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28283	Payee: BENNIE SCHIRO 01 - REIMBURSEMENT - MEALS/GAS	Status: I Issued:03-06-2017 Changed:03-06-2017 10-428-090 MISCELLANEOUS	Check-Amount: 36.07 36.07
28285	Payee: BROOKSHIRE BROTHERS INC 01 - EOB - INMATE MEDICAL - FEB 2017 02 - EOB - INDIGENT HEALTH - FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-440-440 INMATE MEDICAL 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 327.47 65.08 262.39
28286	Payee: CHI ST LUKES HEALTH 01 - EOB INDIGENT HEALTH - FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 161.28 161.28
28287	Payee: CITY OF GROVETON 01 - ACCT: 002-00320/ ROCK BLDG 02 - ACCT: 002-00080/ COUNTY BARN 03 - ACCT: 002-00321 - COURTHOUSE 04 - ACCT: 002-00322 - CTY JAIL 05 - ACCT: 00201785 - ANNEX BLDG 06 - ACCT: 002-01920 - SPRINKLER	Status: I Issued:03-06-2017 Changed:03-06-2017 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,177.29 90.28 209.77 313.03 447.73 80.48 36.00
28288	Payee: CITY OF TRINITY 01 - ACCT: 3151 - SUB CRT HOUSE	Status: I Issued:03-06-2017 Changed:03-06-2017 10-435-094 UTILITIES	Check-Amount: 54.95 54.95
28289	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 3/3/17 02 - PAYROLL DEDUCTS - 3/3/17	Status: I Issued:03-06-2017 Changed:03-06-2017 21-200-250 CREDIT UNION PAYABLE 10-200-250 CREDIT UNION	Check-Amount: 560.00 400.00 160.00
28290	Payee: DONALD KENT BLANCHARD 01 - REIMBURSEMENT - MEALS - AUSTIN	Status: I Issued:03-06-2017 Changed:03-06-2017 10-428-090 MISCELLANEOUS	Check-Amount: 26.93 26.93
28291	Payee: ENTERGY 01 - ACCT: 14183650 - RB1 WAREHOUSE 02 - ACCT: 137499794 - SPRINKLER SYSTEM 03 - ACCT: 134845577 - MUSEUM 04 - ACCT: 141800466 - COUNTY JAIL 05 - ACCT: 141803833 - DIST ATTORNEY	Status: I Issued:03-06-2017 Changed:03-06-2017 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,193.49 29.54 10.20 193.02 697.52 263.21
28292	Payee: ETMC FIRST PHYSICIANS TRINITY 01 - EOB - INDIGENT HEALTH - FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 22.14 22.14
28293	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:03-06-2017 Changed:03-06-2017 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
28294	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DONATION - JAN 2017 02 - DOANTION - FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-438-950 CONTRIBUTION-EMT GROVETON 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 2,000.00 1,000.00 1,000.00
28295	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - FARM SUPPLIES	Status: I Issued:03-06-2017 Changed:03-06-2017 10-440-413 INMATE FARM	Check-Amount: 236.20 236.20
28296	Payee: HUNTINGTON MARKET & DELI 01 - FARM - SUPPLIES	Status: I Issued:03-06-2017 Changed:03-06-2017 10-440-412 INMATE MEALS	Check-Amount: 308.92 308.92
28297	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - APR 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
28298	Payee: MELISSA L. HANNAH 01 - CS# 19605/19840 - D. MOBLEY	Status: I Issued:03-06-2017 Changed:03-06-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
28299	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - EOB - INMATE MEDICAL FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-440-440 INMATE MEDICAL	Check-Amount: 371.91 371.91

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28300	Payee: MEMORIAL MULTISPECIALTY ASSOC. 01 - EOB - INDIGENT HEALTH - FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.27 33.27
28301	Payee: MIRANDA WOOTEN 01 - REIMBURSEMENT - MEALS - AUSTIN	Status: I Issued:03-06-2017 Changed:03-06-2017 10-428-090 MISCELLANEOUS	Check-Amount: 26.90 26.90
28302	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 3/3/17 02 - PAYROLL DEDUCT - 3/3/17	Status: I Issued:03-06-2017 Changed:03-06-2017 21-200-270 DEFERRED COMP PAYABLE 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 58.83 67.00
28303	Payee: OFFICE DEPOT INC 01 - CTY AUDITOR - SUPPLIES 02 - JP1 - OFFICE SUPPLIES 03 - S/O - SUPPLIES 04 - S/O - OFFICE SUPPLIES	Status: I Issued:03-06-2017 Changed:03-06-2017 10-405-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES	Check-Amount: 270.64 13.94 114.71 94.10 47.89
28304	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:03-06-2017 Changed:03-06-2017 11-400-316 ARCHIVES	Check-Amount: 22.00 22.00
28306	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - JAIL - SUPPLIES	Status: I Issued:03-06-2017 Changed:03-06-2017 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE	Check-Amount: 318.33 207.98 110.35
28307	Payee: U S POSTMASTER 01 - CTY ATTORNEY - POSTAGE	Status: I Issued:03-06-2017 Changed:03-06-2017 10-425-032 POSTAGE	Check-Amount: 49.00 49.00
28308	Payee: U S POSTMASTER - TRINITY 01 - JP 2 - ANNUAL MAILBOX RENEWAL	Status: I Issued:03-06-2017 Changed:03-06-2017 10-462-032 POSTAGE	Check-Amount: 36.00 36.00
28309	Payee: VERIZON WIRELESS 01 - MAINT DEPT X-0729 02 - PCT 1 - X-0638 03 - S/O - REMAINING LINES 04 - S/O - REMAINING LINES	Status: I Issued:03-06-2017 Changed:03-06-2017 10-435-094 UTILITIES 21-400-030 TELEPHONE 10-439-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 1,337.88 21.60 28.59 29.74 1,257.95
28310	Payee: WEX BANK 01 - S/O - FUEL - FEB 2017 02 - CONST PCT 1 - FUEL FEB 2017 03 - CONST PCT 2 - FUEL FEB 2017 04 - CONST PCT 4 - FUEL FEB 2017	Status: I Issued:03-06-2017 Changed:03-06-2017 10-439-400 OIL & GAS 10-451-070 FUEL 10-452-070 FUEL 10-454-070 FUEL	Check-Amount: 419.83 42.90 239.79 107.82 29.32
28311	Payee: XEROX CORPORATION 01 - ACCT: 715746939/ DEC LEASE	Status: I Issued:03-06-2017 Changed:03-06-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 147.39 147.39
28312	Payee: STUBBS CHEMICAL & FEED 01 - S/O - FARM SUPPLIES 02 - S/O - FARM SUPPLIES 03 - S/O = FARM SUPPLIES 04 - S/O - FARM SUPPLIES	Status: I Issued:03-06-2017 Changed:03-06-2017 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM 10-440-413 INMATE FARM 10-440-413 INMATE FARM	Check-Amount: 591.60 146.15 274.20 99.85 71.40
28313	Payee: AFLAC 01 - SUPPLEMENTAL INS - FEB 2017 02 - SUPPLEMENTAL INS - FEB 2017	Status: I Issued:03-09-2017 Changed:03-09-2017 24-200-280 AFLAC PAYABLE 10-200-280 AFLAC PAYABLE	Check-Amount: 501.12 86.04 415.08
28314	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - ACCT: 159 JP4 WATER BILL	Status: I Issued:03-09-2017 Changed:03-09-2017 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
28315	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MOZY BACK UP	Status: I Issued:03-09-2017 Changed:03-09-2017 10-405-036 OFFICE SUPPLIES	Check-Amount: 23.37 9.99

