

28906	Payee: AFLAC	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	417.12
	01 - SUPPLEMENTAL INS - MAY 2017		10-200-280 AFLAC PAYABLE			331.08
	02 - SUPPLEMENTAL INS - MAY 2017		24-200-280 AFLAC PAYABLE			86.04
28907	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	19.08
	01 - MAY 2017 - DEDUCTIONS		17-200-230 HOSPITAL INSURANCE PAYABLE			12.04
	02 - MAY 2017 - DEDUCTIONS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.04
28908	Payee: BAYLOR COLLEGE OF MED RAD ASSOC.	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	6.95
	01 - INMATE MEDICAL - MAY 2017		10-440-440 INMATE MEDICAL			6.95
28909	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	480.18
	01 - EOB - INDIGENT HEALTH - MAY 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			480.18
28910	Payee: BRYAN RADIOLOGY ASSOCIATES	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	6.68
	01 - EOB - INMATE MEDICAL - MAY 2017		10-440-440 INMATE MEDICAL			6.68
28911	Payee: CENTERVILLE WATER SUPPLY	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	25.13
	01 - ACCT: 22 - PCT 4 BARN		24-400-322 UTILITIES			25.13
28912	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	560.00
	01 - PAYROLL DEDUCTS - 5/26/17		21-200-250 CREDIT UNION PAYABLE			400.00
	02 - PAYROLL DEDUCTS - 5/26/17		10-200-250 CREDIT UNION			160.00
28913	Payee: DONALD KENT BLANCHARD	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	22.50
	01 - REIMBURSEMENT - FUEL		10-428-070 FUEL			22.50
28914	Payee: ENTERGY	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	4,077.46
	01 - ACCT: 138169719 - COURTHOUSE		10-435-094 UTILITIES			1,347.75
	02 - ACCT: 135983914 - SHERIFF ADMIN		10-435-094 UTILITIES			199.10
	03 - ACCT: 139369250 - COUNTY CLERK		10-435-094 UTILITIES			257.65
	04 - ACCT: 139369102 - TAX OFFICE		10-435-094 UTILITIES			97.11
	05 - ACCT: 139368773 - EOC/ANNEX		10-435-094 UTILITIES			195.87
	06 - ACCT: 139364731 - 1ST BLDG ANNEX		10-435-094 UTILITIES			67.50
	07 - ACCT: 138763859 - ANNEX HOUSE METER		10-435-094 UTILITIES			578.08
	08 - ACCT: 140450354 - ROCK BLDG		10-435-094 UTILITIES			157.48
	09 - ACCT: 138477617 - KICKAPOO PARK		10-448-829 PARKS			61.10
	10 - ACCT: 14183650 - RB1 WAREHOUSE		21-400-322 UTILITIES			36.52
	11 - ACCT: 137499794 - SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	12 - ACCT: 134845577 - MUSEUM		10-435-094 UTILITIES			50.60
	13 - ACCT: 141800466 - COUNTY JAIL		10-440-094 UTILITIES			735.52
	14 - ACCT: 141803833 - DIST ATTORNEY		10-435-094 UTILITIES			154.22
	15 - ACCT: 141803999 - ROCK BLDG		10-435-094 UTILITIES			128.76
28915	Payee: ETMC FIRST PHYSICIANS TRINITY	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	22.14
	01 - EOB - INDIGENT HEALTH - MAY 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			22.14
28916	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	1,000.00
	01 - DONATION - MAY 2017		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
28917	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	964.40
	01 - INDIGENT HEALTHCARE - MAY 2017		10-476-948 INDIGENT HEALTH CARE S.B.#1			964.40
28918	Payee: HOME DEPOT CREDIT SERVICES	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	596.71
	01 - RENOVATION - SUB CRT HOUSE/TRINITY		10-435-325 SUB-COURTHOUSE RENOVATION			596.71
28919	Payee: INNOVATIVE LEASING	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	75.30
	01 - ACCT: 603-0059104-000/ DA COPIER		10-450-916 COPIER RENTAL & SUPPLIES			75.30

28920	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - EOB - INMATE MEDICAL MAY 2017	Status: I 10-440-440	Issued:06-02-2017 INMATE MEDICAL	Changed:06-02-2017	Check-Amount: 775.48	775.48
28921	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 5/26/17 02 - PAYROLL DEDUCT - 5/26/17	Status: I 21-200-270 10-200-270	Issued:06-02-2017 DEFERRED COMP PAYABLE DEFERRED COMP PAYABLE	Changed:06-02-2017	Check-Amount: 58.83 67.00	125.83
28922	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR MAY 2017	Status: I 10-200-246	Issued:06-02-2017 NEW YORK LIFE	Changed:06-02-2017	Check-Amount: 612.98	612.98
28923	Payee: NORTHWEST ORAL & MAXILLOFACIAL SURG 01 - EOB - INMATE MEDICAL - MAY 2017	Status: I 10-440-440	Issued:06-02-2017 INMATE MEDICAL	Changed:06-02-2017	Check-Amount: 82.56	82.56
28924	Payee: OFFICE DEPOT INC 01 - CTY CLERK - SUPPLIES 02 - S/O - SUPPLIES 03 - MAINT - SUPPLIES	Status: I 10-403-036 10-439-036 10-435-322	Issued:06-02-2017 OFFICE SUPPLIES OFFICE SUPPLIES COURTHOUSE MAINTENANCE	Changed:06-02-2017	Check-Amount: 175.33 199.95 3.74	379.02
28925	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I 10-440-413	Issued:06-02-2017 INMATE FARM	Changed:06-02-2017	Check-Amount: 71.80	71.80
28926	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - MAY 2017	Status: I 10-200-244	Issued:06-02-2017 LEGAL SHIELD	Changed:06-02-2017	Check-Amount: 28.90	28.90
28927	Payee: RICHARD CHAMBERLIN 01 - REIMBURSEMENT - TIRE REPAIR	Status: I 22-400-090	Issued:06-02-2017 MISCELANEOUS	Changed:06-02-2017	Check-Amount: 10.00	10.00
28928	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - COURTHOUSE - PAPER 03 - JAIL - SUPPLIES	Status: I 10-435-320 10-431-310 10-440-322	Issued:06-02-2017 SUB-COURTHOUSE MAINTENANCE COMPUTER PAPER/SUPPLIES JAIL MAINTENANCE	Changed:06-02-2017	Check-Amount: 70.62 69.90 46.65	187.17
28929	Payee: TEJAS BUILDING MATERIALS 01 - SUB CRT HOUSE - RENO	Status: I 10-435-325	Issued:06-02-2017 SUB-COURTHOUSE RENOVATION	Changed:06-02-2017	Check-Amount: 375.00	375.00
28930	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS - MAY 2017 02 - EMPLOYEE HEALTH INS - MAY 2017 03 - EMPLOYEE HEALTH INS - MAY 2017 04 - EMPLOYEE HEALTH INS - MAY 2017 05 - EMPLOYEE HEALTH INS. - MAY 2017 06 - EMPLOYEE HEALTH INS - MAY 2017 07 - EMPLOYEE HEALTH INS - MAY 2017	Status: I 10-200-260 10-444-360 11-200-260 17-200-260 21-200-260 23-200-260 24-200-260	Issued:06-02-2017 CAFETERIA PLAN PAYABLE HEALTH INS. \$7,970/active full-time CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFATERIA PLAN PAYABLE CAFATERIA PLAN PAYABLE	Changed:06-02-2017	Check-Amount: 6,204.74 45,201.86 37.52 45.74 1,687.94 23.80 47.60	53,249.20
28931	Payee: TEXAS MUNICIPAL COURT - JUSTICE COU 01 - JP2 - RENEWAL SUBSCRIPTION 02 - JP3 - RENEWAL SUBSCRIPTION	Status: I 10-462-040 10-463-040	Issued:06-02-2017 EDUCATIONAL SCHOOL/DUES EDUCATIONAL SCHOOLS/DUES	Changed:06-02-2017	Check-Amount: 36.00 36.00	72.00
28932	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O - DOG FOOD	Status: I 10-438-944	Issued:06-02-2017 PUBLIC SAFETY - ANIMAL CONTROL	Changed:06-02-2017	Check-Amount: 97.93	97.93
28933	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIREES - JUN 2017	Status: I 10-444-360	Issued:06-02-2017 HEALTH INS. \$7,970/active full-time	Changed:06-02-2017	Check-Amount: 489.42	489.42
28934	Payee: UNITED HEATHCARE 01 - INSURANCE RETIREES - JUN 2017	Status: I 10-444-360	Issued:06-02-2017 HEALTH INS. \$7,970/active full-time	Changed:06-02-2017	Check-Amount: 1,114.25	1,114.25
28935	Payee: ALLEN NOVARK 01 - SUB CRT HOUSE - RENO	Status: I 10-435-325	Issued:06-02-2017 SUB-COURTHOUSE RENOVATION	Changed:06-02-2017	Check-Amount: 650.00	650.00

