
25838	Payee: BONNIE KENNEDY	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	30.09
	01 - REIMBURSEMENT - TRAVEL		10-405-075	IN COUNTY TRAVEL		21.60
	02 - ONLINE BACKUP - MOZY		10-431-330	COMPUTER HARDWARE/SOFTWARE		8.49
25839	Payee: CITY OF GROVETON	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	1,046.00
	01 - ACCT: 00201920 - SPRINKLER		10-435-094	UTILITIES		36.00
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094	UTILITIES		68.00
	03 - ACCT: 002-00322 - COUNTY JAIL		10-440-094	UTILITIES		351.20
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094	UTILITIES		313.03
	05 - ACCT: 00200080 - CTY BARN		21-400-322	UTILITIES		209.77
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094	UTILITIES		68.00
25840	Payee: DOCHES DISTRICT CREDIT	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	547.00
	01 - PAYROLL DEDUCTS - 4/1/16		10-200-250	CREDIT UNION		147.00
	02 - PAYROLL DEDUCTS - 4/1/16		21-200-250	CREDIT UNION PAYABLE		400.00
25841	Payee: ENTERGY	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	1,473.87
	01 - ACCT: 3625547 - CRT HOUSE		10-435-094	UTILITIES		1,036.59
	02 - ACCT: 3971237 - ROCK BLDG		10-435-094	UTILITIES		153.02
	03 - ACCT: 654835 - STREET LIGHTS		10-435-094	UTILITIES		234.29
	04 - ACCT: 3550617 - KICKAPOO PARK		10-448-828	AIRPORT/PARK		49.97
25842	Payee: JAMES BUFKIN	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	500.00
	01 - CS# 19543/ ITIO - CHILD		10-412-123	411TH COURT APPOINTED ATTORNEY		500.00
25843	Payee: KATHY SHANK	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	200.00
	01 - CTY ATTORNEY - EXTRA HELP		10-425-014	EXTRA HELP		160.00
	02 - CTY ATTORNEY - VOCA		10-475-016	PT VICTIM ADVOCATE		40.00
25844	Payee: LEAF	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	112.02
	01 - COPIER RENTAL AG EXT OFFC		10-450-916	COPIER RENTAL & SUPPLIES		112.02
25845	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 4/1/16		21-200-270	DEFERRED COMP PAYABLE		58.83
	02 - PAYROLL DEDUCT - 4/1/16		10-200-270	DEFERRED COMP PAYABLE		67.00
25846	Payee: QUALITY RESTAURANT SUPPLY, INC	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	25,403.00
	01 - CONSTRUCTION - HURRICANE IKE 2.2		55-400-050	Hurricane Ike 2.2		25,403.00
25847	Payee: SUPPLY WORKS	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	65.98
	01 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		65.98
25848	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-01-2016	Changed:04-15-2016	Check-Amount:	1,546.15
	01 - UNEMPLOYMENT FUND 1ST QTR/ MAR 2016		10-447-868	UNEMPLOYMENT INSURANCE		1,546.15
25849	Payee: APPLE SPRINGS VFD	Status: C	Issued:04-05-2016	Changed:04-21-2016	Check-Amount:	4,026.00
	01 - FIRE DEPT/ CONTRIBUTION - 2ND QTR		10-438-800	CONTRIBUTION-APPLE SPRING VFD		4,026.00
25850	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:04-05-2016	Changed:04-05-2016	Check-Amount:	18.00
	01 - ACCT: 159 JP4 WATER BILL		10-435-094	UTILITIES		18.00
25851	Payee: BONNIE KENNEDY	Status: C	Issued:04-05-2016	Changed:04-21-2016	Check-Amount:	447.52
	01 - MILEAGE/ PER DIEM/ PARKING MAY 1-6		10-405-040	EDUCATIONAL SCHOOL/DUES		447.52
25852	Payee: CENTERPOINT ENERGY	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	66.58
	01 - ACCT: 792-3475 -3/ ANNEX BLDG		10-435-094	UTILITIES		31.82
	02 - ACCT: 9008566-3/ COURTHOUSE		10-435-094	UTILITIES		34.76

25853	Payee: CITY OF TRINITY	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	151.20
	01 - ACCT: 3151 - SUB CRTHOUSE		10-435-094 UTILITIES			50.40
	02 - ACCT: 3672 - ADULT PROBATION		10-446-880 JUVENILE/ADULT PROBATION			50.40
	03 - ACCT: 1089 - PROBATION		10-446-880 JUVENILE/ADULT PROBATION			50.40
25854	Payee: CUSTOM SATELLITE, INC.	Status: C	Issued:04-05-2016	Changed:04-15-2016	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
25855	Payee: ENTERGY	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	960.48
	01 - ACCT: 1756780/ SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	02 - ACCT: 1958168/ MUSEUM		10-435-094 UTILITIES			133.92
	03 - ACCT: 624050/ ROCK BLDG		10-435-094 UTILITIES			207.53
	04 - ACCT: 624045 CO JAIL		10-440-094 UTILITIES			608.83
25856	Payee: ENTERGY	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	223.36
	01 - ACCT: 624049 DA		10-435-094 UTILITIES			174.79
	02 - ACCT: 4315316 - FARM		10-440-413 INMATE FARM			48.57
25857	Payee: ETMC - TRINITY	Status: C	Issued:04-05-2016	Changed:04-21-2016	Check-Amount:	7,624.50
	01 - FLU VACCINES - 405		10-474-085 Contractual			1,782.00
	02 - CHF/COPD EDUCATED - 441		10-474-085 Contractual			3,307.50
	03 - ED FOR PATIENTS - DIABETES - 338		10-474-085 Contractual			2,535.00
25858	Payee: EVERY VICTIM EVERY TIME (EVET)	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	50.00
	01 - JESSICA MILLER - EVET CONF REG.		10-475-060 TRAVEL/TRAINING			50.00
25859	Payee: FIRST NATIONAL BANK OF CHILLICOTHE	Status: C	Issued:04-05-2016	Changed:04-21-2016	Check-Amount:	304.43
	01 - ACCT: 463086065947 LEASE ON K-9		49-400-092 MISCELLANEOUS EXPENSES			304.43
25860	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:04-05-2016	Changed:04-05-2016	Check-Amount:	1,000.00
	01 - DONATION - MAR 2016		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
25861	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	808.00
	01 - PROFESSIONAL SERVICES - MAY 2016		10-400-190 I.H.S MAINTENANCE			808.00
25862	Payee: RHONDA MCDONALD	Status: C	Issued:04-05-2016	Changed:04-21-2016	Check-Amount:	100.00
	01 - WEEK OF: 3/28 - 4/1		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
25863	Payee: SUE HAIGLER	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	211.53
	01 - WEEK OF 3/28 - 4/1		10-435-016 CONTRACT CLEANING			211.53
25864	Payee: TDCAA NOW TRUST FUND	Status: C	Issued:04-05-2016	Changed:04-21-2016	Check-Amount:	283.00
	01 - D/A - ANNOTATED CRIM. LAW '15 - 17		10-428-090 MISCELLANEOUS			138.00
	02 - D/A - ANNOTATEDTRANS CODE '15-17		10-428-090 MISCELLANEOUS			32.00
	03 - D/A - WARRANTLESS SEARH/SEIZURE		10-428-090 MISCELLANEOUS			40.00
	04 - D/A - GUIDE TO ASSET SEIZURE		10-428-090 MISCELLANEOUS			55.00
	05 - SHIPPING/HANDLING		10-428-090 MISCELLANEOUS			18.00
25865	Payee: TIFFANY LIVOTI	Status: C	Issued:04-05-2016	Changed:04-15-2016	Check-Amount:	211.53
	01 - WEEK OF 3/28 - 4/1		10-435-016 CONTRACT CLEANING			211.53
25867	Payee: B & B FOODS	Status: I	Issued:04-08-2016	Changed:04-08-2016	Check-Amount:	115.00
	01 - JP4--RESTITUTION - DOC #13543		10-200-640 JP #4 Due to Merchant			115.00
25868	Payee: CENTERPOINT ENERGY	Status: C	Issued:04-08-2016	Changed:04-15-2016	Check-Amount:	63.64
	01 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			31.82