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28315	Payee: BONNIE KENNEDY 02 - REIMBURSEMENT - LOCATION VERIFI.	Status: I Issued:03-09-2017 Changed:03-09-2017 10-405-075 IN COUNTY TRAVEL	Check-Amount: 23.37 13.38
28316	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: I Issued:03-09-2017 Changed:03-09-2017 24-400-322 UTILITIES	Check-Amount: 25.13 25.13
28317	Payee: CONFERENCE ON CRIMES AGAINST WOMEN 01 - CONST PCT 2 - CONF. CRIME/WOMEN	Status: I Issued:03-09-2017 Changed:03-09-2017 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 460.00 460.00
28318	Payee: DONALD KENT BLANCHARD 01 - REIMBURSEMENT - TAX ON HOTEL 02 - REIMBURSEMENT - FUEL - POV	Status: I Issued:03-09-2017 Changed:03-09-2017 52-400-026 EDUCATIONAL SCHOOL/DUES 10-428-070 FUEL	Check-Amount: 45.05 18.47 26.58
28319	Payee: ENTERGY 01 - ACCT: 137141347 - STREET LIGHTS 02 - ACCT: 138477617 - KICKAPOO PARK	Status: I Issued:03-09-2017 Changed:03-09-2017 10-435-094 UTILITIES 10-448-828 AIRPORT	Check-Amount: 330.55 246.37 84.18
28320	Payee: ENTERGY 01 - ACCT: 138582838 - JIM BUTLER RD	Status: I Issued:03-09-2017 Changed:03-09-2017 10-440-413 INMATE FARM	Check-Amount: 105.14 105.14
28321	Payee: HUNTSVILLE MEMORIAL HOSPITAL 01 - SANE - H00001126679-SANE.TCS	Status: I Issued:03-09-2017 Changed:03-09-2017 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 955.00 955.00
28322	Payee: LEAF 01 - COPIER AG EXT OFFICE - PROP TAX 02 - COPIER AG EXT OFFICE - INS DUE	Status: I Issued:03-09-2017 Changed:03-09-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 96.21 84.14 12.07
28323	Payee: MARY CRAWFORD 01 - REIMBURSEMENT - GAME CAMERA 02 - REIMBURSEMENT - POSTAGE	Status: I Issued:03-09-2017 Changed:03-09-2017 10-439-420 CAMERA & POLICE SUPPLIES 10-439-032 POSTAGE	Check-Amount: 150.55 44.97 105.58
28324	Payee: OFFICE DEPOT INC 01 - CTY CLERK - OFFICE SUPPLIES	Status: I Issued:03-09-2017 Changed:03-09-2017 10-403-036 OFFICE SUPPLIES	Check-Amount: 23.99 23.99
28325	Payee: PROMOTIONAL MARKETPLACE 01 - DSHS - SUPPLIES	Status: I Issued:03-09-2017 Changed:03-09-2017 10-474-036 Supplies	Check-Amount: 539.00 539.00
28326	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - QUARTERLY WORKERS COMP - 2ND QTR 02 - QUARTERLY WORKERS COMP - 2ND QTR 03 - QUARTERLY WORKERS COMP - 2ND QTR 04 - QUARTERLY WORKERS COMP - 2ND QTR 05 - QUARTERLY WORKERS COMP - 2ND QTR	Status: I Issued:03-09-2017 Changed:03-09-2017 10-447-864 W.C./INS FRINGE BENEFITS 21-400-304 W/C INSURANCE 22-400-304 W/C INSURANCE 23-400-304 W/C INSURANCE 24-400-304 W/C INSURANCE	Check-Amount: 11,880.00 6,419.25 1,748.85 214.22 1,365.20 2,132.48
28327	Payee: TEXAS DEPT OF PUBLIC SAFETY 01 - REIMBURSEMENT - ALCOHOL ANALYSIS 02 - REIMBURSEMENT - ALCOHOL ANALYSIS	Status: I Issued:03-09-2017 Changed:03-09-2017 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS	Check-Amount: 120.00 60.00 60.00
28328	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CUST: LK2926 - S/O 02 - CUST: LK2926 - COURTHOUSE	Status: I Issued:03-09-2017 Changed:03-09-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 82.28 28.70 53.58
28329	Payee: TEXAS PARK & WILD LIFE 01 - JP1 - #15-428120/ LEHR/CONTRERAS 02 - JP1 - #17-428677/ WATTS/BOYD 03 - JP2 - #18557-2016/WATTS/MORENO 04 - JP2 - #18679-2016/SMITH/DRISKILL	Status: I Issued:03-09-2017 Changed:03-09-2017 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: 1,290.69 44.20 176.80 176.80 8.35

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28329	Payee: TEXAS PARK & WILD LIFE	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	1,290.69
	05 - JP2 - #18700-2016/SMITH/ADAMS		10-207-600	P & W-Local Officers		91.80
	06 - JP2 - #18814-2017/THACKER/GILBERT		10-207-600	P & W-Local Officers		44.20
	07 - JP2 - #18826-2017/SMITH/PERDUE		10-207-600	P & W-Local Officers		45.05
	08 - JP3 - #12286-2012/ WATTS/TEXAS		10-207-600	P & W-Local Officers		28.68
	09 - JP3 - #14828-2016/WATTS/TEXAS		10-207-600	P & W-Local Officers		8.35
	10 - JP3 - #14829-2016/WATTS/TEXAS		10-207-600	P & W-Local Officers		8.35
	11 - JP3 - #14982-2017/THACKER/TEXAS		10-207-600	P & W-Local Officers		49.30
	12 - JP3 - #14834-2016/SHANAFELT/TALLEY		10-207-600	P & W-Local Officers		76.50
	13 - JP3 - #14835-2016/SHANAFELT/TALLEY		10-207-600	P & W-Local Officers		44.20
	14 - JP3 - #14937-2017/THACKER/PEREZ		10-207-600	P & W-Local Officers		76.50
	15 - JP3 - # 14958-2017/WATTS/KINDER		10-207-600	P & W-Local Officers		49.30
	16 - JP3 - #14960-2017/SMITH/BELCHER		10-207-600	P & W-Local Officers		49.30
	17 - JP3 - #15009-2017/WATTS/HERNANDEZ		10-207-600	P & W-Local Officers		76.50
	18 - JP3 - #15033-2017/WATTS/BARNETT		10-207-600	P & W-Local Officers		76.50
	19 - JP4 - #16-19532/ SMITH/CHAVERS		10-207-600	P & W-Local Officers		30.81
	20 - JP4 - #17-19668/ SMITH/BOWMAN		10-207-600	P & W-Local Officers		85.00
	21 - JP2 - #17-19631/ LANKFORD		10-207-600	P & W-Local Officers		44.20
28330	Payee: TOM SELMAN	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	153.14
	01 - S/O - LIGHT BAR/CROWN VIC K9		10-439-424	VEHICLE REPAIR/MAINTENANCE		153.14
28331	Payee: U S POSTMASTER	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	184.00
	01 - CTY ATT - PO BOX RENEWAL #979		10-425-032	POSTAGE		92.00
	02 - PO BO FEE DIST CLERK BOX 549 ANNUAL		10-420-032	POSTAGE		92.00
28332	Payee: VERIZON WIRELESS	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	243.79
	01 - WIFI UNITS (3)		10-431-080	NETWORK SERVICES & SECURITY		113.97
	02 - WIFI UNIT (AUDITOR)		10-405-037	TECHNOLOGY FUND		37.99
	03 - PCT 1 - X-9010		21-400-030	TELEPHONE		32.94
	04 - PCT 1 - X-0638		21-400-030	TELEPHONE		32.94
	05 - MAINT DEPT X-0729		10-435-094	UTILITIES		25.95
28333	Payee: WES COCKRELL	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	75.00
	01 - S/O - HORSE P/U (2)		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		75.00
28334	Payee: XEROX CORPORATION	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	115.49
	01 - ACCT: 972997043/ SUB CRT HOUSE		10-450-916	COPIER RENTAL & SUPPLIES		115.49
28335	Payee: ABC AUTO	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	246.91
	01 - RB4 - EQUIPMENT PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		186.86
	02 - RB4 - EQUIPMENT PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		60.05
28336	Payee: AFFILIATED COMPUTER SERVICES	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,019.37
	01 - CTY CLERK - ARCHIVAL PRINTS		10-403-038	MICROFILMING		964.80
	02 - CTY CLERK - FREIGHT		10-403-038	MICROFILMING		54.57
28337	Payee: AIRGAS USA, LLC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	159.47
	01 - RB3 - CYLINDER RENEWAL		23-400-090	MISCELLANEOUS		69.85
	02 - RB3 - CYLINDER RENEWAL		23-400-090	MISCELLANEOUS		69.85
	03 - HAZMAT CHARGE		23-400-090	MISCELLANEOUS		19.77
28338	Payee: AL MEYER FORD	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,007.12
	01 - S/O - REPAIR - '15 FORD TAURUS		10-439-424	VEHICLE REPAIR/MAINTENANCE		1,007.12
28339	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	123.43
	01 - S/O - TIRE (1)		10-439-404	TIRES & TUBES		123.43