28936	Payee: CITY OF GROVETON	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	944.48
	01 - ACCT: 002-00320/ ROCK BLDG		10-435-094 UTILITIES			89.05
	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			213.70
	05 - ACCT: 002-01785 - ANNEX BLDG		10-435-094 UTILITIES			82.93
	06 - ACCT: 002-01920 - SPRINKLER		10-435-094 UTILITIES			36.00
28937	Payee: CITY OF TRINITY	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	51.40
	01 - ACCT: 3151 - SUB CRT HOUSE		10-435-094 UTILITIES			51.40
28938	Payee: ENTERGY	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	319.24
	01 - ACCT: 137141347 - STREET LIGHTS		10-435-094 UTILITIES			241.27
	02 - ACCT: 138582838 - JIM BUTLER RD		10-440-413 INMATE FARM			77.97
28939	Payee: JENNIFER PRIDY	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	160.00
	01 - RB3 - VEHICLE MAGNETS (8)		23-400-090 MISCELLANEOUS			160.00
28940	Payee: JOHN ISHAM	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	275.00
	01 - MOVED PHONE LINES - NEW WIRING		10-435-325 SUB-COURTHOUSE RENOVATION			275.00
28942	Payee: MICHAEL PORTER	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	64.00
	01 - SUB CRT HOUSE - RENO		10-435-325 SUB-COURTHOUSE RENOVATION			64.00
28943	Payee: PAUL SAVAGE	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	225.00
	01 - SUB CRT HOUSE - RENO		10-435-325 SUB-COURTHOUSE RENOVATION			225.00
28944	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	22.00
	01 - MONTHLY MONITORING FEE		11-400-316 ARCHIVES			22.00
28945	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	425.00
	01 - S/O - ANNUAL CONF/ GRAPEVINE		10-439-040 EDUCATIONAL SCHOOL/DUES			425.00
28946	Payee: TOMMY PARK	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	92.00
	01 - CONST PCT 1 - ONLINE CLASS		10-451-040 EDUCATIONAL SCHOOLS/DUES			14.00
	02 - CONST PCT 1 - ONLINE CLASS		10-451-040 EDUCATIONAL SCHOOLS/DUES			28.00
	03 - CONST PCT 1 - ONLINE CLASS		10-451-040 EDUCATIONAL SCHOOLS/DUES			25.00
	04 - CONST PCT 1 - ONLINE CLASS		10-451-040 EDUCATIONAL SCHOOLS/DUES			25.00
28947	Payee: U S POSTMASTER	Status: I	Issued:06-02-2017	Changed:06-02-2017	Check-Amount:	161.00
	01 - TREASURER - POST OFFICE BOX		10-430-032 POSTAGE			56.00
	02 - CTY CLERK - POST OFFICE BOX		10-403-032 POSTAGE			56.00
	03 - CTY ATT - POSTAGE (1)		10-425-032 POSTAGE			49.00
28948	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	18.00
	01 - ACCT: 159 JP4 WATER BILL		10-435-094 UTILITIES			18.00
28949	Payee: ENTERGY	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	58.07
	01 - ACCT: 141783902 - SUB CRT/TRINITY		10-435-094 UTILITIES			58.07
28950	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	121.00
	01 - NOTARY BOND - C. YARBO		10-450-902 BOND PREMIUM			71.00
	02 - BOND - J. VASQUEZ		10-450-902 BOND PREMIUM			50.00
28951	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	808.00
	01 - PROFESSIONAL SERVICES - JUL 2017		10-400-190 I.H.S MAINTENANCE			808.00
28952	Payee: JAMES W. COCKRELL	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	23.05
	01 - REIMBURSEMENT - INMATE MEAL SUPPLY		10-440-412 INMATE MEALS			23.05

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28953	Payee: JIM SQUYRES	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	480.00
	01 - CS# UNINDICATED/ A. QUINN	10-412-123	411TH COURT APPOINTED ATTORNEY			360.00
	02 - CS# 10268/ C.R. ALLEN	10-412-123	411TH COURT APPOINTED ATTORNEY			120.00
28954	Payee: JIMMY BROWN	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	493.33
	01 - RB4 - MILEAGE/PER DIEM 6/12 - 6/15	24-400-040	EDUCATIONAL SCHOOLS/DUES			493.33
28955	Payee: KELLY WEEKS	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	500.00
	01 - CS# 10407/ A. JONES	10-412-123	411TH COURT APPOINTED ATTORNEY			250.00
	02 - CS# 10392/ K. FOX	10-412-123	411TH COURT APPOINTED ATTORNEY			250.00
28956	Payee: LEAF	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	112.02
	01 - COPIER - AG EXT OFFICE	10-450-916	COPIER RENTAL & SUPPLIES			112.02
28957	Payee: NATIONAL PEN	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	139.84
	01 - DIST ATTORNEY - PARAGON PENS	19-400-090	Misc. Expenses			139.84
28958	Payee: OFFICE DEPOT INC	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	339.85
	01 - AUDITOR - OFFICE SUPPLIES	10-405-036	OFFICE SUPPLIES			7.63
	02 - CTY ATT - OFFICE SUPPLIES	10-425-036	OFFICE SUPPLIES			82.17
	03 - SUB CRT HSE - RENO	10-435-325	SUB-COURTHOUSE RENOVATION			12.72
	04 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			17.77
	05 - S/O - OFFICE SUPPLIES	10-439-036	OFFICE SUPPLIES			209.56
	06 - MAINT - SUPPLIES	10-435-322	COURTHOUSE MAINTENANCE			10.00
28959	Payee: OMNI CORPUS CHRISTI HOTEL	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	534.75
	01 - RB4 - RESERVATIONS 6/12 - 6/15	24-400-040	EDUCATIONAL SCHOOLS/DUES			534.75
28960	Payee: RHONDA MCDONALD	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	200.00
	01 - WEEK OF: 5/22 - 5/26	10-435-320	SUB-COURTHOUSE MAINTENANCE			100.00
	02 - WEEK : 5/29 - 6/2	10-435-320	SUB-COURTHOUSE MAINTENANCE			100.00
28961	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	65.00
	01 - JP4 - RESTITUTION/ #19192	10-200-640	JP #4 Due to Merchant			65.00
28962	Payee: SOUTH CTY JUDGES & COMM ASSOC.	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	290.00
	01 - RB4 - CONF REGISTRATION	24-400-040	EDUCATIONAL SCHOOLS/DUES			290.00
28963	Payee: SUPPLY WORKS	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	258.89
	01 - COURTHOUSE - SUPPLIES	10-435-332	Cleaning Supplies			25.19
	02 - COURTHOUSE - SUPPLIES	10-435-332	Cleaning Supplies			110.25
	03 - COURTHOUSE - PAPER	10-431-310	COMPUTER PAPER/SUPPLIES			69.90
	04 - JAIL - SUPPLIES	10-440-322	JAIL MAINTENANCE			53.55
28964	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	24.42
	01 - CUST: LK2926 - S/O	10-450-916	COPIER RENTAL & SUPPLIES			24.42
28965	Payee: U S POSTMASTER	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	148.00
	01 - S/O - POST OFFICE BOX - DUES	10-439-032	POSTAGE			56.00
	02 - TAX OFFICE - BOX RENEWAL - ANNUAL	10-432-032	POSTAGE			92.00
28966	Payee: U S POSTMASTER - TRINITY	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	36.00
	01 - JP3 - BOX RENEWAL - ANNAUL	10-463-032	POSTAGE			36.00
28967	Payee: VERIZON WIRELESS	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	175.21
	01 - RB1 - X-6038/ 9010	21-400-030	TELEPHONE			53.75
	02 - 911 - WIFI (1)	10-437-030	TELEPHONE			31.89