25868	Payee: CENTERPOINT ENERGY 02 - ACCT: 2662209 - PCT 1 BARN	Status: C Issued:04-08-2016 Changed:04-15-2016 21-400-322 UTILITIES	Check-Amount: 63.64 31.82
25869	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ANNEX BLD COPIER - OVERAGE S# 15018575 02 - ACCT: LK2926 S/O COPIER RENTAL 03 - COURTHOUSE - COPIER CONTRACT # 8370-01	Status: I Issued:04-08-2016 Changed:04-08-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 82.43 12.35 33.41 36.67
25870	Payee: ENTERGY 01 - ACCT: 623984 - COMM CTR	Status: C Issued:04-08-2016 Changed:04-15-2016 10-435-094 UTILITIES	Check-Amount: 61.49 61.49
25871	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - MEDICAL/ M CRAUS 02 - S/O - DRUG SCREEN/ M CRAUS	Status: C Issued:04-08-2016 Changed:04-15-2016 10-439-090 MISCELLANEOUS 10-439-090 MISCELLANEOUS	Check-Amount: 105.00 75.00 30.00
25872	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT COPIER CHARGES	Status: C Issued:04-08-2016 Changed:04-15-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 39.50 39.50
25873	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP 02 - CTY ATTORNEY - VOCA	Status: C Issued:04-08-2016 Changed:04-15-2016 10-425-014 EXTRA HELP 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 240.00 180.00 60.00
25874	Payee: MAGEE'S 01 - RESTITUTION / JP4 CS# 18978	Status: C Issued:04-08-2016 Changed:04-15-2016 10-200-640 JP #4 Due to Merchant	Check-Amount: 79.47 79.47
25875	Payee: OFFICE DEPOT INC 01 - DIST CLERK - SUPPLIES	Status: C Issued:04-08-2016 Changed:04-15-2016 10-420-036 OFFICE SUPPLIES	Check-Amount: 169.88 169.88
25876	Payee: OMNIBASE SERVICES OF TEXAS 01 - TRINITY COUNTY - PCT 1 (38) 02 - TRINITY COUNTY - PCT 2 (19) 03 - TRINITY COUNTY - PCT 3 (7) 04 - TRINITY COUNTY - PCT 4 (29)	Status: C Issued:04-08-2016 Changed:04-21-2016 10-207-371 OMNI 10-207-371 OMNI 10-207-371 OMNI 10-207-371 OMNI	Check-Amount: 558.00 228.00 114.00 42.00 174.00
25877	Payee: SYNCEB/AMAZON 01 - AUDITOR - SUPPLIES 02 - AUDITOR - SUPPLIES 03 - AUDITOR - SUPPLIES 04 - JP3 - SUPPLIES 05 - AUDITOR - SUPPLIES	Status: C Issued:04-08-2016 Changed:04-15-2016 10-405-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES	Check-Amount: 161.77 50.12 3.99 22.46 34.13 51.07
25878	Payee: TEXAS PARK & WILD LIFE 01 - JP2 - CS# 18106-2016/ LEHR/KEPHART 02 - JP2 - CS#17796-2015/ WATTS/GUENTZEL 03 - JP2 - CS#18162-2016/ WATTS/CRAWFORD 04 - JP2 - CS#18162-2016/ WATTS/CRAWFORD 05 - JP3 - CS#13889-2015/ WATTS/JUNIEL 06 - JP3 - CS#13890-2015/ WATTS/JUNIEL 07 - JP3 - CS#313926-2015/ WATTS/BOYD 08 - JP3 - CS#14126-2016/WATTS/HENDERSON 09 - JP3 - CS#14141-2016/ WATTS/SHERARD 10 - JP3 - CS#14123-2016/ WATTS/OTT 11 - JP4 - CS#15-19119/ WATTS/DELUNA	Status: C Issued:04-08-2016 Changed:04-21-2016 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 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 778.25 79.05 8.19 75.68 0.82 176.55 62.59 10.93 70.55 75.65 91.80 126.44
25879	Payee: THOMSON REUTERS - WEST 01 - WEST COMPLETE LIB SUB	Status: C Issued:04-08-2016 Changed:04-21-2016 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 823.62 326.02

25879	Payee: THOMSON REUTERS - WEST 02 - WEST COMPLETE LIB SUB	Status: C Issued:04-08-2016 Changed:04-21-2016 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 823.62 497.60
25880	Payee: U S POSTMASTER 01 - TREASURER - POSTAGE 02 - CTY JUDGE - POSTAGE	Status: C Issued:04-08-2016 Changed:04-15-2016 10-430-032 POSTAGE 10-400-032 POSTAGE	Check-Amount: 245.00 147.00 98.00
25881	Payee: WOODY WALLACE 01 - S/O - HOTEL REIMBURSEMENT 02 - S/O - PER DIEM	Status: C Issued:04-08-2016 Changed:04-15-2016 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 324.00 186.00 138.00
25882	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE	Status: C Issued:04-08-2016 Changed:04-15-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 69.29 69.29
25883	Payee: ABC AUTO 01 - RB4 - EQUIPMENT/ MAINTENANCE	Status: C Issued:04-11-2016 Changed:04-21-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 467.16 467.16
25884	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES - (4)	Status: I Issued:04-11-2016 Changed:04-11-2016 10-439-404 TIRES & TUBES	Check-Amount: 440.44 440.44
25885	Payee: ARCIT 01 - MEMBERSHIP APP./ 2015 - 2016	Status: C Issued:04-11-2016 Changed:04-21-2016 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 395.00 395.00
25886	Payee: BURKE CENTER 01 - 2016 ANNUAL CONTRIBUTION	Status: C Issued:04-11-2016 Changed:04-21-2016 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 11,919.00 11,919.00
25887	Payee: CAPITOL GRAPHICS, INC 01 - ELECTIONS - PAPER SEAL PRE LOCK 02 - ELECTIONS - EARLY VOTING BOX SEAL 03 - ELECTIONS - SHIPPING	Status: I Issued:04-11-2016 Changed:04-11-2016 10-404-920 ELECTIONS 10-404-920 ELECTIONS 10-404-920 ELECTIONS	Check-Amount: 55.00 25.00 25.00 5.00
25888	Payee: CHIEF 01 - S/O -71175CHXL (12) 02 - S/O - 71175CHLG (12) 03 - S/O - 71175CHMD (12) 04 - S/O - 71175TCHXL (8) 05 - S/O - PATCHES (44) 06 - S/O - CUSTOM LOGO (44) 07 - S/O - SHIPPING/HANDLING	Status: C Issued:04-11-2016 Changed:04-21-2016 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 2,335.56 479.88 479.88 479.88 351.92 220.00 264.00 60.00
25889	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 3/1 02 - RB1 - UNIFORMS - 3/8 03 - RB1 - UNIFORMS - 3/15 04 - RB1 - UNIFORMS - 3/22 05 - RB1 - UNIFORMS - 3/29	Status: C Issued:04-11-2016 Changed:04-21-2016 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	Check-Amount: 327.88 68.88 64.75 64.75 64.75 64.75
25890	Payee: CLARK PSYCHOLOGICAL CONSULTATION 01 - L-3 POLICE TESTING/ M. CRAUS 02 - L3 POLICE TESTING/ B. STAPPLTON	Status: C Issued:04-11-2016 Changed:04-21-2016 10-439-090 MISCELLANEOUS 10-439-090 MISCELLANEOUS	Check-Amount: 300.00 150.00 150.00
25891	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB4 - ROAD MATERIAL - 3/15 02 - RB2 - ROAD MATERIAL - 3/16 - 3/17 03 - RB3 - ROAD MATERIAL - 3/4 - 3/15	Status: I Issued:04-11-2016 Changed:04-11-2016 24-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,826.76 160.56 454.38 1,211.82
25892	Payee: COOK SAW SHOP INC 01 - RB4 - EQUIP REPAIR	Status: I Issued:04-11-2016 Changed:04-11-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 90.34 90.34

