
28505	Payee: AFLAC 01 - SUPPLEMENTAL INS - MAR 2017 02 - SUPPLEMENTAL INS - MAR 2017	Status: I Issued:04-05-2017 Changed:04-05-2017 10-200-280 AFLAC PAYABLE 24-200-280 AFLAC PAYABLE	Check-Amount: 538.62 129.06	667.68
28506	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - ACCT: 159 JP4 WATER BILL	Status: I Issued:04-05-2017 Changed:04-05-2017 10-435-094 UTILITIES	Check-Amount: 18.00	18.00
28507	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: I Issued:04-05-2017 Changed:04-05-2017 24-400-322 UTILITIES	Check-Amount: 25.13	25.13
28508	Payee: CIRA 01 - EMAIL ACCTS - FEB 2017 (63) 02 - WEB HOSTING - 2017	Status: I Issued:04-05-2017 Changed:04-05-2017 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 126.00 550.00	676.00
28509	Payee: CITY OF TRINITY 01 - ACCT: 3151 - SUB CRT HOUSE	Status: I Issued:04-05-2017 Changed:04-05-2017 10-435-094 UTILITIES	Check-Amount: 51.40	51.40
28510	Payee: DANNY MARTIN - JP1 01 - JP1 - SEMINAR TRAINING/ 4/23-4/26	Status: I Issued:04-05-2017 Changed:04-05-2017 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 263.18	263.18
28511	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 01 - VOLUNTEER SERVICES - RSVP PROGRAM	Status: I Issued:04-05-2017 Changed:04-05-2017 10-446-835 DETCOG RSVP PROGRAM	Check-Amount: 500.00	500.00
28512	Payee: DOUG PAGE 01 - REIMBURSEMENT - LODGING/MILEAGE	Status: I Issued:04-05-2017 Changed:04-05-2017 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 196.00	196.00
28513	Payee: ENTERGY 01 - ACCT: 138169719 - COURTHOUSE 02 - ACCT: 138477617 - KICKAPOO PARK 03 - ACCT: 140450354 - ROCK BLDG 04 - ACCT: 134845577 - MUSEUM 05 - ACCT: 141800466 - COUNTY JAIL 06 - ACCT: 141803833 - DIST ATTORNEY	Status: I Issued:04-05-2017 Changed:04-05-2017 10-435-094 UTILITIES 10-448-829 PARKS 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,278.23 93.47 303.11 133.28 795.89 211.30	2,815.28
28514	Payee: ETMC - TRINITY 01 - COPD/CHF - (417) 02 - DIABETIC - (305)	Status: I Issued:04-05-2017 Changed:04-05-2017 10-474-085 Contractual 10-474-085 Contractual	Check-Amount: 3,819.72 2,793.80	6,613.52
28515	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:04-05-2017 Changed:04-05-2017 23-400-322 UTILITIES	Check-Amount: 43.00	43.00
28516	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DONATION - MAR 2017	Status: I Issued:04-05-2017 Changed:04-05-2017 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00	1,000.00
28517	Payee: GROVETON NEWS & PRINTING 01 - GROVETON LEGAL NOTICE	Status: I Issued:04-05-2017 Changed:04-05-2017 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 108.00	108.00
28518	Payee: HAMPTON INN & SUITES NEW BRAUNFELS 01 - S/O - SEMINAR	Status: I Issued:04-05-2017 Changed:04-05-2017 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 223.74	223.74
28519	Payee: HILTON DALLAS/ROCKWALL LAKEFRONT 01 - JP1 - SEMINAR TRAINING/ 4/23-4/26	Status: I Issued:04-05-2017 Changed:04-05-2017 10-461-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 220.35	220.35
28520	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - MAY 2017	Status: I Issued:04-05-2017 Changed:04-05-2017 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00	808.00
28521	Payee: JESSICA DEAN 01 - REIMBURSEMENT - MILEAGE - DETCOG	Status: I Issued:04-05-2017 Changed:04-05-2017 10-425-900 VICTIM GRANT	Check-Amount: 38.09	241.47

28521	Payee: JESSICA DEAN	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	241.47
	02 - REIMBURSEMENT - MILEAGE - KALIN		10-425-900 VICTIM GRANT			29.53
	03 - REIMBURSEMENT - MILEAGE		17-400-090 MISCELLANEOUS			173.85
28522	Payee: KELLY LIOTTA	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	389.06
	01 - SEMINAR - MILEAGE/PER DIEM		10-439-040 EDUCATIONAL SCHOOL/DUES			389.06
28523	Payee: LEAF	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	99.95
	01 - COPIER - AG EXT OFFICE		10-450-916 COPIER RENTAL & SUPPLIES			87.88
	02 - COPIER AG EXT OFFICE - INS DUE		10-450-916 COPIER RENTAL & SUPPLIES			12.07
28524	Payee: MARK W. COLE	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	30.00
	01 - REIMBURSEMENT: GAS		10-452-090 MISCELLANEOUS SUPPLIES			30.00
28525	Payee: MELISSA L. HANNAH	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	1,546.00
	01 - CS# 21904/ ITIO CHILD(S)		10-412-123 411TH COURT APPOINTED ATTORNEY			1,296.00
	02 - CS# 10462/ W. PIERCE		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00