28967	Payee: VERIZON WIRELESS 03 - WIFI UNITS (3)	Status: I Issued:06-06-2017 Changed:06-06-2017 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 175.21 89.57
28968	Payee: WEX BANK 01 - CONST PCT 1- FUEL - MAY 2017 02 - CONST PCT 2 - FUEL - MAY 2017 03 - CONST PCT 4 - FUEL - MAY 2017	Status: I Issued:06-06-2017 Changed:06-06-2017 10-451-070 FUEL 10-452-070 FUEL 10-454-070 FUEL	Check-Amount: 508.87 235.05 174.43 99.39
28969	Payee: A.L.E.R.T. 01 - CONST PCT 2 - CLASS	Status: I Issued:06-07-2017 Changed:06-07-2017 68-400-040 EDUCATION, TRAINING	Check-Amount: 80.00 80.00
28970	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:06-07-2017 Changed:06-07-2017 10-405-075 IN COUNTY TRAVEL	Check-Amount: 20.98 20.98
28971	Payee: COMFORT SUITES - WESTCHASE 01 - 911 - TRAINING/ MAPPING	Status: I Issued:06-07-2017 Changed:06-07-2017 10-437-040 EDUCATION / SCHOOL DUES	Check-Amount: 443.94 443.94
28972	Payee: DALLAS CHILDREN'S ADVOCACY CENTER 01 - CRIMES AGAINST CH CONF-REGGIE OLIVE	Status: I Issued:06-07-2017 Changed:06-07-2017 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 495.00 495.00
28973	Payee: GROVETON INSURANCE AGENCY, INC. 01 - RENEWAL BOND: T. PURSLEY 02 - RENEWAL BOND: TRINITY COUNTY	Status: I Issued:06-07-2017 Changed:06-07-2017 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM	Check-Amount: 200.00 50.00 150.00
28974	Payee: GROVETON NEWS & PRINTING 01 - BID PROPOSALS (ROAD MATERIAL) 02 - DIST CLERK - JOB POSTING 03 - CTY ATT - RECEIPT BOOK	Status: I Issued:06-07-2017 Changed:06-07-2017 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS 10-425-034 PRINTING	Check-Amount: 164.25 105.10 24.15 35.00
28975	Payee: JOLYNN WARS 01 - 911 - MILEAGE/PERDIEM	Status: I Issued:06-07-2017 Changed:06-07-2017 10-437-040 EDUCATION / SCHOOL DUES	Check-Amount: 329.00 329.00
28976	Payee: SAM O. BLAIR III 01 - JP4 - REIMBURSEMENT - SUPPLIES	Status: I Issued:06-07-2017 Changed:06-07-2017 10-464-036 OFFICE SUPPLIES	Check-Amount: 16.14 16.14
28977	Payee: TEXAS DEPARTMENT OF TRANSPORTATION 01 - KSA ENGINEERS FEE/ AIRPORT	Status: I Issued:06-07-2017 Changed:06-07-2017 10-448-828 AIRPORT	Check-Amount: 6,090.00 6,090.00
28978	Payee: TEXAS PARK & WILD LIFE 01 - JP1 - #17-428749 - PAZ/ WATTS 02 - JP1 - #17-428750 - PAZ/WATTS 03 - JP2 - #18502-2016 - LANEY/SHANAFELT 04 - JP2 - 8679-2016 - DRISKILL/SMITH 05 - JP2 - 18813-2017 - PLUMMER/WATTS 06 - JP3 - 15010-2017 - STEWART/WATTS 07 - JP3 - 15173-2017 - FARNHAM/SMITH 08 - JP3 - 15198-2017 - BRADLEY/WATTS 09 - JP3 - 15199-2017 - DEDEARWATTS 10 - JP4 - 16-19474 - LIMA/SHANAFELT 11 - JP4 - 16-19476 - WILLIAMS/WATTS	Status: I Issued:06-07-2017 Changed:06-07-2017 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 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 638.21 76.50 76.50 43.61 62.59 20.86 24.95 76.50 76.50 91.80 44.20 44.20
28979	Payee: U S POSTMASTER - TRINITY 01 - SUB CRT HSE - BOX RENEWAL - ANNUAL	Status: I Issued:06-07-2017 Changed:06-07-2017 10-432-032 POSTAGE	Check-Amount: 48.00 48.00
28980	Payee: ALLEN NOVARK 01 - SUB CRT HOUSE - RENO	Status: I Issued:06-08-2017 Changed:06-08-2017 10-435-325 SUB-COURTHOUSE RENOVATION	Check-Amount: 750.00 750.00
28981	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 59409000 - COURTHOUSE	Status: I Issued:06-08-2017 Changed:06-08-2017 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 196.78 152.31

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28981	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:06-08-2017	Changed:06-08-2017	Check-Amount:	196.78
	02 - ACCT: 80824000 - ANNEX		10-435-320	SUB-COURTHOUSE MAINTENANCE		44.47
28982	Payee: TRINITY STANDARD	Status: I	Issued:06-08-2017	Changed:06-08-2017	Check-Amount:	59.80
	01 - CONSTRUCTION - OFFICE CLOSED		10-450-918	NEWSPAPER ADVERTISEMENTS		36.00
	02 - DIST CLERK - JOB POSTING		10-450-918	NEWSPAPER ADVERTISEMENTS		23.80
28983	Payee: WINDSTREAM	Status: I	Issued:06-09-2017	Changed:06-09-2017	Check-Amount:	2,496.48
	01 - EXTRA EMERGENCY LN-ELEVATOR		10-435-015	Elevator lines		150.64
	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 - District 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 - Maintenance Dept. - Fax		10-435-014	MISC. (Phone & Fax)		48.55
	13 - EOC - FAX 1/2		10-437-030	TELEPHONE		24.28
	14 - 911 Mapping - 1/2 Fax		10-437-030	TELEPHONE		24.27
	15 - County Agent - Fax		10-441-030	TELEPHONE		48.55
	16 - JP Pct. 1 - Fax		10-461-030	TELEPHONE		48.55
	17 - DA's Office - Fax		10-428-030	TELEPHONE		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
28984	Payee: WINDSTREAM	Status: I	Issued:06-09-2017	Changed:06-09-2017	Check-Amount:	926.01
	01 - DISTRICT 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		5.78
	17 - DISTRICT CLERK - LD		10-420-030	TELEPHONE		15.84
	18 - COUNTY ATTORNEY - LD		10-425-030	TELEPHONE		10.25
	19 - COUNTY TREASURER - LD		10-430-030	TELEPHONE		1.51
	20 - TAX - ASSESSOR / GROVETON - LD		10-432-030	TELEPHONE		14.25
	21 - EOC - LD		10-437-030	TELEPHONE		1.38
	22 - COUNTY AGENT - LD		10-441-030	TELEPHONE		9.38

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28984	Payee: WINDSTREAM	Status: I	Issued:06-09-2017	Changed:06-09-2017	Check-Amount:	926.01
	23 - INDIGENT HEALTH - LD		10-400-030 TELEPHONE			0.26
	24 - DIST ATTORNEY - LD		10-428-030 TELEPHONE			31.91
	25 - PROBATION DEPT - LD		10-446-880 JUVENILE/ADULT PROBATION			41.65
28985	Payee: WINDSTREAM	Status: I	Issued:06-09-2017	Changed:06-09-2017	Check-Amount:	69.90
	01 - COUNTY JUDGE - LD		10-400-030 TELEPHONE			13.85
	02 - COUNTY CLERK - LD		10-403-030 TELEPHONE			4.20
	03 - ELECTIONS ADMIN - LD		10-404-920 ELECTIONS			0.60
	04 - JOE BELL - PRIVATE PRACTICE		10-425-030 TELEPHONE			0.16
	05 - 911 MAPPING - LD		10-437-030 TELEPHONE			51.09
28986	Payee: WINDSTREAM	Status: I	Issued:06-09-2017	Changed:06-09-2017	Check-Amount:	22.79
	01 - SERVICE/CONNECTION/TAX CHARGE		10-431-080 NETWORK SERVICES & SECURITY			22.79
28987	Payee: ABC AUTO	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	144.65
	01 - RB4 - EQUIPMENT PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			14.94
	02 - RB4 - EQUIPMENT PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			65.33
	03 - RB4 - WATER		24-400-090 MISCELLANEOUS			64.38
28989	Payee: AMERICAN ELEVATOR INSPECTIONS	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	300.00
	01 - ANNUAL HYDRALIC INSPECTION FEE		10-435-015 Elevator lines			300.00
28990	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	762.08
	01 - S/O - TIRES (2)		10-439-404 TIRES & TUBES			268.36
	02 - S/O - TIRES - (4)		10-439-404 TIRES & TUBES			493.72
28991	Payee: BURTON AUTO SUPPLY & MACHINE SHOP	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	21.00
	01 - S/O - AUTO REPAIR (ROTORS)		10-439-424 VEHICLE REPAIR/MAINTENANCE			21.00
28992	Payee: CENTURY SIGN BUILDERS	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	402.20
	01 - S/O - DECALS/SHERIFF LOGO		10-439-424 VEHICLE REPAIR/MAINTENANCE			390.00
	02 - S/O - SHIPPING/FREIGHT		10-439-424 VEHICLE REPAIR/MAINTENANCE			12.20
28993	Payee: CINTAS CORPORATION LOC 619	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	370.80
	01 - RB1 - UNIFORMS - 5/2		21-400-328 EMPLOYEE UNIFORMS			74.16
	02 - RB1 - UNIFORMS - 5/9		21-400-328 EMPLOYEE UNIFORMS			74.16
	03 - RB1 - UNIFORMS - 5/16		21-400-328 EMPLOYEE UNIFORMS			74.16
	04 - RB1 - UNIFORMS - 5/23		21-400-328 EMPLOYEE UNIFORMS			74.16
	05 - RB1 - UNIFORMS - 5/30		21-400-328 EMPLOYEE UNIFORMS			74.16
28994	Payee: CLARK'S FEED, FERTILIZER AND SEED	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	245.50
	01 - RB4 - ROUNDUP/REMEDY SPRAY		24-400-090 MISCELLANEOUS			245.50
28995	Payee: CLIFTON CHEVROLET, INC.	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	55.81
	01 - S/O - AUTO REPAIR		10-439-424 VEHICLE REPAIR/MAINTENANCE			55.81
28996	Payee: CONDUENT GOVT. RECORD SERVICES, INC	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	818.80
	01 - CTY CLERK - ARCHIVAL PRINTS		10-403-038 MICROFILMING			778.52
	02 - CTY CLERK - FREIGHT		10-403-038 MICROFILMING			40.28
28997	Payee: COOK SAW SHOP INC	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	660.41
	01 - RB1 - EQUIPMENT REPAIR		21-400-090 MISCELLANEOUS			550.04
	02 - RB4 - EQUIPMENT REPAIR/PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			110.37
28998	Payee: DE'S PARTS & SERVICE	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	35.00
	01 - RB3 - FLAT REPAIR		23-400-310 TIRES & TUBES			35.00