25893	Payee: DARLENE HIGHTOWER SETTLE	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	90.09
	01 - RB2 - 6X30 - HAMILTON AVE SIGN (1)		22-400-326	ROAD SIGNS/POSTS		27.30
	02 - RB2 - 18X24 - SPEED LIMIT SIGN (1)		22-400-326	ROAD SIGNS/POSTS		31.24
	03 - RB2 - SHIPPING		22-400-326	ROAD SIGNS/POSTS		31.55
25894	Payee: EAST TEXAS ASPHALT CO LTD	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	1,823.79
	01 - RB1 - ROAD MATERIAL - 3/17/16		21-400-320	ROAD MATERIALS/SUPPLIES		117.80
	02 - RB3 - ROAD MATERIAL - 3/21/16		23-400-320	ROAD MATERIALS/SUPPLIES		1,137.51
	03 - RB1 - ROAD MATERIAL - 3/3/16		21-400-320	ROAD MATERIALS/SUPPLIES		395.20
	04 - RB1 - ROAD MATERIAL - 3/31/16		21-400-320	ROAD MATERIALS/SUPPLIES		173.28
25895	Payee: EWELL EQUIPMENT COMPANY	Status: I	Issued:04-11-2016	Changed:04-11-2016	Check-Amount:	53.36
	01 - RB3 - EQUIPMENT PARTS		23-400-324	EQUIPMENT REPAIRS/MAINT		53.36
25896	Payee: FROST CRUSHED STONE CO INC	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	3,060.22
	01 - RB1 - ROAD MATERIAL - 3/16 - 3/21		21-400-320	ROAD MATERIALS/SUPPLIES		768.56
	02 - RB4 - ROAD MATERIAL - 3/16 - 3/21		24-400-320	ROAD MATERIALS/SUPPLIES		1,086.92
	03 - RB1 - ROAD MATERIAL - 3/22 - 3/24		21-400-320	ROAD MATERIALS/SUPPLIES		457.08
	04 - RB4 - ROAD MATERIAL - 3/22 - 3/28		24-400-320	ROAD MATERIALS/SUPPLIES		747.66
25897	Payee: GARDNER OIL INC.	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	8,113.94
	01 - S/O - FUEL - MAR 2016		10-439-400	OIL & GAS		3,696.38
	02 - S/O - FUEL - MAR 2016		10-439-400	OIL & GAS		1,029.12
	03 - CONST PCT 3 - FUEL - MAR 2016		10-453-070	FUEL		127.48
	04 - CONST PCT 2 - FUEL - MAR 2016		10-452-070	FUEL		22.14
	05 - RB1 - FUEL - MAR 2016		21-400-308	OIL & GAS		1,683.41
	06 - CONST PCT4 - FUEL - MAR 2016		10-454-070	FUEL		111.89
	07 - RB3 - FUEL - MAR 2016		23-400-308	OIL & GAS		1,443.52
25898	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	1,030.27
	01 - RB4 - TIRE DISMOUNT/MOUNT		24-400-310	TIRES & TUBES		1,030.27
25899	Payee: HOUSTON COUNTY	Status: I	Issued:04-11-2016	Changed:04-11-2016	Check-Amount:	14,656.00
	01 - INMATE HOUSING - MAR 2016		10-440-430	CONTRACT JAIL SPACE		14,656.00
25900	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:04-11-2016	Changed:04-11-2016	Check-Amount:	484.43
	01 - RB1 - EQUIPMENT/ MAINTENANCE		21-400-324	EQUIPMENT REPAIRS/MAINT		484.43
25901	Payee: MATHESON TRI-GAS, INC.	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	62.62
	01 - RB1 - CYLINDER RENTAL - MAR		21-400-308	OIL & GAS		62.62
25902	Payee: MCCLAINS ENTERPRISES INC	Status: C	Issued:04-11-2016	Changed:04-15-2016	Check-Amount:	1,218.76
	01 - S/O - FARM SUPPLIES		10-440-413	INMATE FARM		101.39
	02 - COURTHOUSE - SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		332.21
	03 - COURTHOUSE - SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		557.07
	04 - RB4 - SUPPLIES		24-400-090	MISCELLANEOUS		2.76
	05 - S/O - SUPPLIES		10-439-036	OFFICE SUPPLIES		225.33
25904	Payee: PRUITT'S PARTS	Status: C	Issued:04-11-2016	Changed:04-15-2016	Check-Amount:	1,074.08
	01 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		115.00
	02 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		81.45
	03 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		284.00
	04 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		330.60
	05 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		133.58
	06 - RB1 - VEHICLE MAINT		21-400-324	EQUIPMENT REPAIRS/MAINT		65.45
	07 - RB3 - VEHICLE MAINT		23-400-324	EQUIPMENT REPAIRS/MAINT		64.00
25905	Payee: PSYCHOLOGICAL SERVICES CENTER	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	300.00
	01 - FORENSIC EVAL - M. ARMSTRONG		10-412-130	COURT ORDERED COST		300.00

25906	Payee: SCOGINS QUALITY TIRE	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	294.85
	01 - S/O - MOUNT AND BALANCE - 2		10-439-404	TIRES & TUBES		49.90
	02 - S/O - MOUNT & BALANCE - 2		10-439-404	TIRES & TUBES		30.00
	03 - S/O - MOUNT & BALANCE - 3		10-439-404	TIRES & TUBES		45.00
	04 - S/O - MOUNT & BALANCE - 4		10-439-404	TIRES & TUBES		60.00
	05 - S/O - MOUNT & BALANCE - 4		10-439-404	TIRES & TUBES		60.00
	06 - CONST PCT 4 - OIL CHANGE		10-454-424	VEHICLE REPAIR & MAINTENANCE		49.95
25907	Payee: SIMMS, TONY	Status: I	Issued:04-11-2016	Changed:04-11-2016	Check-Amount:	768.56
	01 - CONST PCT 4 - CD/DVD DRIVE		10-431-330	COMPUTER HARDWARE/SOFTWARE		38.56
	02 - CONST PCT 4 - REMOVE/REPLACE		10-431-320	COMPUTER MAINTENANCE		42.50
	03 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		80.00
	04 - JP4 - CHECK CLERKS SYSTEM		10-431-320	COMPUTER MAINTENANCE		42.50
	05 - S/O - RESET DEVICES		10-431-320	COMPUTER MAINTENANCE		170.00
	06 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		80.00
	07 - S/O - RECONFIG NETWORK SETTINGS		10-431-320	COMPUTER MAINTENANCE		170.00
	08 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		80.00
	09 - S/O - CARBONITE B/U SUBSCRIPTION		10-431-330	COMPUTER HARDWARE/SOFTWARE		65.00
25908	Payee: STUBBS CHEMICAL & FEED	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	617.45
	01 - S/O - FARM SUPPLIES		10-440-413	INMATE FARM		319.50
	02 - RB2 - 18X20 CULVERT		22-400-312	CULVERTS		257.95
	03 - RB2 - ROAD MATERIAL (CLAY)		22-400-320	ROAD MATERIALS/SUPPLIES		40.00
25909	Payee: TASER INTERNATIONAL	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	12.96
	01 - CONST PCT 4 - CHARGER/CABLE (2)		10-454-090	MISCELLANEOUS SUPPLIES		12.96
25910	Payee: US PRISONER TRANSPORT	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	830.70
	01 - S/O - TRANSPORT - R. NASH		10-440-430	CONTRACT JAIL SPACE		830.70
25911	Payee: WALLER - THORNTON FUNERAL HOME	Status: C	Issued:04-11-2016	Changed:04-21-2016	Check-Amount:	790.00
	01 - TRANSPORTATION/BAG - AUTOPSY		10-476-933	AUTOPSIES		395.00
	02 - TRANSPORTATION/BAG - AUTOPSY		10-476-933	AUTOPSIES		395.00
25912	Payee: AFLAC	Status: C	Issued:04-13-2016	Changed:04-21-2016	Check-Amount:	363.48
	01 - SUPPLEMENTAL INS - MAR 2016		10-200-280	AFLAC PAYABLE		337.06
	02 - SUPPLEMENTAL INS - MAR 2016		21-200-280	AFLAC PAYABLE		26.42
25913	Payee: CHARLOTTE Y'BARBO	Status: C	Issued:04-13-2016	Changed:04-15-2016	Check-Amount:	23.22
	01 - REIMBURSEMENT - MILEAGE		10-432-040	EDUCATIONAL SCHOOL/DUES		23.22
25914	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	11.64
	01 - ACCT: 10000003348 EOC PHONE		10-437-030	TELEPHONE		11.64
25915	Payee: DOCHES DISTRICT CREDIT	Status: C	Issued:04-13-2016	Changed:04-21-2016	Check-Amount:	547.00
	01 - PAYROLL DEDUCTS - 4/15/16		21-200-250	CREDIT UNION PAYABLE		400.00
	02 - PAYROLL DEDUCTS - 4/15/16		10-200-250	CREDIT UNION		147.00
25916	Payee: EVERY VICTIM EVERY TIME (EVET)	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	75.00
	01 - TERESA PRUITT - EVET CONF REG.		10-475-060	TRAVEL/TRAINING		75.00
25917	Payee: GULF COAST UTILITY SERVICES	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	452.78
	01 - REIMBURSEMENT - UTILITY BILLING		10-435-094	UTILITIES		20.48
	02 - REIMBURSEMENT - UTILITY BILLING		10-464-030	TELEPHONE		15.85
	03 - REIMBURSEMENT - UTILITY BILLING		10-435-094	UTILITIES		28.13
	04 - REIMBURSEMENT - UTILITY BILLING		10-448-848	HISTORICAL COMMISSION		178.32
	05 - REIMBURSEMENT - UTILITY BILLING		10-446-880	JUVENILE/ADULT PROBATION		162.50