28526	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	230.00
	01 - CTY JUDGE - LEGISLATIVE CONF - 8/23		10-400-040 EDUCATIONAL SCHOOL/DUES			230.00
28527	Payee: TEXAS COMMISSION ON ENVIRONMENTAL	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	40.00
	01 - ONSITE COUNCIL FEE		10-450-906 CONTINGENCY			40.00
28528	Payee: U S POSTMASTER	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	49.00
	01 - JP4 - POSTAGE		10-464-032 POSTAGE			49.00
28529	Payee: UNITED HEALTHCARE	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	734.13
	01 - INSURANCE RETIREES - APR 2017		10-444-360 HEALTH INS. \$7,970/active full-time			734.13
28530	Payee: UNITED HEALTHCARE	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	668.55
	01 - INSURANCE RETIRED - MAR 2017		10-444-360 HEALTH INS. \$7,970/active full-time			668.55
28531	Payee: VERIZON WIRELESS	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	243.79
	01 - S/O - X-0729		10-439-030 TELEPHONE			25.95
	02 - RB1 - X-0638/9010		21-400-030 TELEPHONE			65.88
	03 - AUDITOR - WIFI		10-405-037 TECHNOLOGY FUND			37.99
	04 - WIFI UNITS - (3)		10-431-080 NETWORK SERVICES & SECURITY			113.97
28532	Payee: WEX BANK	Status: I	Issued:04-05-2017	Changed:04-05-2017	Check-Amount:	550.64
	01 - S/O - FUEL - MAR 2017		10-439-400 OIL & GAS			39.92
	02 - CONST PCT 1 - FUEL MAR 2017		10-451-070 FUEL			253.29
	03 - CONST PCT 2 - FUEL - MAR 2017		10-452-070 FUEL			137.83
	04 - CONST PCT 4 - FUEL MAR 2017		10-454-070 FUEL			119.60
28533	Payee: ADA'S PACK & SHIP	Status: I	Issued:04-06-2017	Changed:04-06-2017	Check-Amount:	64.64
	01 - CTY ATT - POSTAGE/SUBPOENAS		10-425-032 POSTAGE			64.64
28534	Payee: CITY OF GROVETON	Status: I	Issued:04-06-2017	Changed:04-06-2017	Check-Amount:	1,063.41
	01 - ACCT: 002-00320/ ROCK BLDG		10-435-094 UTILITIES			82.93
	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			353.68
	05 - ACCT: 002-01785 - ANNEX BLDG		10-435-094 UTILITIES			68.00
	06 - ACCT: 002-01920 - SPRINKLER		10-435-094 UTILITIES			36.00
28535	Payee: ENTERGY	Status: I	Issued:04-06-2017	Changed:04-06-2017	Check-Amount:	245.88
	01 - ACCT: 137141347 - STREET LIGHTS		10-435-094 UTILITIES			245.88

28536	Payee: MELISSA L. HANNAH 01 - CS# 20071/ S. THORNTON	Status: I Issued:04-06-2017 Changed:04-06-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
28537	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CUST: LK2926 - S/O	Status: I Issued:04-06-2017 Changed:04-06-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 25.93 25.93
28538	Payee: BOB DOCKENS 01 - JURY TRIAL - CPS - 4/10/17	Status: I Issued:04-07-2017 Changed:04-07-2017 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 1,500.00 1,500.00
28539	Payee: CHARLOTTE Y'BARBO 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:04-07-2017 Changed:04-07-2017 10-432-034 PRINTING	Check-Amount: 83.99 83.99
28540	Payee: CHRISTIE HANCOCK-JONES 01 - CS# 20077. R. THOMPSON	Status: I Issued:04-07-2017 Changed:04-07-2017 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 100.00 100.00
28541	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 01 - CTY ATT - DETCOG - JAN 02 - CTY JUDGE - DETCOG - JAN 03 - CTY ATT - DETCOG - FEB 04 - CTY JUDGE - DETCOG - FEB 05 - CTY ATT - DETCOG - MAR 06 - CTY JUDGE - DETCOG - MAR	Status: I Issued:04-07-2017 Changed:04-07-2017 10-425-040 EDUCATIONAL SCHOOL/DUES 10-400-040 EDUCATIONAL SCHOOL/DUES 10-425-040 EDUCATIONAL SCHOOL/DUES 10-400-040 EDUCATIONAL SCHOOL/DUES 10-425-040 EDUCATIONAL SCHOOL/DUES 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 72.00 12.00 12.00 10.00 10.00 14.00 14.00
28542	Payee: DONALD KENT BLANCHARD 01 - REIMBURSEMENT: OC SPRAY	Status: I Issued:04-07-2017 Changed:04-07-2017 10-428-424 Vehicle Repairs & Maintenance	Check-Amount: 33.54 33.54
28543	Payee: ENTERGY 01 - ACCT: 141783902/TRINITY CO/COMM CT	Status: I Issued:04-07-2017 Changed:04-07-2017 10-435-094 UTILITIES	Check-Amount: 67.02 67.02
28544	Payee: OFFICE DEPOT INC 01 - CTY CLERK - SUPPLIES 02 - CTY ATT - OFFICE SUPPLIES 03 - 911 MAPPING - OFFICE SUPPLIES 04 - 911 MAPPING - OFFICE SUPPLIES 05 - RB2 - OFFICE SUPPLIES	Status: I Issued:04-07-2017 Changed:04-07-2017 10-403-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES 10-437-036 OFFICE SUPPLIES 10-437-036 OFFICE SUPPLIES 21-400-090 MISCELLANEOUS	Check-Amount: 289.24 84.02 57.98 31.69 22.68 92.87
