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28684	Payee: U S POSTMASTER 01 - DIST CLERK - POSTAGE (4 SHEETS)	Status: I Issued:05-02-2017 Changed:05-02-2017 10-420-032 POSTAGE	Check-Amount: 153.00 153.00
28685	Payee: AMERICAN HERITAGE INSURANCE 01 - APR 2017 - DEDUCTIONS 02 - APR 2017 - DEDUCTIONS	Status: I Issued:05-03-2017 Changed:05-03-2017 17-200-230 HOSPITAL INSURANCE PAYABLE 10-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 12.04 7.04
28686	Payee: APPLE SPRINGS VFD 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:05-03-2017 Changed:05-03-2017 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Check-Amount: 4,026.00 4,026.00
28687	Payee: CCI 01 - ACCT: 936-831-3778/ JP4 02 - ACCT: 936-831-2562/ PCT 4 03 - ACCT: 936-831-3781/ CONST PCT 4	Status: I Issued:05-03-2017 Changed:05-03-2017 10-464-030 TELEPHONE 24-400-030 TELEPHONE 10-454-030 TELEPHONE	Check-Amount: 345.52 138.79 106.53 100.20
28688	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 4/28/17 02 - PAYROLL DEDUCTS - 4/28/17	Status: I Issued:05-03-2017 Changed:05-03-2017 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 560.00 160.00 400.00
28689	Payee: ENTERGY 01 - ACCT: 14183650 - RB1 WAREHOUSE 02 - ACCT: 137499794 - SPRINKLER SYSTEM 03 - ACCT: 139369250 - COUNTY CLERK 04 - ACCT: 135983914 - SHERIFF ADMIN 05 - ACCT: 138763859 - ANNEX BLDG-HOUSE 06 - ACCT: 139369102 - TAX OFFICE 07 - ACCT: 139368773 - EOC/ANNEX 08 - ACCT: 139364731 - 1ST BLDG ANNEX	Status: I Issued:05-03-2017 Changed:05-03-2017 21-400-322 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: 1,178.42 36.16 10.20 183.39 153.51 466.62 89.31 181.89 57.34
28690	Payee: KRISTEN RAIFORD 01 - REIMBURSEMENT - SUPPLIES 02 - REIMBURSEMENT - FOOD/JURY	Status: I Issued:05-03-2017 Changed:05-03-2017 11-400-318 DISTRICT CLERK-RMP 10-412-130 COURT ORDERED COST	Check-Amount: 94.03 64.28 29.75
28691	Payee: MELISSA L. HANNAH 01 - CS# 10532/546/547- T. BAUGHMAN	Status: I Issued:05-03-2017 Changed:05-03-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
28692	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 4/28/17 02 - PAYROLL DEDUCT - 4/28/17	Status: I Issued:05-03-2017 Changed:05-03-2017 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
28693	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:05-03-2017 Changed:05-03-2017 10-440-413 INMATE FARM	Check-Amount: 34.51 34.51
28694	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:05-03-2017 Changed:05-03-2017 11-400-316 ARCHIVES	Check-Amount: 22.00 22.00
28695	Payee: AFLAC 01 - SUPPLEMENTAL INS - APR 2017 02 - SUPPLEMENTAL INS - APR 2017	Status: I Issued:05-05-2017 Changed:05-05-2017 10-200-280 AFLAC PAYABLE 24-200-280 AFLAC PAYABLE	Check-Amount: 417.12 331.08 86.04
28696	Payee: BOB DOCKENS 01 - S/O - PIG BASH FUNDS	Status: I Issued:05-05-2017 Changed:05-05-2017 75-400-100 EVENT PAYOUT	Check-Amount: 2,897.00 2,897.00
28697	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - POSTAGE	Status: I Issued:05-05-2017 Changed:05-05-2017 10-405-032 POSTAGE	Check-Amount: 23.75 23.75
28698	Payee: BUSINESS INK, CO. 01 - CTY CLERK - CRIMINAL DOCKET	Status: I Issued:05-05-2017 Changed:05-05-2017 10-403-035 LEGAL FORMS	Check-Amount: 386.05 186.00

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28698	Payee: BUSINESS INK, CO.	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	386.05
	02 - CTY CLERK - JUDGES PROBATE		10-403-035 LEGAL FORMS			186.00
	03 - CTY CLERK - FREIGHT		10-403-035 LEGAL FORMS			14.05
28699	Payee: CARL DYER	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	688.39
	01 - REIMBURSEMENT - DSHS - MILEAGE		10-474-060 Travel			474.55
	02 - ENVIORNMENTAL MGMT - LETTERS		10-438-090 ENVIRONMENTAL ENFORCEMENT			213.84
28700	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	25.13
	01 - ACCT: 22 - PCT 4 BARN		24-400-322 UTILITIES			25.13
28701	Payee: CITY OF GROVETON	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	1,508.90
	01 - ACCT: 002-00320/ ROCK BLDG		10-435-094 UTILITIES			94.25
	02 - ACCT: 002-00080/ COUNTY BARN		21-400-322 UTILITIES			209.77
	03 - ACCT: 002-00321 - COURTHOUSE		10-435-094 UTILITIES			313.03
	04 - ACCT: 002-00322 - CTY JAIL		10-440-094 UTILITIES			272.00
	05 - ACCT: 002-01785 - ANNEX BLDG		10-435-094 UTILITIES			583.85
	06 - ACCT: 002-01920 - SPRINKLER		10-435-094 UTILITIES			36.00
28702	Payee: CITY OF TRINITY	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	51.40
	01 - ACCT: 3151 - SUB CRT HOUSE		10-435-094 UTILITIES			51.40
28703	Payee: ENTERGY	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	1,369.39
	01 - ACCT: 134845577 - MUSEUM		10-435-094 UTILITIES			39.33
	02 - ACCT: 141800466 - COUNTY JAIL		10-440-094 UTILITIES			719.63
	03 - ACCT: 141803833 - DIST ATTORNEY		10-435-094 UTILITIES			142.35
	04 - ACCT: 137141347 - STREET LIGHTS		10-435-094 UTILITIES			239.69
	05 - ACCT: 138477617 - KICKAPOO PARK		10-448-829 PARKS			72.05
	06 - ACCT: 140450354 - ROCK BLDG		10-435-094 UTILITIES			156.34
28704	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	45.70
	01 - RB3 - BARN WATER BILL		23-400-322 UTILITIES			45.70
28705	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	808.00
	01 - PROFESSIONAL SERVICES - JUN 2017		10-400-190 I.H.S MAINTENANCE			808.00
28706	Payee: INNOVATIVE LEASING	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	75.30
	01 - ACCT: 603-0059104-000/ DA COPIER		10-450-916 COPIER RENTAL & SUPPLIES			75.30
28707	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	882.50
	01 - RB3 - VEHICLE/ MAINTENANCE		23-400-324 EQUIPMENT REPAIRS/MAINT			882.50
28708	Payee: JAMES H. KEESHAN - HONORABLE	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	81.45
	01 - 411TH VISITING JUDGE - REIMBURSE		10-412-130 COURT ORDERED COST			81.45
28709	Payee: JOE WARNER BELL	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	92.02
	01 - REIMBURSEMENT - MILEAGE		10-446-834 TRAVEL FOR DETCOG BOARD MEMBER			92.02
28710	Payee: LEAF	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	112.02
	01 - COPIER - AG EXT OFFICE		10-450-916 COPIER RENTAL & SUPPLIES			112.02
28711	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	612.98
	01 - DEDUCTIONS FOR APR 2017		10-200-246 NEW YORK LIFE			612.98
28713	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	135.00
	01 - CTY CLERK - INK CARTRIDGES (3)		10-410-032 POSTAGE			135.00
28714	Payee: PITNEY BOWES, INC.	Status: I	Issued:05-05-2017	Changed:05-05-2017	Check-Amount:	208.99
	01 - POSTAGE SUPPLIES - CTY CLERK		10-410-032 POSTAGE			208.99

