
26285	Payee: DALLAS CHILDREN'S ADVOCACY CENTER 01 - CRIMES AGAINST CH CONF-REGGIE OLIVE	Status: I 10-454-040	Issued:06-01-2016 EDUCATIONAL SCHOOLS/DUES	Changed:06-01-2016	Check-Amount: 495.00	495.00
26286	Payee: Hotel Galvez & Spa 01 - Probate Conference-Sandra Cole	Status: I 10-439-040	Issued:06-01-2016 EDUCATIONAL SCHOOL/DUES	Changed:06-01-2016	Check-Amount: 224.00	224.00
26287	Payee: SANDRA COLE 01 - REIMBURSEMENT/ MILEAGE	Status: I 10-474-060	Issued:06-01-2016 Travel	Changed:06-01-2016	Check-Amount: 179.81	179.81
26288	Payee: KATHY SHANK 01 - CTY ATT - EXTRA HELP - 6/02-6/03 02 - CTY ATT - VOCA - 6/02-6/03	Status: I 10-425-014 10-475-016	Issued:06-03-2016 EXTRA HELP PT VICTIM ADVOCATE	Changed:06-03-2016	Check-Amount: 160.00 120.00 40.00	160.00
26289	Payee: SUE HAIGLER 01 - WEEK OF 5/23- 5/27	Status: I 10-435-016	Issued:06-03-2016 CONTRACT CLEANING	Changed:06-03-2016	Check-Amount: 211.53	211.53
26290	Payee: TIFFANY LIVOTI 01 - WEEK OF 5/23- 5/27	Status: I 10-435-016	Issued:06-03-2016 CONTRACT CLEANING	Changed:06-03-2016	Check-Amount: 211.53	211.53
26291	Payee: RHONDA MCDONALD 01 - WEEK OF: 5/23 - 5/27	Status: I 10-435-320	Issued:06-03-2016 SUB-COURTHOUSE MAINTENANCE	Changed:06-03-2016	Check-Amount: 100.00	100.00
26292	Payee: AFFILIATED COMPUTER SERVICES 01 - COUNTY ARCHIVAL PRINTS 02 - FREIGHT	Status: I 10-403-038 10-403-038	Issued:06-07-2016 MICROFILMING MICROFILMING	Changed:06-07-2016	Check-Amount: 1,488.24 1,445.70 42.54	1,488.24
26293	Payee: AFLAC 01 - SUPPLEMENTAL INS - MAY 2016 02 - SUPPLEMENTAL INS - MAY 2016	Status: I 10-200-280 21-200-280	Issued:06-07-2016 AFLAC PAYABLE AFLAC PAYABLE	Changed:06-07-2016	Check-Amount: 363.48 337.06 26.42	363.48
26294	Payee: AMERICAN HERITAGE INSURANCE 01 - MAY DEDUCTIONS 02 - MAY DEDUCTIONS	Status: I 10-200-230 17-200-230	Issued:06-07-2016 HOSPITAL INSURANCE PAYABLE HOSPITAL INSURANCE PAYABLE	Changed:06-07-2016	Check-Amount: 19.08 7.04 12.04	19.08
26295	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - ACCT: 159 JP4 WATER BILL	Status: I 10-435-094	Issued:06-07-2016 UTILITIES	Changed:06-07-2016	Check-Amount: 18.00	18.00
26296	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - RB3 - LOAN PAYMENT '13 MOTOR GRAD	Status: I 23-400-318	Issued:06-07-2016 LOAN PRINCIPAL	Changed:06-07-2016	Check-Amount: 27,156.36	27,156.36
26297	Payee: BLANCHE K. WERNER LIBRARY 01 - ANNUAL CONTRIBUTION 2016	Status: I 10-448-824	Issued:06-07-2016 LIBRARY	Changed:06-07-2016	Check-Amount: 3,500.00	3,500.00
26298	Payee: BOBBYL. PHILLIPS 01 - CASE# 21904/ ITIO CHILD(S)	Status: I 10-412-120	Issued:06-07-2016 258TH COURT APPOINTED ATTORNEY	Changed:06-07-2016	Check-Amount: 1,020.00	1,020.00
26299	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - TOLL BILL 02 - REIMBURSEMENT - MOZY PRO BACKUP	Status: I 10-405-040 10-431-330	Issued:06-07-2016 EDUCATIONAL SCHOOL/DUES COMPUTER HARDWARE/SOFTWARE	Changed:06-07-2016	Check-Amount: 13.18 3.19 9.99	13.18
26300	Payee: CENTERPOINT ENERGY 01 - ACCT: 26626218 - COUNTY JAIL 02 - ACCT: 26622209 - PCT 1 BARN 03 - ACCT: 7923475-3 - ANNEX BLDG 04 - ACCT: 9008566-3 - COURTHOUSE	Status: I 10-440-094 21-400-322 10-435-094 10-435-094	Issued:06-07-2016 UTILITIES UTILITIES UTILITIES UTILITIES	Changed:06-07-2016	Check-Amount: 129.06 31.65 31.17 31.65 34.59	129.06
26301	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: I 24-400-322	Issued:06-07-2016 UTILITIES	Changed:06-07-2016	Check-Amount: 25.13	25.13

26302	Payee: CITY OF GROVETON	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	1,289.78
	01 - ACCT: 00201920 - SPRINKLER		10-435-094 UTILITIES			36.00
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094 UTILITIES			135.00
	03 - ACCT: 002-00322 - COUNTY JAIL		10-440-094 UTILITIES			309.13
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094 UTILITIES			313.03
	05 - ACCT: 00200080 - CTY BARN		21-400-322 UTILITIES			428.62
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094 UTILITIES			68.00
26303	Payee: CITY OF TRINITY	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	56.20
	01 - ACCT: 3672 - ADULT PROBATION		10-446-880 JUVENILE/ADULT PROBATION			5.80
	02 - ACCT: 3151 - SUB CRT HOUSE		10-435-094 UTILITIES			50.40
26304	Payee: CNA SURETY	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	50.00
	01 - CONST PCT3 - BOND CARL CASEY		10-450-902 BOND PREMIUM			50.00
26305	Payee: CUSTOM SATELLITE, INC.	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	800.00
	01 - RENT: JUVENILE PROB OFFICE #2		10-446-880 JUVENILE/ADULT PROBATION			350.00
	02 - RENT: ADULT PROBATION OFC		10-446-880 JUVENILE/ADULT PROBATION			450.00
26306	Payee: DOUG PAGE	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	486.96
	01 - MILEAGE/ LODGING NORTH/EAST CONF		10-400-040 EDUCATIONAL SCHOOL/DUES			486.96
26307	Payee: ENTERGY	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	4,107.88
	01 - ACCT: 1756780/ SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	02 - ACCT: 1958168/ MUSEUM		10-435-094 UTILITIES			54.32
	03 - ACCT: 624050/ ROCK BLDG		10-435-094 UTILITIES			235.92
	04 - ACCT: 3625547 COURTHOUSE		10-435-094 UTILITIES			1,231.12
	05 - ACCT: 624045 CO JAIL		10-440-094 UTILITIES			648.60
	06 - ACCT: 624049 DA		10-435-094 UTILITIES			126.86
	07 - ACCT: 654835 STREET LIGHTS		10-435-094 UTILITIES			236.77
	08 - ACCT: 3493991 - SHERIFF ADMIN - 209		10-435-094 UTILITIES			180.54
	09 - ACCT: 3469589 - CC ANNEX BLDG 211		10-435-094 UTILITIES			250.85
	10 - ACCT: 3469587 - TAX ANNEX BLDG 215		10-435-094 UTILITIES			113.49
	11 - ACCT: 3469585 - EOC/ANNEX CT - 219		10-435-094 UTILITIES			172.80
	12 - ACCT: 3469566 - 1ST ANNEX BLDG 223		10-435-094 UTILITIES			63.83
	13 - ACCT: 3552082 - ANNEX HOUSE METER		10-435-094 UTILITIES			475.47
	14 - ACCT: 3550617 - KICKAPOO PARK		10-448-828 AIRPORT/PARK			57.42
	15 - ACCT: 3971237		10-435-094 UTILITIES			138.81
	16 - ACCT: 4315316 - FARM		10-440-413 INMATE FARM			110.88
26308	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	43.00
	01 - RB3 - BARN WATER BILL		23-400-322 UTILITIES			43.00
26309	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	1,000.00
	01 - DONATION - MAY 2016		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
26310	Payee: GROVETON FUNERAL HOME	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	500.00
	01 - PAUPER FUNERAL - R. WHITLEY		10-476-956 PAUPER FUNERALS			500.00
26311	Payee: LEAF	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	112.02
	01 - COPIER RENTAL AG EXT OFFC		10-450-916 COPIER RENTAL & SUPPLIES			112.02
26312	Payee: MELISSA L. HANNAH	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	350.00
	01 - CS# 19858/ B. TAYLOR		10-410-120 COURT APPOINTED ATTORNEY			350.00
26313	Payee: MIRANDA WOOTEN	Status: I	Issued:06-07-2016	Changed:06-07-2016	Check-Amount:	199.99
	01 - REIMBURSEMENT - MONITOR		10-428-320 EXCESS DA FUNDS			199.99