28545	Payee: PITNEY BOWES, INC. 01 - POSTAGE SUPPLIES - CTY CLERK	Status: I Issued:04-07-2017 Changed:04-07-2017 10-403-032 POSTAGE	Check-Amount: 208.99 208.99
28546	Payee: SAFEGUARD 01 - ELECTIONS - DATA FLEX VOTER	Status: I Issued:04-07-2017 Changed:04-07-2017 10-404-920 ELECTIONS	Check-Amount: 144.70 144.70
28547	Payee: XEROX CORPORATION 01 - ACCT: 715746939 - MAR 2017	Status: I Issued:04-07-2017 Changed:04-07-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 147.39 147.39
28548	Payee: ABC AUTO 01 - RB3 - EQUIPMENT SUPPLIES 02 - RB4 - EQUIPMENT REPAIR/PARTS 03 - RB4 - WATER 04 - RB4 - EQUIPMENT REPAIRS/MAINT 05 - RB4 - EQUIPMENT REPAIR/MAINT	Status: I Issued:04-10-2017 Changed:04-10-2017 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-090 MISCELLANEOUS 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 383.45 173.84 116.08 44.90 35.95 12.68
28549	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY CLERK - ARCHIVAL PRINTS 02 - CTY CLERK - FREIGHT	Status: I Issued:04-10-2017 Changed:04-10-2017 10-403-038 MICROFILMING 10-403-038 MICROFILMING	Check-Amount: 762.09 721.32 40.77
28550	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - RB1 - ROAD MATERIAL - 3/15	Status: I Issued:04-10-2017 Changed:04-10-2017 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,130.25 1,130.25

28551	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	2,768.88
	01 - RB1 - ROAD MATERIAL - 2/22 - 3/9		21-400-320	ROAD MATERIALS/SUPPLIES		968.28
	02 - RB3 - ROAD MATERIAL - 2/22 - 3/9		23-400-320	ROAD MATERIALS/SUPPLIES		1,800.60
28552	Payee: COOK SAW SHOP INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	99.45
	01 - RB4 - EQUIPMENT REPAIR		24-400-324	EQUIPMENT REPAIRS/MAINT		32.71
	02 - RB1 - EQUIPMENT REPAIR		21-400-090	MISCELLANEOUS		66.74
28553	Payee: EAGLE SANITATION III	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	450.00
	01 - RB4 - DUMPSTER P/U		24-400-090	MISCELLANEOUS		150.00
	02 - RB4 - DUMPSTER P/U		24-400-090	MISCELLANEOUS		150.00
	03 - RB4 - DUMPSTER P/U		24-400-090	MISCELLANEOUS		150.00
28554	Payee: FMMS HOLDINGS OF TEXAS, LLC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	3,900.00
	01 - AUTOPSY - B. GREEN		10-476-933	AUTOPSIES		1,950.00
	02 - AUTOPSY - M. BREWER		10-476-933	AUTOPSIES		1,950.00
28555	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	3,672.53
	01 - RB4 - ROAD MATERIAL - 3/21 - 3/28		24-400-320	ROAD MATERIALS/SUPPLIES		2,121.54
	02 - RB4 - ROAD MATERIAL - 3/29 - 4/3		24-400-320	ROAD MATERIALS/SUPPLIES		1,550.99
28556	Payee: GARDNER OIL INC.	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	8,870.16
	01 - MAINTENANCE - FUEL MAR 2017		10-435-424	VEHICLE REPAIRS & MAINT		35.03
	02 - CONST PCT 3 - FUEL MAR 2017		10-453-070	FUEL		70.84
	03 - RB1 - FUEL - MAR 2017		21-400-308	OIL & GAS		173.30
	04 - RB1 - FUEL - MAR 2017		21-400-308	OIL & GAS		1,919.35
	05 - S/O - FUEL - MAR 2017		10-439-400	OIL & GAS		3,787.79
	06 - S/O - FUEL - MAR 2017		10-439-400	OIL & GAS		2,883.85
28557	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	110.00
	01 - RB\$ - FLAT/ TRUCK REPAIR		24-400-310	TIRES & TUBES		30.00
	02 - RB4 - MOUNT/DISMOUNT		24-400-310	TIRES & TUBES		40.00
	03 - RB4 - MOUNT/DISMOUNT		24-400-310	TIRES & TUBES		40.00
28558	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	463.91
	01 - RB1 - EQUIPMENT PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		463.91
28559	Payee: LOTT OIL COMPANY, INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	121.98
	01 - S/O - OIL/GAS		10-439-400	OIL & GAS		64.02
	02 - RB3 - DIESEL KLEEN		23-400-308	OIL & GAS		57.96
28560	Payee: MAIN STREET AUTO PARTS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	27.21
	01 - RB3 - EQUIPMENT REPAIR		23-400-324	EQUIPMENT REPAIRS/MAINT		27.21
28561	Payee: MCCLAINS ENTERPRISES INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	251.77
	01 - COURTHOUSE - MAINT SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		173.85
	02 - RB1 - SUPPLIES		21-400-090	MISCELLANEOUS		63.93
	03 - RB4 - SUPPLIES		24-400-090	MISCELLANEOUS		13.99
28562	Payee: MUSTANG CAT	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	247.64
	01 - RB3 - VEHICLE SUPPLIES		23-400-324	EQUIPMENT REPAIRS/MAINT		172.99
	02 - RB3 - VEHICLE SUPPLIES		23-400-324	EQUIPMENT REPAIRS/MAINT		74.65