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28999	Payee: DISCOUNT UNIFORMS 01 - S/O - RAIN COAT/PATCH/SEWONS	Status: I Issued:06-12-2017 Changed:06-12-2017 10-439-426 UNIFORM ALLOWANCE	Check-Amount: 215.89 215.89
29000	Payee: EAST TEXAS ASPHALT CO LTD 01 - RB2 - ASPHALT/ SUPER PATCH	Status: I Issued:06-12-2017 Changed:06-12-2017 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,136.52 1,136.52
29001	Payee: EWELL EQUIPMENT COMPANY 01 - RB4 - EQUIPMENT PARTS	Status: I Issued:06-12-2017 Changed:06-12-2017 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 7.84 7.84
29002	Payee: F&W ELECTRICAL CONTRACTOR, INC. 01 - AIRPORT - 150 WATT GE PULSE (6)	Status: I Issued:06-12-2017 Changed:06-12-2017 10-448-828 AIRPORT	Check-Amount: 429.60 429.60
29003	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - M. BYNUM 02 - AUTOPSY - S. BERGERON	Status: I Issued:06-12-2017 Changed:06-12-2017 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 3,900.00 1,950.00 1,950.00
29004	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 5/17 - 5/22 02 - RB4 - ROAD MATERIAL - 5/24 - 5/25 03 - RB4 - ROAD MATERAIL - 5/30	Status: I Issued:06-12-2017 Changed:06-12-2017 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,234.82 1,330.08 758.22 146.52
29005	Payee: GARDNER OIL INC. 01 - S/O - FUEL - MAY 2017 02 - S/O - FUEL - MAY 2017 03 - RB1 - FUEL - MAY 2017 04 - RB3 - FUEL - MAY 2017 05 - RB4 - FUEL - MAY 2017 06 - CONST PCT 2 - FUEL - MAY 2017 07 - CONST PCT 3 - FUEL - MAY 2017 08 - CONST PCT 4 - FUEL - MAY 2017 09 - MAINT - FUEL - MAY 2017 10 - DA - FUEL - MAY 2017	Status: I Issued:06-12-2017 Changed:06-12-2017 10-439-400 OIL & GAS 10-439-400 OIL & GAS 21-400-308 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS 10-452-070 FUEL 10-453-070 FUEL 10-454-070 FUEL 10-435-424 VEHICLE REPAIRS & MAINT 10-428-070 FUEL	Check-Amount: 13,231.96 1,836.09 2,595.03 1,270.74 2,161.25 4,988.41 68.57 59.08 79.59 102.26 70.94
29006	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - FARM SUPPLIES 02 - S/O - FARM SUPPLIES	Status: I Issued:06-12-2017 Changed:06-12-2017 10-440-412 INMATE MEALS 10-440-412 INMATE MEALS	Check-Amount: 38.05 19.00 19.05
29007	Payee: GUARDIAN FORCE SECURITY SERV CORP 01 - SUB CRT HOUSE - RENO	Status: I Issued:06-12-2017 Changed:06-12-2017 10-435-325 SUB-COURTHOUSE RENOVATION	Check-Amount: 108.00 108.00
29008	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB1 - MOUNT/DISMOUNT (2) 02 - RB4 - PURCHASE/MOUNT/DISMOUNT (2)	Status: I Issued:06-12-2017 Changed:06-12-2017 21-400-310 TIRES & TUBES 24-400-310 TIRES & TUBES	Check-Amount: 864.00 134.00 730.00
29009	Payee: LAW ENFORCEMENT SYSTEMS, INC. 01 - S/O - WARNING TICKET - (2 PT NCR)	Status: I Issued:06-12-2017 Changed:06-12-2017 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 141.00 141.00
29010	Payee: LOTT OIL COMPANY, INC 01 - S/O - OIL/GAS	Status: I Issued:06-12-2017 Changed:06-12-2017 10-439-400 OIL & GAS	Check-Amount: 167.02 167.02
29011	Payee: MAIN STREET AUTO PARTS 01 - RB3 - AUTO PARTS	Status: I Issued:06-12-2017 Changed:06-12-2017 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 21.96 21.96
29012	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - MAY 2017	Status: I Issued:06-12-2017 Changed:06-12-2017 21-400-308 OIL & GAS	Check-Amount: 68.82 68.82
29013	Payee: MCCLAINS ENTERPRISES INC 01 - RB1 - SUPPLIES	Status: I Issued:06-12-2017 Changed:06-12-2017 21-400-090 MISCELLANEOUS	Check-Amount: 1,659.29 30.64



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29013	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	1,659.29
	02 - RB4 - SUPPLIES		24-400-090 MISCELLANEOUS			2.78
	03 - COURTHOUSE - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			189.57
	04 - COURTHOUSE - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			426.61
	05 - COURTHOUSE - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			93.29
	06 - S/O - COOLERS		49-400-092 MISCELLANEOUS EXPENSES			699.90
	07 - S/O - BUILDING MATERIALS		10-439-036 OFFICE SUPPLIES			216.50
29014	Payee: MIDWAY	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	40.00
	01 - S/O - MOUNT/BALANCE (4)		10-439-404 TIRES & TUBES			40.00
29015	Payee: MODERN MARKETING	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	278.79
	01 - S/O - 5 PT STAR SHAPED STICKER		10-439-034 PRINTING			278.79
29016	Payee: MUSTANG CAT	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	20.67
	01 - RB4 - EQUIPMENT PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			20.67
29017	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	100.00
	01 - TRIP CHARGE - DOS 3/20/17		10-439-408 RADIO/TELETYPE MAINTENANCE			50.00
	02 - TRIP CHARGE - DOS 5/26/17		10-439-408 RADIO/TELETYPE MAINTENANCE			50.00
29018	Payee: PRUITT'S PARTS	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	479.49
	01 - COURTHOUSE - MISC SUPPLIES		10-435-424 VEHICLE REPAIRS & MAINT			17.60
	02 - RB1 - AUTO PARTS		21-400-090 MISCELLANEOUS			15.51
	03 - S/O - AUTO PARTS		10-439-424 VEHICLE REPAIR/MAINTENANCE			314.08
	04 - S/O - VEHICLE SUPPLIES		10-439-424 VEHICLE REPAIR/MAINTENANCE			132.30
29019	Payee: ROBERTS WRECKER SERVICE	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	100.00
	01 - S/O - TOW K-9 UNIT		10-439-424 VEHICLE REPAIR/MAINTENANCE			100.00
29020	Payee: SAM CARLTON	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	15,000.00
	01 - TRACTOR/MOWER - MAINT DEPT.		10-448-850 CAPITAL OUTLAY			15,000.00
29021	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	160.50
	01 - DIST CLERK - GENERAL FORM 26		11-400-314 AUTOMATION			160.50
29022	Payee: SIMMS, TONY	Status: I	Issued:06-12-2017	Changed:06-12-2017	Check-Amount:	3,661.09
	01 - S/O - RJ45 CONNECTOR		10-431-320 COMPUTER MAINTENANCE			1.75
	02 - S/O - REPLACE RJ45 AT SWITCH		10-431-320 COMPUTER MAINTENANCE			42.50
	03 - S/O - RECONFIG SETTINGS (MARY)		10-431-320 COMPUTER MAINTENANCE			42.50
	04 - S/O - NEW CAMERA SYSTEM ACCESS		10-431-320 COMPUTER MAINTENANCE			85.00
	05 - DIST CLERK - RECONFIG CAMERA ACCESS		10-431-320 COMPUTER MAINTENANCE			85.00
	06 - TRIP CHARGE		10-431-320 COMPUTER MAINTENANCE			80.00
	07 - S/O - CONFIG CAMERA		10-431-320 COMPUTER MAINTENANCE			212.50
	08 - TRIP CHARGE		10-431-320 COMPUTER MAINTENANCE			80.00
	09 - CONSULT W/INTECH - JP SOFTWARE		10-431-320 COMPUTER MAINTENANCE			85.00
	10 - TRIP CHARGE		10-431-320 COMPUTER MAINTENANCE			80.00
	11 - S/O - RESTORE NETWORK/CAMERA		10-431-320 COMPUTER MAINTENANCE			170.00
	12 - ARRANGE PURCHASE RDS/CAL'S		10-431-320 COMPUTER MAINTENANCE			42.50
	13 - TRIP CHARGE		10-431-320 COMPUTER MAINTENANCE			80.00
	14 - S/O - CONFIG SQUAD ROOM		10-431-320 COMPUTER MAINTENANCE			127.50
	15 - TREASURER - REINSTALL NIC DRIVER		10-431-320 COMPUTER MAINTENANCE			85.00
	16 - CONST PCT 3 - RECONFIG SYSTEM		10-431-320 COMPUTER MAINTENANCE			127.50
	17 - CTY JUDGE - CONSULT SECURITY DOC.		10-431-320 COMPUTER MAINTENANCE			42.50
	18 - TRIP CHARGE		10-431-320 COMPUTER MAINTENANCE			80.00
	19 - S/O - FORTIWIFI - 80CM		10-431-320 COMPUTER MAINTENANCE			1,598.86
	20 - S/O - ETHERNET CABLE		10-431-320 COMPUTER MAINTENANCE			2.98