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28715	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - APR 2017	Status: I Issued:05-05-2017 Changed:05-05-2017 10-200-244 LEGAL SHIELD	Check-Amount: 28.90 28.90
28716	Payee: STATE OFFICE/ RISK MANAGEMENT 01 - FILING FEE - C. YARBO/ NO BOND	Status: I Issued:05-05-2017 Changed:05-05-2017 10-450-902 BOND PREMIUM	Check-Amount: 11.00 11.00
28717	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS - APR 2017 02 - EMPLOYEE HEALTH INS - APR 2017 03 - EMPLOYEE HEALTH INS - APR 2017 04 - EMPLOYEE HEALTH INS - APR 2017 05 - EMPLOYEE HEALTH INS - APR 2017 06 - EMPLOYEE HEALTH INS. - APR 2017 07 - EMPLOYEE HEALTH INS. - APR 2017	Status: I Issued:05-05-2017 Changed:05-05-2017 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INS. \$7,970/active full-time 11-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE	Check-Amount: 51,946.42 5,928.96 44,174.86 37.52 45.74 1,687.94 23.80 47.60
28718	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CONST PCT 1 - JPCA DUES	Status: I Issued:05-05-2017 Changed:05-05-2017 10-451-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 60.00 60.00
28719	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TOWERS/BLDG - 7/16 - 7/17 02 - RB1 - MOBILE/BLDG 03 - RB3 - MOBILE/BLDG 04 - RB4 - MOBILE/BLDG	Status: I Issued:05-05-2017 Changed:05-05-2017 10-444-356 BUILDING & CONTENTS 21-400-306 TRUCK & EQUIPMENT INS 23-400-306 TRUCK & EQUIPMENT INSURANCE 24-400-306 TRUCK & EQUIPMENT INSURANCE	Check-Amount: 20,501.00 16,863.00 620.00 1,462.00 1,556.00
28720	Payee: THE PRODUCTIVITY CENTER 01 - TCLEDDS REN 6/17-6/18 CARL CASEY	Status: I Issued:05-05-2017 Changed:05-05-2017 10-453-090 MISCELLANEOUS SUPPLIES	Check-Amount: 312.00 312.00
28721	Payee: THOMAS PARK 01 - REIMBURSEMENT - PARKING	Status: I Issued:05-05-2017 Changed:05-05-2017 10-451-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 15.00 15.00
28722	Payee: TRINITY DEER RUN POA 01 - JUDGEMENT - M. DAVIS - 6/9/15 02 - FILING SUIT FEE 03 - CONSTABLE FEE	Status: I Issued:05-05-2017 Changed:05-05-2017 12-221-035 Due to Others from Constables 12-221-035 Due to Others from Constables 12-221-035 Due to Others from Constables	Check-Amount: 6,990.19 6,774.19 116.00 100.00
28723	Payee: TRINITY STANDARD 01 - DEER RUN POA- JUDGEMENT - M. DAVIS	Status: I Issued:05-05-2017 Changed:05-05-2017 12-221-035 Due to Others from Constables	Check-Amount: 28.35 28.35
28724	Payee: TWELFTH COURT OF APPEALS 01 - DISTRICT COURT - MAR 2017 02 - COUNTY COURT - MAR 2017	Status: I Issued:05-05-2017 Changed:05-05-2017 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 120.00 55.00 65.00
28725	Payee: U S POSTMASTER 01 - CTY JUDGE - POSTAGE	Status: I Issued:05-05-2017 Changed:05-05-2017 10-400-032 POSTAGE	Check-Amount: 98.00 98.00
28726	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - JAIL - PHONE REPLACEMENTS	Status: I Issued:05-05-2017 Changed:05-05-2017 10-440-322 JAIL MAINTENANCE	Check-Amount: 132.56 132.56
28727	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE 02 - ACCT: 715746939 - APR 2017	Status: I Issued:05-05-2017 Changed:05-05-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 218.49 71.10 147.39
28728	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES (4)	Status: I Issued:05-08-2017 Changed:05-08-2017 10-439-404 TIRES & TUBES	Check-Amount: 493.72 493.72
28729	Payee: CENTURY SIGN BUILDERS 01 - S/O - BANNER W/ GROMMETS	Status: I Issued:05-08-2017 Changed:05-08-2017 10-439-090 MISCELLANEOUS	Check-Amount: 93.79 81.00

28729	Payee: CENTURY SIGN BUILDERS 02 - S/O - SHIPPING/FREIGHT	Status: I Issued:05-08-2017 Changed:05-08-2017 10-439-090 MISCELLANEOUS	Check-Amount: 93.79 12.79
28730	Payee: CLIFTON CHEVROLET, INC. 01 - S/O - VEHICLE REPAIR	Status: I Issued:05-08-2017 Changed:05-08-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 379.69 379.69
28731	Payee: CONDUENT GOVT. RECORD SERVICES, INC 01 - CTY CLERK - ARCHIVAL PRINTS 02 - CTY CLERK - FREIGHT	Status: I Issued:05-08-2017 Changed:05-08-2017 10-403-038 MICROFILMING 10-403-038 MICROFILMING	Check-Amount: 1,226.28 1,158.00 68.28
28732	Payee: DE'S PARTS & SERVICE 01 - RB3 - EQUIPMENT SUPPLIES (TARP)	Status: I Issued:05-08-2017 Changed:05-08-2017 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 112.00 112.00
28733	Payee: DUBOSE TRANSMISSION & AUTOMOTIVE 01 - RB4 - VEHICLE INSPECTION	Status: I Issued:05-08-2017 Changed:05-08-2017 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 7.00 7.00
28734	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - J. SHRINER 02 - AUTOPSY - J. PENNINGTON	Status: I Issued:05-08-2017 Changed:05-08-2017 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 3,900.00 1,950.00 1,950.00
28735	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 4/17 - 4/18 02 - RB4 - ROAD MATERIAL - 4/24	Status: I Issued:05-08-2017 Changed:05-08-2017 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,330.68 444.30 886.38
28736	Payee: GROVETON TIRE & AUTO 01 - MAINT - VEHICLE INSPECTION 02 - S/O - MOUNT/BALANCE (STOCK TRAILER) 03 - S/O - TIRE REPAIR 04 - S/O - ALGNMENT (UNIT 179)	Status: I Issued:05-08-2017 Changed:05-08-2017 10-435-424 VEHICLE REPAIRS & MAINT 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 146.00 7.00 56.00 14.00 69.00
28737	Payee: MUSTANG CAT 01 - RB4 - EQUIPMENT PARTS 02 - RB4 - EQUIPMENT PARTS 03 - RB3 - EQUIPMENT PARTS 04 - RB4 - EQUIPMENT SUPPLIES	Status: I Issued:05-08-2017 Changed:05-08-2017 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,046.79 10.92 28.91 899.88 107.08
28738	Payee: PRUITT'S PARTS 01 - RB1 - EQUIPMENT MAINTENANCE 02 - RB3 - EQUIPMENT MAINTENANCE 03 - RB4 - EQUIPMENT/MAINTENANCE	Status: I Issued:05-08-2017 Changed:05-08-2017 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 214.05 136.26 12.83 64.96
28739	Payee: SIMMS, TONY 01 - AUDITOR - SERVER/ACCESS 02 - S/O - SETUP SHORTCUT/HDMI 03 - TRIP CHARGE	Status: I Issued:05-08-2017 Changed:05-08-2017 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 388.76 170.00 138.76 80.00
28740	Payee: TEXAS TOP COP SHOP 01 - S/O - GLOVES - 12 PAIR 02 - S/O - HANDCUFFS 03 - S/O - BADGE HOLDER/WALLET	Status: I Issued:05-08-2017 Changed:05-08-2017 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 242.25 179.40 22.95 39.90
28741	Payee: US PRISONER TRANSPORT 01 - S/O - TRANSPORT/ B. L. LILES	Status: I Issued:05-08-2017 Changed:05-08-2017 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 1,084.00 1,084.00
28742	Payee: W A AIR CONDITIONING 01 - JAIL - A/C REPAIR	Status: I Issued:05-08-2017 Changed:05-08-2017 10-440-322 JAIL MAINTENANCE	Check-Amount: 228.00 228.00
28743	Payee: WILKISON HARDWARE 01 - JAIL - KNOB/HINGE/GLUE	Status: I Issued:05-08-2017 Changed:05-08-2017 10-440-322 JAIL MAINTENANCE	Check-Amount: 13.51 13.51