28563	Payee: NALCOM WIRELESS COMMUNICATIONS INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	121.25
	01 - JAIL - RADIOS/ TRANSMIT PROBLEM		10-439-408	RADIO/TELETYPE MAINTENANCE		71.25
	02 - JAIL - TRIP CHARGE		10-439-408	RADIO/TELETYPE MAINTENANCE		50.00
28564	Payee: PAX-SUN, INC.	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	357.00
	01 - JP4 - REPAIR A/C - FREON		10-435-322	COURTHOUSE MAINTENANCE		110.00

28564	Payee: PAX-SUN, INC.	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	357.00
	02 - JP4 - SVC/TRAVEL CHARGE		10-435-322	COURTHOUSE MAINTENANCE		90.00
	03 - COURTHOUSE - JURY ROOM		10-435-322	COURTHOUSE MAINTENANCE		67.00
	04 - COURTHOUSE - SVC/TRAVEL CHARGE		10-435-322	COURTHOUSE MAINTENANCE		90.00
28565	Payee: PRUITT'S PARTS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	214.27
	01 - RB1 - EQUIPMENT PARTS		21-400-324	EQUIPMENT REPAIRS/MAINT		14.74
	02 - RB3 - EQUIPMENT PARTS		23-400-324	EQUIPMENT REPAIRS/MAINT		12.50
	03 - RB4 - EQUIPMENT PARTS		24-400-324	EQUIPMENT REPAIRS/MAINT		15.38
	04 - DA - VEHICLE PARTS		10-428-424	Vehicle Repairs & Maintenance		28.50
	05 - S/O - AUTO SUPPLIES		10-439-424	VEHICLE REPAIR/MAINTENANCE		143.15
28566	Payee: REBECCA MARLOW	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	760.00
	01 - TWO BUCKS/ 12750 HWY 2501		10-476-945	SEWER INSPECTIONS		190.00
	02 - UNKNOWN/ 139 FOXCRAFT LN		10-476-945	SEWER INSPECTIONS		190.00
	03 - ROBERT'S WKR/ 2324 19N		10-476-945	SEWER INSPECTIONS		190.00
	04 - M. METOYER/ 1398 TRINITY COVE DR		10-476-945	SEWER INSPECTIONS		190.00
28567	Payee: SANTEK ENVIRONMENTAL OF TEXAS LLC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	162.86
	01 - RB3 - DUMPSTER		23-400-090	MISCELLANEOUS		81.43
	02 - RB2 - DUMPSTER		22-400-090	MISCELLANEOUS		81.43
28568	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	387.93
	01 - CTY CLERK - RECORDING PAPER (6)		10-403-035	LEGAL FORMS		200.00
	02 - CTY CLERK - RECORDING PAPER (6)		11-400-316	ARCHIVES		146.00
	03 - CTY CLERK - SHIPPING/HANDLING		11-400-316	ARCHIVES		41.93
28569	Payee: SIMMS, TONY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	840.00
	01 - SETUP NEW SERVER/REMOTE/IN-TECH		10-431-320	COMPUTER MAINTENANCE		680.00
	02 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		160.00
28570	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	452.80
	01 - S/O - INMATE MEALS - FEB 2017		10-440-412	INMATE MEALS		364.15
	02 - S/O - INMATE MEALS - FEB 2017		10-440-412	INMATE MEALS		88.65
28571	Payee: WEST TIRE & AUTO	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	30.00
	01 - S/O - MOUNT/BALANCE (2)		10-439-404	TIRES & TUBES		30.00
28572	Payee: WILKISON HARDWARE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	44.05
	01 - RB3 - KEYS (3)		23-400-090	MISCELLANEOUS		5.94
	02 - RB3 - HOSE SHUT OFF (2)		23-400-090	MISCELLANEOUS		5.38
	03 - RB3 - BRASS "Y" CONNECTOR		23-400-090	MISCELLANEOUS		13.94
	04 - S/O - WINDOW GLASS		10-439-036	OFFICE SUPPLIES		18.79
28573	Payee: BOB DOCKENS	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	600.00
	01 - JURY TRIAL - CPS - 4/10/17		10-412-110	PETIT JUROR-DISTRICT		600.00
28574	Payee: BROOK'S	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	143.08
	01 - RESTITUTION / JP4		10-200-640	JP #4 Due to Merchant		143.08
28575	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	39.50
	01 - TEX AGRI EXT OFFICE - CHARGE		10-450-916	COPIER RENTAL & SUPPLIES		39.50
28576	Payee: MAGEE'S	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	25.00
	01 - RESTITUTION / JP4		10-200-640	JP #4 Due to Merchant		25.00
28577	Payee: MARY CRAWFORD	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	281.57
	01 - REIMBURSEMENT - POSTAGE		10-439-032	POSTAGE		108.38

28577	Payee: MARY CRAWFORD	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	281.57
	02 - REIMBURSEMENT - SUPPLIES		10-439-090 MISCELLANEOUS			10.83
	03 - REIMBURSEMENT - MICROSOFT		10-439-036 OFFICE SUPPLIES			162.36
28578	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	267.46
	01 - ACCT: 59409000 - COURTHOUSE		10-435-322 COURTHOUSE MAINTENANCE			224.48
	02 - ACCT: 80824000 - ANNEX		10-435-320 SUB-COURTHOUSE MAINTENANCE			42.98
28579	Payee: NATHAN H THOMAS	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	1,060.00
	01 - RB1 - CONTRACT LABOR (53 HRS)		21-400-314 CONTRACT LABOR/HAULING			1,060.00