28340	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O - ROTORS	Status: I Issued:03-13-2017 Changed:03-13-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 21.00 21.00
28341	Payee: CENTURY SIGN BUILDERS 01 - CONST PCT 4 - LETTERING VEHICLE 02 - CONST PCT 4 - SHIPPING/HANDLING	Status: I Issued:03-13-2017 Changed:03-13-2017 10-454-090 MISCELLANEOUS SUPPLIES 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 196.88 185.00 11.88
28342	Payee: CHIEF 01 - S/O - UNIFORMS 02 - S/O - UNIFORMS	Status: I Issued:03-13-2017 Changed:03-13-2017 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 274.92 258.43 16.49
28343	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 2/7 02 - RB1 - UNIFORMS - 2/14 03 - RB1 - UNIFORMS - 2/21 04 - RB1 - UNIFORMS - 2/28	Status: I Issued:03-13-2017 Changed:03-13-2017 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
28344	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 2/7 - 2/16 02 - RB2 - ROAD MATERIAL - 2/7 - 2/8 03 - RB3 - ROAD MATERIAL - 2/28	Status: I Issued:03-13-2017 Changed:03-13-2017 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,566.06 962.16 302.34 301.56
28345	Payee: DARLENE HIGHTOWER SETTLE 01 - RB2 - SIGN (GOOBER GAP)	Status: I Issued:03-13-2017 Changed:03-13-2017 22-400-326 ROAD SIGNS/POSTS	Check-Amount: 38.38 38.38
28346	Payee: DRM GAS INC. 01 - RB3 - VEHICLE INSPECTION (1) 02 - ANNEX- PLUMBING/SHOWER STALL	Status: I Issued:03-13-2017 Changed:03-13-2017 23-400-324 EQUIPMENT REPAIRS/MAINT 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 827.38 7.00 820.38
28347	Payee: EWELL EQUIPMENT COMPANY 01 - RB4 - VEHICLE/MAINTENANCE 02 - RB1 - VEHICLE/MAINTENANCE	Status: I Issued:03-13-2017 Changed:03-13-2017 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,853.62 1,193.26 660.36
28348	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - B. TAYLOR	Status: I Issued:03-13-2017 Changed:03-13-2017 10-476-933 AUTOPSIES	Check-Amount: 1,950.00 1,950.00
28349	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 2/23 - 2/27	Status: I Issued:03-13-2017 Changed:03-13-2017 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 760.86 760.86
28350	Payee: GARDNER OIL INC. 01 - RB1 - FUEL - FEB 2017 02 - RB1 - FUEL - FUEL 2017 03 - S/O - FUEL - FEB 2017 04 - CONST PCT 2 - FUEL - FEB 2017 05 - CONST PCT 3 - FUEL - FEB 2017 06 - CONST PCT 4 - FUEL - FEB 2017 07 - COURTHOUSE MAINT - FUEL - FEB 2017 08 - RB3 - FUEL - FEB 2017 09 - RB4 - FUEL - FEB 2017 10 - DA - FUEL - FEB 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 21-400-308 OIL & GAS 21-400-308 OIL & GAS 10-439-400 OIL & GAS 10-452-070 FUEL 10-453-070 FUEL 10-454-070 FUEL 10-435-424 VEHICLE REPAIRS & MAINT 23-400-308 OIL & GAS 24-400-308 OIL & GAS 10-428-070 FUEL	Check-Amount: 15,158.74 1,033.99 2,378.62 5,265.91 34.06 113.17 154.48 48.71 2,860.75 3,202.82 66.23
28351	Payee: GROVETON TIRE & AUTO 01 - S/O - TIRE PATCH 02 - S/O - INPECTION 03 - S/O - MOUNT/BALANCE/ROTATE (2)	Status: I Issued:03-13-2017 Changed:03-13-2017 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 61.00 14.00 7.00 40.00
28352	Payee: HANNAH'S REFRIGERATION INC. 01 - REPAIR FREEZER/SENIOR CITIZENS	Status: I Issued:03-13-2017 Changed:03-13-2017 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 1,781.12 1,781.12

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28353	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	384.80
	01 - RB4 - TIRES - MOUNT/DISMOUNT (2)		24-400-310 TIRES & TUBES			279.82
	02 - RB4 - REPAIR FLAT		24-400-310 TIRES & TUBES			50.00
	03 - RB4 - TUBE		24-400-310 TIRES & TUBES			54.98
28354	Payee: ICS JAIL SUPPLIES INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	238.87
	01 - JAIL - INMATE CLOTHING		10-440-416 INMATE BEDDING/LAUNDRY			238.87
28355	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	488.53
	01 - RB1 - EQUIPMENT PARTS		21-400-324 EQUIPMENT REPAIRS/MAINT			219.05
	02 - RB1 - EQUIPMENT PARTS		21-400-324 EQUIPMENT REPAIRS/MAINT			269.48
28356	Payee: LEHMAN'S PIPE & STEEL INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	59.90
	01 - RB3 - BUILDING SUPPLIES		23-400-323 BARN CONSTRUCTION			59.90
28357	Payee: MAIN STREET AUTO PARTS	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	913.56
	01 - CONST PCT 3 - VEHICLE MAINT		10-454-424 VEHICLE REPAIR & MAINTENANCE			12.99
	02 - RB3 - VEHICLE MAINT		23-400-324 EQUIPMENT REPAIRS/MAINT			900.57
28358	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,315.64
	01 - COURTHOUSE - MAINT SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			282.56
	02 - COURTHOUSE MAINTENANCE		10-435-322 COURTHOUSE MAINTENANCE			451.13
	03 - COURTHOUSE MAINTENANCE		10-435-322 COURTHOUSE MAINTENANCE			349.26
	04 - COURTHOUSE MAINTENANCE		10-435-322 COURTHOUSE MAINTENANCE			232.69
28359	Payee: MUSTANG CAT	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	2,254.80
	01 - RB4 - REPAIR CAT/120H		24-400-324 EQUIPMENT REPAIRS/MAINT			2,254.80
28360	Payee: PRUITT'S PARTS	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	635.22
	01 - CONST PCT 1 - VEHICLE MAINT		10-451-424 VEHICLE REPAIR & MAINTENANCE			97.45
	02 - CONST PCT 4 - VEHICLE MAINT		10-454-424 VEHICLE REPAIR & MAINTENANCE			25.00
	03 - RB1 - VEHICLE/MAINTENANCE		21-400-324 EQUIPMENT REPAIRS/MAINT			87.61
	04 - S/O - VEHICLE/MAINTENANCE		10-439-424 VEHICLE REPAIR/MAINTENANCE			81.12
	05 - S/O - VEHICLE MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			206.05
	06 - S/O - VEHICLE MAINT		10-439-424 VEHICLE REPAIR/MAINTENANCE			137.99
28361	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	17,175.00
	01 - S/O - INMATE HOUSING - DEC 2016		10-440-430 CONTRACT JAIL SPACE			17,175.00
28362	Payee: SCHINDLER ELEVATOR CORP.	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,883.00
	01 - COURTHOUSE - ELEVATOR		10-435-015 Elevator lines			974.18
	02 - COURTHOUSE - ELEVATOR		10-435-015 Elevator lines			908.82
28363	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	499.10
	01 - CONST PCT 4 - VEHICLE MAINT		10-454-424 VEHICLE REPAIR & MAINTENANCE			499.10
28364	Payee: SERENITY SOFTWARE SERVICES	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	3,250.00
	01 - DIST CLERK - KCS SITE W/IMAGING (1)		11-400-314 AUTOMATION			2,147.60
	02 - DIST CLERK - STATION W/ IMAGING		11-400-314 AUTOMATION			1,102.40
28365	Payee: SIRCHIE FINGER PRINT LABORATORIES	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	183.65
	01 - S/O - BARRIER TAPE "SHERIFF LINE"		10-439-420 CAMERA & POLICE SUPPLIES			85.44
	02 - S/O - EVIDENCE TAPE		10-439-420 CAMERA & POLICE SUPPLIES			79.80
	03 - S/O - SHIPPING/HANDLING		10-439-420 CAMERA & POLICE SUPPLIES			18.41
28366	Payee: TODD, HAMAKER & JOHNSON, LLP	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	7,672.68
	01 - WORK TO DATE - AUDIT 9/30/16		10-450-922 AUDITING FEES			7,500.00