26314	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:06-07-2016 Changed:06-07-2016 10-440-413 INMATE FARM	Check-Amount: 68.20 68.20
26315	Payee: PITNEY BOWES, INC. 01 - POSTAGE SUPPLIES - CTY CLERK	Status: I Issued:06-07-2016 Changed:06-07-2016 10-403-032 POSTAGE	Check-Amount: 208.99 208.99
26316	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:06-07-2016 Changed:06-07-2016 11-400-316 ARCHIVES	Check-Amount: 22.00 22.00
26317	Payee: STATE BAR 01 - STATE BAR DUES - B. SHIRO	Status: I Issued:06-07-2016 Changed:06-07-2016 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 235.00 235.00
26318	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION- 87TH ANNUAL CJCA CONF	Status: I Issued:06-07-2016 Changed:06-07-2016 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 200.00 200.00
26319	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O - FARM SUPPLIES	Status: I Issued:06-07-2016 Changed:06-07-2016 10-440-413 INMATE FARM	Check-Amount: 117.96 117.96
26320	Payee: U S POSTMASTER 01 - PO BOX FEE COUNTY CLERK ANNUAL 456	Status: I Issued:06-07-2016 Changed:06-07-2016 10-403-032 POSTAGE	Check-Amount: 52.00 52.00
26321	Payee: U S POSTMASTER - TRINITY 01 - JP3 BOX 464 ANNUAL FEE	Status: I Issued:06-07-2016 Changed:06-07-2016 10-464-032 POSTAGE	Check-Amount: 32.00 32.00
26322	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - DA - PHONES (3)	Status: I Issued:06-07-2016 Changed:06-07-2016 10-428-320 EXCESS DA FUNDS	Check-Amount: 299.55 299.55
26323	Payee: BROOKSHIRE BROTHERS INC 01 - PRESCRIPTION COVERAGE DSHS - 1 RX	Status: I Issued:06-08-2016 Changed:06-08-2016 10-474-085 Contractual	Check-Amount: 48.46 48.46
26324	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - CUST: LK 2926 - DISTRICT CLERK S# 15017735 02 - ANNEX BLD COPIER - OVRAGE S# 15018575	Status: I Issued:06-08-2016 Changed:06-08-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 82.44 63.81 18.63
26325	Payee: ETMC EMS 01 - TOWER FEE - JUNE	Status: I Issued:06-08-2016 Changed:06-08-2016 10-435-094 UTILITIES	Check-Amount: 27.33 27.33
26326	Payee: FIRST NATIONAL BANK OF CHILLICOTHE 01 - ACCT: 463086065947 LEASE ON K-9	Status: I Issued:06-08-2016 Changed:06-08-2016 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 304.43 304.43
26327	Payee: GROVETON NEWS & PRINTING 01 - GROVETON LEGAL NOTICES	Status: I Issued:06-08-2016 Changed:06-08-2016 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 86.40 86.40
26328	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000/ DA COPIER	Status: I Issued:06-08-2016 Changed:06-08-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 71.72 71.72
26329	Payee: JESSICA DEAN 01 - REIMBURSEMENT/ MILEAGE	Status: I Issued:06-08-2016 Changed:06-08-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 30.24 30.24
26330	Payee: LISA ORSAK SHARP 01 - REIMBURSEMENT - OFFICE SUPPLIES 02 - REIMBURSEMENT - OFFICE SUPPLIES 03 - REIMBURSEMENT - OFFICE SUPPLIES 04 - REIMBURSEMENT - OFFICE SUPPLIES	Status: I Issued:06-08-2016 Changed:06-08-2016 21-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 105.14 26.29 26.29 26.29 26.27
26331	Payee: MARY CRAUS 01 - REIMBURSEMENT - POSTAGE	Status: I Issued:06-08-2016 Changed:06-08-2016 10-439-032 POSTAGE	Check-Amount: 124.69 124.69

26332	Payee: MELISSA L. HANNAH	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	5,046.00
	01 - CS# 21647/ ITIO CHILD		10-412-123	411TH COURT APPOINTED ATTORNEY		2,154.00
	02 - CS# 21800/ ITIO CHILD		10-412-123	411TH COURT APPOINTED ATTORNEY		2,052.00
	03 - CS# 22030/ ITIO CHILD		10-412-123	411TH COURT APPOINTED ATTORNEY		840.00
26333	Payee: OFFICE DEPOT INC	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	977.13
	01 - JP2 - SUPPLIES		10-462-036	OFFICE SUPPLIES		58.98
	02 - JP3 - SUPPLIES		10-463-036	OFFICE SUPPLIES		208.76
	03 - RB1 - OFFICE SUPPLIES/COMPUTER		21-400-090	MISCELLANEOUS		177.34
	04 - RB2 - OFFICE SUPPLIES/ COMPUTER		22-400-090	MISCELLANEOUS		177.35
	05 - RB3 - OFFICE SUPPLIES/COMPUTER		23-400-090	MISCELLANEOUS		177.35
	06 - RB4 - SUPPLIES/COMPUTER		24-400-090	MISCELLANEOUS		177.35
26334	Payee: RHONDA MCDONALD	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	100.00
	01 - WEEK OF: 5/31 - 6/3		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
26335	Payee: SANDRA COLE	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	50.00
	01 - REIMBURSEMENT - BOOK PURCHASE		10-400-040	EDUCATIONAL SCHOOL/DUES		50.00
26336	Payee: STATE BAR	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	235.00
	01 - STATE BAR DUES - T. ROBERTSON		10-428-040	EDUCATIONAL SCHOOL/DUES		235.00
26337	Payee: SUE HAIGLER	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	211.53
	01 - WEEK OF 5/31 - 6/3		10-435-016	CONTRACT CLEANING		211.53
26338	Payee: TIFFANY LIVOTI	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	211.53
	01 - WEEK OF 5/31 - 6/3		10-435-016	CONTRACT CLEANING		211.53
26339	Payee: U S POSTMASTER	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	104.00
	01 - S/O - ANNUAL RENEWAL # 95		10-439-032	POSTAGE		52.00
	02 - TRESURER - ANNUAL RENEWAL #337		10-430-032	POSTAGE		52.00
26340	Payee: U S POSTMASTER	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	44.00
	01 - PO BOX FEE 948 ANNUAL SUB CTHSE		10-432-032	POSTAGE		44.00
26341	Payee: CECIL E. BERG	Status: I	Issued:06-10-2016	Changed:06-10-2016	Check-Amount:	450.00
	01 - CS# 19710 & 19917/ L. TURNER		10-410-120	COURT APPOINTED ATTORNEY		450.00
26342	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-10-2016	Changed:06-10-2016	Check-Amount:	80.63
	01 - ACCT: LK2926 S/O COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		34.82
	02 - COURTHOUSE - COPIER CONTRACT # 8370-01		10-450-916	COPIER RENTAL & SUPPLIES		45.81
26343	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:06-10-2016	Changed:06-10-2016	Check-Amount:	572.00
	01 - PAYROLL DEDUCTS - 6/10/16		10-200-250	CREDIT UNION		172.00
	02 - PAYROLL DEDUCTS - 6/10/16		21-200-250	CREDIT UNION PAYABLE		400.00
26344	Payee: ENTERGY	Status: I	Issued:06-10-2016	Changed:06-10-2016	Check-Amount:	64.01
	01 - ACCT: 623984 - COMM CTR		10-435-094	UTILITIES		64.01
26345	Payee: GULF COAST UTILITY SERVICES	Status: I	Issued:06-10-2016	Changed:06-10-2016	Check-Amount:	146.36
	01 - REIMBURSEMENT - UTILITY BILLING		10-453-030	TELEPHONE		31.81
	02 - REIMBURSEMENT - UTILITY BILLING		23-400-030	TELEPHONE		37.09
	03 - REIMBURSEMENT - UTILITY BILLING		10-448-848	HISTORICAL COMMISSION		77.46
26346	Payee: HEATHER DEISS CSR	Status: I	Issued:06-10-2016	Changed:06-10-2016	Check-Amount:	300.00
	01 - COURT REPORTER - 5/24/16		10-410-010	COURT REPORTER		300.00