25917	Payee: GULF COAST UTILITY SERVICES 06 - REIMBURSEMENT - UTILITY BILLING	Status: I Issued:04-13-2016 Changed:04-13-2016 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 452.78 47.50
25918	Payee: HALEIGH NAVA, CSR 01 - COURT REPORTER - 4/12/16	Status: C Issued:04-13-2016 Changed:04-21-2016 10-410-010 COURT REPORTER	Check-Amount: 413.00 413.00
25919	Payee: JAMES GRIFFITH 01 - RB1 - CONTRACT LABOR	Status: C Issued:04-13-2016 Changed:04-15-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 300.00 300.00
25920	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 80824000/ JUDGE EVANS 02 - ACCT: 59409000 - COURTHOUSE	Status: C Issued:04-13-2016 Changed:04-21-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 87.73 51.73 36.00
25921	Payee: NATIONAL NOTARY ASSOCIATION 01 - DENISE HUNT/ APP AND SUPPLIES	Status: C Issued:04-13-2016 Changed:04-21-2016 10-450-902 BOND PREMIUM	Check-Amount: 128.00 128.00
25922	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 4/15/16 02 - PAYROLL DEDUCT - 4/15/16	Status: C Issued:04-13-2016 Changed:04-21-2016 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
25923	Payee: OFFICE DEPOT INC 01 - TREASURER - SUPPLIES 02 - TREASURER 03 - S/O - OFFICE SUPPLIES 04 - JAIL - SUPPLIES	Status: I Issued:04-13-2016 Changed:04-13-2016 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-440-416 INMATE BEDDING/LAUNDRY	Check-Amount: 198.39 39.99 18.99 59.44 79.97
25924	Payee: PITNEY BOWES, INC. 01 - POSTAGE SUPPLIES - CTY CLERK	Status: C Issued:04-13-2016 Changed:04-21-2016 10-403-032 POSTAGE	Check-Amount: 208.99 208.99
25925	Payee: RHONDA MCDONALD 01 - WEEK OF: 4/4 - 4/8	Status: C Issued:04-13-2016 Changed:04-21-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
25926	Payee: SUE HAIGLER 01 - WEEK OF 4/4 - 4/8	Status: C Issued:04-13-2016 Changed:04-15-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
25927	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTY CLERK - ANNUAL CONF 6/19 - 23	Status: I Issued:04-13-2016 Changed:04-13-2016 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 200.00 200.00
25928	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: I Issued:04-13-2016 Changed:04-13-2016 10-428-030 TELEPHONE	Check-Amount: 58.00 58.00
25929	Payee: TIFFANY LIVOTI 01 - WEEK OF 4/4 - 4/8	Status: C Issued:04-13-2016 Changed:04-15-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
25930	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST PCT 2 - FUEL 02 - CONST PCT 3 - FUEL 03 - S/O - FUEL	Status: C Issued:04-13-2016 Changed:04-21-2016 10-452-070 FUEL 10-453-070 FUEL 10-439-400 OIL & GAS	Check-Amount: 309.61 67.17 56.14 186.30
25931	Payee: WINDSTREAM 01 - ACCT: 125433832 PCT 3 BARN	Status: I Issued:04-13-2016 Changed:04-13-2016 23-400-030 TELEPHONE	Check-Amount: 77.47 77.47
25932	Payee: XEROX CORPORATION 01 - ACCT: 715746939/ FEB LEASE	Status: C Issued:04-13-2016 Changed:04-21-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 147.39 147.39
25933	Payee: BOBBY L. PHILLIPS 01 - CS# 10446/10477 - E. KIBBEE	Status: I Issued:04-15-2016 Changed:04-15-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 2,100.00 600.00

25933	Payee: BOBBY L. PHILLIPS	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	2,100.00
	02 - CS# 10046/10530 - N. CRAIG		10-412-120	258TH COURT APPOINTED ATTORNEY		600.00
	03 - CS# 10200/ R.E. REAGAN		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
	04 - CS# 10529/ M. CULLEN		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
25934	Payee: CECIL E. BERG	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	1,831.00
	01 - CS# 19723/ M. GROZE		10-412-123	411TH COURT APPOINTED ATTORNEY		1,506.00
	02 - CS# 10280/ J. N. GIBSON		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
25935	Payee: CITY OF GROVETON	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	760.29
	01 - UNCLAIMED MONEY/ TAX ASSESSOR		38-400-092	MISCELLANEOUS EXPENSE		119.94
	02 - UNCLAIMED MONEY/TAX ASSESSOR		38-400-092	MISCELLANEOUS EXPENSE		640.35
25936	Payee: CONSTABLE PCT 4	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	70.00
	01 - REST PYT: SC-096-2014		10-200-630	JP #3 Due to Merchant		70.00
25937	Payee: DON LAROE/BAIL BONDS	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	50.00
	01 - REST PYMT - MELISSA LOWERY FY '14		10-200-610	JP #1 Due to Merchant		50.00
25938	Payee: ETMC EMS	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	101.50
	01 - TOWER FEE - 9/12		10-435-094	UTILITIES		25.00
	02 - TOWER FEE - 10/12		10-435-094	UTILITIES		25.00
	03 - TOWER FEE - 4/13		10-435-094	UTILITIES		25.75
	04 - TOWER FEE - 5/13		10-435-094	UTILITIES		25.75
25939	Payee: HILTON GARDEN INN - COLLEGE STATION	Status: C	Issued:04-15-2016	Changed:04-21-2016	Check-Amount:	275.48
	01 - CRIME VICTIM CONF - 4/18 - 4/20		10-475-060	TRAVEL/TRAINING		275.48
25940	Payee: HUNTSVILLE ABSTRACT & TITLE CO.	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	313.07
	01 - UNCLAIMED MONEY/ TAX ASSESSOR		38-400-092	MISCELLANEOUS EXPENSE		217.83
	02 - UNCLAIMED MONEY/TAX ASSESSOR		38-400-092	MISCELLANEOUS EXPENSE		95.24
25941	Payee: JIM SQUYRES	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	1,100.00
	01 - CS# 10514/ S. HAJEK		10-412-123	411TH COURT APPOINTED ATTORNEY		450.00
	02 - CS# 10107/ E.R. VAUGHN		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
	03 - CS# 758/ J. M. (JUVENILE)		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
25942	Payee: JOANNIE SMITH	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	10.01
	01 - REIMBURSEMENT FOR FUEL		10-439-400	OIL & GAS		10.01
25943	Payee: JULIE MAYES HAMRICK	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	325.00
	01 - CS# 22190/ DFPS V. A. JACKSON		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
25944	Payee: KATHY SHANK	Status: C	Issued:04-15-2016	Changed:04-21-2016	Check-Amount:	210.00
	01 - CTY ATT - VOCA - 4/11 - 4/15		10-475-016	PT VICTIM ADVOCATE		30.00
	02 - CTY ATT - EXTRA HELP - 4/11 - 4/15		10-425-014	EXTRA HELP		180.00
25945	Payee: KELLY WEEKS	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	900.00
	01 - CS# 10531/ R. JACO		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
	02 - CS# 10511/ K. ALLEN		10-412-120	258TH COURT APPOINTED ATTORNEY		450.00
25946	Payee: MELISSA L. HANNAH	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	250.00
	01 - CS# 10334/ J. OGDEN		10-412-123	411TH COURT APPOINTED ATTORNEY		250.00
25947	Payee: MICHAEL DAVIS	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	470.00
	01 - CS# 10507/ R. HARRIS		10-412-120	258TH COURT APPOINTED ATTORNEY		470.00
25948	Payee: OAKLAWN BAPTIST CHURCH	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount:	25.00
	01 - VOTING BOX FEES		10-450-920	ELECTIONS		25.00