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29022	Payee: SIMMS, TONY 21 - S/O - INSTALL/CONFIG NEW ROUTER	Status: I Issued:06-12-2017 Changed:06-12-2017	Check-Amount: 3,661.09 510.00
29023	Payee: TODD, HAMAKER & JOHNSON, LLP 01 - COMPLETION OF AUDIT - 9/30/16	Status: I Issued:06-12-2017 Changed:06-12-2017	Check-Amount: 5,589.66 5,589.66
29024	Payee: WEST TIRE & AUTO 01 - RB3 - VALVE STEMS (12) 02 - S/O - MOUNT/BALANCE/ROTATE	Status: I Issued:06-12-2017 Changed:06-12-2017	Check-Amount: 70.00 24.00 46.00
29025	Payee: WILKISON HARDWARE 01 - RB2 - GLOVES/BROOM 02 - RB3 - SUPPLIES 03 - S/O - GRILL 04 - SUB CRT HOUSE - RENO 05 - RB3 - KEYS (2)	Status: I Issued:06-12-2017 Changed:06-12-2017	Check-Amount: 375.79 27.94 18.49 319.99 5.59 3.78
29026	Payee: AIR COMFORT SYSTEMS 01 - SERVICE CALL/ABSTRACT OFFICE	Status: I Issued:06-13-2017 Changed:06-13-2017	Check-Amount: 110.00 110.00
29027	Payee: APPRAISAL & COLLECTION TECH, LLC 01 - TAX OFFICE - TNT2017/SOFTWARE	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 298.00 298.00
29028	Payee: CIRA 01 - EMAIL ACCTS - MAY 2017 (63) 02 - WEBSITE MAINT (1)	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 176.00 126.00 50.00
29029	Payee: DAVID V. WILSON - HONORABLE 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 45.36 45.36
29030	Payee: DIAL TONE SERVICES L.P. 01 - ACCT: 10000003348 - EOC PHONE	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 11.60 11.60
29031	Payee: DONALD KENT BLANCHARD 01 - REIMBURSEMENT - FUEL	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 45.47 45.47
29032	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 43.00 43.00
29033	Payee: INNOVATIVE OFFICE SYSTEMS 01 - TEX AGRI EXT OFFICE - CHARGE	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 39.50 39.50
29034	Payee: ISLA GRAND BEACH RESORT 01 - CTY CLERK - ANNUAL CONF 6/25-6/29	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 728.24 728.24
29035	Payee: OFFICE DEPOT INC 01 - TAX OFFICE - CHAIRS 02 - S/O - SUPPLIES - PRINTER 03 - TAX OFFICE - DESK 04 - JAIL - TONER	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 1,131.16 672.00 90.99 299.98 68.19
29036	Payee: SHASTA BERGMAN 01 - CTY CLERK - ANNUAL CONF 6/25-6/29	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 729.02 729.02
29037	Payee: SHERMAN EAGLETON - HONORABLE 01 - CIVIL CITATION - SERVE	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 75.00 75.00
29038	Payee: SUPPLY WORKS 01 - COUTHUSE - SUPPLIES	Status: I Issued:06-14-2017 Changed:06-14-2017	Check-Amount: 57.36 57.36

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29040	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CUST: LK2926 - COURTHOUSE	Status: I Issued:06-14-2017 Changed:06-14-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 33.95
29041	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION 02 - WEST COMPLETE LIB SUB	Status: I Issued:06-14-2017 Changed:06-14-2017 10-428-030 TELEPHONE 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 580.48 58.00 522.48
29042	Payee: U S POSTMASTER 01 - 911 - POSTAGE 02 - TAX OFFICE - POSTAGE	Status: I Issued:06-14-2017 Changed:06-14-2017 10-437-032 POSTAGE 10-432-032 POSTAGE	Check-Amount: 1,225.00 49.00 1,176.00
29043	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST PCT 1- FUEL - MAY 2017 02 - CONST PCT 3 - FUEL - MAY 2017	Status: I Issued:06-14-2017 Changed:06-14-2017 10-451-070 FUEL 10-453-070 FUEL	Check-Amount: 114.33 47.87 66.46
29044	Payee: WINDSTREAM 01 - ACCT: 125433832 - PCT 3 BARN 02 - ACCT: 125436482 - CTY MUSEUM	Status: I Issued:06-14-2017 Changed:06-14-2017 23-400-030 TELEPHONE 10-448-848 HISTORICAL COMMISSION	Check-Amount: 151.63 56.66 94.97
29045	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE 02 - ACCT: 715746939 - MAY 2017	Status: I Issued:06-14-2017 Changed:06-14-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 281.86 134.47 147.39
29047	Payee: DANNY FULLER 01 - REIMBURSEMENT/ MILEAGE	Status: I Issued:06-15-2017 Changed:06-15-2017 10-405-075 IN COUNTY TRAVEL	Check-Amount: 50.82 50.82
29048	Payee: HARBOR POINT 01 - JUDGEMENT/ CS# 16-002463-SC	Status: I Issued:06-15-2017 Changed:06-15-2017 12-221-035 Due to Others from Constables	Check-Amount: 990.00 990.00
29049	Payee: JEREMY ALEXANDER 01 - REIMBURSEMENT - DOG FOOD	Status: I Issued:06-15-2017 Changed:06-15-2017 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 50.86 50.86
29050	Payee: KENNETH D. ROLAND D.D.S 01 - JAIL - DENTAL SERVICE -B. SINGELTON	Status: I Issued:06-15-2017 Changed:06-15-2017 10-440-440 INMATE MEDICAL	Check-Amount: 50.00 50.00
29051	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - REGISTRATION - M. CRAWFORD	Status: I Issued:06-15-2017 Changed:06-15-2017 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 225.00 225.00
29052	Payee: TRAVIS E. KITCHENS, JR. 01 - CS# 22098/ ITIO CHILD	Status: I Issued:06-15-2017 Changed:06-15-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 3,702.60 3,702.60
29053	Payee: HARBOR POINT 01 - JUDGEMENT/ CS# 16-002463-SC	Status: I Issued:06-15-2017 Changed:06-15-2017 12-221-035 Due to Others from Constables	Check-Amount: 100.00 100.00
29054	Payee: BRIAN HICKS 01 - JUDGEMENT/ CS# 16-002463-SC	Status: I Issued:06-20-2017 Changed:06-20-2017 12-221-035 Due to Others from Constables	Check-Amount: 240.00 240.00
29055	Payee: CECIL E. BERG 01 - CS# 19917/ L. TURNER	Status: I Issued:06-20-2017 Changed:06-20-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
29056	Payee: OFFICE DEPOT INC 01 - CTY CLERK - SUPPLIES 02 - DIST CLERK - SUPPLIES 03 - JP SCANNERS - PROTECTION 04 - JP4 - BLAIR - OFFICE SUPPLIES 05 - CTY ATTORNEY - SUPPLIES 06 - S/O - OFFICE SUPPLIES	Status: I Issued:06-20-2017 Changed:06-20-2017 10-403-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 47-400-092 J.P. COURT EXPENSES 47-400-092 J.P. COURT EXPENSES 10-425-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES	Check-Amount: 576.35 38.06 32.81 239.96 114.71 6.89 22.14