26347	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - JUNE 2016	Status: I 10-400-190	Issued:06-10-2016 I.H.S MAINTENANCE	Changed:06-10-2016	Check-Amount: 808.00	808.00
26348	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT COPIER CHARGES 02 - AG EXT COPIER CHARGES (OVERAGE)	Status: I 10-450-916 10-450-916	Issued:06-10-2016 COPIER RENTAL & SUPPLIES COPIER RENTAL & SUPPLIES	Changed:06-10-2016	Check-Amount: 39.50 15.76	55.26
26349	Payee: JAMES BUFKIN 01 - CS# NOT IDENTIFIED/ CORRENTI	Status: I 10-412-123	Issued:06-10-2016 411TH COURT APPOINTED ATTORNEY	Changed:06-10-2016	Check-Amount: 325.00	325.00
26350	Payee: JAMES KEEGAN 01 - CS# NOT IDENTIFIED/ MILLER	Status: I 10-412-123	Issued:06-10-2016 411TH COURT APPOINTED ATTORNEY	Changed:06-10-2016	Check-Amount: 325.00	325.00
26351	Payee: KATHY SHANK 01 - CTY ATT - VOCA - 6/6 - 6/10 02 - CTY ATT - EXTRA HELP - 6/6 - 6/10	Status: I 10-475-016 10-425-014	Issued:06-10-2016 PT VICTIM ADVOCATE EXTRA HELP	Changed:06-10-2016	Check-Amount: 60.00 180.00	240.00
26352	Payee: MELISSA L. HANNAH 01 - CS# 10444/ M. RAGAN	Status: I 10-412-123	Issued:06-10-2016 411TH COURT APPOINTED ATTORNEY	Changed:06-10-2016	Check-Amount: 250.00	250.00
26353	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 59409000 - COURTHOUSE 02 - ACCT: 80824000/ JUDGE EVANS	Status: I 10-435-322 10-435-320	Issued:06-10-2016 COURTHOUSE MAINTENANCE SUB-COURTHOUSE MAINTENANCE	Changed:06-10-2016	Check-Amount: 169.07 27.00	196.07
26354	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 6/10 02 - PAYROLL DEDUCT - 6/10	Status: I 10-200-270 21-200-270	Issued:06-10-2016 DEFERRED COMP PAYABLE DEFERRED COMP PAYABLE	Changed:06-10-2016	Check-Amount: 67.00 58.83	125.83
26355	Payee: OFFICE DEPOT INC 01 - DIST CLERK - SUPPLIES	Status: I 10-420-036	Issued:06-10-2016 OFFICE SUPPLIES	Changed:06-10-2016	Check-Amount: 41.46	41.46
26356	Payee: SHELLY SITTON 01 - CS# 9796/ EASON	Status: I 10-412-123	Issued:06-10-2016 411TH COURT APPOINTED ATTORNEY	Changed:06-10-2016	Check-Amount: 325.00	325.00
26357	Payee: TWELFTH COURT OF APPEALS 01 - DISTRICT COURT 02 - COUNTY COURT	Status: I 10-207-270 10-207-270	Issued:06-10-2016 APPELLATE FEE - 12TH COURT APPELLATE FEE - 12TH COURT	Changed:06-10-2016	Check-Amount: 45.00 30.00	75.00
26358	Payee: U S POSTMASTER 01 - CTY TAX ASSESSOR - ANNUAL #369	Status: I 10-432-032	Issued:06-10-2016 POSTAGE	Changed:06-10-2016	Check-Amount: 86.00	86.00
26359	Payee: VICKI L. ALSBROOKS 01 - DIST CLERK - PART TIME HELP	Status: I 10-420-013	Issued:06-10-2016 PART-TIME HELP	Changed:06-10-2016	Check-Amount: 360.00	360.00
26360	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE 02 - ACCT: 972997043/ SUB CRT HOUSE	Status: I 10-450-916 10-450-916	Issued:06-10-2016 COPIER RENTAL & SUPPLIES COPIER RENTAL & SUPPLIES	Changed:06-10-2016	Check-Amount: 69.29 58.79	128.08
26361	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - POWER SEARCH (42) - MAR - MAY 2016	Status: I 10-400-190	Issued:06-10-2016 I.H.S MAINTENANCE	Changed:06-10-2016	Check-Amount: 21.00	21.00
26362	Payee: ABC AUTO 01 - RB4 - EQUIPMENT/ MAINTENANCE 02 - RB4 - EQUIPMENT/ MAINTENANCE 03 - RB4 - EQUIPMENT/MAINTENANCE 04 - RB4 - EQUIPMENT/MAINTENANCE 05 - RB4 - EQUIPMENT/MAINTENANCE	Status: I 24-400-324 24-400-324 24-400-324 24-400-324 24-400-324	Issued:06-13-2016 EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT	Changed:06-13-2016	Check-Amount: 46.99 57.94 42.47 42.41 161.60	351.41