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28744	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - ACCT: 159 JP4 WATER BILL	Status: I Issued:05-08-2017 Changed:05-08-2017 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
28745	Payee: BROOKSHIRE BROTHERS INC 01 - EOB - INDIGENT HEALTH - APR 2017 02 - EOB - INMATE MEDICAL - APR 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1 10-440-440 INMATE MEDICAL	Check-Amount: 798.02 783.02 15.00
28746	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - EOB - INMATE MEDICAL - APR 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 10-440-440 INMATE MEDICAL	Check-Amount: 6.42 6.42
28747	Payee: CHILDRENS PROTECTIVE SERVICES 01 - JUROR DONATIONS - 4/10 - 4/13	Status: I Issued:05-08-2017 Changed:05-08-2017 10-200-700 Juror Donations	Check-Amount: 78.00 78.00
28748	Payee: CHRISTIE HANCOCK-JONES 01 - CS# 19737/ A. DUNFORD 02 - CS# 19790/ G. JOHNSTON 03 - CS# 19753/ N/ WEENER 04 - CS# 19793/ L. BAKER 05 - CS# 19815/ C. WEYMEN 06 - CS# 19885/886 - L. MCKENZIE 07 - CS# 19974/ P. JONES 08 - CS# 20012/ C. ALLEN	Status: I Issued:05-08-2017 Changed:05-08-2017 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,000.00 200.00 100.00 100.00 150.00 150.00 100.00 100.00 100.00
28749	Payee: CRIME VICTIMS COMPENSATION 01 - JURY DONATION - 4/10 - 4/13	Status: I Issued:05-08-2017 Changed:05-08-2017 10-200-700 Juror Donations	Check-Amount: 12.00 12.00
28750	Payee: ETMC FIRST PHYSICIANS TRINITY 01 - EOB - INDIGENT HEALTH - APR 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 22.14 22.14
28751	Payee: GROVER "TIGER" WORSHAM 01 - MILEAGE/PER DIEM - CJCA ANN. CONF.	Status: I Issued:05-08-2017 Changed:05-08-2017 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 198.49 198.49
28752	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DONATION - APR 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
28753	Payee: GROVETON FAMILY MEDICAL CENTER 01 - INDIGENT HEALTHCARE - APR 2017 02 - EOB - INMATE MEDICAL APR 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1 10-440-440 INMATE MEDICAL	Check-Amount: 390.48 229.80 160.68
28754	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA - OVERAGES - 3/15 - 4/14/17	Status: I Issued:05-08-2017 Changed:05-08-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 2.87 2.87
28755	Payee: JIM SQUYRES 01 - CS# 19945/ J. STAUCH	Status: I Issued:05-08-2017 Changed:05-08-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 350.00 350.00
28756	Payee: JIMMY BROWN 01 - MILEAGE/PER DIEM - CJCA ANN. CONF.	Status: I Issued:05-08-2017 Changed:05-08-2017 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 198.49 198.49
28757	Payee: JOE WARNER BELL 01 - CTY ATT - CAR RENTAL	Status: I Issued:05-08-2017 Changed:05-08-2017 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 128.14 128.14
28758	Payee: KALIN CENTER OF CROCKETT 01 - JURY DONATION - 4/10 - 4/13	Status: I Issued:05-08-2017 Changed:05-08-2017 10-200-700 Juror Donations	Check-Amount: 90.00 90.00
28759	Payee: MARY CRAWFORD 01 - REIMBURSEMENT - POSTAGE	Status: I Issued:05-08-2017 Changed:05-08-2017 10-439-032 POSTAGE	Check-Amount: 111.49 111.49
28760	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - MAR 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 10-200-610 JP #1 Due to Merchant	Check-Amount: 3,315.06 461.40

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28760	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	3,315.06
	02 - JP2 - MAR 2017		10-200-620 JP #2 Due to Merchant			1,591.14
	03 - JP3 - MAR 2017		10-200-630 JP #3 Due to Merchant			601.90
	04 - JP4 - MAR 2017		10-200-640 JP #4 Due to Merchant			660.62
28761	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	6.42
	01 - EOB - INMATE MEDICAL APR 2017		10-440-440 INMATE MEDICAL			6.42
28762	Payee: NATHAN H THOMAS	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	540.00
	01 - RB1 - CONTRACT LABOR (27 HRS)		21-400-314 CONTRACT LABOR/HAULING			540.00
28763	Payee: NEAL SMITH	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	198.49
	01 - MILEAGE/PER DIEM - CJCA ANN. CONF.		23-400-040 EDUCATIONAL SCHOOL/DUES			198.49
28764	Payee: RICHARD CHAMBERLIN	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	198.49
	01 - MILEAGE/PER DIEM - CJCA ANN. CONF.		22-400-040 EDUCATIONAL SCHOOL/DUES			198.49
28765	Payee: TEXAS COLLEGE OF PROBATE JUDGES	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	350.00
	01 - SANDRA COLE/ CONF REGISTRATION		10-400-040 EDUCATIONAL SCHOOL/DUES			350.00
28766	Payee: TEXAS DEPT OF PUBLIC SAFETY	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	60.00
	01 - REIMBURSEMENT - ALCOHOL ANALYSIS		10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS			60.00
28767	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	23.15
	01 - CUST: LK2926 - S/O		10-450-916 COPIER RENTAL & SUPPLIES			23.15
28768	Payee: VERIZON WIRELESS	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	282.93
	01 - WIFI UNITS (3)		10-431-080 NETWORK SERVICES & SECURITY			113.97
	02 - WIFI - 911 COORDINATOR		10-437-030 TELEPHONE			37.99
	03 - RB1 - X-6038/ X-9010		21-400-030 TELEPHONE			65.94
	04 - S/O - X-0729		10-439-030 TELEPHONE			65.03
28769	Payee: WEX BANK	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	339.55
	01 - CONST PCT 1- FUEL - APR 2017		10-451-070 FUEL			203.61
	02 - CONST PCT 2 - FUEL - APR 2017		10-452-070 FUEL			104.34
	03 - CONST PCT 4 - FUEL - APR 2017		10-454-070 FUEL			31.60
28770	Payee: DRURY INN & SUITES	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	225.24
	01 - CTY ATT - TDCAA CONF		10-425-040 EDUCATIONAL SCHOOL/DUES			225.24
28771	Payee: TDCAA	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	350.00
	01 - CTY ATT - REGISTRATION/ CONF		10-425-040 EDUCATIONAL SCHOOL/DUES			350.00
28772	Payee: HOLIDAY INN - BEAUMONT PLAZA	Status: I	Issued:05-09-2017	Changed:05-09-2017	Check-Amount:	547.40
	01 - RB1 - NORTH & EAST CONF		21-400-040 EDUCATIONAL SCHOOL/DUES			547.40
28776	Payee: HOLIDAY INN - BEAUMONT PLAZA	Status: I	Issued:05-09-2017	Changed:05-09-2017	Check-Amount:	410.55
	01 - RB2 - NORTH & EAST CONF		22-400-040 EDUCATIONAL SCHOOL/DUES			410.55
28777	Payee: HOLIDAY INN - BEAUMONT PLAZA	Status: I	Issued:05-09-2017	Changed:05-09-2017	Check-Amount:	410.55
	01 - RB3 - NORTH & EAST CONF		23-400-040 EDUCATIONAL SCHOOL/DUES			410.55
28778	Payee: HOLIDAY INN - BEAUMONT PLAZA	Status: I	Issued:05-09-2017	Changed:05-09-2017	Check-Amount:	376.05
	01 - RB4 - NORTH & EAST CONF		24-400-040 EDUCATIONAL SCHOOLS/DUES			376.05
28779	Payee: WINDSTREAM	Status: I	Issued:05-10-2017	Changed:05-10-2017	Check-Amount:	2,496.48
	01 - EXTRA EMERGENCY LN-ELEVATOR		10-435-015 Elevator lines			150.64