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29056	Payee: OFFICE DEPOT INC 07 - CONST PCT 4 - OFFICE SUPPLY 08 - MAINT DEPT	Status: I Issued:06-20-2017 Changed:06-20-2017 10-454-090 MISCELLANEOUS SUPPLIES 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 576.35 115.19 6.59
29057	Payee: STEVEN GRAVES 01 - SUB CRT HOUSE - RENO	Status: I Issued:06-20-2017 Changed:06-20-2017 10-435-325 SUB-COURTHOUSE RENOVATION	Check-Amount: 751.00 751.00
29058	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - JAIL - SUPPLIES	Status: I Issued:06-20-2017 Changed:06-20-2017 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE	Check-Amount: 436.19 247.34 188.85
29059	Payee: SYNCB/AMAZON 01 - MAINT - SUPPLIES 02 - CTY CLERK - SUPPLIES 03 - TREASURER - SUPPLIES	Status: I Issued:06-20-2017 Changed:06-20-2017 10-435-322 COURTHOUSE MAINTENANCE 10-403-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES	Check-Amount: 205.24 129.99 55.95 19.30
29060	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - RB2 - 95TH ANN. CTY/JUDGE CONF	Status: I Issued:06-20-2017 Changed:06-20-2017 22-400-090 MISCELLANEOUS	Check-Amount: 225.00 225.00
29061	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS 01 - CTY ATTORNEY - ANNUAL DUES 02 - CTY ATTORNEY - J. DEAN - DUES	Status: I Issued:06-20-2017 Changed:06-20-2017 10-425-040 EDUCATIONAL SCHOOL/DUES 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.00 75.00 50.00
29062	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926/ANNEX-CRTHOUSE (OVER)	Status: I Issued:06-20-2017 Changed:06-20-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 55.81 55.81
29063	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT# 603-0114876-001/COPIER RENTAL 02 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:06-20-2017 Changed:06-20-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 214.82 125.93 88.89
29064	Payee: TOM SELMAN 01 - CONST PCT 4 - EMERGENCY LIGHTING	Status: I Issued:06-20-2017 Changed:06-20-2017 42-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 1,594.55 1,594.55
29065	Payee: WELLS FARGO VENDOR FIN. SER. 01 - ACCT: 90136677527 - COPIER LEASE	Status: I Issued:06-20-2017 Changed:06-20-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78
29066	Payee: WINDSTREAM 01 - ACCT: 125011338 - 911	Status: I Issued:06-20-2017 Changed:06-20-2017 10-439-030 TELEPHONE	Check-Amount: 78.14 78.14
29067	Payee: ALLEN NOVARK 01 - SUB CRT HOUSE - RENO	Status: I Issued:06-22-2017 Changed:06-22-2017 10-435-325 SUB-COURTHOUSE RENOVATION	Check-Amount: 1,840.00 1,840.00
29068	Payee: BROOKSHIRE BROTHERS INC 01 - DSHS - PERSCRIPTIONS	Status: I Issued:06-22-2017 Changed:06-22-2017 10-474-085 Contractual	Check-Amount: 142.98 142.98
29069	Payee: CENTERPOINT ENERGY 01 - ACCT: 792-3475 -3/ ANNEX BLDG 02 - ACCT: 9008566-3/ COURTHOUSE 03 - ACCT: 697-6902-4/ VETS OFFICE 04 - ACCT: 26626218 - COUNTY JAIL 05 - ACCT: 26622209 - PCT 1 BARN	Status: I Issued:06-22-2017 Changed:06-22-2017 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 181.06 37.79 41.70 24.32 40.58 36.67
29070	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - JUNE 2017 02 - PAYROLL DEDUCTS - JUN 2017	Status: I Issued:06-22-2017 Changed:06-22-2017 21-200-250 CREDIT UNION PAYABLE 10-200-250 CREDIT UNION	Check-Amount: 1,120.00 800.00 320.00
29071	Payee: DUSTIN ANDREAS 01 - CS# 10638/ T. JACKSON	Status: I Issued:06-22-2017 Changed:06-22-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 390.00 390.00

29072	Payee: ENERGY	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	179.70
	01 - ACCT: 138600747 - TRINITY CTY ANNEX		10-435-094 UTILITIES			116.07
	02 - ACCT: 135391852 - RB - PCT 3 YARD		23-400-322 UTILITIES			63.63
29073	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	145.91
	01 - ACCT: 39807-001 - JP4 BLAIR/BARN 10		10-435-094 UTILITIES			74.74
	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			59.17
29074	Payee: JAMES BUFKIN	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	345.00
	01 - CS# 10601/ G. REED		10-412-123 411TH COURT APPOINTED ATTORNEY			345.00
29075	Payee: JAMES KEEGAN	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	1,098.00
	01 - CS# 10545/ D.C. SMITH		10-412-123 411TH COURT APPOINTED ATTORNEY			1,098.00
29076	Payee: JAMIE T. DRAKE	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	800.00
	01 - SUB CRT HOUSE - RENO		10-435-325 SUB-COURTHOUSE RENOVATION			800.00
29077	Payee: JIM SQUYRES	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	3,150.00
	01 - CS# 10451/ B. LARSON		10-412-123 411TH COURT APPOINTED ATTORNEY			3,150.00
29078	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	251.66
	01 - PAYROLL DEDUCT - JUNE 2017		21-200-270 DEFERRED COMP PAYABLE			117.66
	02 - PAYROLL DEDUCT - JUNE 2017		10-200-270 DEFERRED COMP PAYABLE			134.00
29079	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	59,432.14
	01 - EMPLOYEE HEALTH INS - JUN 2017		10-200-260 CAFETERIA PLAN PAYABLE			5,956.95
	02 - EMPLOYEE HEALTH INS - JUN 2017		10-444-360 HEALTH INS. \$7,970/active full-time			51,632.59
	03 - EMPLOYEE HEALTH INS - JUN 2017		11-200-260 CAFETERIA PLAN PAYABLE			37.52
	04 - EMPLOYEE HEALTH INS - JUN 2017		17-200-260 CAFETERIA PLAN PAYABLE			45.74
	05 - EMPLOYEE HEALTH INS. - JUN 2017		21-200-260 CAFETERIA PLAN PAYABLE			1,687.94
	06 - EMPLOYEE HEALTH INS. - JUN 2017		23-200-260 CAFATERIA PLAN PAYABLE			23.80
	07 - EMPLOYEE HEALTH INS. - JUN 2017		24-200-260 CAFATERIA PLAN PAYABLE			47.60
29080	Payee: UNITED HEALTHCARE	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	489.42
	01 - INSURANCE RETIREES - JUL 2017		10-444-360 HEALTH INS. \$7,970/active full-time			489.42
29081	Payee: UNITED HEATHCARE	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	668.55
	01 - INSURANCE RETIREES - JUL 2017		10-444-360 HEALTH INS. \$7,970/active full-time			668.55
29082	Payee: WAL-MART COMMUNITY	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	340.43
	01 - JAIL- INMATE MEALS		10-440-412 INMATE MEALS			340.43
29083	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	28.76
	01 - ACCT: 323 KICKAPOO PARK		10-435-094 UTILITIES			28.76
29084	Payee: RHONDA MCDONALD	Status: I	Issued:06-22-2017	Changed:06-22-2017	Check-Amount:	200.00
	01 - WEEK OF: 6/5 - 6/9		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
	02 - WEEK OF: 6/12 - 6/19		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
29085	Payee: DONOVAN P DUDINSKY	Status: I	Issued:06-23-2017	Changed:06-23-2017	Check-Amount:	600.00
	01 - CS# 20026/ B. SIMMONS		10-410-120 COURT APPOINTED ATTORNEY			300.00
	02 - CS# 20093/ D. BETH		10-410-120 COURT APPOINTED ATTORNEY			300.00
29086	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:06-23-2017	Changed:06-23-2017	Check-Amount:	4.17
	01 - DA - OVERAGES - 5/15 - 6/14/17		10-450-916 COPIER RENTAL & SUPPLIES			4.17
29087	Payee: JONETTE C. JACKSON CSR	Status: I	Issued:06-23-2017	Changed:06-23-2017	Check-Amount:	300.00
	01 - COURT REPORTER - 6/22/17		10-410-010 COURT REPORTER			300.00