25949	Payee: PERFORMANCE TRUCK 01 - PCT 4 - WATER PUMP X2	Status: I Issued:04-15-2016 Changed:04-15-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 371.60 371.60
25950	Payee: QUALITY RESTAURANT SUPPLY, INC 01 - CONSTRUCTION - HURRICANE IKE 2.2	Status: I Issued:04-15-2016 Changed:04-15-2016 55-400-050 Hurricane Ike 2.2	Check-Amount: 1,337.50 1,337.50
25951	Payee: SOUTH PINE ANIMAL HOSPITAL LLC 01 - COGGINS - PAPER	Status: I Issued:04-15-2016 Changed:04-15-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 32.00 32.00
25952	Payee: TDCAA 01 - BENNIE SCHIRO DA MEMBER 9/15 - 16 02 - MIRANDA HOWELL MEMBER 9/15 - 16	Status: I Issued:04-15-2016 Changed:04-15-2016 10-428-040 EDUCATIONAL SCHOOL/DUES 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.00 75.00 50.00
25953	Payee: TDCAA NOW TRUST FUND 01 - MISCELLANEOUS EXPENSES	Status: I Issued:04-15-2016 Changed:04-15-2016 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 86.00 86.00
25954	Payee: TERESA PRUITT 01 - CRIME VICTIM CONF - 4/18 - 4/20	Status: I Issued:04-15-2016 Changed:04-15-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 100.98 100.98
25955	Payee: TEXAS PARK & WILD LIFE 01 - ROUSE II - 12395-2012 - S. SHANAFEL	Status: I Issued:04-15-2016 Changed:04-15-2016 10-207-600 P & W-Local Officers	Check-Amount: 18.70 18.70
25956	Payee: TIREMAX - BANKRUPTCY TRUSTEE 01 - REST/ R. STEPP #08423873 - HC FY'14 02 - REST/ R. STEPP #08423873 - HC FY'14	Status: I Issued:04-15-2016 Changed:04-15-2016 10-200-610 JP #1 Due to Merchant 10-200-610 JP #1 Due to Merchant	Check-Amount: 165.07 105.07 60.00
25957	Payee: CIRA 01 - EMAIL ACCTS MAR 2016	Status: I Issued:04-19-2016 Changed:04-19-2016 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 124.00 124.00
25958	Payee: CIRA 01 - WEB HOSTING 2016	Status: I Issued:04-19-2016 Changed:04-19-2016 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 550.00 550.00
25959	Payee: DAVIDSON DOCUMENT SOLUTIONS 01 - ACCT: 603-0140507-000/ COPIER LEASE 02 - ACCT: 603-0140507-000/ COPIER LEASE 03 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:04-19-2016 Changed:04-19-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 266.67 88.89 88.89 88.89
25960	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 COPIER RENTAL	Status: I Issued:04-19-2016 Changed:04-19-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93 125.93
25961	Payee: MIRANDA WOOTEN 01 - REIMBURSEMENT - ELEC EQUIP	Status: I Issued:04-19-2016 Changed:04-19-2016 44-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 1,330.97 1,330.97
25962	Payee: OFFICE DEPOT INC 01 - DIST CLERK 02 - COUNTY AUIDTOR 03 - S/O - OFFICE SUPPLIES	Status: I Issued:04-19-2016 Changed:04-19-2016 10-420-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES	Check-Amount: 310.72 122.92 105.82 81.98
25963	Payee: REBECCA COCKRELL 01 - PETIT JURY FUNDS - 4/20/16	Status: C Issued:04-19-2016 Changed:04-21-2016 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 1,500.00 1,500.00
25964	Payee: RHONDA MCDONALD 01 - WEEK OF: 4/11 - 4/15	Status: I Issued:04-19-2016 Changed:04-19-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
25965	Payee: SUE HAIGLER 01 - WEEK OF 4/11 - 4/15	Status: I Issued:04-19-2016 Changed:04-19-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
25966	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES	Status: I Issued:04-19-2016 Changed:04-19-2016 10-435-332 Cleaning Supplies	Check-Amount: 47.90 47.90

25967	Payee: TEXAS IMAGING SYSTEMS LEASING	Status: I	Issued:04-19-2016	Changed:04-19-2016	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
25968	Payee: THOMSON REUTERS - WEST	Status: I	Issued:04-19-2016	Changed:04-19-2016	Check-Amount:	497.60
	01 - WEST COMPLETE LIB SUB		13-400-092	MISCELLANEOUS EXPENSE		497.60
25969	Payee: TIFFANY LIVOTI	Status: I	Issued:04-19-2016	Changed:04-19-2016	Check-Amount:	211.53
	01 - WEEK OF 4/11 - 4/15		10-435-016	CONTRACT CLEANING		211.53
25970	Payee: U S POSTMASTER	Status: I	Issued:04-19-2016	Changed:04-19-2016	Check-Amount:	47.00
	01 - JP 2 - POSTAGE/ STAMPS		10-462-032	POSTAGE		47.00
25971	Payee: APPLE SPRINGS I.S.D.	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	26,738.76
	01 - SCHOOL SHARE - MINERAL		30-364-010	FUND PROCEEDS		5,073.87
	02 - 15% OF 144,432.62 FOREST SHARE		30-364-010	FUND PROCEEDS		21,664.89
25972	Payee: BEN AGUILAR	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	194.00
	01 - INTERPRETER/ MILEAGE - CS# 19761		10-412-130	COURT ORDERED COST		194.00
25973	Payee: CENTERVILLE I.S.D.	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	30,303.94
	01 - SCHOOL SHARE - MINERAL		30-364-010	FUND PROCEEDS		5,750.39
	02 - 17% OF 144,432.62 SHARE FOREST MO.		30-364-010	FUND PROCEEDS		24,553.55
25974	Payee: DOUBLETREE BY HILTON HOTEL AUSTIN	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	540.00
	01 - 4 NIGHTS - BONNIE KENNEDY		10-405-040	EDUCATIONAL SCHOOL/DUES		540.00
25975	Payee: ENTERGY	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	109.47
	01 - ACCT: 210402 - R/B PCT 3 YARD		23-400-322	UTILITIES		57.81
	02 - ACCT: 1043024 - CSCD PROBATION		10-435-094	UTILITIES		51.66
25976	Payee: GROVETON I.S.D.	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	96,259.56
	01 - SCHOOL SHARE - MINERAL		30-364-010	FUND PROCEEDS		18,265.94
	02 - 54% OF 144,432.62 FOREST SHARE		30-364-010	FUND PROCEEDS		77,993.62
25977	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	100.00
	01 - BOND - TRACY WADDLE		10-450-902	BOND PREMIUM		50.00
	02 - BOND - SYLVERENE DAVIS		10-450-902	BOND PREMIUM		50.00
25978	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	118.67
	01 - ACCT: 39807-001 - JP4 BLAIR		10-435-094	UTILITIES		56.30
	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		50.37
25979	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	2.20
	01 - DA - OVERAGES - 3/15 - 4/14		10-450-916	COPIER RENTAL & SUPPLIES		1.90
	02 - DA - OVERAGES - 3/15 - 4/14		10-450-916	COPIER RENTAL & SUPPLIES		0.30
25980	Payee: JIMMY BROWN	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	1,221.75
	01 - REIMBURSEMENT - FOR TOOLS		24-400-324	EQUIPMENT REPAIRS/MAINT		1,221.75
25981	Payee: KATHY SHANK	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	400.00
	01 - CTY ATT - VOCA - 4/19 - 4/22		10-475-016	PT VICTIM ADVOCATE		80.00
	02 - CTY ATT - EXTRA HELP - 4/18 - 4/22		10-425-014	EXTRA HELP		320.00
25982	Payee: KENNARD I.S.D.	Status: I	Issued:04-22-2016	Changed:04-22-2016	Check-Amount:	3,565.16
	01 - SCHOOL SHARE - MINERAL		30-364-010	FUND PROCEEDS		676.51