26363	Payee: AMERICAN ELEVATOR INSPECTIONS 01 - ANNUAL HYDRALIC INSPECTION FEE	Status: I Issued:06-13-2016 Changed:06-13-2016 10-435-015 Elevator lines	Check-Amount: 300.00 300.00
26364	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES - (4) 02 - S/O - TIRES - (4)	Status: I Issued:06-13-2016 Changed:06-13-2016 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 987.44 493.72 493.72
26365	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - S/O - PRIN PYMT - (2) INTERCEPTOR 02 - S/O - INTEREST PAYMENT 03 - S/O - PRINCIPAL PYMT - '15 TAURUS 04 - S/O - INTEREST PYMT	Status: I Issued:06-13-2016 Changed:06-13-2016 10-226-010 BCS - VEHICLES 31-400-316 Interest payments 10-226-010 BCS - VEHICLES 31-400-316 Interest payments	Check-Amount: 53,784.38 40,369.66 934.23 12,198.20 282.29
26366	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O - SPRING (INMATE TRAILER)	Status: I Issued:06-13-2016 Changed:06-13-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 39.95 39.95
26367	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 5/3 02 - RB1 - UNIFORMS - 5/10 03 - RB1 - UNIFORMS - 5/17 04 - RB1 - UNIFORMS - 5/24 05 - RB1 - UNIFORMS - 5/31	Status: I Issued:06-13-2016 Changed:06-13-2016 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: 323.75 64.75 64.75 64.75 64.75 64.75
26368	Payee: CITY OF TRINITY 01 - S/O - INMATE MEALS - MAY 2016	Status: I Issued:06-13-2016 Changed:06-13-2016 10-440-412 INMATE MEALS	Check-Amount: 242.12 242.12
26369	Payee: CLARK'S FEED, FERTILIZER AND SEED 01 - RB1 - SUPPLIES	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-090 MISCELLANEOUS	Check-Amount: 417.00 417.00
26370	Payee: CLIFTON CHEVROLET, INC. 01 - RB1 - AUTO REPAIR	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 399.99 399.99
26371	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB2 - ROAD MATERIAL - 5/9 - 5/10 02 - RB3 - ROAD MATERIAL - 5/12 03 - RB3 - ROAD MATERIAL - 5/10 04 - RB3 - ROAD MATERIAL - 5/16 - 5/17 05 - RB3 - ROAD MATERIAL - 5/18 - 5/24	Status: I Issued:06-13-2016 Changed:06-13-2016 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,273.04 303.12 303.06 151.50 454.62 1,060.74
26372	Payee: COOK SAW SHOP INC 01 - COURTHOUSE - EQUIPMENT PARTS	Status: I Issued:06-13-2016 Changed:06-13-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 32.95 32.95
26373	Payee: CROCKETT IRON WORKS 01 - RB4 - BELTING 7" (14)	Status: I Issued:06-13-2016 Changed:06-13-2016 24-400-090 MISCELLANEOUS	Check-Amount: 49.00 49.00
26374	Payee: DE'S PARTS & SERVICE 01 - RB1 - TIRE REPAIR	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-310 TIRES & TUBES	Check-Amount: 30.00 30.00
26375	Payee: DISCOUNT UNIFORMS 01 - S/O - CUSTOM PATCHES (100)	Status: I Issued:06-13-2016 Changed:06-13-2016 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 139.95 139.95
26376	Payee: DOYLE RAYS AUTOMOTIVE 01 - RB4 - CRANK SHAFT SENSOR	Status: I Issued:06-13-2016 Changed:06-13-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 45.00 45.00
26377	Payee: DRM GAS INC. 01 - DA - VEHICLE INSPECTION 02 - RB1 - VEHICLE INSPECTION	Status: I Issued:06-13-2016 Changed:06-13-2016 10-428-424 Vehicle Repairs & Maintenance 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 54.00 7.00 40.00

26377	Payee: DRM GAS INC. 03 - RB1 - VEHICLE INSPECTION	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 54.00 7.00
26378	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - J. WILLICH	Status: I Issued:06-13-2016 Changed:06-13-2016 10-476-933 AUTOPSIES	Check-Amount: 1,950.00 1,950.00
26379	Payee: FROST CRUSHED STONE CO INC 01 - RB1- ROAD MATERIAL - 5/10 - 5/13 02 - RB4 - ROAD MATERIAL - 5/23 03 - RB1 - ROAD MATERIAL - 5/17 - 5/23 04 - RB4 - ROAD MATERIAL - 5/11 - 5/12 05 - RB4 - ROAD MATERIAL - 5/24 - 5/26	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 4,652.52 608.76 302.10 766.20 2,216.82 758.64
26380	Payee: GARDNER OIL INC. 01 - RB1 - FUEL / MAY 2016 02 - CONST PCT 3 - FUEL - MAY 2016 03 - CONST PCT 4 - FUEL - MAY 2016 04 - CONST PCT 3 - FUEL - MAY 2016 05 - S/O - FUEL - MAY 2016 06 - DA - FUEL - MAY 2016 07 - RB4 - FUEL - MAY 2016 08 - RB3 - FUEL - MAY 2016	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-308 OIL & GAS 10-452-070 FUEL 10-454-070 FUEL 10-453-070 FUEL 10-439-400 OIL & GAS 10-428-070 FUEL 24-400-308 OIL & GAS 23-400-308 OIL & GAS	Check-Amount: 14,915.56 4,228.52 58.81 155.03 112.69 4,470.93 138.73 2,852.57 2,898.28
26381	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - DOG FOOD 02 - COURTHOUSE - SUPPLIES	Status: I Issued:06-13-2016 Changed:06-13-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 169.50 22.00 147.50
26382	Payee: GROVETON TIRE & AUTO 01 - RB1 - TIRE REPAIR	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-310 TIRES & TUBES	Check-Amount: 70.00 70.00
26383	Payee: HANNAH EQUIPMENT 01 - RB4 - EQUIPMENT PARTS	Status: I Issued:06-13-2016 Changed:06-13-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 266.00 266.00
26384	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB1 - TIRES (2) 02 - RB1 - TIRES (2) 03 - MOUNT AND BALANCE	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES	Check-Amount: 568.50 220.22 288.28 60.00
26385	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - MAY	Status: I Issued:06-13-2016 Changed:06-13-2016 21-400-308 OIL & GAS	Check-Amount: 62.62 62.62
26386	Payee: MCCLAINS ENTERPRISES INC 01 - COURTHOUSE - BUILDING SUPPLIES 02 - RB1 - SUPPLIES 03 - S/O - FARM SUPPLIES 04 - S/O - DOG KENNEL	Status: I Issued:06-13-2016 Changed:06-13-2016 10-435-322 COURTHOUSE MAINTENANCE 21-400-090 MISCELLANEOUS 10-440-413 INMATE FARM 10-440-413 INMATE FARM	Check-Amount: 1,614.76 846.30 171.35 354.60 242.51
26387	Payee: MUSTANG CAT 01 - RB4 - EQUIPMENT/ MAINTENANCE 02 - RB4 - EQUIPMENT/ MAINTENANCE	Status: I Issued:06-13-2016 Changed:06-13-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 167.41 30.29 137.12
26388	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - JAIL - RADIO REPAIR	Status: I Issued:06-13-2016 Changed:06-13-2016 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 109.60 109.60
26389	Payee: PAX-SUN, INC. 01 - COURTHOUSE - CAPACITOR 02 - COURTHOUSE - LABOR	Status: I Issued:06-13-2016 Changed:06-13-2016 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 1,157.00 135.00 65.00