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28779	Payee: WINDSTREAM	Status: I	Issued:05-10-2017	Changed:05-10-2017	Check-Amount:	2,496.48
02	- ETHERNET-WEB MAINT	10-431-080	NETWORK SERVICES & SECURITY			895.00
03	- Security Monitoring	10-431-080	NETWORK SERVICES & SECURITY			129.99
04	- County Judge - Fax	10-400-030	TELEPHONE			48.55
05	- County Clerk - Fax & 1 DSL	10-403-030	TELEPHONE			108.54
06	- Auditor - Fax	10-405-030	TELEPHONE			48.55
07	- District Court 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			88.54
11	- TAX OFFICE G 1 DSL +\$15 BUNDLE	10-432-030	TELEPHONE			123.54
12	- MAINT DEPT FAX	10-435-014	MISC. (Phone & Fax)			48.55
13	- EOC Dept. - 1/2 Fax	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			107.74
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 - FAX	10-404-920	ELECTIONS			103.54
22	- COUNTY JUDGE - PRI	10-400-030	TELEPHONE			50.20
23	- COUNTY CLERK - PRI	10-403-030	TELEPHONE			75.60
24	- COUNTY AUDITOR - PRI	10-405-030	TELEPHONE			56.70
25	- DIST JUDGE OFF AND COURT- PRI	10-412-030	Judges Office Telephone			18.90

28780	Payee: WINDSTREAM	Status: I	Issued:05-10-2017	Changed:05-10-2017	Check-Amount:	874.66
01	- DIST CLERK - PRI	10-420-030	TELEPHONE			56.70
02	- COUNTY ATTORNEY - PRI	10-425-030	TELEPHONE			37.80
03	- TREASURER - PRI	10-430-030	TELEPHONE			37.80
04	- TAX OFFICE - GROVETON - PRI	10-432-030	TELEPHONE			56.70
05	- JAIL - PRI	10-439-030	TELEPHONE			132.30
06	- SHERIFF DEPT - ADMIN - PRI	10-439-030	TELEPHONE			151.20
07	- INDIGENT HEALTH - PRI	10-400-030	TELEPHONE			18.90
08	- MAINTENANCE - PRI	10-435-014	MISC. (Phone & Fax)			18.90
09	- EOC - PRI	10-437-030	TELEPHONE			18.90
10	- 911 MAPPING - PRI	10-437-030	TELEPHONE			18.90
11	- PROBATION DEPT - PRI	10-446-880	JUVENILE/ADULT PROBATION			75.60
12	- JP PCT 1 - PRI	10-461-030	TELEPHONE			37.80
13	- DA - PRI	10-428-030	TELEPHONE			75.60
14	- ELECTIONS ADMIN - PRI	10-404-920	ELECTIONS			18.90
15	- COUNTY AGENT - PRI	10-441-030	TELEPHONE			37.80
16	- COUNTY AUDITOR - LD	10-405-030	TELEPHONE			10.14
17	- DISTRICT CLERK - LD	10-420-030	TELEPHONE			9.09
18	- COUNTY ATTORNEY - LD	10-425-030	TELEPHONE			13.89
19	- COUNTY TREASURER - LD	10-430-030	TELEPHONE			4.17
20	- TAX - ASSESSOR / GROVETON - LD	10-432-030	TELEPHONE			11.07
21	- EOC - LD	10-437-030	TELEPHONE			3.47
22	- COUNTY AGENT - LD	10-441-030	TELEPHONE			4.75
23	- INDIGENT HEALTH - LD	10-400-030	TELEPHONE			0.27
24	- JP1 - LD	10-461-030	TELEPHONE			0.48
25	- DIST ATT - LD	10-428-030	TELEPHONE			23.53

28781	Payee: WINDSTREAM	Status: I	Issued:05-10-2017	Changed:05-10-2017	Check-Amount:	123.53
01	- PROBATION DEPT - LD	10-446-880	JUVENILE/ADULT PROBATION			31.93
02	- COUNTT JUDGE - LD	10-400-030	TELEPHONE			10.49
03	- COUNTY CLERK - LD	10-403-030	TELEPHONE			3.22

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28781	Payee: WINDSTREAM	Status: I	Issued:05-10-2017	Changed:05-10-2017	Check-Amount:	123.53
	04 - ELECTION ADMIN - LD		10-404-920 ELECTIONS			0.48
	05 - JOE BELL - PRIVATE PRACTICE		10-425-030 TELEPHONE			0.50
	06 - 911 MAPPING - LD		10-437-030 TELEPHONE			61.77
	07 - SERVICE/ CONNECTION/ TAX		10-431-080 NETWORK SERVICES & SECURITY			15.14
28782	Payee: DENICE HUNT	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	335.23
	01 - MILEAGE/PER DIEM - JAIL ASSN CONF.		10-439-040 EDUCATIONAL SCHOOL/DUES			335.23
28783	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	11.60
	01 - ACCT: 10000003348 - EOC PHONE		10-437-030 TELEPHONE			11.60
28784	Payee: DONALD KENT BLANCHARD	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	29.00
	01 - REIMBURSEMENT - FUEL		10-428-070 FUEL			29.00
28785	Payee: ENTERGY	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	1,174.21
	01 - ACCT: 138169719 - COURTHOUSE		10-435-094 UTILITIES			1,055.94
	02 - ACCT: 141783902 - SUB CRT/TRINITY		10-435-094 UTILITIES			70.41
	03 - ACCT: 138582838 - FARM		10-440-413 INMATE FARM			47.86
28786	Payee: GROVER "TIGER" WORSHAM	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	214.74
	01 - RB1 - CAPITOL/ HOUSE BILL		21-400-090 MISCELLANEOUS			214.74
28787	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	16.50
	01 - POWER SEARCH (33) - FEB - APR 2017		10-400-190 I.H.S MAINTENANCE			16.50
28788	Payee: JOHN ISHAM	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	550.00
	01 - MOVED PHONE LINES - /PULLED LINES		10-435-325 SUB-COURTHOUSE RENOVATION			550.00
28789	Payee: MAGEE'S	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	25.00
	01 - RESTITUTION / JP4 - #18543		10-200-640 JP #4 Due to Merchant			25.00
28790	Payee: OFFICE DEPOT INC	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	340.42
	01 - JP4 - OFFICE SUPPLY		10-464-036 OFFICE SUPPLIES			80.95
	02 - TAX OFFICE - SUPPLIES		10-432-036 OFFICE SUPPLIES			189.54
	03 - MAINT - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			69.93
28791	Payee: RENAISSANCE AUSTIN HOTEL	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	810.75
	01 - JAIL - CONFERENCE - 5/14 - 5/19		10-439-040 EDUCATIONAL SCHOOL/DUES			810.75
28792	Payee: SUPPLY WORKS	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	283.53
	01 - COURTHOUSE - SUPPLIES		10-435-332 Cleaning Supplies			23.50
	02 - ANNEX - SUPPLIES		10-435-332 Cleaning Supplies			23.62
	03 - COURTHOUSE - SUPPLIES		10-435-332 Cleaning Supplies			236.41
28793	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	60.00
	01 - JP1 - JPCA MEMBERSHIP DUES		10-461-040 EDUCATIONAL SCHOOLS/DUES			60.00
28794	Payee: TEXAS PARK & WILD LIFE	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	578.62
	01 - JP1 - #16428490/ JESSUP/LEHR		10-207-600 P & W-Local Officers			15.56
	02 - JP1 - #17-428728/ COOK/WATTS		10-207-600 P & W-Local Officers			44.20
	03 - JP2 - #18813-2017/PLUMMER/WATTS		10-207-600 P & W-Local Officers			4.17
	04 - JP2 - #19032-2017/MILLER/WATTS		10-207-600 P & W-Local Officers			59.50
	05 - JP3 - #14828-2016/TEXAS/WATTS		10-207-600 P & W-Local Officers			41.73
	06 - JP3 - #15032-2017/ TAYLOR/WATTS		10-207-600 P & W-Local Officers			91.80
	07 - JP3 - #15111-2017/ ROBICHAU/SMITH		10-207-600 P & W-Local Officers			91.80
	08 - JP3 - #15153-2017/ROBICHAU/SMITH		10-207-600 P & W-Local Officers			49.30