25982	Payee: KENNARD I.S.D. 02 - 2% OF 144,432.62 SHARE FOREST MONEY	Status: I 30-364-010	Issued:04-22-2016 FUND PROCEEDS	Changed:04-22-2016	Check-Amount: 2,888.65	3,565.16
25983	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - APR 2016	Status: I 10-200-244	Issued:04-22-2016 LEGAL SHIELD	Changed:04-22-2016	Check-Amount: 61.68	61.68
25984	Payee: TEXAS ASSOCIATION COUNTY AUDITORS 01 - ON THE ROAD AREA TRAINING	Status: I 10-405-040	Issued:04-22-2016 EDUCATIONAL SCHOOL/DUES	Changed:04-22-2016	Check-Amount: 100.00	100.00
25985	Payee: TEXAS MUNICIPAL COURT - JUSTICE COU 01 - JP2 - JUSTICE COURT NEWS 02 - JP3 - JUSTICE COURT NEWS	Status: I 10-462-040 10-463-040	Issued:04-22-2016 EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOLS/DUES	Changed:04-22-2016	Check-Amount: 36.00 36.00	72.00
25986	Payee: TRINITY COUNTY FAIR ASSOC. 01 - S/O - RESALE FROM CTY FAIR	Status: I 49-400-092	Issued:04-22-2016 MISCELLANEOUS EXPENSES	Changed:04-22-2016	Check-Amount: 187.20	187.20
25987	Payee: TRINITY I S D 01 - SCHOOL SHARE - MINERAL 02 - 12% OF 144,432.62	Status: I 30-364-010 30-364-010	Issued:04-22-2016 FUND PROCEEDS FUND PROCEEDS	Changed:04-22-2016	Check-Amount: 4,059.10 17,331.91	21,391.01
25988	Payee: U S POSTMASTER 01 - DIST CLERK - POSTAGE 02 - JP4 - POSTAGE	Status: I 10-432-032 10-464-032	Issued:04-22-2016 POSTAGE POSTAGE	Changed:04-22-2016	Check-Amount: 141.00 47.00	188.00
25989	Payee: WAL-MART COMMUNITY 01 - S/O - INMATE MEALS	Status: I 10-440-412	Issued:04-22-2016 INMATE MEALS	Changed:04-22-2016	Check-Amount: 376.90	376.90
25990	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY ARCHIVAL PRINTS 02 - FREIGHT	Status: I 10-403-038 10-403-038	Issued:04-25-2016 MICROFILMING MICROFILMING	Changed:04-25-2016	Check-Amount: 1,158.00 54.58	1,212.58
25991	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - 2 TIRES (FIREHAWK)	Status: I 10-439-404	Issued:04-25-2016 TIRES & TUBES	Changed:04-25-2016	Check-Amount: 246.86	246.86
25992	Payee: BIG JIM'S AUTO ELECTRIC 01 - S/O - STARTER (JOHN DEER)	Status: I 10-440-413	Issued:04-25-2016 INMATE FARM	Changed:04-25-2016	Check-Amount: 225.00	225.00
25993	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB3 - ROAD MATERIAL - 3/21 - 3/29	Status: I 23-400-320	Issued:04-25-2016 ROAD MATERIALS/SUPPLIES	Changed:04-25-2016	Check-Amount: 1,534.32	1,534.32
25994	Payee: EAST TEXAS ASPHALT CO LTD 01 - RB1 - ROAD MATERIAL 4/6 - 4/7	Status: I 21-400-320	Issued:04-25-2016 ROAD MATERIALS/SUPPLIES	Changed:04-25-2016	Check-Amount: 240.76	240.76
25995	Payee: FIRETROL PROTECTION SYSTEMS 01 - COURTHOUSE - MATERIAL 02 - COURTHOUSE - LABOR (10)	Status: I 10-435-322 10-435-322	Issued:04-25-2016 COURTHOUSE MAINTENANCE COURTHOUSE MAINTENANCE	Changed:04-25-2016	Check-Amount: 163.12 850.00	1,013.12
25996	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - K. WOYCHESIN 02 - AUTOPSY - H. COLLIER 03 - AUTOPSY - B. MADDOX	Status: I 10-476-933 10-476-933 10-476-933	Issued:04-25-2016 AUTOPSIES AUTOPSIES AUTOPSIES	Changed:04-25-2016	Check-Amount: 1,950.00 1,950.00 1,950.00	5,850.00
25997	Payee: FROST CRUSHED STONE CO INC 01 - RB1 - ROAD MATERIAL - 3/29 - 4/4 02 - RB4 - ROAD MATERIAL - 3/29 - 4/4 03 - RB1 - ROAD MATERIAL - 4/5 - 4/11 04 - RB4 - ROAD MATERAIL - 4/5/ -4/7	Status: I 21-400-320 24-400-320 21-400-320 24-400-320	Issued:04-25-2016 ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES ROAD MATERIALS/SUPPLIES	Changed:04-25-2016	Check-Amount: 919.92 1,037.16 1,831.02 748.08	4,536.18

25998	Payee: GUARDIAN FORCE SECURITY SERV CORP	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	428.00
	01 - PENDANT TRANSMITTER (3)		14-110-200	BANK ACCT - SECURITY FUND		348.00
	02 - SERVICE LABOR		14-110-200	BANK ACCT - SECURITY FUND		80.00
25999	Payee: J-TECH ELECTRONICS	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	39.96
	01 - COURTHOUSE - BATTERIES		10-435-320	SUB-COURTHOUSE MAINTENANCE		39.96
26000	Payee: LAW ENFORCEMENT SYSTEMS, INC.	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	135.00
	01 - S/O - WT-2 WARNING TICKET (1000)		10-439-420	CAMERA & POLICE SUPPLIES		122.00
	02 - SHIPPING		10-439-420	CAMERA & POLICE SUPPLIES		13.00
26001	Payee: POLK COUNTY	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	16,898.89
	01 - FY 16 - 2ND QUARTER		10-412-180	258th & 411th Courts Polk & San Ja		16,898.89
26002	Payee: RITA B HUFF HUMANE SOCIETY	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	180.00
	01 - 4 - SPAY/NEUTER		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		180.00
26003	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	100.00
	01 - S/O - DETENTION (2)		10-440-430	CONTRACT JAIL SPACE		100.00
26004	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	30.00
	01 - S/O - MOUNT AND BALANCE - 1		10-439-404	TIRES & TUBES		15.00
	02 - S/O - STEM		10-439-404	TIRES & TUBES		15.00
26005	Payee: TEXAS DEPT OF CRIMINAL JUSTICE	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	274.08
	01 - COURTHOUSE - FLAGS (12)		10-450-910	FURNITURE & FIXTURES		274.08
26006	Payee: WALLER - THORNTON FUNERAL HOME	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	395.00
	01 - TRANSPORTATION/BAG AUTOPSY		10-476-933	AUTOPSIES		395.00
26007	Payee: WEST TIRE & AUTO	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	12.00
	01 - S/O - FIX FLAT		10-439-404	TIRES & TUBES		12.00
26008	Payee: WILKISON HARDWARE	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	14.34
	01 - RB2 - GLOVES		22-400-090	MISCELLANEOUS		14.34
26009	Payee: WIRELESS DYNAMICS	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount:	2,200.00
	01 - S/O - MAINT SOFTWARE UPGRADE		10-440-440	INMATE MEDICAL		2,200.00
26010	Payee: BOB DOCKENS	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	2,480.00
	01 - 258TH PETIT JURY TRIAL MAY 2 - 6		10-412-110	PETIT JUROR-DISTRICT		1,622.00
	02 - 258TH PETIT JURY TRAIL MAY 2-6		46-400-200	PETIT JURY SERVICE		378.00
	03 - GRAND JURY MONIES - 4/29/16		10-412-150	GRAND JURY		210.00
	04 - GRAND JURY MONIES - 4/29/16		10-412-140	JURY COMMISSIONER		200.00
	05 - GRAND JURY MONIES - 4/29/16		46-400-192	GRAND JURY SERVICE		70.00
26011	Payee: CECIL BERG	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	870.00
	01 - CS# 21938/ T. WALLACE		10-412-120	258TH COURT APPOINTED ATTORNEY		870.00
26012	Payee: CENTERPOINT ENERGY	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	22.63
	01 - ACCT: 6976902-4/ VETS OFC TRINITY		10-435-094	UTILITIES		22.63
26013	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	6.00
	01 - JUROR DONATIONS - 4/20 - 4/21		10-200-700	Juror Donations		6.00
26014	Payee: CRIME VICTIMS COMPENSATION	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	52.00
	01 - PETIT JURY SERVICE - 4/20 - 4/21		10-200-700	Juror Donations		52.00