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28366	Payee: TODD, HAMAKER & JOHNSON, LLP 02 - OUT OF POCKET EXPENSES	Status: I Issued:03-13-2017 Changed:03-13-2017 10-450-922 AUDITING FEES	Check-Amount: 7,672.68 172.68
28367	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 2ND QUARTER ALLOCATION - 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 70,822.73 70,822.73
28368	Payee: WALLER COUNTY ASPHALT, INC. 01 - RB2 - PATCH & PAVE (50) 02 - RB2 - LIFTGATE	Status: I Issued:03-13-2017 Changed:03-13-2017 22-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 718.50 662.50 56.00
28369	Payee: WEST TIRE & AUTO 01 - CONST PCT 1 - FLAT REPAIR 02 - CONST PCT 3 - OIL CHANGE 03 - S/O - MOUNT/BALANCE/ROTATE (2)	Status: I Issued:03-13-2017 Changed:03-13-2017 10-451-424 VEHICLE REPAIR & MAINTENANCE 10-453-424 VEHICLE REPAIR & MAINTENANCE 10-439-404 TIRES & TUBES	Check-Amount: 135.70 15.00 82.70 38.00
28370	Payee: WILKISON HARDWARE 01 - RB2 - GLOVES/WOODCUTTER OIL	Status: I Issued:03-13-2017 Changed:03-13-2017 22-400-090 MISCELLANEOUS	Check-Amount: 27.33 27.33
28371	Payee: 356 VOLUNTEER FIRE DEPARTMENT 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 672.00 672.00
28372	Payee: ALABAMA-COUSHATTA TRIBE OF TEXAS 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 614.06 614.06
28373	Payee: APPLE SPRINGS VFD 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 855.75 855.75
28374	Payee: BOB DOCKENS 01 - GRAND JURY - 3/24/17 02 - GRAND JURY - 3/24/17	Status: I Issued:03-15-2017 Changed:03-15-2017 10-412-140 JURY COMMISSIONER 10-412-150 GRAND JURY	Check-Amount: 480.00 200.00 280.00
28375	Payee: BOBBY L. PHILLIPS 01 - CS# 10479/ S. WHITAKER 02 - CS# UNINDICATED/ M. GIACOMA	Status: I Issued:03-15-2017 Changed:03-15-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 650.00 325.00 325.00
28376	Payee: CECIL E. BERG 01 - CS# 10595/ E. ASHBURY	Status: I Issued:03-15-2017 Changed:03-15-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 720.00 720.00
28377	Payee: CORRIGAN V.F.D. 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 1,068.64 1,068.64
28378	Payee: DEEP EAST TEXAS COUNTY COMMISSIONER 01 - 2017 MEMBERSHIP DUES	Status: I Issued:03-15-2017 Changed:03-15-2017 10-446-832 DUES DETCOG	Check-Amount: 125.00 125.00
28379	Payee: DIAL TONE SERVICES L.P. 01 - ACCT: 10000003348 - EOC PHONE	Status: I Issued:03-15-2017 Changed:03-15-2017 10-437-030 TELEPHONE	Check-Amount: 11.58 11.58
28380	Payee: ENTERGY 01 - ACCT: 141783902/TRINITY CO/COMM CT	Status: I Issued:03-15-2017 Changed:03-15-2017 10-435-094 UTILITIES	Check-Amount: 92.83 92.83
28381	Payee: GROVER "TIGER" WORSHAM 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:03-15-2017 Changed:03-15-2017 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 216.14 216.14
28382	Payee: GROVETON NEWS & PRINTING 01 - GROVETON LEGAL NOTICE 02 - GROVETON LEGAL NOTICE	Status: I Issued:03-15-2017 Changed:03-15-2017 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 183.70 75.70 108.00
28383	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 2,421.75 2,421.75

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28384	Payee: HUDSON VFD 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 253.13 253.13
28385	Payee: INNOVATIVE OFFICE SYSTEMS 01 - TEX AGRI EXT OFFICE - CHARGE	Status: I Issued:03-15-2017 Changed:03-15-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 39.50 39.50
28386	Payee: JAMES BUFKIN 01 - CS# 22341/ ITIO CHILD 02 - CS# 22357/ ITIO CHILD(S) 03 - CS# 19543/ ITIO CHILD	Status: I Issued:03-15-2017 Changed:03-15-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,649.72 633.00 435.00 581.72
28387	Payee: JOHN WELLS 01 - CS# 10585/ A. JACKSON	Status: I Issued:03-15-2017 Changed:03-15-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
28388	Payee: KELLY WEEKS 01 - CS# 10501/ A. RAINS	Status: I Issued:03-15-2017 Changed:03-15-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 550.00 550.00
28389	Payee: LIVINGSTON VFD 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 588.45 588.45
28390	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 594409000 - COURTHOUSE 02 - ACCT: 80824000 - ANNEX	Status: I Issued:03-15-2017 Changed:03-15-2017 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 75.70 48.70 27.00
28391	Payee: NACOGDOCHES FIRE & RESCUE 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 472.50 472.50
28392	Payee: NATHAN H THOMAS 01 - RB1 - CONTRACT LABOR (24 HRS)	Status: I Issued:03-15-2017 Changed:03-15-2017 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 480.00 480.00
28393	Payee: NORTH & EAST TX CTY JUDGE & COMM AS 01 - CTY JUDGE/ ANN CONF REG. 5/15-5/18	Status: I Issued:03-15-2017 Changed:03-15-2017 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 225.00 225.00
28394	Payee: PENNINGTON V.F.D. 01 - BEARING FIRE - 2012 FEMA FUNDS	Status: I Issued:03-15-2017 Changed:03-15-2017 61-400-200 Wildfires	Check-Amount: 897.75 897.75
28395	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - COURTHOUSE - PAPER 03 - COURTHOUSE - SUPPLIES 04 - COURTHOUSE - SUPPLIES 05 - JAIL - SUPPLIES	Status: I Issued:03-15-2017 Changed:03-15-2017 10-435-332 Cleaning Supplies 10-431-310 COMPUTER PAPER/SUPPLIES 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE 10-440-322 JAIL MAINTENANCE	Check-Amount: 418.80 59.60 174.75 66.86 18.24 99.35
28396	Payee: TERRY MITCHELL 01 - REIMBURSEMENT - VEHICLE PART	Status: I Issued:03-15-2017 Changed:03-15-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 32.46 32.46
28397	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TOWERS/BLDG - APR 2017 02 - RB1 - MOBILE/BLDG - APR 2017 03 - RB3 - MOBILE/BLDG - APR 2017 04 - RB4 - MOBILE/BLDG - APR 2017	Status: I Issued:03-15-2017 Changed:03-15-2017 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: 5,440.50 4,384.00 289.75 348.75 418.00
28398	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: I Issued:03-15-2017 Changed:03-15-2017 10-428-030 TELEPHONE	Check-Amount: 58.00 58.00
28399	Payee: TRINITY STANDARD 01 - PUBLIC HEARING - SPEED LIMIT	Status: I Issued:03-15-2017 Changed:03-15-2017 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 70.10 70.10