28794	Payee: TEXAS PARK & WILD LIFE	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	578.62
	09 - JP3 - #15130-2017/BLAIR/WATTS		10-207-600	P & W-Local Officers		44.20
	10 - JP3 - #15150-2017/ KINARD/THACKER		10-207-600	P & W-Local Officers		44.20
	11 - JP3 - #14829-2016/ TEXAS/WATTS		10-207-600	P & W-Local Officers		41.73
	12 - JP4 - #16-19532/ CHAVERS/SMITH		10-207-600	P & W-Local Officers		10.27
	13 - JP4 - #16-19551/ CONGEMI/SMITH		10-207-600	P & W-Local Officers		40.16
28795	Payee: THOMSON REUTERS - WEST	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	58.00
	01 - ACCT: 1003321925 DA SUBSCRIPTION		10-428-030	TELEPHONE		58.00
28796	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	562.85
	01 - S/O - DOG FOOD		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		169.91
	02 - RB3 - WEED CONTROL		23-400-090	MISCELLANEOUS		392.94
28797	Payee: U S POSTMASTER	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	98.00
	01 - JP2 - POSTAGE (1)		10-462-032	POSTAGE		49.00
	02 - JP3 - POSTAGE (1)		10-463-032	POSTAGE		49.00
28798	Payee: RHONDA MCDONALD	Status: I	Issued:05-11-2017	Changed:05-11-2017	Check-Amount:	200.00
	01 - WEEK OF: 4/24 - 4/28		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
	02 - WEEK OF: 5/1 - 5/5		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
28799	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	560.00
	01 - PAYROLL DEDUCTS - 5/12/17		21-200-250	CREDIT UNION PAYABLE		400.00
	02 - PAYROLL DEDUCTS - 5/12/17		10-200-250	CREDIT UNION		160.00
28800	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	39.50
	01 - TEX AGRI EXT OFFICE - CHARGE		10-450-916	COPIER RENTAL & SUPPLIES		39.50
28801	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	220.29
	01 - ACCT: 80824000 - ANNEX		10-435-320	SUB-COURTHOUSE MAINTENANCE		41.49
	02 - ACCT: 59409000 - COURTHOUSE		10-435-322	COURTHOUSE MAINTENANCE		178.80
28802	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 5/12/17		21-200-270	DEFERRED COMP PAYABLE		58.83
	02 - PAYROLL DEDUCT - 5/12/17		10-200-270	DEFERRED COMP PAYABLE		67.00
28803	Payee: OFFICE DEPOT INC	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	286.94
	01 - CTY CLERK - SUPPLIES		10-403-036	OFFICE SUPPLIES		131.17
	02 - CTY AUDITOR - SUPPLIES		10-405-036	OFFICE SUPPLIES		8.49
	03 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		36.28
	04 - SUB CRT HOUSE - SUPPLIES		10-435-325	SUB-COURTHOUSE RENOVATION		111.00
28804	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	205.00
	01 - CTY TREASURER - C.E. SEMINAR		10-430-040	EDUCATIONAL SCHOOL/DUES		205.00
28805	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	39.46
	01 - CUST: LK2926 - COURTHOUSE		10-450-916	COPIER RENTAL & SUPPLIES		39.46
28806	Payee: WINDSTREAM	Status: I	Issued:05-12-2017	Changed:05-12-2017	Check-Amount:	151.63
	01 - ACCT: 125433832 - PCT 3 BARN		21-400-030	TELEPHONE		56.66
	02 - ACCT: 125436482 - CTY MUSEUM		10-448-848	HISTORICAL COMMISSION		94.97
28807	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	450.00
	01 - GROVETON LEGAL NOTICE - APR 2017		10-450-918	NEWSPAPER ADVERTISEMENTS		450.00
28808	Payee: HOMEWOOD SUITES/ NEW BRAUNFELS	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	205.66
	01 - DIST CLERK - DIST CLERK EDUCATION		10-420-040	EDUCATIONAL SCHOOL/DUES		205.66

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28809	Payee: KRISTEN RAIFORD 01 - REIMBURSEMENT - MILEAGE/PER DIEM	Status: I Issued:05-15-2017 Changed:05-15-2017	Check-Amount: 303.56 10-420-040 EDUCATIONAL SCHOOL/DUES 303.56
28810	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL - APR 2017 02 - CONST PCT 3 - FUEL - APR 2017	Status: I Issued:05-15-2017 Changed:05-15-2017	Check-Amount: 60.69 10-439-400 OIL & GAS 24.02 10-453-070 FUEL 36.67
28811	Payee: BOB DOCKENS 01 - RB4 - VEHICLE REG 02 - RB3 - VEHICLE REG 03 - RB3 - VEHICLE REG 04 - RB3 - VEHICLE REG 05 - COMM CTR - 06 - RB1 - VEHICLE REG 07 - RB1 - POSTAGE 08 - RB3 - POSTAGE 09 - RB4 - POSTAGE 10 - CTY JUDGE - POSTAGE 11 - RB1 - VEHICLE REG	Status: I Issued:05-16-2017 Changed:05-16-2017	Check-Amount: 99.74 24-400-324 EQUIPMENT REPAIRS/MAINT 7.50 23-400-324 EQUIPMENT REPAIRS/MAINT 7.50 23-400-324 EQUIPMENT REPAIRS/MAINT 7.50 24-400-324 EQUIPMENT REPAIRS/MAINT 7.50 33-400-092 MISCELLANEOUS EXPENSES 8.00 21-400-324 EQUIPMENT REPAIRS/MAINT 7.50 21-400-090 MISCELLANEOUS 8.55 23-400-090 MISCELLANEOUS 8.55 24-400-090 MISCELLANEOUS 8.55 10-400-032 POSTAGE 6.59 21-400-324 EQUIPMENT REPAIRS/MAINT 22.00
28812	Payee: ENTERGY 01 - ACCT: 135391852 - R&B PCT 3 YARD	Status: I Issued:05-16-2017 Changed:05-16-2017	Check-Amount: 60.63 23-400-322 UTILITIES 60.63
28813	Payee: REGGIE OLIVE 01 - REIMBURSEMENT - MILEAGE/PER DIEM	Status: I Issued:05-16-2017 Changed:05-16-2017	Check-Amount: 353.37 10-454-040 EDUCATIONAL SCHOOLS/DUES 353.37
28814	Payee: SHERATON DALLAS HOTEL 01 - CONST PCT 4- CRIMES / WOMEN	Status: I Issued:05-16-2017 Changed:05-16-2017	Check-Amount: 673.12 10-454-040 EDUCATIONAL SCHOOLS/DUES 673.12
28815	Payee: ANGELINA COLLEGE 01 - CONST PCT 1 - ACADEMY CHARGES	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 30.00 10-451-040 EDUCATIONAL SCHOOLS/DUES 30.00
28816	Payee: BLANCHE K. WERNER LIBRARY 01 - ANNUAL CONTRIBUTION 2017	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 3,500.00 10-448-824 LIBRARY 3,500.00
28817	Payee: MARY CRAWFORD 01 - REIMBURSEMENT - POSTAGE 02 - REIMBURSEMENT - STATE CONF 03 - REIMBURSEMENT - SOFTWARE 04 - REIMBURSEMENT - PRINTING	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 326.82 10-439-032 POSTAGE 35.35 10-439-040 EDUCATIONAL SCHOOL/DUES 220.00 10-439-036 OFFICE SUPPLIES 34.99 10-439-034 PRINTING 36.48
28818	Payee: MIRANDA WOOTEN 01 - REIMBURSEMENT - OFFICE 365 1 YR	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 99.99 19-400-090 Misc. Expenses 99.99
28819	Payee: OFFICE DEPOT INC 01 - DIST CLERK - SUPPLIES 02 - DIST CLERK - SUPPLIES 03 - DIST CLERK - SUPPLIES 04 - JP1 - SUPPLIES 05 - 911 MAPPING - SUPPLIES 06 - 911 MAPPING - SUPPLIES	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 113.89 10-420-036 OFFICE SUPPLIES 43.33 10-420-036 OFFICE SUPPLIES 11.98 10-420-036 OFFICE SUPPLIES 5.59 10-461-036 OFFICE SUPPLIES 15.22 10-437-036 OFFICE SUPPLIES 27.78 10-437-036 OFFICE SUPPLIES 9.99
28820	Payee: SYNCB/AMAZON 01 - AUDITOR - OFFICE SUPPLIES 02 - MAINT - RUGS/ ANNEX	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 391.31 10-405-036 OFFICE SUPPLIES 56.33 10-435-322 COURTHOUSE MAINTENANCE 334.98
28821	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926/ANNEX-CRTHOUSE (OVER)	Status: I Issued:05-19-2017 Changed:05-19-2017	Check-Amount: 83.30 10-450-916 COPIER RENTAL & SUPPLIES 83.30