26015	Payee: DANNY MARTIN - JP1 01 - JP1 - PER DIEM	Status: I Issued:04-27-2016 Changed:04-27-2016 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 264.92 264.92
26016	Payee: DONOVAN P DUDINSKY 01 - CS# 19862/ S. MASSIE 02 - CS# 19759/ W. McCLAIN	Status: I Issued:04-27-2016 Changed:04-27-2016 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 525.40 250.00 275.40
26017	Payee: ENTERGY 01 - ACCT: 3201398/ ANNEX BUILDING	Status: I Issued:04-27-2016 Changed:04-27-2016 10-435-094 UTILITIES	Check-Amount: 71.58 71.58
26018	Payee: HILTON BELLA HARBOR 01 - JP 1 - SEMINAR/ MAY 15 - 18	Status: I Issued:04-27-2016 Changed:04-27-2016 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 211.89 211.89
26019	Payee: HOMER MITCHELL 01 - PETIT JURY SERVICE - 4/20	Status: I Issued:04-27-2016 Changed:04-27-2016 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 6.00 6.00
26020	Payee: JAMES BUFKIN 01 - CS# 10347/ W. POTTS 02 - CS# 10519/ R. NASH	Status: I Issued:04-27-2016 Changed:04-27-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 900.00 450.00 450.00
26021	Payee: JAMES GRIFFITH 01 - RB1 - CONTRACT LABOR	Status: I Issued:04-27-2016 Changed:04-27-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 60.00 60.00
26022	Payee: JENNIFER LYNN WOYCHESIN 01 - PAYROLL DEDUCT/ INS CANX	Status: I Issued:04-27-2016 Changed:04-27-2016 10-200-246 NEW YORK LIFE	Check-Amount: 58.94 58.94
26023	Payee: JIM SQUYRES 01 - CS# 10481/ B. FILLERS	Status: I Issued:04-27-2016 Changed:04-27-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 510.00 510.00
26024	Payee: JOHN D AGUILAR 01 - UNCLAIMED MONEY - STAFFA	Status: I Issued:04-27-2016 Changed:04-27-2016 38-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 112.37 112.37
26025	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATION - 4/20 - 4/21	Status: I Issued:04-27-2016 Changed:04-27-2016 10-200-700 Juror Donations	Check-Amount: 36.00 36.00
26026	Payee: LAURA BENTLY 01 - PETIT JURY SERVICE - 4/20	Status: I Issued:04-27-2016 Changed:04-27-2016 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 6.00 6.00
26027	Payee: MICHAEL DAVIS 01 - CS# 10449/ J. WARFIELD 02 - CS# 10391/ R. JACKSON	Status: I Issued:04-27-2016 Changed:04-27-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 650.00 325.00 325.00
26028	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR APR 2016	Status: I Issued:04-27-2016 Changed:04-27-2016 10-200-246 NEW YORK LIFE	Check-Amount: 590.52 590.52
26029	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:04-27-2016 Changed:04-27-2016 10-440-413 INMATE FARM	Check-Amount: 25.00 25.00
26030	Payee: RHONDA MCDONALD 01 - WEEK OF: 4/18 - 4/22	Status: I Issued:04-27-2016 Changed:04-27-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
26031	Payee: S & H CARPET DISTRIBUTING 01 - DA - FLOORING NEW OFFICE	Status: I Issued:04-27-2016 Changed:04-27-2016 10-428-320 EXCESS DA FUNDS	Check-Amount: 2,184.68 2,184.68
26032	Payee: SANDRA COLE 01 - REIMBURSEMENT/ MILEAGE	Status: I Issued:04-27-2016 Changed:04-27-2016 10-474-060 Travel	Check-Amount: 21.60 21.60
26033	Payee: SUE HAIGLER 01 - WEEK OF 4/18 - 4/22	Status: I Issued:04-27-2016 Changed:04-27-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53

26034	Payee: SUPPLY WORKS	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	421.93
	01 - ANNEX - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		135.80
	02 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		82.43
	03 - COURTHOUSE - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		169.75
	04 - JAIL - SUPPLIES		10-440-322	JAIL MAINTENANCE		33.95
26035	Payee: SUSAN A WALDRIP COURT REPORTING	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	300.00
	01 - COURT REPORTING - CTY COURT		10-410-130	COURT ORDERED COST		300.00
26036	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	53,360.48
	01 - EMPLOYEE HEALTH INS. - APR 2016		10-200-260	CAFETERIA PLAN PAYABLE		35,479.31
	02 - EMPLOYEE HEALTH INS. - APR 2016		10-444-360	HEALTH INS. \$7,970/active full-time		8,501.72
	03 - EMPLOYEE HEALTH INS. - APR 2016		11-200-260	CAFETERIA PLAN PAYABLE		749.30
	04 - EMPLOYEE HEALTH INS. - APR 2016		17-200-260	CAFETERIA PLAN PAYABLE		641.14
	05 - EMPLOYEE HEALTH INS. - APR 2016		19-200-260	Cafeteria Plan Payable		442.71
	06 - EMPLOYEE HEALTH INS. - APR 2016		21-200-260	CAFETERIA PLAN PAYABLE		3,122.92
	07 - EMPLOYEE HEALTH INS. - APR 2016		23-200-260	CAFATERIA PLAN PAYABLE		1,474.46
	08 - EMPLOYEE HEALTH INS. - APR 2016		24-200-260	CAFATERIA PLAN PAYABLE		2,948.92
26037	Payee: TEXAS JUDICIAL ACADEMY	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	200.00
	01 - JUDICIAL ACADEMY DUES		10-400-040	EDUCATIONAL SCHOOL/DUES		200.00
26038	Payee: TIFFANY LIVOTI	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	211.53
	01 - WEEK OF 4/18 - 4/22		10-435-016	CONTRACT CLEANING		211.53
26039	Payee: TWELFTH COURT OF APPEALS	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	85.00
	01 - COUNTY COURT		10-207-270	APPELLATE FEE - 12TH COURT		5.00
	02 - DISTRICT COURT		10-207-270	APPELLATE FEE - 12TH COURT		80.00
26040	Payee: WINDSTREAM	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	945.23
	01 - ACCT: 125436893 - JAIL		10-439-030	TELEPHONE		361.26
	02 - ACCT: 125429088 SUB CTHSE		10-432-030	TELEPHONE		75.85
	03 - ACCT: 125432889 VETS OFC TRINITY		10-434-030	TELEPHONE		63.59
	04 - ACCT: 126198616 CONST JP3 TRINITY		10-453-030	TELEPHONE		50.28
	05 - ACCT: 125427816 - JP2		10-462-030	TELEPHONE		173.73
	06 - ACCT: 125429117 - JP3		10-463-030	TELEPHONE		158.14
	07 - ACCT: 125436757 - PCT 1 BARN		21-400-030	TELEPHONE		62.38
26041	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:04-27-2016	Changed:04-27-2016	Check-Amount:	25.50
	01 - ACCT: 323 KICKAPOO PARK		10-435-094	UTILITIES		25.50
26042	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I	Issued:04-28-2016	Changed:04-28-2016	Check-Amount:	8.29
	01 - EOB - INDIGENT HEALTHCARE APR 2016		10-476-948	INDIGENT HEALTH CARE S.B.#1		8.29
26043	Payee: ANGELINA EMERGENCY MED ASSOC	Status: I	Issued:04-28-2016	Changed:04-28-2016	Check-Amount:	105.40
	01 - INDIGENT HEALTHCARE EOB APR 2016		10-476-948	INDIGENT HEALTH CARE S.B.#1		105.40
26044	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:04-28-2016	Changed:04-28-2016	Check-Amount:	1,788.72
	01 - EOB - INDIGENT HEALTH APR 2016		10-476-948	INDIGENT HEALTH CARE S.B.#1		1,788.72
26045	Payee: BRYAN RADIOLOGY ASSOCIATES	Status: I	Issued:04-28-2016	Changed:04-28-2016	Check-Amount:	24.60
	01 - INDIGENT HEALTHCARE EOB APR 2016		10-476-948	INDIGENT HEALTH CARE S.B.#1		24.60
26046	Payee: CHI ST LUKES HEALTH	Status: I	Issued:04-28-2016	Changed:04-28-2016	Check-Amount:	18,949.64
	01 - INDIGENT HEALTH CARE - APR 2016		10-476-948	INDIGENT HEALTH CARE S.B.#1		18,949.64
26047	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:04-28-2016	Changed:04-28-2016	Check-Amount:	771.25
	01 - EOB - INDIGENT HEALTHCARE APR 2016		10-476-948	INDIGENT HEALTH CARE S.B.#1		771.25