29091	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - JUN 2017	Status: I Issued:06-23-2017 Changed:06-23-2017 10-200-244 LEGAL SHIELD	Check-Amount: 28.90 28.90
29092	Payee: TEXAS STATE NOTARY BUREAU 01 - BASIC PACKAGE/ C. YARBO	Status: I Issued:06-23-2017 Changed:06-23-2017 10-432-036 OFFICE SUPPLIES	Check-Amount: 36.94 36.94
29093	Payee: WINDSTREAM 01 - JAIL - LD 02 - TRINITY CTY SUB CO 03 - VETERAN - TRINITY 04 - CONSTABLES - TRINITY JP3 05 - JP #2 - STUBBS 06 - JP #3 - HUFFMAN 07 - PCT 1 - BARN 08 - COMM PCT 1/OFFICE 09 - COMM PCT 2/OFFICE 10 - COMM PCT 3/OFFICE 11 - COMM PCT 4/OFFICE	Status: I Issued:06-23-2017 Changed:06-23-2017 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: 2,294.32 1,446.95 288.31 63.26 50.22 173.52 155.78 62.88 13.35 13.35 13.35 13.35
29094	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES (4) 02 - S/O - TIRES - (4)	Status: I Issued:06-26-2017 Changed:06-26-2017 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 773.86 366.18 407.68
29095	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 5/25 - 5/26 02 - RB1 - ROAD MATERIAL - 4/24 - 5/10 03 - RB1 - ROAD MATERIAL - 5/16 - 5/17 04 - RB2 - ROAD MATERIAL - 5/4 - 5/8 05 - RB3 - ROAD MATERAIAL - 4/17 - 5/9	Status: I Issued:06-26-2017 Changed:06-26-2017 21-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 22-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 5,467.95 474.63 913.56 305.40 454.44 3,319.92
29096	Payee: DRM GAS INC. 01 - RB4 - INSPECTION - TRAILER	Status: I Issued:06-26-2017 Changed:06-26-2017 24-400-090 MISCELLANEOUS	Check-Amount: 40.00 40.00
29097	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 6/6 - 6/13 02 - RB4 - ROAD MATERIAL - 6/14 - 6/19	Status: I Issued:06-26-2017 Changed:06-26-2017 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,134.49 1,470.42 1,664.07
29098	Payee: GROVETON TIRE & AUTO 01 - RB1 - EQUIPMENT REPAIR 02 - RB1 - EQUIPMENT REPAIR	Status: I Issued:06-26-2017 Changed:06-26-2017 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,879.56 1,384.92 494.64
29099	Payee: HOUSTON COUNTY EQUIPMENT 01 - MAINT - LAWN MOWER REPAIR	Status: I Issued:06-26-2017 Changed:06-26-2017 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 432.57 432.57
29100	Payee: LONE STAR PRODUCTS & EQUIP 01 - S/O - REMOTE SIREN	Status: I Issued:06-26-2017 Changed:06-26-2017 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 453.75 453.75
29101	Payee: MCCLAINS ENTERPRISES INC 01 - S/O - LAWN MOWER (2) 02 - S/O - FARM SUPPLIES 03 - S/O - FARM SUPPLIES	Status: I Issued:06-26-2017 Changed:06-26-2017 10-440-322 JAIL MAINTENANCE 10-440-413 INMATE FARM 10-440-413 INMATE FARM	Check-Amount: 685.79 318.00 295.51 72.28
29102	Payee: MIDWAY 01 - S/O - MOUNT/BALANCE (4)	Status: I Issued:06-26-2017 Changed:06-26-2017 10-439-404 TIRES & TUBES	Check-Amount: 40.00 40.00
29103	Payee: MODERN MARKETING 01 - S/O - KEYCHAIN-SOFT-TEXAS	Status: I Issued:06-26-2017 Changed:06-26-2017 10-439-034 PRINTING	Check-Amount: 455.82 455.82

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29104	Payee: MUSTANG CAT 01 - RB4 - EQUIPMENT PARTS	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 224.06 24-400-324 EQUIPMENT REPAIRS/MAINT 224.06
29105	Payee: PRUITT'S PARTS 01 - S/O - AUTO REPAIR	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 243.65 10-439-424 VEHICLE REPAIR/MAINTENANCE 243.65
29106	Payee: REBECCA MARLOW 01 - RIBLEY/BOYD - 4045 ELMER SMITH RD 02 - M. DAVIS - 8609 FM 2501 03 - FIELD/MOSELEY - 289 FIELD RD 04 - M. McCOOL - 245 E. COLEMAN DR.	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 760.00 10-476-945 SEWER INSPECTIONS 190.00 10-476-945 SEWER INSPECTIONS 190.00 10-476-945 SEWER INSPECTIONS 190.00 10-476-945 SEWER INSPECTIONS 190.00
29107	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - S/O - INMATE HOUSING - MAY 2017 02 - S/O - INMATE MEDICAL - MAY 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 18,357.24 10-440-430 CONTRACT JAIL SPACE 17,875.00 10-440-440 INMATE MEDICAL 482.24
29108	Payee: SCOGINS QUALITY TIRE 01 - CONST PCT 4 - VEHICLE MAINT	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 2,289.80 10-454-424 VEHICLE REPAIR & MAINTENANCE 2,289.80
29109	Payee: SCOTT-MERRIMAN INC 01 - CTY CLERK - REGISTER/INVESTMENTS	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 897.78 11-400-316 ARCHIVES 897.78
29110	Payee: SIMMS, TONY 01 - JP OFFICES - SETUP SERVER/ICON 02 - TRIP CHARGE 03 - S/O - REBOOT SERVER/UPDATE SOFTWARE 04 - TRIP CHARGE 05 - S/O - ETHERNET CABLE 06 - S/O - NETWORK SWITCH 07 - S/O - SETUP NTEWORK SWITCH 08 - S/O - REMOVE ADD ON VIDEO 09 - S/O - CONFIG PRINTER/JAIL ADMIN 10 - JP4 - 1 GB DDR2-800 MEMORY 11 - JP4 - INSTALL MEMORY MODULES 12 - TREASURER - RECONFIG CABLING 13 - TRIP CHARGE	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 1,153.71 10-431-320 COMPUTER MAINTENANCE 340.00 10-431-320 COMPUTER MAINTENANCE 80.00 10-431-320 COMPUTER MAINTENANCE 127.50 10-431-320 COMPUTER MAINTENANCE 80.00 10-431-320 COMPUTER MAINTENANCE 8.95 10-431-320 COMPUTER MAINTENANCE 44.56 10-431-320 COMPUTER MAINTENANCE 85.00 10-431-320 COMPUTER MAINTENANCE 85.00 10-431-320 COMPUTER MAINTENANCE 42.50 10-431-320 COMPUTER MAINTENANCE 52.70 10-431-320 COMPUTER MAINTENANCE 42.50 10-431-320 COMPUTER MAINTENANCE 85.00 10-431-320 COMPUTER MAINTENANCE 80.00
29111	Payee: SOUTHERN SUPPLY, INC. 01 - JAIL - ANNUAL INSPECTION (7) 02 - JAIL - SIX YER MAINT. (2) 03 - JAIL - SERVICE VERIFICATION (2) 04 - JAIL - DRY CHEMICAL (2) 05 - JAIL - FIRE HOSE INSPECT (1) 06 - JAIL - ABC FIRE EXT #5 (3)	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 317.35 10-440-322 JAIL MAINTENANCE 49.00 10-440-322 JAIL MAINTENANCE 25.20 10-440-322 JAIL MAINTENANCE 4.40 10-440-322 JAIL MAINTENANCE 43.90 10-440-322 JAIL MAINTENANCE 15.00 10-440-322 JAIL MAINTENANCE 179.85
29112	Payee: STUBBS CHEMICAL & FEED 01 - S/O - DOG FOOD 02 - S/O - FARM SUPPLIES	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 1,253.10 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 33.95 10-440-412 INMATE MEALS 1,219.15
29113	Payee: TRINITY ANIMAL CLINIC 01 - S/O - BALANCE PAST DUE 02 - S/O - INJECTION (COW)	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 171.50 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 119.50 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 52.00
29114	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 3RD QUARTER ALLOCATION - 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 70,822.73 10-446-844 TAX APPRAISAL DISTRICT 70,822.73
29115	Payee: WILKISON HARDWARE 01 - VA - LIGHT FIXTURE	Status: I Issued:06-26-2017 Changed:06-26-2017 Check-Amount: 28.95 10-435-320 SUB-COURTHOUSE MAINTENANCE 28.95