28822	Payee: THOMSON REUTERS - WEST 01 - WEST COMPLETE LIB SUB	Status: I Issued:05-19-2017 Changed:05-19-2017 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 522.48 522.48
28823	Payee: TRINITY STANDARD 01 - LEGAL NOTICES	Status: I Issued:05-19-2017 Changed:05-19-2017 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 233.44 233.44
28824	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER FUNERALS - M BREWER 02 - PAUPER FUNERALS - B JACKSON	Status: I Issued:05-19-2017 Changed:05-19-2017 10-476-956 PAUPER FUNERALS 10-476-956 PAUPER FUNERALS	Check-Amount: 1,000.00 500.00 500.00
28825	Payee: WELLS FARGO VENDOR FIN. SER. 01 - ACCT: 90136677527 - COPIER LEASE	Status: I Issued:05-19-2017 Changed:05-19-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78
28826	Payee: WINDSTREAM 01 - ACCT: 125011338 - TRINITY CTY- JAIL	Status: I Issued:05-19-2017 Changed:05-19-2017 10-439-030 TELEPHONE	Check-Amount: 78.14 78.14
28827	Payee: ABC AUTO 01 - RB1 - EQUIPMENT PARTS 02 - RB4 - EQUIPMENT PARTS	Status: I Issued:05-22-2017 Changed:05-22-2017 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 851.84 353.70 498.14
28828	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - RB1 - AUTO PARTS	Status: I Issued:05-22-2017 Changed:05-22-2017 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 49.13 49.13
28829	Payee: CHIEF 01 - S/O - UNIFORMS	Status: I Issued:05-22-2017 Changed:05-22-2017 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 18.49 18.49
28830	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 4/4 02 - RB1 - UNIFORMS - 4/11 03 - RB1 - UNIFORMS - 4/18 04 - RB1 - UNIFORMS - 4/25	Status: I Issued:05-22-2017 Changed:05-22-2017 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 296.64 74.16 74.16 74.16 74.16
28831	Payee: CITY OF TRINITY 01 - S/O - INMATE MEALS - APR 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 10-440-412 INMATE MEALS	Check-Amount: 263.70 263.70
28832	Payee: CLARK PSYCHOLOGICAL CONSULTATION 01 - L-3 POLICE TESTING/ C. BELL	Status: I Issued:05-22-2017 Changed:05-22-2017 10-439-090 MISCELLANEOUS	Check-Amount: 150.00 150.00
28833	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 4/7 - 4/13 02 - RB3 - ROAD MATERIAL - 4/10	Status: I Issued:05-22-2017 Changed:05-22-2017 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 905.22 607.20 298.02
28834	Payee: COOK SAW SHOP INC 01 - RB4 - EQUIPMENT REPAIR	Status: I Issued:05-22-2017 Changed:05-22-2017 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 105.12 105.12
28835	Payee: COOK TIRE & SERVICE CENTER INC. 01 - S/O - ALIGNMENT	Status: I Issued:05-22-2017 Changed:05-22-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 69.95 69.95
28836	Payee: DRM GAS INC. 01 - RB1 - TRAILER INPSECTION	Status: I Issued:05-22-2017 Changed:05-22-2017 21-400-090 MISCELLANEOUS	Check-Amount: 40.00 40.00
28837	Payee: EAST TEXAS ASPHALT CO LTD 01 - RB2 - ASPHALT/ SUPER PATCH	Status: I Issued:05-22-2017 Changed:05-22-2017 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,136.52 1,136.52
28838	Payee: EWELL EQUIPMENT COMPANY 01 - RB4 - EQUIPMENT PARTS	Status: I Issued:05-22-2017 Changed:05-22-2017 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 160.55 160.55
28839	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - TRANSPORTATION/BAG - P. SMITH	Status: I Issued:05-22-2017 Changed:05-22-2017 10-476-933 AUTOPSIES	Check-Amount: 1,950.00 1,950.00

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28840	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	3,903.54
	01 - RB4 - ROAD MATERIAL - 4/26 - 5/1		24-400-320	ROAD MATERIALS/SUPPLIES		903.78
	02 - RB4 - ROAD MATERIAL - 5/2 - 5/8		24-400-320	ROAD MATERIALS/SUPPLIES		1,954.74
	03 - RB4 - ROAD MATERAIL - 5/10 - 5/15		24-400-320	ROAD MATERIALS/SUPPLIES		1,045.02
28841	Payee: GARDNER OIL INC.	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	14,573.20
	01 - S/O - FUEL - APR 2017		10-439-400	OIL & GAS		2,648.38
	02 - S/O - FUEL - APR 2017		10-439-400	OIL & GAS		2,325.36
	03 - RB1 - FUEL - APR 2017		21-400-308	OIL & GAS		2,876.01
	04 - CONST PCT 2 - FUEL - APR 2017		10-452-070	FUEL		183.02
	05 - CONST PCT 3 - FUEL - APR 2017		10-453-070	FUEL		179.93
	06 - CONST PCT 4 - FUEL - APR 2017		10-454-070	FUEL		259.98
	07 - MAINT - FUEL - APR 2017		10-435-424	VEHICLE REPAIRS & MAINT		82.47
	08 - DA- FUEL - APR 2017		10-428-070	FUEL		61.98
	09 - RB4 - FUEL APR 2017		24-400-308	OIL & GAS		3,410.13
	10 - RB3 - FUEL - APR 2017		23-400-308	OIL & GAS		2,545.94
28842	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	3,340.11
	01 - RB1 - EQUIPMENT PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		273.58
	02 - RB4 - EQUIPMENT REPAIR/PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		2,865.39
	03 - RB4 - EQUIPMENT PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		201.14
28843	Payee: J-TECH ELECTRONICS	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	17.98
	01 - SUB CRT HOUSE - RENO		10-435-325	SUB-COURTHOUSE RENOVATION		17.98
28844	Payee: KENNETH D. ROLAND D.D.S	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	125.00
	01 - S/O - DENTAL / G. TERRILL		10-440-440	INMATE MEDICAL		125.00
28845	Payee: LEHMAN'S PIPE & STEEL INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	540.52
	01 - RB1 - PLATES/ANGLE IRON		21-400-090	MISCELLANEOUS		540.52
28846	Payee: LOTT OIL COMPANY, INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	748.18
	01 - S/O - OIL/GAS		10-439-400	OIL & GAS		346.18
	02 - S/O - OIL		10-439-400	OIL & GAS		402.00
28847	Payee: MAIN STREET AUTO PARTS	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	20.27
	01 - RB3 - EQUIPMENT SUPPLIES		23-400-324	EQUIPMENT REPAIRS/MAINT		20.27
28848	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	67.72
	01 - RB1 - CYLINDER RENTAL - APR 2017		21-400-308	OIL & GAS		67.72
28849	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	1,509.74
	01 - COURTHOUSE - MAINT SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		386.48
	02 - S/O - SUPPLIES		10-440-412	INMATE MEALS		302.75
	03 - S/O - SUPPLIES		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		33.97
	04 - S/O - SUPPLIES		10-440-413	INMATE FARM		316.60
	05 - RB4 - SUPPLIES		24-400-090	MISCELLANEOUS		69.47
	06 - S/O - SUPPLIES		10-439-036	OFFICE SUPPLIES		156.54
	07 - COURTHOUSE - SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		67.78
	08 - S/O - SUPPLIES FOR FARM		10-440-413	INMATE FARM		176.15
28850	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	192.50
	01 - S/O - SERVICE CALL		10-439-408	RADIO/TELETYPE MAINTENANCE		142.50
	02 - S/O - TRIP CHARGE		10-439-408	RADIO/TELETYPE MAINTENANCE		50.00
28851	Payee: PAX-SUN, INC.	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	693.90
	01 - ANNEX - A/C REPAIR		10-435-322	COURTHOUSE MAINTENANCE		693.90

