-030 TELEPHONE 10-453-030 TELEPHONE 10-462-030 TELEPHONE 10-463-030 TELEPHONE 21-400-030 TELEPHONE	Check-Amount: 1,367.17 497.77 324.73 69.92 50.77 202.08 159.53 62.37
23942	Payee: CITIZENS STATE BANK 01 - RB1 - LOAN INTEREST DUE	Status: C Issued:07-24-2015 Changed:07-31-2015 21-227-010 ACCRUED INTEREST - Short Term	Check-Amount: 1,801.50 1,801.50
23947	Payee: CLIFTON CHEVROLET, INC. 01 - COURTHOUSE - TRUCK MAINT	Status: C Issued:07-27-2015 Changed:07-31-2015 10-435-424 VEHICLE REPAIRS & MAINT	Check-Amount: 213.02 213.02
23951	Payee: FRANK FARROW 01 - S/O - SUPPLIES FOR FARM	Status: C Issued:07-27-2015 Changed:07-31-2015 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 390.00 390.00
23954	Payee: ICS JAIL SUPPLIES INC 01 - JAIL - INMATE UNIFORMS/SUPPLIES	Status: C Issued:07-27-2015 Changed:07-31-2015 10-440-416 INMATE BEDDING/LAUNDRY	Check-Amount: 240.84 240.84
23956	Payee: MCCLAINS ENTERPRISES INC 01 - RB1 - GLOVES 02 - COURTHOUSE 03 - MUSEUM 04 - S/O - FARM SUPPLIES 05 - S/O - FARM SUPPLIES 06 - S/O - FARM SUPPLIES 07 - S/O - FARM SUPPLIES 08 - S/O - FARM SUPPLIES 09 - S/O - FARM SUPPLIES 10 - S/O - FARM SUPPLIES 11 - S/O - FARM SUPPLIES 12 - S/O - FARM SUPPLIES 13 - S/O - FARM SUPPLIES 14 - S/O - FARM SUPPLIES 15 - S/O - FARM SUPPLIES 16 - S/O - FARM SUPPLIES 17 - S/O - FARM SUPPLIES 18 - S/O - FARM SUPPLIES 19 - S/O - FARM SUPPLIES 20 - S/O - FARM SUPPLIES	Status: C Issued:07-27-2015 Changed:07-31-2015 21-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 4,536.75 6.99 691.45 542.10 139.73 67.96 52.94 85.97 146.13 30.12 97.15 42.24 67.88 86.10 298.33 1,134.84 439.94 427.90 86.04 85.44 7.50
23958	Payee: REBECCA MARLOW 01 - A. RILEY/ DEER RUN- LAKE L - #2	Status: C Issued:07-27-2015 Changed:07-31-2015 10-476-945 SEWER INSPECTIONS	Check-Amount: 760.00 190.00

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23958	Payee: REBECCA MARLOW	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount:	760.00
	02 - A. HOLLEN/206 MICHELLE-HAWG HEA		10-476-945 SEWER INSPECTIONS			190.00
	03 - H. GUZMAN/206 MICHELLE-HAWG HEA		10-476-945 SEWER INSPECTIONS			190.00
	04 - T. STRINGER/1257 LAKE L DR		10-476-945 SEWER INSPECTIONS			190.00
23972	Payee: BENNIE SCHIRO	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	219.97
	01 - REIMBURSEMENT FOR SHIRT PURCHASE		10-428-090 MISCELLANEOUS			219.97
23974	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	45.17
	01 - ANNEX BLD COPIER - OVERAGE		10-450-916 COPIER RENTAL & SUPPLIES			5.87
	S# 15018575					
	02 - CUST: LK 2926 - DISTRICT CLERK		10-450-916 COPIER RENTAL & SUPPLIES			39.30
	S# 15017735					
23977	Payee: LUDCO, INC.	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	124,254.20
	01 - HURRICAN IKE - ROUND 1 PROJECT		10-450-908 MISCELLANEOUS-REIMBURSABLE			14,586.50
	02 - HURRICANE IKE - ROUND 1 PROJECT		10-450-908 MISCELLANEOUS-REIMBURSABLE			100,648.80
	03 - HURRICANE IKE - ROUND 1 PROJECT		10-450-908 MISCELLANEOUS-REIMBURSABLE			4,518.90
	04 - HURRICANE IKE - ROUND 1 PROJECT		10-450-908 MISCELLANEOUS-REIMBURSABLE			4,500.00
23983	Payee: SUPPLY WORKS	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	43.34
	01 - TRINITY - SUPPLIES		10-435-320 SUB-COURTHOUSE MAINTENANCE			43.34
23986	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	781.80
	01 - PCT 3 - TANK 105 GAL/CLEANER		23-400-015 COMMUNITY SERVICE SECURITY			461.98
	02 - PCT 4 - BAR 18LB PINCH		24-400-324 EQUIPMENT REPAIRS/MAINT			39.99
	03 - S/O - FARM SUPPLIES		10-440-430 CONTRACT JAIL SPACE			279.83
23998	Payee: REAL GRAPHICS	Status: C	Issued:07-29-2015	Changed:07-31-2015	Check-Amount:	112.00
	01 - MISCELLANEOUS		10-428-090 MISCELLANEOUS			112.00
24006	Payee: LARRY RILEY	Status: C	Issued:07-31-2015	Changed:07-31-2015	Check-Amount:	176.00
	01 - 16 HRS @ 11.00		10-435-010 PART-TIME ASSISTANT			176.00
24007	Payee: LARRY RILEY	Status: C	Issued:07-31-2015	Changed:07-31-2015	Check-Amount:	176.00
	01 - 16 HRS @ 11.00		21-400-314 CONTRACT LABOR/HAULING			176.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	2	15,911.09
CHECKS CASHED	173	600,032.94
VOID CHECKS	0	0.00
TOTAL	175	615,944.03