26389	Payee: PAX-SUN, INC.	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,157.00
	03 - COURTHOUSE - ANNEX TXV VALVE		10-435-322	COURTHOUSE MAINTENANCE		125.00
	04 - COURTHOUSE - ANNEX - DRIER		10-435-322	COURTHOUSE MAINTENANCE		35.00
	05 - COURTHOUSE - ANNEX - FREON		10-435-322	COURTHOUSE MAINTENANCE		37.00
	06 - COURTHOUSE - ANNEX LABOR		10-435-322	COURTHOUSE MAINTENANCE		760.00
26390	Payee: PRUITT'S PARTS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	666.23
	01 - RB1 - VEHICLE PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		510.47
	02 - S/O - VEHICLE MAINT		10-439-424	VEHICLE REPAIR/MAINTENANCE		155.76
26391	Payee: RUSSELL BYRD	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	8,672.72
	01 - RB4 - ROAD MATERIAL - 5/4 - 5/11		24-400-320	ROAD MATERIALS/SUPPLIES		8,672.72
26392	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	94.95
	01 - S/O - TIRE REPAIR		10-439-404	TIRES & TUBES		94.95
26393	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	311.30
	01 - DIST CLERK -100 FORM 25/MANILA CASE		10-420-035	LEGAL FORMS		135.00
	02 - DIST CLERK - 100 FORM 27/RED CASE		10-420-035	LEGAL FORMS		148.00
	03 - SHIPPING/HANDLING		10-420-034	PRINTING		28.30
26394	Payee: SIMMS, TONY	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	335.00
	01 - AGRILIFE EXT - CONFIG NEW SYSTEM		10-431-320	COMPUTER MAINTENANCE		127.50
	02 - DA - RECONFIG PRINTER		10-431-320	COMPUTER MAINTENANCE		127.50
	03 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		80.00
26395	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	252.53
	01 - S/O - FARM SUPPLIES		10-440-413	INMATE FARM		23.98
	02 - S/O - FARM SUPPLIES		10-440-413	INMATE FARM		228.55
26396	Payee: TEXAS TIMBERJACK	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	959.00
	01 - RB4 - EQUIPMENT PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		959.00
26398	Payee: WILKISON HARDWARE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	238.26
	01 - RB2 - TRIMMER LINE/GLOVES		22-400-090	MISCELLANEOUS		28.91
	02 - S/O - FIRE EXT (10)		10-439-090	MISCELLANEOUS		198.90
	03 - RB2 - GLOVES		22-400-090	MISCELLANEOUS		10.45
26399	Payee: CHARLOTTE Y'BARBO	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	42.39
	01 - REIMBURSEMENT - MILEAGE		10-432-040	EDUCATIONAL SCHOOL/DUES		42.39
26400	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	125.93
	01 - ACCT: 603-0114876-001 COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		125.93
26401	Payee: DENISE HUNT	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	100.00
	01 - REIMBURSEMENT FOR GOAT FOR FARM		10-440-412	INMATE MEALS		100.00
26402	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	199.30
	01 - GROVETON LEGAL NOTICE/ 5/5 & 5/12		10-450-908	MISCELLANEOUS-REIMBURSABLE		67.30
	02 - GROVETON LEGAL NOTICE - 5/12		10-450-908	MISCELLANEOUS-REIMBURSABLE		66.00
	03 - GROVETON LEGAL NOTICE - 5/19		10-450-918	NEWSPAPER ADVERTISEMENTS		66.00
26403	Payee: JIM SQUYRES	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	325.00
	01 - CS# 10548/ M. FERGUSON		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
26404	Payee: JOE WARNER BELL	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	37.80
	01 - 70 @.54 DETCOG BOARD MEETING		10-425-040	EDUCATIONAL SCHOOL/DUES		37.80

26405	Payee: KELLY WEEKS 01 - CS # 9842/ D. MCDONALD	Status: I Issued:06-16-2016 Changed:06-16-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
26406	Payee: MELISSA L. HANNAH 01 - CS# 21978/ ITIO CHILD 02 - CS# 21992/ ITITO CHILD(S) 03 - CS# 22174/ ITIO CHILD(S) 04 - CS# 21921/ ITIO CHILD(S)	Status: I Issued:06-16-2016 Changed:06-16-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 3,841.00 1,416.00 1,158.00 325.00 942.00
26407	Payee: NATIONAL PEN 01 - DIST ATTORNEY - PARAGON PENS	Status: I Issued:06-16-2016 Changed:06-16-2016 44-110-200 BANK ACCT - DA SEIZED FUNDS #2	Check-Amount: 90.40 90.40
26408	Payee: OFFICE DEPOT INC 01 - COUNTY CLERK 02 - COUNTY CLERK 03 - DISTRICT CLERK 04 - TREASURER 05 - COUNTY AUDITOR 06 - DIST. ATTORNEY	Status: I Issued:06-16-2016 Changed:06-16-2016 10-403-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-428-090 MISCELLANEOUS	Check-Amount: 339.15 33.19 14.06 41.05 100.46 123.40 26.99
26409	Payee: REGGIE OLIVE 01 - REIMBURSEMENT - SUPPLIES	Status: I Issued:06-16-2016 Changed:06-16-2016 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 80.95 80.95
26410	Payee: SUE HAIGLER 01 - WEEK OF 6/6 - 6/10	Status: I Issued:06-16-2016 Changed:06-16-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26411	Payee: TERESA PRUITT 01 - CRIME VICTIM CONF - 6/9/16	Status: I Issued:06-16-2016 Changed:06-16-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 34.12 34.12
26412	Payee: TEXAS IMAGING SYSTEMS LEASING 01 - ACCT: 603-0102773-001- DIST CLERK 02 - ACCT: 603-0102777-001/ ANNEX	Status: I Issued:06-16-2016 Changed:06-16-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 173.78 86.89 86.89
26413	Payee: TEXAS NARCOTICS OFFICERS ASSOCIATIO 01 - CONST PCT 4 - 2016 TNOA CONF FEES	Status: I Issued:06-16-2016 Changed:06-16-2016 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 300.00 300.00
26414	Payee: TEXAS PARK & WILD LIFE 01 - JP1 - CS#16-428346 - RICHARDS/WATTS 02 - JP2 - CS#17796-2015 - GUENTZEL/WATT 03 - JP3 - CS#14127-2016 - HENDERSON/LEH 04 - JP3 - CS#14295-2016 - LILES/SHANAPE 05 - JP3 - CS#14312-2016 -DESHAZER/SMITH 06 - JP3 - CS#14315-2016 - VICE/SMITH	Status: I Issued:06-16-2016 Changed:06-16-2016 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	Check-Amount: 261.58 33.09 4.09 44.20 44.20 91.80 44.20
26415	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: I Issued:06-16-2016 Changed:06-16-2016 10-428-030 TELEPHONE	Check-Amount: 58.00 58.00
26416	Payee: TIFFANY LIVOTI 01 - WEEK OF 6/6 - 6/10	Status: I Issued:06-16-2016 Changed:06-16-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26417	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 3RD QUARTER ALLOCATION/ 2016	Status: I Issued:06-16-2016 Changed:06-16-2016 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 70,681.92 70,681.92
26418	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL MAY 2016 02 - CONST PCT 2 - FUEL - MAY 2016 03 - CONST PCT 3 - FUEL MAY 2016	Status: I Issued:06-16-2016 Changed:06-16-2016 10-439-400 OIL & GAS 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 329.84 161.73 45.60 122.51