28581	Payee: RHONDA MCDONALD	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	200.00
	01 - WEEK OF: 3/27 - 3/31		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
	02 - WEEK OF: 4/3 - 4/7		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
28582	Payee: U S POSTMASTER	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	245.00
	01 - DIST CLERK - POSTAGE (5 ROLLS)		10-420-032 POSTAGE			245.00
28583	Payee: VERIZON WIRELESS	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	1,094.62
	01 - S/O - REMAINING LINES		10-439-030 TELEPHONE			1,094.62
28584	Payee: ENTERGY	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	123.54
	01 - ACCT: 138582838 - JIM BUTLER RD		10-440-413 INMATE FARM			123.54
28585	Payee: OFFICE DEPOT INC	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	347.68
	01 - CTY JUDGE - OFFICE SUPPLIES		10-400-036 OFFICE SUPPLIES			88.95
	02 - DIST CLERK - SUPPLIES		11-400-318 DISTRICT CLERK-RMP			10.59
	03 - DIST CLERK - SUPPLIES		11-400-318 DISTRICT CLERK-RMP			35.13
	04 - TREASURER - SUPPLIES		10-430-034 PRINTING			83.18
	05 - TREASURER - SUPPLIES		10-430-034 PRINTING			1.75
	06 - TREASURER - SUPPLIES		10-430-034 PRINTING			120.99
	07 - TREASURER - SUPPLIES		10-430-036 OFFICE SUPPLIES			7.09
28586	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	48.25
	01 - CUST: LK2926 - COURTHOUSE		10-450-916 COPIER RENTAL & SUPPLIES			48.25
28587	Payee: THOMSON REUTERS - WEST	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	58.00
	01 - ACCT: 1003321925 DA SUBSCRIPTION		10-428-030 TELEPHONE			58.00
28588	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	100.96
	01 - CONST PCT 3 - FUEL - MAR		10-453-070 FUEL			70.42
	02 - S/O - FUEL - MAR		10-439-400 OIL & GAS			30.54
28589	Payee: WINDSTREAM	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	151.69
	01 - ACCT: 125433832 - PCT 3 BARN		23-400-030 TELEPHONE			56.72
	02 - ACCT: 125436482 - CTY MUSEUM		10-448-848 HISTORICAL COMMISSION			94.97
28590	Payee: BOB DOCKENS	Status: I	Issued:04-13-2017	Changed:04-13-2017	Check-Amount:	600.00
	01 - JURY TRIAL - CPS - 4/10/17		10-412-110 PETIT JUROR-DISTRICT			600.00
28591	Payee: TEXAS A&M FOREST SERVICE	Status: I	Issued:04-18-2017	Changed:04-18-2017	Check-Amount:	22,908.33
	01 - RB1 - TRUCK PURCHASE (1)		21-400-300 VEHICLE PURCHASE			5,583.33
	02 - RB4 - TRUCK PURCHASE (1)		24-400-300 VEHICLE PURCHASE			7,900.00
	03 - RB3 - TRUCK PURCHASE (3)		23-400-300 VEHICLE PURCHASE			9,425.00
28592	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	225.36
	01 - AUDITOR - DUES		10-405-040 EDUCATIONAL SCHOOL/DUES			184.00

28592	Payee: BANK OF AMERICA/BUSINESS CARD	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	225.36
	02 - AUDITOR/TREASURER - ADOBE		10-405-037	TECHNOLOGY FUND		25.46
	03 - AUDITOR - SUPPLES		10-405-036	OFFICE SUPPLIES		15.90
28593	Payee: BOB DOCKENS	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	138.29
	01 - S/O - FARM		10-440-413	INMATE FARM		9.98
	02 - RB3 - VEHICLE REG		23-400-324	EQUIPMENT REPAIRS/MAINT		7.50
	03 - RB4 - VEHICLE REG		24-400-324	EQUIPMENT REPAIRS/MAINT		7.50
	04 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		9.90
	05 - S/O - VEHICLE REG		10-439-424	VEHICLE REPAIR/MAINTENANCE		7.50
	06 - S/O - FARM		10-440-413	INMATE FARM		24.84
	07 - MAINT - VEHICLE REG		10-435-424	VEHICLE REPAIRS & MAINT		7.50
	08 - DA - VEHICLE REG		10-428-424	Vehicle Repairs & Maintenance		7.50
	09 - S/O - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		7.57
	10 - DIST COURT - CPS TRIAL		10-412-130	COURT ORDERED COST		14.25
	11 - DIST COURT - CPS TRIAL		10-412-130	COURT ORDERED COST		18.50
	12 - DIST COURT - CPS TRIAL		10-412-130	COURT ORDERED COST		15.75
28594	Payee: CIOX HEALTH	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	46.44
	01 - CTY ATT - RECORDS REQUEST		10-412-130	COURT ORDERED COST		46.44
28595	Payee: CIRA	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	176.00
	01 - CONTENT MGMT - MARCH 2017		10-431-080	NETWORK SERVICES & SECURITY		50.00
	02 - EMAIL ACCTS - MAR 2017		10-431-080	NETWORK SERVICES & SECURITY		126.00
28596	Payee: DENICE HUNT	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	70.00
	01 - REIMBURSEMENT - PURCHASE HAY		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		70.00
28597	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	560.00
	01 - PAYROLL DEDUCTS - 4/13/17		21-200-250	CREDIT UNION PAYABLE		400.00