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28400	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL - FEB 2017	Status: I Issued:03-15-2017 Changed:03-15-2017 10-439-400 OIL & GAS	Check-Amount: 136.15
28401	Payee: WINDSTREAM 01 - ACCT: 125433832 - PCT 3 BARN 02 - ACCT: 125436482 - CTY MUSEUM	Status: I Issued:03-15-2017 Changed:03-15-2017 23-400-030 TELEPHONE 10-448-848 HISTORICAL COMMISSION	Check-Amount: 151.48 56.57 94.91
28402	Payee: XEROX CORPORATION 01 - ACCT: 715746939 - FEB 2017 02 - CTY CLERK - TONER/DRUM FREIGHT	Status: I Issued:03-15-2017 Changed:03-15-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 156.02 147.39 8.63
28403	Payee: RHONDA MCDONALD 01 - WEEK OF: 2/27 - 3/3 02 - WEEK OF: 3/6 - 3/10	Status: I Issued:03-15-2017 Changed:03-15-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 200.00 100.00 100.00
28404	Payee: THOMSON REUTERS - WEST 01 - WEST COMPLETE LIB SUB	Status: I Issued:03-15-2017 Changed:03-15-2017 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 522.48
28405	Payee: TECHSOFT, INC. 01 - 4 - JP CMS FEE 3/1/17 - 6/1/17	Status: I Issued:03-17-2017 Changed:03-17-2017 47-400-092 J.P. COURT EXPENSES	Check-Amount: 1,327.00 1,327.00
28406	Payee: CECIL E. BERG 01 - CS# 19988/ B. TAYLOR	Status: I Issued:03-22-2017 Changed:03-22-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
28407	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:03-22-2017 Changed:03-22-2017 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 98.87 34.61 39.08 25.18
28408	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 3/17/17 02 - PAYROLL DEDUCTS - 3/17/17	Status: I Issued:03-22-2017 Changed:03-22-2017 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 560.00 160.00 400.00
28409	Payee: DONOVAN P DUDINSKY 01 - CS# 19980/ J. BAILEY 02 - CS# 19837/836/839 - B.J. STAHL III	Status: I Issued:03-22-2017 Changed:03-22-2017 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 600.00 250.00 350.00
28410	Payee: JIM SQUYRES 01 - CS# 19205/ C. WIGGINS	Status: I Issued:03-22-2017 Changed:03-22-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 420.00 420.00
28411	Payee: JONETTE C. JACKSON CSR 01 - COURT REPORTER - 3/16/17	Status: I Issued:03-22-2017 Changed:03-22-2017 10-410-010 COURT REPORTER	Check-Amount: 300.00 300.00
28412	Payee: KRISTEN RAIFORD 01 - REIMBURSEMENT - VERIZON MI-FI 02 - REIMBURSEMENT - OFFICE SUPPLIES 03 - REIMBURSEMENT - MICRO/FILING SUPPLY 04 - REIMBURSEMENT - ROLLING CART	Status: I Issued:03-22-2017 Changed:03-22-2017 10-420-030 TELEPHONE 10-420-036 OFFICE SUPPLIES 11-400-206 MICROFILMING-DISTRICT CLERK 11-400-206 MICROFILMING-DISTRICT CLERK	Check-Amount: 280.99 152.08 19.97 59.95 48.99
28413	Payee: MELISSA L. HANNAH 01 - CS# 20036/ L. RODERICK	Status: I Issued:03-22-2017 Changed:03-22-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
28414	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 3/17/17 02 - PAYROLL DEDUCT - 3/17/17	Status: I Issued:03-22-2017 Changed:03-22-2017 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
28415	Payee: OMNIBASE SERVICES OF TEXAS 01 - TRINITY COUNTY - PCT 1 (2)	Status: I Issued:03-22-2017 Changed:03-22-2017 10-207-371 OMNI	Check-Amount: 126.00 12.00

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28415	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	126.00
	02 - TRINITY COUNTY - PCT 2 (2)		10-207-371 OMNI			12.00
	03 - TRINITY COUNTY - PCT 3 (2)		10-207-371 OMNI			12.00
	04 - TRINITY COUNTY - PCT 4 (15)		10-207-371 OMNI			90.00
28416	Payee: REGGIE OLIVE	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	58.97
	01 - REIMBURSEMENT - SUPPLIES		10-454-090 MISCELLANEOUS SUPPLIES			58.97
28417	Payee: SHASTA BERGMAN	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	78.40
	01 - REIMBURSEMENT - OFFICE SUPPLIES		10-403-036 OFFICE SUPPLIES			78.40
28418	Payee: SYNCB/AMAZON	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	2,192.74
	01 - DSHS - SUPPLIES		10-474-085 Contractual			925.20
	02 - CTY ATT - OFFICE SUPPLIES		10-425-036 OFFICE SUPPLIES			75.46
	03 - AUDITOR - SUPPLES		10-405-036 OFFICE SUPPLIES			214.67
	04 - TAX OFFICE - OFFICE SUPPLIES		10-432-036 OFFICE SUPPLIES			282.92
	05 - DIST CLERK - OFFICE SUPPLIES		10-420-036 OFFICE SUPPLIES			345.97
	06 - JP2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			148.54
	07 - JP3 - OFFICE SUPPLIES		10-463-036 OFFICE SUPPLIES			99.99
	08 - CONST PCT 4 - OFFICE SUPPLIES		10-454-090 MISCELLANEOUS SUPPLIES			99.99
28419	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	51,623.14
	01 - EMPLOYEE HEALTH INS - MAR 2017		10-200-260 CAFETERIA PLAN PAYABLE			5,795.88
	02 - EMPLOYEE HEALTH INS - MAR 2017		10-444-360 HEALTH INS. \$7,970/active full-time			43,984.66
	03 - EMPLOYEE HEALTH INS - MAR 2017		11-200-260 CAFETERIA PLAN PAYABLE			37.52
	04 - EMPLOYEE HEALTH INS - MAR 2017		17-200-260 CAFETERIA PLAN PAYABLE			45.74
	05 - EMPLOYEE HEALTH INS - MAR 2017		21-200-260 CAFETERIA PLAN PAYABLE			1,687.94
	06 - EMPLOYEE HEALTH INS - MAR 2017		23-200-260 CAFATERIA PLAN PAYABLE			23.80
	07 - EMPLOYEE HEALTH INS - MAR 2017		24-200-260 CAFATERIA PLAN PAYABLE			47.60
28420	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	48.88
	01 - ACCT: LK2926/ANNEX-CRTHOUSE (OVER)		10-450-916 COPIER RENTAL & SUPPLIES			48.88
28421	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	125.93
	01 - ACCT# 603-0114876-001/COPIER RENTAL		10-450-916 COPIER RENTAL & SUPPLIES			125.93
28422	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	150.00
	01 - CONST PCT 4 - FY17 LEGIS PROCESS		10-454-040 EDUCATIONAL SCHOOLS/DUES			150.00
28423	Payee: TWELFTH COURT OF APPEALS	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	100.00
	01 - DISTRICT COURT - FEB 2017		10-207-270 APPELLATE FEE - 12TH COURT			65.00
	02 - COUNTY COURT - FEB 2017		10-207-270 APPELLATE FEE - 12TH COURT			35.00
28424	Payee: VERIZON WIRELESS	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	1,131.18
	01 - S/O - REMAINING LINES		10-439-030 TELEPHONE			1,131.18
28425	Payee: WAL-MART COMMUNITY	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	238.83
	01 - JAIL - INMATE MEALS		10-440-412 INMATE MEALS			238.83
28426	Payee: WELLS FARGO VENDOR FIN. SER.	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	177.78
	01 - ACCT: 90136677527 - COPIER LEASE		10-450-916 COPIER RENTAL & SUPPLIES			177.78
28427	Payee: WINDSTREAM	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	78.14
	01 - ACCT: 125011338 - TRINITY CTY- JAIL		10-439-030 TELEPHONE			78.14
28428	Payee: JENNIFER L. BERGMAN	Status: I	Issued:03-24-2017	Changed:03-24-2017	Check-Amount:	2,310.57
	01 - CS# 22007/ ITIO CHILD(S)		10-412-123 411TH COURT APPOINTED ATTORNEY			2,310.57