26048	Payee: LUFKIN RADIOLOGY ASSOCIATES 01 - EOB - INDIGENT HEALTH APR 2016	Status: I Issued:04-28-2016 Changed:04-28-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 39.03 39.03
26049	Payee: MARCO A BENITEZ MD PA 01 - INDIGENT HEALTH CARE - APR 2016	Status: I Issued:04-28-2016 Changed:04-28-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 93.46 93.46
26050	Payee: MHI CLINICAL SERVICES 01 - EOB - INDIGENT HEALTH APR 2016	Status: I Issued:04-28-2016 Changed:04-28-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 180.59 180.59
26051	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - EOB - INDIGENT HEALTH APR 2016	Status: I Issued:04-28-2016 Changed:04-28-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.27 33.27
26052	Payee: WOODLAND HEIGHTS MEDICAL CENTER 01 - EOB - INDIGENT HEALTH APR 2016	Status: I Issued:04-28-2016 Changed:04-28-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 2,018.33 2,018.33
26053	Payee: BENNIE SCHIRO 01 - REIMBURSEMENT - REMODEL SUPPLY	Status: I Issued:04-29-2016 Changed:04-29-2016 10-428-320 EXCESS DA FUNDS	Check-Amount: 280.04 280.04
26054	Payee: BONNIE KENNEDY 01 - ONLINE BACKUP - MOZY	Status: I Issued:04-29-2016 Changed:04-29-2016 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 9.99 9.99
26055	Payee: CENTERPOINT ENERGY 01 - ACCT: 792-3475 -3/ ANNEX BLDG 02 - ACCT: 9008566-3/ COURTHOUSE	Status: I Issued:04-29-2016 Changed:04-29-2016 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 68.68 32.87 35.81
26056	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ANNEX BLD COPIER - OVERAGE S# 15018575 02 - CUST: LK 2926 - DISTRICT CLERK S# 15017735	Status: I Issued:04-29-2016 Changed:04-29-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 22.48 3.40 19.08
26057	Payee: ENTERGY 01 - ACCT: 3625547 - CRT HOUSE 02 - ACCT: 3971237 - ROCK BLDG	Status: I Issued:04-29-2016 Changed:04-29-2016 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,042.67 893.58 149.09
26058	Payee: ENTERGY 01 - ACCT: 3550617 - KICKAPOO PARK	Status: I Issued:04-29-2016 Changed:04-29-2016 10-448-828 AIRPORT/PARK	Check-Amount: 44.45 44.45
26059	Payee: ETMC EMS 01 - TOWER FEE - MAY	Status: I Issued:04-29-2016 Changed:04-29-2016 10-435-094 UTILITIES	Check-Amount: 27.33 27.33
26060	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:04-29-2016 Changed:04-29-2016 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
26061	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000/ DA COPIER	Status: I Issued:04-29-2016 Changed:04-29-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 71.72 71.72
26062	Payee: JESSICA MILLER 01 - FORENSIC INTERVIEW/ KALIN CENTER	Status: I Issued:04-29-2016 Changed:04-29-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 30.56 30.56
26063	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP 02 - CTY ATTORNEY - VOCA	Status: I Issued:04-29-2016 Changed:04-29-2016 10-425-014 EXTRA HELP 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 240.00 190.00 50.00
26064	Payee: LEAF 01 - COPIER RENTAL AG EXT OFFC	Status: I Issued:04-29-2016 Changed:04-29-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
26065	Payee: OFFICE DEPOT INC 01 - COUNTY AUDITOR	Status: I Issued:04-29-2016 Changed:04-29-2016 10-405-036 OFFICE SUPPLIES	Check-Amount: 1,659.28 2.33

26065	Payee: OFFICE DEPOT INC	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	1,659.28
	02 - JP4 - BLAIR - OFFICE SUPPLIES	10-464-036	OFFICE SUPPLIES			114.99
	03 - COUNTY ATTORNEY	10-425-036	OFFICE SUPPLIES			42.06
	04 - DIST ATTORNEY	10-428-320	EXCESS DA FUNDS			1,499.90
26066	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	54.83
	01 - S/O - FARM SUPPLIES	10-440-413	INMATE FARM			54.83
26067	Payee: U S POSTMASTER	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	470.00
	01 - TAX OFFICE - POSTAGE	10-432-032	POSTAGE			470.00
26068	Payee: WINDSTREAM	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	1,568.29
	01 - EXTRA EMERGENCY LN-ELEVATOR	10-435-015	Elevator lines			106.30
	02 - ETHERNET-WEB MAINT	10-431-080	NETWORK SERVICES & SECURITY			259.65
	03 - Security Monitoring	10-431-080	NETWORK SERVICES & SECURITY			90.64
	04 - County Judge - Fax	10-400-030	TELEPHONE			48.55
	05 - COUNTY CLERK - FAX + 1 DSL	10-403-030	TELEPHONE			69.19
	06 - Auditor - Fax	10-405-030	TELEPHONE			48.55
	07 - DIST CT ROOM- FAX	10-412-030	Judges Office Telephone			48.55
	08 - DIST CLERK-FAX	10-420-030	TELEPHONE			48.55
	09 - TREASURER-FAX	10-430-030	TELEPHONE			48.55
	10 - TAX OFFICE G - FAX + 1 DSL	10-432-030	TELEPHONE			49.19
	11 - TAX OFFICE G 1 DSL +\$15 BUNDLE	10-432-030	TELEPHONE			84.19
	12 - MAINT DEPT FAX	10-435-014	MISC. (Phone & Fax)			48.55
	13 - EOC - FAX 1/2	10-437-030	TELEPHONE			24.28
	14 - 911 Mapping - 1/2 Fax	10-437-030	TELEPHONE			24.27
	15 - County Agent - Fax	10-441-030	TELEPHONE			48.55
	16 - JP Pct. 1 - Fax	10-461-030	TELEPHONE			48.55
	17 - DA's Office - Fax	10-428-030	TELEPHONE			68.39
	18 - Probation Dept. - Fax	10-446-880	JUVENILE/ADULT PROBATION			48.55
	19 - COUNTY ATTORNEY - FAX	10-425-030	TELEPHONE			53.50
	20 - INDIGENT HEALTH - FAX	10-400-030	TELEPHONE			48.55
	21 - ELECTIONS ADMIN	10-404-920	ELECTIONS			59.19
	22 - COUNTY JUDGE - PRI	10-400-030	TELEPHONE			52.91
	23 - COUNTY CLERK - PRI	10-403-030	TELEPHONE			70.54
	24 - COUNTY AUDITOR - PRI	10-405-030	TELEPHONE			52.91
	25 - DIST JUDGE OFF AND COURT- PRI	10-412-030	Judges Office Telephone			17.64
26069	Payee: WINDSTREAM	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	846.60
	01 - DISTRICT CLERK - PRI	10-420-030	TELEPHONE			52.91
	02 - COUNTY ATTORNEY - PRI	10-425-030	TELEPHONE			52.85
	03 - TREASURER - PRI	10-430-030	TELEPHONE			35.27
	04 - TAX OFFICE - GROVETON - PRI	10-432-030	TELEPHONE			52.91
	05 - JAIL - PRI	10-439-030	TELEPHONE			123.45
	06 - SHERIFF DEPT - ADMIN - PRI	10-439-030	TELEPHONE			193.99
	07 - INDIGENT HEALTH - PRI	10-400-030	TELEPHONE			17.64
	08 - MAINTENANCE - PRI	10-435-014	MISC. (Phone & Fax)			17.64
	09 - EOC - PRI	10-437-030	TELEPHONE			17.64
	10 - 911 MAPPING - PRI	10-437-030	TELEPHONE			17.64
	11 - PROBATION DEPT - PRI	10-446-880	JUVENILE/ADULT PROBATION			35.27
	12 - JP PCT 1 - PRI	10-461-030	TELEPHONE			35.27
	13 - DA - PRI	10-428-030	TELEPHONE			52.91
	14 - ELECTIONS ADMIN - PRI	10-404-920	ELECTIONS			17.64
	15 - CONST PCT 4 - PRI	10-454-090	MISCELLANEOUS SUPPLIES			8.85
	16 - DPS OFFICERS - PRI	10-445-030	TELEPHONE			26.45
	17 - COUNTY AGENT - PRI	10-441-030	TELEPHONE			35.27
	18 - COUNTY AUDITOR - LD	10-405-030	TELEPHONE			4.90

26069	Payee: WINDSTREAM	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	846.60
	19 - DISTRICT CLERK - LD		10-420-030 TELEPHONE			11.31
	20 - COUNTY ATTORNEY - LD		10-425-030 TELEPHONE			11.41
	21 - COUNTY TREASURER - LD		10-430-030 TELEPHONE			6.01
	22 - TAX - ASSESSOR / GROVETON - LD		10-432-030 TELEPHONE			11.28
	23 - EOC - LD		10-437-030 TELEPHONE			0.35
	24 - COUNTY AGENT - LD		10-441-030 TELEPHONE			7.30
	25 - INDIGENT HEALTH - LD		10-400-030 TELEPHONE			0.44
26070	Payee: WINDSTREAM	Status: I	Issued:04-29-2016	Changed:04-29-2016	Check-Amount:	112.66
	01 - JP1 - LD		10-461-030 TELEPHONE			5.95
	02 - DIST ATT - LD		10-428-030 TELEPHONE			35.60
	03 - PROBATION DEPT - LD		10-446-880 JUVENILE/ADULT PROBATION			11.69
	04 - COUNTY JUDGE - LD		10-400-030 TELEPHONE			12.94
	05 - COUNTY CLERK - LD		10-403-030 TELEPHONE			3.78
	06 - ELECTION ADMIN - LD		10-404-920 ELECTIONS			3.33
	07 - 911 MAPPING - LD		10-437-030 TELEPHONE			23.32
	08 - SERVICE/CONNECTION		10-431-080 NETWORK SERVICES & SECURITY			16.05

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	154	348,944.25
CHECKS CASHED	77	91,264.10
VOID CHECKS	0	0.00
TOTAL	231	440,208.35