	02 - PAYROLL DEDUCTS - 4/13/17		10-200-250	CREDIT UNION		160.00
28598	Payee: ENTERGY	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	61.83
	01 - ACCT: 135391852 - R&B PCT 3 YARD		23-400-322	UTILITIES		61.83
28599	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	75.00
	01 - S/O - MEDICAL - C. DAVIS		10-439-090	MISCELLANEOUS		75.00
28600	Payee: JAMES W. COCKRELL	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	75.01
	01 - REIMBURSEMENT - FUEL/ SEIZURE		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		75.01
28601	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 4/13/17		21-200-270	DEFERRED COMP PAYABLE		58.83
	02 - PAYROLL DEDUCT - 4/13/17		10-200-270	DEFERRED COMP PAYABLE		67.00
28602	Payee: OFFICE DEPOT INC	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	785.64
	01 - JP2 - OFFICE SUPPLIES		10-462-036	OFFICE SUPPLIES		29.49
	02 - 911 - OFFICE SUPPLIES		10-437-036	OFFICE SUPPLIES		5.46
	03 - TAX ASSESSOR - GROVETON		10-432-036	OFFICE SUPPLIES		273.49
	04 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		73.62
	05 - S/O - SUPPLIES		10-439-036	OFFICE SUPPLIES		99.99
	06 - S/O - OFFICE SUPPLIES		10-439-036	OFFICE SUPPLIES		44.26
	07 - DIST ATTORNEY - SUPPLIES		10-428-090	MISCELLANEOUS		259.33
28603	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	510.00
	01 - JP1 - OBS1710001552 (32)		10-207-371	OMNI		192.00
	02 - JP2 - OBS1710001553 (18)		10-207-371	OMNI		108.00

28603	Payee: OMNIBASE SERVICES OF TEXAS 03 - JP3 - OBS1710001554 (8) 04 - JP4 - OBS1710001555 (27)	Status: I Issued:04-19-2017 Changed:04-19-2017 10-207-371 OMNI 10-207-371 OMNI	Check-Amount: 48.00 162.00	510.00
28604	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - CTY CLERK - LEASE PAYMENT	Status: I Issued:04-19-2017 Changed:04-19-2017 10-410-032 POSTAGE	Check-Amount: 135.00	135.00
28605	Payee: REGGIE OLIVE 01 - REIMBURSEMENT - SUPPLIES	Status: I Issued:04-19-2017 Changed:04-19-2017 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 34.98	34.98
28606	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - COURTHOUSE - PAPER 03 - JAIL - SUPPLIES	Status: I Issued:04-19-2017 Changed:04-19-2017 10-435-332 Cleaning Supplies 10-431-310 COMPUTER PAPER/SUPPLIES 10-440-322 JAIL MAINTENANCE	Check-Amount: 61.93 244.65 53.55	360.13
28607	Payee: SYNCEB/AMAZON 01 - AUDITOR - OFFICE BACKUP 02 - AUDITOR - BINDING MACHINE 03 - AUDITOR - BACKUP/SERVER 04 - JP4 - OFFICE BACKUP	Status: I Issued:04-19-2017 Changed:04-19-2017 10-405-037 TECHNOLOGY FUND 10-405-036 OFFICE SUPPLIES 10-405-037 TECHNOLOGY FUND 10-464-036 OFFICE SUPPLIES	Check-Amount: 61.64 186.79 82.99 67.09	398.51
28608	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926/ANNEX-CRTHOUSE (OVER)	Status: I Issued:04-19-2017 Changed:04-19-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 66.20	66.20
28609	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT# 603-0114876-001/COPIER RENTAL 02 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:04-19-2017 Changed:04-19-2017 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93 88.89	214.82
28610	Payee: TEXAS PARK & WILD LIFE 01 - JP2 - #16182-2012/ KENNEDY/SHANAFEL 02 - JP2 - #18184-2016/ SMITH/WATTS 03 - JP2 - #18711-2016/ STOVER/SHANAFELT 04 - JP2 - #18827-2017/ TASCHNER/SMITH 05 - JP2 - #18844-2017/ THOMPSON/WATTS 06 - JP2 - #18844-2017/ THOMPSON/WATTS 07 - JP3 - #14828-2016/ TEXAS/WATTS 08 - JP3 - #14829-2016/ TEXAS/ WATTS 09 - JP3 - #11791-2011/ SUTTON/SHANAFELT 10 - JP3 - #15031-2017/ PHILLIPS/SMITH 11 - JP3 - #15113-2017/ SEITZ/SMITH 12 - JP3 - #15010-2017/ STEWART/WATTS 13 - JP3 - #15110-2017/ MADDEN/WATTS 14 - JP4 - #17-19667/ KELLOGG/SMITH 15 - JP4 - #17-19702/ GRIGGS/SMITH 16 - JP4 - #17-19760/ HARRIS/SMITH	Status: I Issued:04-19-2017 Changed:04-19-2017 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 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: 45.90 76.50 44.20 44.20 20.79 55.71 41.73 41.73 28.89 76.50 91.80 20.79 91.80 85.00 8.50 42.50	816.54
28611	Payee: THOMSON REUTERS - WEST 01 - WEST COMPLETE LIB SUB	Status: I Issued:04-19-2017 Changed:04-19-2017 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 522.48	522.48
28612	Payee: TRINITY STANDARD 01 - LEGAL NOTICES -SPEED LIMIT 02 - LEGAL - WWS TRANS CODE 03 - LEGAL - WWS TRANS CODE	Status: I Issued:04-19-2017 Changed:04-19-2017 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 65.90 54.00 58.14	178.04