28429	Payee: KELLY WEEKS 01 - CS# 22038/ ITTO CHILD(S)	Status: I Issued:03-24-2017 Changed:03-24-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 990.00 990.00
28430	Payee: MELISSA L. HANNAH 01 - CS# 759/ T. BROWN 02 - CS# 10577/ K. BROWN 03 - CS# 9999/ J.L. HARRIS	Status: I Issued:03-24-2017 Changed:03-24-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 900.00 325.00 325.00 250.00
28431	Payee: OFFICE DEPOT INC 01 - CTY CLERK - SUPPLIES 02 - CTY CLERK - SUPPLIES 03 - DIST CLERK - SUPPLIES 04 - JP3 - SUPPLIES 05 - JAIL - SUPPLIES	Status: I Issued:03-24-2017 Changed:03-24-2017 10-403-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES 10-440-416 INMATE BEDDING/LAUNDRY	Check-Amount: 463.71 41.05 195.99 66.40 48.30 111.97
28432	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTY CLERK - ANNUAL CONF 6/19 - 23	Status: I Issued:03-24-2017 Changed:03-24-2017 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 200.00 200.00
28433	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:03-24-2017 Changed:03-24-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 88.89 88.89
28434	Payee: U S POSTMASTER 01 - 911 - POSTAGE	Status: I Issued:03-24-2017 Changed:03-24-2017 10-437-032 POSTAGE	Check-Amount: 49.00 49.00
28435	Payee: WES COCKRELL 01 - S/O - CALL OUT TO FRY RD.	Status: I Issued:03-24-2017 Changed:03-24-2017 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 75.00 75.00
28436	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:03-24-2017 Changed:03-24-2017 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: 1,338.71 487.41 290.18 63.83 50.12 172.66 156.36 62.75 13.85 13.85 13.85 13.85
28437	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:03-24-2017 Changed:03-24-2017 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
28438	Payee: ABC AUTO 01 - RB3 - VEHICLE SUPPLIES	Status: I Issued:03-27-2017 Changed:03-27-2017 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 173.84 173.84
28439	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES (2)	Status: I Issued:03-27-2017 Changed:03-27-2017 10-439-404 TIRES & TUBES	Check-Amount: 268.36 268.36
28440	Payee: BURKE CENTER 01 - 2017 - ANNUAL CONTRIBUTION	Status: I Issued:03-27-2017 Changed:03-27-2017 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 11,919.00 11,919.00
28441	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O - VEHICLE REPAIR 02 - RB1 - VEHICLE/MAINTENANCE	Status: I Issued:03-27-2017 Changed:03-27-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 58.49 21.00 37.49
28442	Payee: CITY OF TRINITY 01 - S/O - INMATE MEALS - FEB 2017	Status: I Issued:03-27-2017 Changed:03-27-2017 10-440-412 INMATE MEALS	Check-Amount: 253.53 49.28

28442	Payee: CITY OF TRINITY 02 - S/O - INMATE MEALS - FEB 2017	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 253.53 204.25
28443	Payee: CLARK PSYCHOLOGICAL CONSULTATION 01 - L-3 POLICE TESTING/ J. COCKRELL	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 150.00 150.00
28444	Payee: COOK TIRE & SERVICE CENTER INC. 01 - S/O - ALIGNMENT 02 - S/O - ALIGNMENT	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 139.90 69.95 69.95
28445	Payee: DRM GAS INC. 01 - RB4 - VEHICLE INSPECTION	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 40.00 40.00
28446	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - T. MANN	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 1,950.00 1,950.00
28447	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 2/28 - 3/1 02 - RB4 - ROAD MATERIAL - 3/8 - 3/13 03 - RB4 - ROAD MATERIAL - 3/14 - 3/20	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 3,831.09 917.34 1,091.13 1,822.62
28448	Payee: LOTT OIL COMPANY, INC 01 - RB3 - DEF 55 (2)	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 228.12 228.12
28449	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - FEB 2017	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 62.16 62.16
28450	Payee: MUSTANG CAT 01 - RB4 - PARTS 02 - RB4 - PARTS 03 - RB4 - PARTS	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 360.92 158.74 149.30 52.88
28451	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE SUPPLIES 02 - S/O - VEHICLE SUPPLIES 03 - S/O - FARM SUPPLIES	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 291.68 17.32 225.19 49.17
28452	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - S/O - INMATE MEDICAL/ DEC 2016 02 - S/O - INMATE MEDICAL - JAN 2017 03 - S/O - INMATE MEDICAL - FEB 2017 04 - S/O - INMATE HOUSING - FEB 2017	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 26,212.44 298.43 689.77 349.24 24,875.00
28453	Payee: SCOTT-MERRIMAN INC 01 - DIST CLERK - PAPER/ FOLDERS	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 483.90 483.90
28454	Payee: SOUTHERN SUPPLY, INC. 01 - ANNUAL FIRE EXT INSPEC (27) 02 - EXT SIX YEAR MAINT (3) 03 - SERVICE VERIFICATION COLLAR (3) 04 - DRY CHEM EXT RECHARGE 5# (3) 05 - ABC FIRE EXT 5# (4)	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 519.25 189.00 37.80 6.60 65.85 220.00
28455	Payee: TEXAS ROAD AND SIGN SUPPLY , LLC 01 - RB3 - SIGN EQUIPMENT	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 365.68 365.68
28456	Payee: TRINITY ANIMAL CLINIC 01 - S/O - DONKEY INJECTIONS (2)	Status: I Issued:03-27-2017 Changed:03-27-2017	Check-Amount: 70.00 70.00