26419	Payee: DAVID CERVANTES	Status: I	Issued:06-17-2016	Changed:06-17-2016	Check-Amount:	1,175.00
	01 - CS# 19633/ S. BAILEY		10-410-120	COURT APPOINTED ATTORNEY		125.00
	02 - CS# 19178/ L. COLTER		10-410-120	COURT APPOINTED ATTORNEY		125.00
	03 - CS# 19857/ J. STEWART		10-410-120	COURT APPOINTED ATTORNEY		200.00
	04 - CS# 19616/ C. HARRISON		10-410-120	COURT APPOINTED ATTORNEY		225.00
	05 - CS# 19301/ C. LINTON		10-410-120	COURT APPOINTED ATTORNEY		375.00
	06 - CS# 19580/ C. JACKSON		10-410-120	COURT APPOINTED ATTORNEY		125.00
26420	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:06-17-2016	Changed:06-17-2016	Check-Amount:	20.00
	01 - COUNTY AUDITOR NEWSPAPER SUBS		10-405-032	POSTAGE		20.00
26421	Payee: JOE WARNER BELL	Status: I	Issued:06-17-2016	Changed:06-17-2016	Check-Amount:	40.00
	01 - REIMB. MEAL FROM TDCAA		10-425-040	EDUCATIONAL SCHOOL/DUES		40.00
26422	Payee: KATHY SHANK	Status: I	Issued:06-17-2016	Changed:06-17-2016	Check-Amount:	240.00
	01 - CTY ATT - VOCA - 6/13 - 6/17		10-475-016	PT VICTIM ADVOCATE		70.00
	02 - CTY ATT - EXTRA HELP - 6/13 - 6/17		10-425-014	EXTRA HELP		170.00
26423	Payee: KRISTA L. HALL (STROUSE)	Status: I	Issued:06-17-2016	Changed:06-17-2016	Check-Amount:	300.00
	01 - COURT REPORTER - 6/16/16		10-410-010	COURT REPORTER		300.00
26424	Payee: KRISTEN RAIFORD	Status: I	Issued:06-17-2016	Changed:06-17-2016	Check-Amount:	19.98
	01 - REIMBURSEMENT - FIRST AID KIT		10-435-322	COURTHOUSE MAINTENANCE		19.98
26425	Payee: RICHARD M. DONOVAN	Status: I	Issued:06-21-2016	Changed:06-21-2016	Check-Amount:	1,500.00
	01 - S/O - LIVESTOCK TRAILER		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		1,500.00
26426	Payee: BOB DOCKENS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	607.96
	01 - GRAND JURY MONIES - 6/24/16		10-412-150	GRAND JURY		432.00
	02 - GRAND JURY MONIES - 6/24/16		46-400-192	GRAND JURY SERVICE		48.00
	03 - RB4 - CAMERA		24-400-090	MISCELLANEOUS		50.02
	04 - RB1 - VEHICLE REG		21-400-324	EQUIPMENT REPAIRS/MAINT		22.00
	05 - S/O - SUPPLIES		10-439-036	OFFICE SUPPLIES		18.94
	06 - RB1 - VEHICLE REG		21-400-324	EQUIPMENT REPAIRS/MAINT		22.00
	07 - RB1 - VEHICLE REG		21-400-324	EQUIPMENT REPAIRS/MAINT		7.50
	08 - DA - VEHICLE REG		10-428-424	Vehicle Repairs & Maintenance		7.50
26427	Payee: BOBBYL. PHILLIPS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	325.00
	01 - CS# 10228/ R. LUCIA		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
26428	Payee: CCI	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	338.62
	01 - ACCT: 936-831-2562/0		24-400-030	TELEPHONE		105.55
	02 - ACCT: 936-831-3778/0		10-464-030	TELEPHONE		233.07
26429	Payee: CENTERPOINT ENERGY	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	22.67
	01 - ACCT: 6976902-4/ VETS OFC TRINITY		10-435-094	UTILITIES		22.67
26430	Payee: CIRA	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	128.00
	01 - EMAIL ACCTS MAY 2016		10-431-080	NETWORK SERVICES & SECURITY		128.00
26431	Payee: DAVIDSON DOCUMENT SOLUTIONS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	88.89
	01 - ACCT: 603-0140507-000/ COPIER LEASE		10-450-916	COPIER RENTAL & SUPPLIES		88.89
26432	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	11.62
	01 - ACCT: 10000003348 EOC PHONE		10-437-030	TELEPHONE		11.62
26433	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	137.87
	01 - ACCT: 39807-001 - JP4 BLAIR		10-435-094	UTILITIES		70.46

26433	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	137.87
	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			55.41
26434	Payee: JOHN WELLS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	250.00
	01 - CS# 10178/ T. HUSKEY		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00
26435	Payee: KELLY WEEKS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	865.00
	01 - CS# 10467/ C. AYCOCK		10-412-123 411TH COURT APPOINTED ATTORNEY			540.00
	02 - CS# 10357/ D. JACKSON		10-412-123 411TH COURT APPOINTED ATTORNEY			325.00
26436	Payee: OFFICE DEPOT INC	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	336.28
	01 - TREASURER - SUPPLIES		10-430-036 OFFICE SUPPLIES			19.99
	02 - TAX ASSESSOR - GROVETON		10-432-036 OFFICE SUPPLIES			6.54
	03 - TAX ASSESSOR - GROVETON		10-432-036 OFFICE SUPPLIES			118.63
	04 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			64.80
	05 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			126.32
26437	Payee: RHONDA MCDONALD	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	200.00
	01 - WEEK OF: 6/6 - 6/10		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
	02 - WEEK OF: 6/13 - 6/17		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
26438	Payee: SHELLY SITTON	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	1,062.00
	01 - CS# 22023/ ITIO CHILD		10-412-123 411TH COURT APPOINTED ATTORNEY			312.00
	02 - CS# 22030/ ITIO CHILD		10-412-123 411TH COURT APPOINTED ATTORNEY			492.00
	03 - CS# 22029/ ITIO CHILD		10-412-123 411TH COURT APPOINTED ATTORNEY			258.00
26439	Payee: SUE HAIGLER	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	211.53
	01 - WEEK OF 6/13 - 6/17		10-435-016 CONTRACT CLEANING			211.53
26440	Payee: SUPPLY WORKS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	506.38
	01 - ANNEX - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			105.65
	02 - TRINITY - SUPPLIES		10-435-320 SUB-COURTHOUSE MAINTENANCE			29.53
	03 - COURTHOUSE - SUPPLIES		10-435-332 Cleaning Supplies			148.44
	04 - COURTHOUSE - PAPER		10-431-310 COMPUTER PAPER/SUPPLIES			101.85
	05 - JAIL - SUPPLIES		10-440-322 JAIL MAINTENANCE			120.91
26441	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	13,769.00
	01 - WORKERS COMP QUARTERLY - 3RD		24-400-304 W/C INSURANCE			2,398.68
	02 - WORKERS COMP QUARTERLY - 3RD		23-400-304 W/C INSURANCE			1,495.84
	03 - WORKERS COMP QUARTERLY - 3RD		22-400-304 W/C INSURANCE			141.56
	04 - WORKERS COMP QUARTERLY - 3RD		21-400-304 W/C INSURANCE			1,044.42
	05 - WORKERS COMP QUARTERLY - 3RD		10-447-864 W.C./INS FRINGE BENEFITS			8,688.50
26442	Payee: THOMSON REUTERS - WEST	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	497.60
	01 - WEST COMPLETE LIB SUB		13-400-092 MISCELLANEOUS EXPENSE			497.60
26443	Payee: TIFFANY LIVOTI	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	211.53
	01 - WEEK OF 6/13 - 6/17		10-435-016 CONTRACT CLEANING			211.53
26444	Payee: VERIZON WIRELESS	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	971.63
	01 - MAINT DEPT X-0729		10-435-094 UTILITIES			31.27
	02 - PCT 1 - X-0638		21-400-030 TELEPHONE			38.26
	03 - PCT 1 - X-9010		21-400-030 TELEPHONE			38.26
	04 - REMAINING LINES - S/O		10-439-030 TELEPHONE			863.84
26445	Payee: WAL-MART COMMUNITY	Status: I	Issued:06-23-2016	Changed:06-23-2016	Check-Amount:	288.73
	01 - S/O - INMATE MEALS		10-440-412 INMATE MEALS			288.73