28613	Payee: WELLS FARGO VENDOR FIN. SER. 01 - ACCT: 90136677527 - COPIER LEASE	Status: I Issued:04-19-2017 Changed:04-19-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78	177.78
28614	Payee: WINDSTREAM 01 - ACCT: 125011338 - TRINITY CTY- JAIL	Status: I Issued:04-19-2017 Changed:04-19-2017 10-439-030 TELEPHONE	Check-Amount: 78.14	78.14

28615	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE	Status: I Issued:04-19-2017 Changed:04-19-2017 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 71.10 71.10
28616	Payee: BOB DOCKENS 01 - JURY TRIAL - 411TH - 4/24/17	Status: I Issued:04-21-2017 Changed:04-21-2017 10-412-110 PETIT JUROR-DISTRICT	Check-Amount: 1,700.00 1,700.00
28617	Payee: CECIL E. BERG 01 - CS# 19935/ M. HARRIS 02 - CS# 20091/ J. WARS	Status: I Issued:04-21-2017 Changed:04-21-2017 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 700.00 375.00 325.00
28618	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:04-21-2017 Changed:04-21-2017 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 106.23 37.88 44.02 24.33
28619	Payee: CHARLOTTE Y BARBO 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:04-21-2017 Changed:04-21-2017 10-432-034 PRINTING	Check-Amount: 20.99 20.99
28620	Payee: DAVID CERVANTES 01 - CS# 18985/ A. SHULER 02 - CS# 19587/ S. SMITH 03 - CS# 19939/ J. CLARK 04 - CS# 19995/ J. COSS 05 - CS# 20004/ R. KIZZEE 06 - CS# 19193/ K. MEYER	Status: I Issued:04-21-2017 Changed:04-21-2017 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,425.00 150.00 450.00 250.00 175.00 275.00 125.00
28621	Payee: DONOVAN P DUDINSKY 01 - CS# 20053/ P. SMITH 02 - CS# 20087/ J.T. FRANSAW 03 - CS# 20085/ T. WILLIAMS	Status: I Issued:04-21-2017 Changed:04-21-2017 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 800.40 250.00 300.40 250.00
28622	Payee: JONETTE C. JACKSON CSR 01 - COURT REPORTER - 4/20/17	Status: I Issued:04-21-2017 Changed:04-21-2017 10-410-010 COURT REPORTER	Check-Amount: 300.00 300.00
28623	Payee: MELISSA L. HANNAH 01 - CS# 19821/ J.L. CRAWFORD 02 - CS# 19990/ T. SIMMONS	Status: I Issued:04-21-2017 Changed:04-21-2017 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 650.00 325.00 325.00
28624	Payee: NATHAN H THOMAS 01 - RB1 - CONTRACT LABOR (39 HRS)	Status: I Issued:04-21-2017 Changed:04-21-2017 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 780.00 780.00
28625	Payee: OFFICE OF THE SECRETARY OF STATE 01 - REGISTRATION - P. RASBEARY	Status: I Issued:04-21-2017 Changed:04-21-2017 10-404-040 EDUCATION SCHOOL/DUES	Check-Amount: 210.00 210.00
28626	Payee: WAL-MART COMMUNITY 01 - JAIL - INMATE MEALS	Status: I Issued:04-21-2017 Changed:04-21-2017 10-440-412 INMATE MEALS	Check-Amount: 157.62 157.62
28627	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES (4)	Status: I Issued:04-24-2017 Changed:04-24-2017 10-439-404 TIRES & TUBES	Check-Amount: 421.52 421.52
28628	Payee: CARROT-TOP INDUSTRIES, INC. 01 - COURTHOUSE - COUNTY FLAG	Status: I Issued:04-24-2017 Changed:04-24-2017 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 208.15 208.15
28629	Payee: CHIEF 01 - S/O - UNIFORM/ PANTS/ 2	Status: I Issued:04-24-2017 Changed:04-24-2017 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 85.98 85.98
28630	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 3/7	Status: I Issued:04-24-2017 Changed:04-24-2017 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 296.64 74.16

28630	Payee: CINTAS CORPORATION LOC 619	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	296.64
	02 - RB1 - UNIFORMS - 3/14		21-400-328 EMPLOYEE UNIFORMS			74.16
	03 - RB1 - UNIFORMS - 3/21		21-400-328 EMPLOYEE UNIFORMS			74.16
	04 - RB1 - UNIFORMS - 3/28		21-400-328 EMPLOYEE UNIFORMS			74.16
28631	Payee: CITY OF TRINITY	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	219.22
	01 - S/O - INMATE MEALS - MAR 2017		10-440-412 INMATE MEALS			46.14
	02 - S/O - INMATE MEALS - MAR 2017		10-440-412 INMATE MEALS			173.08
28632	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	4,663.74
	01 - RB1 - ROAD MATERIAL - 3/15 - 3/22		21-400-320 ROAD MATERIALS/SUPPLIES			909.00
	02 - RB3 - ROAD MATERIAL - 3/13 - 3/24		23-400-320 ROAD MATERIALS/SUPPLIES			2,240.40
	03 - RB1 - ROAD MATERIAL - 3/27 - 4/6		21-400-320 ROAD MATERIALS/SUPPLIES			610.08