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28457	Payee: TRINITY DISCOUNT AUTO 01 - CONST PCT 2 - VEHICLE REPAIR	Status: I Issued:03-27-2017 Changed:03-27-2017 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 715.00 715.00
28458	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORTATION/BAG - T. MANN 02 - TRANSPORTATION/BAG - M. BREWER	Status: I Issued:03-27-2017 Changed:03-27-2017 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 790.00 395.00 395.00
28459	Payee: WILKISON HARDWARE 01 - COURTHOUSE - MAINT SUPPLIES	Status: I Issued:03-27-2017 Changed:03-27-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 132.26 132.26
28460	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MOZY BACK UP	Status: I Issued:03-28-2017 Changed:03-28-2017 10-405-037 TECHNOLOGY FUND	Check-Amount: 16.69 16.69
28461	Payee: DANNY FULLER 01 - REIMBURSEMENT/ MILEAGE	Status: I Issued:03-28-2017 Changed:03-28-2017 10-405-075 IN COUNTY TRAVEL	Check-Amount: 20.33 20.33
28462	Payee: DONALD KENT BLANCHARD 01 - REIMBURSEMENT - AMMO - DA	Status: I Issued:03-28-2017 Changed:03-28-2017 44-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 411.33 411.33
28463	Payee: ENTERGY 01 - ACCT: 138600747 - ANNEX BLDG	Status: I Issued:03-28-2017 Changed:03-28-2017 10-435-094 UTILITIES	Check-Amount: 79.13 79.13
28464	Payee: ETMC EMS 01 - TOWER FEE - APR 2017	Status: I Issued:03-28-2017 Changed:03-28-2017 10-435-094 UTILITIES	Check-Amount: 500.00 500.00
28465	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA - OVERAGES - 2/15 - 3/14/17	Status: I Issued:03-28-2017 Changed:03-28-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 2.55 2.55
28466	Payee: JEANETTE VASQUEZ 01 - INTERPRETER FOR 258TH	Status: I Issued:03-28-2017 Changed:03-28-2017 10-412-130 COURT ORDERED COST	Check-Amount: 30.00 30.00
28467	Payee: JOE WARNER BELL 01 - MILEAGE - DETCOG - B OF DIR 02 - MILEAGE - DETCOG - B OF DIR	Status: I Issued:03-28-2017 Changed:03-28-2017 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER 10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	Check-Amount: 79.71 29.96 49.75
28468	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - FEB 2017 02 - JP2 - FEB 2017 03 - JP3 - FEB 2017 04 - JP4 - FEB 2017	Status: I Issued:03-28-2017 Changed:03-28-2017 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: 2,038.36 716.11 455.00 295.00 572.25
28469	Payee: NATHAN H THOMAS 01 - RB1 - CONTRACT LABOR (65 HRS)	Status: I Issued:03-28-2017 Changed:03-28-2017 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 1,300.00 1,300.00
28470	Payee: RHONDA MCDONALD 01 - WEEK OF: 3/13 - 3/17 02 - WEEK OF : 3/20 - 3/24	Status: I Issued:03-28-2017 Changed:03-28-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 200.00 100.00 100.00
28471	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES	Status: I Issued:03-28-2017 Changed:03-28-2017 10-435-332 Cleaning Supplies	Check-Amount: 59.52 59.52
28472	Payee: U S POSTMASTER 01 - DIST CLERK - POSTAGE (5 ROLLS)	Status: I Issued:03-28-2017 Changed:03-28-2017 10-420-032 POSTAGE	Check-Amount: 245.00 245.00
28473	Payee: AMERICAN HERITAGE INSURANCE 01 - MAR 2017 - DEDUCTIONS 02 - MAR 2017 - DEDUCTIONS	Status: I Issued:03-30-2017 Changed:03-30-2017 10-200-230 HOSPITAL INSURANCE PAYABLE 17-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 7.04 12.04

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28474	Payee: CCI	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	345.12
	01 - ACCT: 936-831-3778/ JP4		10-464-030 TELEPHONE			138.70
	02 - ACCT: 936-831-2562/ PCT 4		24-400-030 TELEPHONE			106.27
	03 - ACCT: 936-831-3781/ CONST PCT 4		10-454-030 TELEPHONE			100.15
28475	Payee: CENTERPOINT ENERGY	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	72.57
	01 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			37.96
	02 - ACCT: 26622209 - PCT 1 BARN		21-400-322 UTILITIES			34.61
28476	Payee: ENTERGY	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	1,300.36
	01 - ACCT: 14183650 - RB1 WAREHOUSE		21-400-322 UTILITIES			29.98
	02 - ACCT: 137499794 - SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	03 - ACCT: 135391852 - R&B PCT 3 YARD		23-400-322 UTILITIES			64.42
	04 - ACCT: 139369250 - COUNTY CLERK		10-435-094 UTILITIES			260.54
	05 - ACCT: 135983914 - SHERIFF ADMIN		10-435-094 UTILITIES			160.17
	06 - ACCT: 138763859 - ANNEX BLDG-HOUSE		10-435-094 UTILITIES			403.00
	07 - ACCT: 139369102 - TAX OFFICE		10-435-094 UTILITIES			113.58
	08 - ACCT: 139368773 - EOC/ANNEX		10-435-094 UTILITIES			182.83
	09 - ACCT: 139364731 - 1ST BLDG ANNEX		10-435-094 UTILITIES			75.64
28477	Payee: HOME DEPOT CREDIT SERVICES	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	175.58
	01 - RB3 - BUILDING MATERIALS		23-400-323 BARN CONSTRUCTION			175.58
28478	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	130.01
	01 - ACCT: 39807-001 - JP4 BLAIR/BARN 10		10-435-094 UTILITIES			64.45
	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			53.56
28479	Payee: INNOVATIVE LEASING	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	75.30
	01 - ACCT: 603-0059104-000/ DA COPIER		10-450-916 COPIER RENTAL & SUPPLIES			75.30
28480	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	452.98
	01 - DEDUCTIONS FOR MAR 2017		10-200-246 NEW YORK LIFE			452.98
28481	Payee: OFFICE DEPOT INC	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	1,152.00
	01 - CTY AUDITOR - SUPPLIES		10-405-036 OFFICE SUPPLIES			15.14
	02 - JP2 - OFFICE SUPPLIES		10-462-036 OFFICE SUPPLIES			15.96
	03 - JP4 - OFFICE SUPPLIES		10-464-036 OFFICE SUPPLIES			80.38
	04 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			469.99
	05 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			141.98
	06 - S/O - OFFICE SUPPLIES		10-439-036 OFFICE SUPPLIES			2.99
	07 - DIST ATTORNEY - SUPPLIES		19-400-090 Misc. Expenses			249.99
	08 - CTY JUDGE - OFFICE SUPPLIES		10-400-036 OFFICE SUPPLIES			150.08
	09 - MAINT DEPT - OFFICE SUPPLY		10-435-322 COURTHOUSE MAINTENANCE			25.49
28482	Payee: PENNINGTON WATER SUPPLY CORP	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	49.42
	01 - S/O - ACCT# 1708/ FARM		10-440-413 INMATE FARM			49.42
28483	Payee: PRE-PAID LEGAL SERVICES, INC	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	28.90
	01 - LEGAL SERVICES - MAR 2017		10-200-244 LEGAL SHIELD			28.90
28484	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	22.00
	01 - MONTHLY MONITORING FEE		11-400-316 ARCHIVES			22.00
28485	Payee: SUPPLY WORKS	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	305.55
	01 - COURTHOUSE - SUPPLIES		10-435-332 Cleaning Supplies			167.97
	02 - JAIL - SUPPLIES		10-440-322 JAIL MAINTENANCE			46.20