26446	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 6/24/16 02 - PAYROLL DEDUCTS - 6/24/10	Status: I Issued:06-24-2016 Changed:06-24-2016 21-200-250 CREDIT UNION PAYABLE 10-200-250 CREDIT UNION	Check-Amount: 400.00 172.00	572.00
26447	Payee: ENTERGY 01 - ACCT: 1043024 - CSCD PROBATION 02 - ACCT: 210402 - PCT 3 YARD	Status: I Issued:06-24-2016 Changed:06-24-2016 10-435-094 UTILITIES 23-400-322 UTILITIES	Check-Amount: 92.31 63.70	156.01
26448	Payee: ENTERGY 01 - ACCT: 3201398/ ANNEX BUILDING	Status: I Issued:06-24-2016 Changed:06-24-2016 10-435-094 UTILITIES	Check-Amount: 103.98	103.98
26449	Payee: JIMMIE BENTON 01 - 8 @ 10.00/ DIST CLERK P/T	Status: I Issued:06-24-2016 Changed:06-24-2016 11-400-318 DISTRICT CLERK-RMP	Check-Amount: 80.00	80.00
26450	Payee: KATHY SHANK 01 - CTY ATT - VOCA - 6/20 - 6/24 02 - CTY ATT - EXTRA HELP - 6/20 - 6/24	Status: I Issued:06-24-2016 Changed:06-24-2016 10-475-016 PT VICTIM ADVOCATE 10-425-014 EXTRA HELP	Check-Amount: 40.00 200.00	240.00
26451	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 6/24 02 - PAYROLL DEDUCT - 6/24	Status: I Issued:06-24-2016 Changed:06-24-2016 21-200-270 DEFERRED COMP PAYABLE 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 58.83 67.00	125.83
26452	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: I Issued:06-24-2016 Changed:06-24-2016 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: 427.99 290.83 64.09 37.88 174.31 162.57 62.50	1,220.17
26453	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:06-24-2016 Changed:06-24-2016 10-435-094 UTILITIES	Check-Amount: 38.98	38.98
26454	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - CONST PCT 2 - WIRING FOR TRUCK	Status: I Issued:06-27-2016 Changed:06-27-2016 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 41.99	41.99
26455	Payee: CAPITOL APPRAISAL GROUP, INC. 01 - CONT. FEE 2016 - 53/16 - 5/2/19	Status: I Issued:06-27-2016 Changed:06-27-2016 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 106.47	106.47
26456	Payee: CARL D. HARRELSON 01 - RB3 - CONTRACT LABOR/HAULING	Status: I Issued:06-27-2016 Changed:06-27-2016 23-400-314 CONTRACT LABOR/HAULING	Check-Amount: 15,000.00	15,000.00
26457	Payee: CITY OF TRINITY 01 - S/O - INMATE MEALS - MAR 2016	Status: I Issued:06-27-2016 Changed:06-27-2016 10-440-412 INMATE MEALS	Check-Amount: 213.85	213.85
26458	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB3 - ROAD MATERIAL - 6/7 - 6/10	Status: I Issued:06-27-2016 Changed:06-27-2016 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,057.92	1,057.92
26459	Payee: DOYLE RAYS AUTOMOTIVE 01 - RB4 - FUEL PUMP REPLACEMENT	Status: I Issued:06-27-2016 Changed:06-27-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 150.00	150.00
26460	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTIONS - PRECINCT KIT (3)	Status: I Issued:06-27-2016 Changed:06-27-2016 10-404-920 ELECTIONS	Check-Amount: 125.25	125.25
26461	Payee: FROST CRUSHED STONE CO INC 01 - RB1 - ROAD MATERIAL - 5/31 - 6/2	Status: I Issued:06-27-2016 Changed:06-27-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,435.07	8,679.73

26461	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	8,679.73
	02 - RB4 - ROAD MATERIAL - 5/31 - 6/1		24-400-320	ROAD MATERIALS/SUPPLIES		5,089.81
	03 - RB4 - ROAD MATERIAL - 6/7 - 6/16		24-400-320	ROAD MATERIALS/SUPPLIES		1,671.97
	04 - RB - ROAD MATERIAL - 6/8 - 6/16		21-400-320	ROAD MATERIALS/SUPPLIES		482.88
26462	Payee: HEALTH PROMOTIONS NOW	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	404.14
	01 - DSHS - MOOD STADIUM CUP		10-474-085	Contractual		380.00
	02 - SHIPPING		10-474-085	Contractual		24.14
26463	Payee: JCK GROUP	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	2,084.23
	01 - RB3 - CULVERT 48X20 (2)		23-400-312	CULVERTS		1,878.00
	02 - RB3 - CULVERT 48" BAND (1)		23-400-312	CULVERTS		151.23
	03 - RB3 - FUEL SURCHARGE		23-400-312	CULVERTS		55.00
26464	Payee: MOTIVATORS PROMOTIONAL PRODUCTS	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	1,133.87
	01 - DIABETES INCH POCKET SLIDER		10-474-085	Contractual		150.00
	02 - SET UP CHARGE		10-474-085	Contractual		35.00
	03 - FOODS INCH POCKET SLIDER		10-474-085	Contractual		150.00
	04 - BLOOD GLUCOSE RECORD KEEPER		10-474-085	Contractual		264.00
	05 - SET UP CHARGE		10-474-085	Contractual		35.00
	06 - NUTRITION WHEEL		10-474-085	Contractual		345.00
	07 - SET UP CHARGE		10-474-085	Contractual		35.00
	08 - SHIPPING/HANDLING		10-474-085	Contractual		67.28
	09 - SHIPPING/HANDLING		10-474-085	Contractual		52.59
26465	Payee: MUSTANG CAT	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	308.23
	01 - RB4 - VEHICLE MAINT - BELT		24-400-324	EQUIPMENT REPAIRS/MAINT		67.81
	02 - RB1 - VEHICLE/MAINTENANCE		21-400-324	EQUIPMENT REPAIRS/MAINT		63.80
	03 - RB1 - VEHICLE/MAINTENANCE		21-400-324	EQUIPMENT REPAIRS/MAINT		176.62
26466	Payee: REBECCA MARLOW	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	950.00
	01 - 225 BIG HAWG DR - W. OLIVERIA		10-476-945	SEWER INSPECTIONS		190.00
	02 - WHITE PERCH LANE		10-476-945	SEWER INSPECTIONS		190.00
	03 - 235 MICHELLE LN/ CHARLES		10-476-945	SEWER INSPECTIONS		190.00
	04 - 12379 FM 356/ W. MCGREGOR		10-476-945	SEWER INSPECTIONS		190.00
	05 - 1726 HWY 94 W/ M. QUINN		10-476-945	SEWER INSPECTIONS		190.00
26467	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	15,925.00
	01 - S/O - INMATE HOUSING		10-440-430	CONTRACT JAIL SPACE		15,925.00
26468	Payee: SIMMS, TONY	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	165.00
	01 - DIST CLERK- REMOVE MALWARE/APPS		10-431-320	COMPUTER MAINTENANCE		85.00
	02 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		80.00
26469	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	29.90
	01 - RB2 - ANT KILLER		22-400-090	MISCELLANEOUS		29.90
26470	Payee: TODD, HAMAKER & JOHNSON, LLP	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	10,000.00
	01 - FINANCIAL STATEMENTS ENDING 9/30/16		10-450-922	AUDITING FEES		10,000.00
26471	Payee: WALLER COUNTY ASPHALT, INC.	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	662.50
	01 - RB2 - PATCH/PAVE - ROAD MATERIAL		22-400-320	ROAD MATERIALS/SUPPLIES		662.50
26472	Payee: WEST TIRE & AUTO	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	60.50
	01 - CONST PCT 3 - OIL CHANGE		10-453-424	VEHICLE REPAIR & MAINTENANCE		60.50
26473	Payee: WILKISON HARDWARE	Status: I	Issued:06-27-2016	Changed:06-27-2016	Check-Amount:	10.45
	01 - RB2 - GLOVES		22-400-090	MISCELLANEOUS		10.45