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28852	Payee: POLK COUNTY 01 - FY '17/ 2ND QUARTER	Status: I Issued:05-22-2017 Changed:05-22-2017 10-412-180 258th & 411th Courts Polk County	Check-Amount: 16,188.51 16,188.51
28853	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE SUPPLIES 02 - S/O - VEHICLE SUPPLIES	Status: I Issued:05-22-2017 Changed:05-22-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 158.34 109.37 48.97
28854	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - S/O - INMATE MEDICAL - APR 2017 02 - S/O - INMATE HOUSING - APR 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 10-440-440 INMATE MEDICAL 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 18,110.75 260.75 17,850.00
28855	Payee: SANTEK/ WASTE SERVICES OF TEXAS 01 - RB2 - CONTAINER FEE 02 - RB3 - CONTAINER FEE	Status: I Issued:05-22-2017 Changed:05-22-2017 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS	Check-Amount: 60.00 30.00 30.00
28856	Payee: SCOTT-MERRIMAN INC 01 - DIST CLERK - LASER GRAND JURY 02 - DIST CLERK -CD CIVIL DOCKETS 03 - CTY CLERK - DOCUMENT BOOKS	Status: I Issued:05-22-2017 Changed:05-22-2017 11-400-314 AUTOMATION 11-400-314 AUTOMATION 11-400-316 ARCHIVES	Check-Amount: 1,322.48 636.90 335.50 350.08
28857	Payee: SIMMS, TONY 01 - DIST CLERK - REMOVE MALWARE 02 - DIST CLERK - TRIP CHARGE	Status: I Issued:05-22-2017 Changed:05-22-2017 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 250.00 170.00 80.00
28858	Payee: TEXAS ROAD AND SIGN SUPPLY , LLC 01 - RB2 - STREET/ PINECREST RD	Status: I Issued:05-22-2017 Changed:05-22-2017 22-400-326 ROAD SIGNS/POSTS	Check-Amount: 44.97 44.97
28859	Payee: TEXAS SPECIALTIES 01 - RB2 - SIGNS - NO DUMPING	Status: I Issued:05-22-2017 Changed:05-22-2017 22-400-326 ROAD SIGNS/POSTS	Check-Amount: 290.23 290.23
28860	Payee: TODD, HAMAKER & JOHNSON, LLP 01 - WORK TO DATE - AUDIT 9/30/16	Status: I Issued:05-22-2017 Changed:05-22-2017 10-450-922 AUDITING FEES	Check-Amount: 14,000.00 14,000.00
28861	Payee: ULINE 01 - S/O - SERVICE KIT W/ CUTTER	Status: I Issued:05-22-2017 Changed:05-22-2017 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 32.39 32.39
28862	Payee: WALLER - THORNTON FUNERAL HOME 01 - AUTOPSY - P. SMITH 02 - AUTOPSY - S. BERGERON 03 - AUTOPSY - M. BYNUM	Status: I Issued:05-22-2017 Changed:05-22-2017 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 1,185.00 395.00 395.00 395.00
28863	Payee: WEST TIRE & AUTO 01 - S/O - MOUNT/BALANCE (4) 02 - RB3 - MURPHY SOAP 03 - CONST PCT 3 - FLAT REPAIR	Status: I Issued:05-22-2017 Changed:05-22-2017 10-439-404 TIRES & TUBES 23-400-310 TIRES & TUBES 10-453-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 117.99 60.00 42.99 15.00
28864	Payee: WILKISON HARDWARE 01 - SUB CRT HOUSE - RENO	Status: I Issued:05-22-2017 Changed:05-22-2017 10-435-325 SUB-COURTHOUSE RENOVATION	Check-Amount: 26.95 26.95
28865	Payee: 356 VOLUNTEER FIRE DEPARTMENT 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:05-24-2017 Changed:05-24-2017 10-438-816 CONTRIBUTION- 356 VFD (Carlisle)	Check-Amount: 6,996.00 6,996.00
28866	Payee: ALCOHOL DRUG & ABUSE COUNSEL 01 - ANNUAL CONTRIBUTION - 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-446-838 (ADAC) ALCOHOL&DRUG ABUSE OF DEEP E	Check-Amount: 1,500.00 1,500.00
28867	Payee: APPLE SPRINGS SENIOR CITIZENS CTR 01 - ANNUAL CONTRIBUTION 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 5,000.00 5,000.00

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28868	Payee: BANK OF AMERICA/BUSINESS CARD 01 - JP'S OFFICE - SECURITY PROGRAM	Status: I Issued:05-24-2017 Changed:05-24-2017 47-400-092 J.P. COURT EXPENSES	Check-Amount: 265.45 265.45
28869	Payee: CENTERPOINT ENERGY 01 - ACCT: 792-3475 -3/ ANNEX BLDG 02 - ACCT: 9008566-3/ COURTHOUSE 03 - ACCT: 697-6902-4/ VETS OFFICE	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 97.47 36.84 37.96 22.67
28870	Payee: CHARLOTTE Y'BARBO 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:05-24-2017 Changed:05-24-2017 10-432-034 PRINTING	Check-Amount: 23.54 23.54
28871	Payee: CIRA 01 - EMAIL ACCTS - APRIL 2017 (63) 02 - WEBSITE MAINT/HOSTING	Status: I Issued:05-24-2017 Changed:05-24-2017 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 176.00 126.00 50.00
28872	Payee: ENTERGY 01 - ACCT: 138600747 - ANNEX BLDG	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-094 UTILITIES	Check-Amount: 90.03 90.03
28873	Payee: ETMC EMS 01 - TOWER FEE - JUN 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-094 UTILITIES	Check-Amount: 500.00 500.00
28874	Payee: FRIDAY VOLUNTEER FIRE DEPARTMENT 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:05-24-2017 Changed:05-24-2017 10-438-820 CONTRIBUTION-FRIDAY VFD	Check-Amount: 3,036.00 3,036.00
28875	Payee: GROVETON SENIOR CITIZENS CENTER INC 01 - ANNUAL CONTRIBUTION - 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 3,218.88 3,218.88
28876	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:05-24-2017 Changed:05-24-2017 10-438-812 CONTRIBUTION-GROVETON VFD	Check-Amount: 13,596.00 13,596.00
28877	Payee: JIM SQUYRES 01 - CS# 763/ J.D.L. 02 - CS# 22526/ ITIO CHILD	Status: I Issued:05-24-2017 Changed:05-24-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 420.00 360.00 60.00
28878	Payee: MARTIN SENIOR CITIZEN CENTER 01 - ANNUAL CONTRIBUTION 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 10,000.00 10,000.00
28879	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - APR 2017 02 - JP2 - APR 2017 03 - JP3 - APR 2017 04 - JP4 - APR 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-200-610 JP #1 Due to Merchant 10-200-620 JP #2 Due to Merchant 10-200-630 JP #3 Due to Merchant 10-200-640 JP #4 Due to Merchant	Check-Amount: 983.95 69.00 382.93 128.37 403.65
28880	Payee: OFFICE DEPOT INC 01 - DIST CLERK - SUPPLIES 02 - DIST CLERK - SUPPLIES 03 - TREASURER - SUPPLIES 04 - TREASURER - SUPPLIES 05 - TREASURER - SUPPLIES 06 - 911 MAPPING - SUPPLIES 07 - S/O - SUPPLIES 08 - S/O - SUPPLIES 09 - MAINT DEPT - SUPPLIES	Status: I Issued:05-24-2017 Changed:05-24-2017 10-431-330 COMPUTER HARDWARE/SOFTWARE 11-400-316 ARCHIVES 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-437-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 449.66 127.71 18.88 14.67 32.76 151.78 32.92 50.16 17.04 3.74
28881	Payee: PENNINGTON V.F.D. 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:05-24-2017 Changed:05-24-2017 10-438-808 CONTRIBUTION-PENNINGTON VFD	Check-Amount: 3,300.00 3,300.00
28882	Payee: POLK COUNTY JUVENILE PROBATION 01 - 2017 CONT FOR JUV SER - 3RD QTR	Status: I Issued:05-24-2017 Changed:05-24-2017 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 5,648.75 5,648.75