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28485	Payee: SUPPLY WORKS 03 - JAIL - SUPPLIES	Status: I Issued:03-30-2017 Changed:03-30-2017 10-440-322 JAIL MAINTENANCE	Check-Amount: 305.55 91.38
28486	Payee: TAMMY PURSLEY 01 - JP2 - SUPPLIES 02 - JP3 - SUPPLIES	Status: I Issued:03-30-2017 Changed:03-30-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 28.84 14.42 14.42
28487	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O - ANIMAL SUPPLIES	Status: I Issued:03-30-2017 Changed:03-30-2017 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 139.95 139.95
28488	Payee: WINDSTREAM 01 - EXTRA EMERGENCY LN-ELEVATOR 02 - ETHERNET-WEB MAINT 03 - Security Monitoring 04 - County Judge - Fax 05 - COUNTY CLERK - FAX + 1 DSL 06 - Auditor - Fax 07 - District Court Room - Fax 08 - DIST CLERK-FAX 09 - Treasurer - Fax 10 - TAX OFFICE G - FAX + 1 DSL 11 - TAX OFFICE G 1 DSL +\$15 BUNDLE 12 - MAINT DEPT FAX 13 - EOC - FAX 1/2 14 - 911 Mapping - 1/2 Fax 15 - County Agent - Fax 16 - JP Pct. 1 - Fax 17 - DA's Office - Fax 18 - Probation Dept. - Fax 19 - COUNTY ATTORNEY - FAX 20 - INDIGENT HEALTH - FAX 21 - ELECTIONS ADMIN - FAX 22 - COUNTY JUDGE - PRI 23 - COUNTY CLERK - PRI 24 - COUNTY AUDITOR - PRI 25 - DIST JUDGE OFF AND COURT- PRI	Status: I Issued:03-30-2017 Changed:03-30-2017 10-435-015 Elevator lines 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-430-030 TELEPHONE 10-432-030 TELEPHONE 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-437-030 TELEPHONE 10-437-030 TELEPHONE 10-441-030 TELEPHONE 10-461-030 TELEPHONE 10-428-030 TELEPHONE 10-446-880 JUVENILE/ADULT PROBATION 10-425-030 TELEPHONE 10-400-030 TELEPHONE 10-404-920 ELECTIONS 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone	Check-Amount: 2,445.48 150.64 895.00 129.99 48.55 108.54 48.55 48.55 48.55 48.55 88.54 123.54 48.55 24.28 24.27 48.55 48.55 107.74 48.55 53.50 48.55 103.54 50.20 39.60 41.70 18.90
28489	Payee: WINDSTREAM 01 - DISTRICT CLERK - PRI 02 - COUNTY ATTORNEY - PRI 03 - TREASURER - PRI 04 - TAX OFFICE - GROVETON - PRI 05 - JAIL - PRI 06 - SHERIFF DEPT - ADMIN - PRI 07 - INDIGENT HEALTH - PRI 08 - MAINTENANCE - PRI 09 - EOC - PRI 10 - 911 MAPPING - PRI 11 - PROBATION DEPT - PRI 12 - JP PCT 1 - PRI 13 - DA - PRI 14 - ELECTIONS ADMIN - PRI 15 - COUNTY AGENT - PRI 16 - COUNTY AUDITOR - LD 17 - DISTRICT CLERK - LD 18 - COUNTY ATTORNEY - LD 19 - COUNTY TREASURER - LD	Status: I Issued:03-30-2017 Changed:03-30-2017 10-420-030 TELEPHONE 10-425-030 TELEPHONE 10-430-030 TELEPHONE 10-432-030 TELEPHONE 10-439-030 TELEPHONE 10-439-030 TELEPHONE 10-400-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-437-030 TELEPHONE 10-437-030 TELEPHONE 10-446-880 JUVENILE/ADULT PROBATION 10-461-030 TELEPHONE 10-428-030 TELEPHONE 10-404-020 SOCIAL SECURITY 10-441-030 TELEPHONE 10-405-030 TELEPHONE 10-420-030 TELEPHONE 10-425-030 TELEPHONE 10-430-030 TELEPHONE	Check-Amount: 796.70 56.70 37.80 37.80 56.70 112.30 126.20 18.90 18.90 18.90 18.90 72.30 37.80 75.60 18.90 37.80 4.44 16.46 13.05 1.42

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28489	Payee: WINDSTREAM	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	796.70
	20 - TAX - ASSESSOR / GROVETON - LD		10-432-030 TELEPHONE			5.70
	21 - EOC - LD		10-437-030 TELEPHONE			2.69
	22 - COUNTY AGENT - LD		10-441-030 TELEPHONE			6.12
	23 - SHERIFF DEPT - LD		10-439-030 TELEPHONE			0.52
	24 - INDIGENT HEALTH - LD		10-400-030 TELEPHONE			0.05
	25 - JP -1 - LD		10-461-030 TELEPHONE			0.75
28490	Payee: WINDSTREAM	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	65.19
	01 - DISTRICT ATTORNEY - LD		10-428-030 TELEPHONE			22.60
	02 - PROBATION DEPT - LD		10-446-880 JUVENILE/ADULT PROBATION			25.88
	03 - COUNTY JUDGE - LD		10-400-030 TELEPHONE			10.51
	04 - COUNTY CLERK - LD		10-403-030 TELEPHONE			3.68
	05 - ELECTIONS ADMIN		10-404-920 ELECTIONS			0.15
	06 - 911 MAPPING - LD		10-437-030 TELEPHONE			1.97
	07 - JOE BELL - PRIVATE LINE		10-425-030 TELEPHONE			0.40
28491	Payee: ALLEGIANCE AMBULANCE	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	1,501.12
	01 - EOB - INMATE MEDICAL MAR 2017		10-440-440 INMATE MEDICAL			1,501.12
28492	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	59.35
	01 - EOB - INDIGENT HEALTHCARE MAR 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			59.35
28493	Payee: BAYLOR COLLEGE OF MED RAD ASSOC.	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	29.14
	01 - INMATE MEDICAL - MAR 2017		10-440-440 INMATE MEDICAL			29.14
28494	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	247.46
	01 - EOB - INDIGENT HEALTH - MAR 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			212.46
	02 - EOB - INMATE MEDICAL - MAR 2017		10-440-440 INMATE MEDICAL			35.00
28495	Payee: CAMINO REAL EMERG ASSOCIATES	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	79.62
	01 - EOB - INMATE MEDICAL - MAR 2017		10-440-440 INMATE MEDICAL			79.62
28496	Payee: CHI ST LUKES HEALTH	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	107.01
	01 - EOB INDIGENT HEALTH - MAR 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			107.01
28497	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	1,259.60
	01 - INDIGENT HEALTHCARE - MAR 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			1,259.60
28498	Payee: KELLY WEEKS	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	370.00
	01 - CS# 10576/ D.L. BOONE		10-412-123 411TH COURT APPOINTED ATTORNEY			370.00
28499	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	877.29
	01 - EOB - INMATE MEDICAL MAR 2017		10-440-440 INMATE MEDICAL			877.29
28500	Payee: MEMORIAL MULTISPECIALTY ASSOC.	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	66.54
	01 - EOB - INDIGENT HEALTH - MAR 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			66.54
28501	Payee: MG DENTAL ASSOCIATES, PLLC	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	206.09
	01 - EOB - INMATE MEDICAL MAR 2017		10-440-440 INMATE MEDICAL			206.09
28502	Payee: OFFICE DEPOT INC	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	27.39
	01 - RB1 - SUPPLIES		21-400-090 MISCELLANEOUS			6.84
	02 - RB2 - SUPPLIES		22-400-090 MISCELLANEOUS			6.85
	03 - RB3 - SUPPLIES		23-400-090 MISCELLANEOUS			6.85
	04 - RB4 - SUPPLIES		24-400-090 MISCELLANEOUS			6.85
28503	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	2,085.12
	01 - QUARTER ENDING - 3/31/17		10-447-868 UNEMPLOYMENT INSURANCE			2,085.12



04-11-2017  
TIME:08:11 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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28504	Payee: U S POSTMASTER	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	294.00
	01 - TREASURER - POSTAGE (6)		10-430-032 POSTAGE			294.00

04-11-2017  
TIME:08:11 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	220	321,301.98
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	220	321,301.98