29116	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	19.08
	01 - JUN 2017 - DEDUCTIONS		17-200-230 HOSPITAL INSURANCE PAYABLE			12.04
	02 - JUN 2017 - DEDUCTIONS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.04
29117	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	327.40
	01 - AUDITOR - REGISTRATION		10-405-040 EDUCATIONAL SCHOOL/DUES			230.00
	02 - JP'S - COURT EXPENSES		47-400-092 J.P. COURT EXPENSES			97.40
29118	Payee: BOB DOCKENS	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	480.00
	01 - GRAND JURY - 6/29/17		10-412-150 GRAND JURY			480.00
29119	Payee: ENTERGY	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	1,743.12
	01 - ACCT: 139369250 - COUNTY CLERK		10-435-094 UTILITIES			293.75
	02 - ACCT: 135983914 - SHERIFF ADMIN		10-435-094 UTILITIES			250.45
	03 - ACCT: 138763859 - ANNEX BLDG-HOUSE		10-435-094 UTILITIES			756.62
	04 - ACCT: 139369102 - TAX OFFICE		10-435-094 UTILITIES			123.07
	05 - ACCT: 139368773 - EOC/ANNEX		10-435-094 UTILITIES			224.84
	06 - ACCT: 139364731 - 1ST BLDG ANNEX		10-435-094 UTILITIES			94.39
29120	Payee: ETMC EMS	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	500.00
	01 - TOWER FEE - JUL 2017		10-435-094 UTILITIES			500.00
29121	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	1,000.00
	01 - DONATION - JUN 2017		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
29122	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	50.00
	01 - BOND: A. HART		10-450-902 BOND PREMIUM			50.00
29123	Payee: INNOVATIVE LEASING	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	75.30
	01 - ACCT: 603-0059104-000/ DA COPIER		10-450-916 COPIER RENTAL & SUPPLIES			75.30
29124	Payee: MARY CRAWFORD	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	777.46
	01 - REIMBURSEMENT - JAIL MAINT		10-440-322 JAIL MAINTENANCE			777.46
29125	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	1,037.57
	01 - JP1 - APR 2017		10-200-610 JP #1 Due to Merchant			396.40
	02 - JP2 - APR 2017		10-200-620 JP #2 Due to Merchant			133.70
	03 - JP3 - APR 2017		10-200-630 JP #3 Due to Merchant			56.27
	04 - JP4 - APR 2017		10-200-640 JP #4 Due to Merchant			451.20
29126	Payee: NEW YORK LIFE INSURANCE	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	612.98
	01 - DEDUCTIONS FOR JUN 2017		10-200-246 NEW YORK LIFE			612.98
29127	Payee: OFFICE DEPOT INC	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	2,765.65
	01 - CTY CLERK - SUPPLIES		10-400-036 OFFICE SUPPLIES			309.27
	02 - CTY CLERK - SUPPLIES		10-403-036 OFFICE SUPPLIES			25.29
	03 - CTY CLERK - SUPPLIES		10-403-036 OFFICE SUPPLIES			28.02
	04 - CTY CLERK - SUPPLIES		10-403-036 OFFICE SUPPLIES			25.99
	05 - JP'S - SCANNERS		47-400-092 J.P. COURT EXPENSES			1,400.00
	06 - TAX OFFICE - TRINITY		10-435-325 SUB-COURTHOUSE RENOVATION			359.94
	07 - TAX OFFICE - GROVETON		10-432-036 OFFICE SUPPLIES			18.79
	08 - SHERIFF DEPT - SUPPLIES		10-439-036 OFFICE SUPPLIES			66.99
	09 - SHERIFF DEPT - SUPPLIES		10-439-036 OFFICE SUPPLIES			4.39
	10 - SHERIFF DEPT - SUPPLIES		10-439-036 OFFICE SUPPLIES			90.99
	11 - SHERIFF DEPT - SUPPLIES		10-439-036 OFFICE SUPPLIES			374.63
	12 - JAIL - SUPPLIES		10-440-416 INMATE BEDDING/LAUNDRY			12.19
	13 - COMM OFFICE - PCT 1		21-400-090 MISCELLANEOUS			12.29



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29127	Payee: OFFICE DEPOT INC 14 - COMM OFFICE - PCT 2 15 - COMM OFFICE - PCT 3 16 - COMM OFFICE - PCT 4	Status: I Issued:06-28-2017 Changed:06-28-2017 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 2,765.65 12.29 12.29 12.29
29128	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:06-28-2017 Changed:06-28-2017 10-440-413 INMATE FARM	Check-Amount: 51.19 51.19
29129	Payee: TEXAS DEPT OF PUBLIC SAFETY 01 - REIMBURSEMENT - ALCOHOL ANALYSIS	Status: I Issued:06-28-2017 Changed:06-28-2017 10-207-280 DPS-CRIMINAL ALCOHOL ANALYSIS	Check-Amount: 60.00 60.00
29130	Payee: TWELFTH COURT OF APPEALS 01 - DISTRICT COURT - MAY 2017 02 - COUNTY COURT - MAY 2017 03 - DISTRICT COURT - APR 2017 04 - COUNTY COURT - APR 2017	Status: I Issued:06-28-2017 Changed:06-28-2017 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 255.00 35.00 90.00 100.00 30.00
29131	Payee: ENTERGY 01 - ACCT: 138169719 - COURTHOUSE 02 - ACCT: 140450354 - ROCK BLDG	Status: I Issued:06-28-2017 Changed:06-28-2017 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,776.54 1,624.71 151.83
29132	Payee: ETMC - TRINITY 01 - COPD/CHF - (399) 02 - DIABETIC - (290)	Status: I Issued:06-28-2017 Changed:06-28-2017 10-474-085 Contractual 10-474-085 Contractual	Check-Amount: 6,888.32 3,654.84 3,233.48
29133	Payee: GROVETON NEWS & PRINTING 01 - COUNTY AUDITOR NEWSPAPER SUBS	Status: I Issued:06-28-2017 Changed:06-28-2017 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 20.00 20.00
29134	Payee: INTECH WORLDWIDE LP. 01 - JP SOFTWARE INSTALLATION	Status: I Issued:06-28-2017 Changed:06-28-2017 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 24,760.00 24,760.00
29136	Payee: SILSBEE FORD INC. 01 - S/O - 2017 FORD INTERCEPTOR SUV 02 - BUY BOARD FEE	Status: I Issued:06-29-2017 Changed:06-29-2017 10-446-900 DEBT SERVICE 10-446-900 DEBT SERVICE	Check-Amount: 43,152.59 42,752.59 400.00
29137	Payee: ALLEGIANCE AMBULANCE 01 - EOB - INMATE MEDICAL JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017 10-440-440 INMATE MEDICAL	Check-Amount: 375.28 375.28
29138	Payee: ANGELINA SURGICAL ASSOCIATES 01 - EOB - INDIGENT HEALTH JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.27 33.27
29139	Payee: BAYLOR COLLEGE OF MED RAD ASSOC. 01 - INMATE MEDICAL - JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017 10-440-440 INMATE MEDICAL	Check-Amount: 15.24 15.24
29140	Payee: BROOKSHIRE BROTHERS INC 01 - EOB - INDIGENT HEALTH - JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 294.16 294.16
29141	Payee: CAMINO REAL EMERG ASSOCIATES 01 - EOB - INMATE MEDICAL - JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017 10-440-440 INMATE MEDICAL	Check-Amount: 105.40 105.40
29142	Payee: DOUG PAGE 01 - REIMBURSEMENT - LODGING/MILEAGE	Status: I Issued:06-30-2017 Changed:06-30-2017 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 332.49 332.49
29143	Payee: ENTERGY 01 - ACCT: 137141347 - STREET LIGHTS 02 - ACCT: 138477617 - KICKAPOO PARK	Status: I Issued:06-30-2017 Changed:06-30-2017 10-435-094 UTILITIES 10-448-829 PARKS	Check-Amount: 318.29 241.27 77.02
29144	Payee: ENTERGY 01 - ACCT: 138582838 - JIM BUTLER RD	Status: I Issued:06-30-2017 Changed:06-30-2017 10-440-413 INMATE FARM	Check-Amount: 111.10 111.10

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29145	Payee: FIAT TRAINING 01 - REGISTRATION - K. LIOTTA 8/21-8/25	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 600.00 600.00
29146	Payee: HOME DEPOT CREDIT SERVICES 01 - SUB COURT HOUSE - RENO - TRINITY 02 - SUB COURT HOUSE RENO - TRINITY	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 3,348.12 880.52 2,467.60
29147	Payee: JAMES KEEGAN 01 - CS# 10572/573 - A.D. HOUSE	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 1,530.00 1,530.00
29148	Payee: JOHN WELLS 01 - CS# 10394/10367 - J. PREVATTE 02 - CS# 9894/10626 - K. PHILP	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 800.00 350.00 450.00
29149	Payee: JULIE MAYES HAMRICK 01 - CS# 10551/ W. NEELEY 02 - CS# 10115/ W. MILLS	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 575.00 325.00 250.00
29150	Payee: KRISTEN RAIFORD 01 - REIMBURSEMENT - VERIZON MI-FI	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 113.99 113.99
29151	Payee: LANDMARK INVESTIGATIONS 01 - CS# 17018B/ STATE V. S. PURSLEY	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 1,493.65 1,493.65
29152	Payee: MARCO A BENITEZ MD PA 01 - INDIGENT HEALTH CARE - JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 46.73 46.73
29153	Payee: MARY CRAWFORD 01 - REIMBURSEMENT - POSTAGE	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 90.94 90.94
29154	Payee: MELISSA L. HANNAH 01 - CS# 22029/ ITIO CHILD(S) 02 - CS# 21822/ ITIO CHILD(S) 03 - CS# 21896/ ITIO CHILD(S) 04 - CS# 10050/ T. WATHEN	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 6,340.00 1,260.00 2,610.00 2,220.00 250.00
29155	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO 01 - EOB - INMATE MEDICAL JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 701.93 701.93
29156	Payee: MHI CLINICAL SERVICES 01 - EOB - INDIGENT HEALTH JUN 2017	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 33.27 33.27
29157	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - RB3 - ANNUAL CONF - 9/25 - 9/28 02 - RB4 - ANNUAL CONF - 9/25 - 9/28	Status: I Issued:06-30-2017 Changed:06-30-2017	Check-Amount: 450.00 225.00 225.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	244	445,821.68
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	244	445,821.68