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28883	Payee: RHONDA MCDONALD 01 - WEEK OF: 5/8 - 5/12 02 - WEEK OF: 5/15 - 5/19	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 200.00 100.00 100.00
28884	Payee: STUBBS PEST CONTROL 01 - PEST CONTROL - SUB CRT HOUSE	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-325 SUB-COURTHOUSE RENOVATION	Check-Amount: 300.00 300.00
28885	Payee: TEXAS DEPT OF LICENSING & REGULATIO 01 - COURTHOUSE - ELEVATOR CERT.	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 20.00 20.00
28886	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT# 603-0114876-001/COPIER RENTAL 02 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:05-24-2017 Changed:05-24-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 214.82 125.93 88.89
28887	Payee: TRINITY VOLUNTEER FIRE DEPARTMENT 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:05-24-2017 Changed:05-24-2017 10-438-804 CONTRIBUTION-TRINITY VFD	Check-Amount: 19,800.00 19,800.00
28888	Payee: U S POSTMASTER 01 - DA - POSTAGE	Status: I Issued:05-24-2017 Changed:05-24-2017 10-428-032 POSTAGE	Check-Amount: 49.00 49.00
28889	Payee: VERIZON WIRELESS 01 - DA - COPY OF FLASHDRIVE	Status: I Issued:05-24-2017 Changed:05-24-2017 10-428-220 WRITS/BRIEFS	Check-Amount: 95.00 95.00
28890	Payee: WAL-MART COMMUNITY 01 - S/O - SWANN SECURITY CAMERA (2) 02 - S/O - PROJECTOR 03 - JP4 - SAMSUNG CAMERA SYSTEM 04 - JAIL- INMATE MEALS	Status: I Issued:05-24-2017 Changed:05-24-2017 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 47-400-092 J.P. COURT EXPENSES 10-440-412 INMATE MEALS	Check-Amount: 1,544.26 798.00 384.88 269.00 92.38
28891	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 08 - ACCT: 126685441 - COMM OFFICE 09 - ACCT: 126685441 - COMM OFFICE 10 - ACCT: 126685441 - COMM OFFICE 11 - ACCT: 126685441 - COMM OFFICE	Status: I Issued:05-24-2017 Changed:05-24-2017 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 21-400-030 TELEPHONE 22-400-030 TELEPHONE 23-400-030 TELEPHONE 24-400-030 TELEPHONE	Check-Amount: 1,332.88 478.25 291.11 64.70 50.22 174.15 156.38 62.88 13.80 13.80 13.79 13.80
28892	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:05-24-2017 Changed:05-24-2017 10-435-094 UTILITIES	Check-Amount: 51.24 51.24
28893	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - RB3 - PRINCIPAL PAYMENT 02 - RB3 - INTREST PAYMENT	Status: I Issued:05-26-2017 Changed:05-26-2017 23-400-303 Capital Outlay 23-400-316 LOAN INTEREST	Check-Amount: 27,156.36 24,682.80 2,473.56
28894	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MILEAGE 02 - REIMBURSEMENT - MOZY PRO BACKUP	Status: I Issued:05-26-2017 Changed:05-26-2017 10-405-075 IN COUNTY TRAVEL 10-405-037 TECHNOLOGY FUND	Check-Amount: 30.03 16.05 13.98
28895	Payee: CCI 01 - ACCT: 936-831-3778/ JP4 02 - ACCT: 936-831-2562/ PCT 4 03 - ACCT: 936-831-3781/ CONST PCT 4	Status: I Issued:05-26-2017 Changed:05-26-2017 10-464-030 TELEPHONE 24-400-030 TELEPHONE 10-454-030 TELEPHONE	Check-Amount: 351.07 138.27 106.97 105.83

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28896	Payee: CENTERPOINT ENERGY	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	72.58
	01 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			38.52
	02 - ACCT: 26622209 - PCT 1 BARN		21-400-322 UTILITIES			34.06
28897	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	124.40
	01 - ACCT: 39807-001 - JP4 BLAIR/BARN 10		10-435-094 UTILITIES			56.09
	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			56.31
28898	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	1.40
	01 - DA - OVERAGES - 4/15 - 5/14/17		10-450-916 COPIER RENTAL & SUPPLIES			1.40
28899	Payee: J. STEPHEN PHILLIPS	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	183.20
	01 - REIMBURSEMENT - MILEAGE		10-412-130 COURT ORDERED COST			183.20
28900	Payee: JEREMY ALEXANDER	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	78.33
	01 - REIMBURSEMENT - DOG FOOD		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			78.33
28901	Payee: JIM SQUYRES	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	350.00
	01 - CS# 19945/ J. STEWART		10-410-120 COURT APPOINTED ATTORNEY			350.00
28902	Payee: JONETTE C. JACKSON CSR	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	300.00
	01 - COURT REPORTER - 5/25/17		10-410-010 COURT REPORTER			300.00
28903	Payee: MARY CRAWFORD	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	742.26
	01 - REIMBURSEMENT - POSTAGE		10-439-032 POSTAGE			12.26
	02 - MEMBERSHIP DUES - ALEXANDER		10-439-040 EDUCATIONAL SCHOOL/DUES			40.00
	03 - MEMBERSHIP DUES - ORANTES		10-439-040 EDUCATIONAL SCHOOL/DUES			40.00
	04 - TNOA CONF REG - ALEXANDER		10-439-040 EDUCATIONAL SCHOOL/DUES			325.00
	05 - TNOA CONF REG - ORANTES		10-439-040 EDUCATIONAL SCHOOL/DUES			325.00
28904	Payee: STATE BAR	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	470.00
	01 - STATE BAR DUES - B. SHIRO		10-428-040 EDUCATIONAL SCHOOL/DUES			235.00
	02 - STATE BAR DUES - T. ROBERTSON		19-400-090 Misc. Expenses			235.00
28905	Payee: WOODY WALLACE	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	300.00
	01 - REIMBURSEMENT FOR PRIZE MONIES		75-400-100 EVENT PAYOUT			300.00



06-02-2017  
TIME:02:03 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	218	332,658.01
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	218	332,658.01