26474	Payee: GROVETON INSURANCE AGENCY, INC. 01 - RB4 - TOLERANCE WEIGHT BOND	Status: I Issued:06-28-2016 Changed:06-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 150.00 150.00
26475	Payee: TEXAS DEPARTMENT OF MOTOR VEHICLES 01 - RB4 - WEIGHT PERMIT APPLICATION	Status: I Issued:06-28-2016 Changed:06-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 270.00 270.00
26476	Payee: ANDERSON COUNTY CLERK 01 - MENTAL HEALTH FILING FEES 02 - MENTAL HEALTH FILING FEES	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-952 MENTAL HEALTH SERVICE 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 497.00 247.00 250.00
26477	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MOZY PRO BACKUP	Status: I Issued:06-30-2016 Changed:06-30-2016 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 9.99 9.99
26478	Payee: CHARLOTTE Y'BARBO 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:06-30-2016 Changed:06-30-2016 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 42.39 42.39
26479	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - CUST: LK 2926 - DISTRICT CLERK S# 15017735	Status: I Issued:06-30-2016 Changed:06-30-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 40.57 40.57
26480	Payee: ENTERGY 01 - ACCT: 3625547 - CRT HOUSE 02 - ACCT: 3493991 - SHERIFF ADMIN 03 - ACCT: 3469589 - CTY CLERK 04 - ACCT: 3469587 - TAX OFFICE 05 - ACCT: 3469585 - EOC/ANNEX 06 - ACCT: 3469566 - 1ST BLDG ANNEX 07 - ACCT: 3552082 - ANNEX BLDG 08 - ACCT: 3971237 OLD DHS AREA	Status: I Issued:06-30-2016 Changed:06-30-2016 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 2,996.05 1,409.57 223.24 260.42 137.37 212.33 79.35 536.36 137.41
26481	Payee: ETMC EMS 01 - TOWER FEE - JULY	Status: I Issued:06-30-2016 Changed:06-30-2016 10-435-094 UTILITIES	Check-Amount: 27.33 27.33
26482	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:06-30-2016 Changed:06-30-2016 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
26483	Payee: GLORIA PARKER 01 - JP1 - CLERK CONF. - MILEAGE 02 - JP1- CLERK- CONF. - PER DIEM	Status: I Issued:06-30-2016 Changed:06-30-2016 10-461-040 EDUCATIONAL SCHOOLS/DUES 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 243.92 187.92 56.00
26484	Payee: GROVETON INSURANCE AGENCY, INC. 01 - JP2 - CLERK - D. LEE 02 - CTY CLERK - DEPUTY / J. VASQUEZ	Status: I Issued:06-30-2016 Changed:06-30-2016 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM	Check-Amount: 100.00 50.00 50.00
26485	Payee: HILTON DALLAS/ROCKWALL LAKEFRONT 01 - JP1 - CLERK CONF. - 7/13 -7/15	Status: I Issued:06-30-2016 Changed:06-30-2016 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 141.26 141.26
26486	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000/ DA COPIER	Status: I Issued:06-30-2016 Changed:06-30-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 71.72 71.72
26487	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATION - 6/24/16	Status: I Issued:06-30-2016 Changed:06-30-2016 10-200-700 Juror Donations	Check-Amount: 40.00 40.00
26488	Payee: LISA ORSAK SHARP 01 - REIMBURSEMENT - SUPPLIES 02 - REIMBURSEMENT - SUPPLIES 03 - REIMBURSEMENT - SUPPLIES	Status: I Issued:06-30-2016 Changed:06-30-2016 21-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS	Check-Amount: 113.98 28.50 28.50 28.50

26488	Payee: LISA ORSAK SHARP 04 - REIMBURSEMENT - SUPPLIES	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 113.98 28.48
26489	Payee: MELISSA L. HANNAH 01 - CS# 19831/19825 - J. PREVALTE	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 450.00 450.00
26490	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR JUNE 2016	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 547.26 547.26
26491	Payee: NOTARY PUBLIC UNDERWRITERS AGENCY 01 - CTY JUDGE - NOTARY STAMP 02 - CTY JUDGE - SHIPPING	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 101.75 95.75 6.00
26492	Payee: OFFICE DEPOT INC 01 - COUNTY JUDGE 02 - DISTRICT CLERK 03 - TAX ASSESSOR - GROVETON 04 - TAX ASSESSOR - GROVETON	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 251.24 119.67 41.05 52.78 37.74
26493	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 47.32 47.32
26494	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - JUNE 2016	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 44.18 44.18
26495	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 22.00 22.00
26496	Payee: SUE HAIGLER 01 - WEEK OF 6/20 - 6/24	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 211.53 211.53
26497	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS. - JUN 2016 02 - EMPLOYEE HEALTH INS. - JUN 2016 03 - EMPLOYEE HEALTH INS. - JUN 2016 04 - EMPLOYEE HEALTH INS. - JUN 2016 05 - EMPLOYEE HEALTH INS. - JUN 2016 06 - EMPLOYEE HEALTH INS. - JUN 2016 07 - EMPLOYEE HEALTH INS. - JUN 2016 08 - EMPLOYEE HEALTH INS. - JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 49,178.86 33,799.41 6,893.48 749.30 472.82 442.71 3,122.92 1,474.46 2,223.76
26498	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT FUND 3RD QTR/ MAR 2016	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 1,785.53 1,785.53
26499	Payee: TIFFANY LIVOTI 01 - WEEK OF 6/20 - 6/24	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 211.53 211.53
26500	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O - ANIMAL SUPPLIES 02 - S/O - VEHICLE SUPPLIES	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 483.95 105.96 377.99
26501	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - PROBATION OFFICE - PHONES 02 - PROBATION OFFICE - MAINTENANCE 03 - SHIPPING/HANDLING	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 825.15 121.50 700.00 3.65
26502	Payee: XEROX CORPORATION 01 - ACCT: 715746939/ MAY LEASE	Status: I Issued:06-30-2016 Changed:06-30-2016	Check-Amount: 147.39 147.39

26503	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - EOB - INDIGENT HEALTHCARE JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 26.20 26.20
26504	Payee: ASF GROUP, INC. 01 - EOB-INDIGENT HEALTHCARE JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 243.14 243.14
26505	Payee: BROOKSHIRE BROTHERS INC 01 - EOB - INDIGENT HEALTH JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 307.75 307.75
26506	Payee: CAMINO REAL EMERG ASSOCIATES 01 - EOB - INMATE MEDICAL JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-440-440 INMATE MEDICAL	Check-Amount: 211.33 211.33
26507	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE - JUN 2016 02 - INDIGENT HEALTH CARE - JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 471.65 432.95 38.70
26508	Payee: GROVETON FAMILY MEDICAL CENTER 01 - EOB - INDIGENT HEALTHCARE JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 454.80 454.80
26509	Payee: HOUSTON COUNTY MEDICAL CENTER 01 - EOB - INDIGENT HEALTH JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 1,048.41 1,048.41
26510	Payee: JOHN WALKER, MD 01 - EOB - INDIGENT HEALTH JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 507.88 507.88
26511	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - EOB - INMATE MEDICAL JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-440-440 INMATE MEDICAL	Check-Amount: 2,624.54 2,624.54
26512	Payee: PINEY WOODS RADIOLOGY LLC 01 - EOB - INMATE MEDICAL JUN 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 10-440-440 INMATE MEDICAL	Check-Amount: 47.32 47.32

07-01-2016
TIME:09:39 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	227	381,662.54
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	227	381,662.54