	04 - RB3 - ROAD MATERIAL - 3/30 - 4/6		23-400-320 ROAD MATERIALS/SUPPLIES			904.26
28633	Payee: CURTIS MUSIC, DBA	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	450.00
	01 - CTY ATT - OUT OF COUNTY SERVICE		10-438-090 ENVIRONMENTAL ENFORCEMENT			150.00
	02 - CTY ATT - OUT OF COUNTY SERVICE		10-438-090 ENVIRONMENTAL ENFORCEMENT			150.00
	03 - CTY ATT - OUT OF COUNTY SERVICES		10-438-090 ENVIRONMENTAL ENFORCEMENT			150.00
28634	Payee: DOGGETT MACHINERY SERVICES	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	154.62
	01 - RB3 - EQUIPMENT REPAIR		23-400-324 EQUIPMENT REPAIRS/MAINT			154.62
28635	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	7,723.73
	01 - ELECTIONS - ADDT. BALLOTS		10-404-920 ELECTIONS			408.55
	02 - ELECTIONS - ANNUAL MAINT		10-404-920 ELECTIONS			7,315.18
28636	Payee: EWELL EQUIPMENT COMPANY	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	448.78
	01 - RB4 - VEHICLE/MAINTENANCE		24-400-324 EQUIPMENT REPAIRS/MAINT			448.78
28637	Payee: FMMS HOLDINGS OF TEXAS, LLC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	1,950.00
	01 - AUTOPSY - R.T. BELL		10-476-933 AUTOPSIES			1,950.00
28638	Payee: FROST CRUSHED STONE CO INC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	1,824.81
	01 - RB1 - ROAD MATERIAL - 4/6/17		21-400-320 ROAD MATERIALS/SUPPLIES			143.34
	02 - RB4 - ROAD MATERIAL - 4/4 - 4/10		24-400-320 ROAD MATERIALS/SUPPLIES			1,681.47
28639	Payee: GARDNER OIL INC.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	11,271.34
	01 - DA - FUEL - MAR 2017		10-428-070 FUEL			114.23
	02 - RB3 - FUEL - MAR 2017		23-400-308 OIL & GAS			4,615.99
	03 - RB4 - FUEL - MAR 2017		24-400-308 OIL & GAS			6,541.12
28640	Payee: GROVETON MILL & SUPPLY, INC.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	11.50
	01 - S/O - FARM SUPPLIES		10-440-413 INMATE FARM			11.50
28641	Payee: GROVETON TIRE & AUTO	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	7.00
	01 - COURTHOUSE - VEHICLE INSPECTION		10-435-424 VEHICLE REPAIRS & MAINT			7.00
28642	Payee: ICS JAIL SUPPLIES INC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	298.61
	01 - JAIL - INMATE CLOTHING		10-440-416 INMATE BEDDING/LAUNDRY			298.61
28643	Payee: INTELCHOICE, INC.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	5,000.00
	01 - S/O - RMS USER LICENSE (3)		10-439-045 COMPUTER PURCHASE			3,000.00
	02 - CONST PCT 1 - RMS LICENSE (1)		10-451-090 MISCELLANEOUS SUPPLIES			1,000.00
	03 - CONST PCT 2 - RMS LICENSE (1)		10-452-090 MISCELLANEOUS SUPPLIES			1,000.00
28644	Payee: LUFKIN RUBBER & GASKET CO. INC.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	178.60
	01 - RB4 - EQUIPMENT REPAIR		24-400-324 EQUIPMENT REPAIRS/MAINT			178.60

28645	Payee: MATHESON TRI-GAS, INC.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	208.52
	01 - RB1 - TILLMAN GLOVES		21-400-308 OIL & GAS			29.75
	02 - RB1 - KIT/TIP CLEANER		21-400-308 OIL & GAS			5.99
	03 - RB1 - OXYGEN		21-400-308 OIL & GAS			18.92
	04 - RB1 - CYLINDER		21-400-308 OIL & GAS			70.04
	05 - RB1 - HAZARDOUS MATERIAL		21-400-308 OIL & GAS			15.00
	06 - RB1 - CYLINDER RENTAL - MAR		21-400-308 OIL & GAS			68.82
28646	Payee: PRUITT'S PARTS	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	216.40
	01 - S/O - VEHICLE SUPPLIES		10-439-424 VEHICLE REPAIR/MAINTENANCE			216.40
28647	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	17,775.00
	01 - S/O - INMATE HOUSING - MAR 2017		10-440-430 CONTRACT JAIL SPACE			17,775.00
28648	Payee: SANTEK/ WASTE SERVICES OF TEXAS	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	60.00
	01 - RB2 - CONTAINER FEE		22-400-090 MISCELLANEOUS			30.00
	02 - RB3 - CONTAINER FEE		23-400-090 MISCELLANEOUS			30.00
28649	Payee: SCOGINS QUALITY TIRE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	279.95
	01 - CONST PCT 4 - VEHICLE MAINT		10-454-424 VEHICLE REPAIR & MAINTENANCE			279.95
28650	Payee: SIMMS, TONY	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	403.96
	01 - S/O - TRIPP LITE PORT/DVI ADAPTER		10-431-320 COMPUTER MAINTENANCE			32.98
	02 - S/O - TRIPP LITE/HDMI TO VGA		10-431-320 COMPUTER MAINTENANCE			35.98
	03 - S/O - SETUP NEW SYSTEM		10-431-320 COMPUTER MAINTENANCE			85.00
	04 - S/O - RECONFIG/FORENSIC SOFTWARE		10-431-320 COMPUTER MAINTENANCE			42.50
	05 - JP1 - REMOVE MALWARE		10-431-320 COMPUTER MAINTENANCE			85.00
	06 - AUDITOR - RECONFIG LOGIN		10-431-320 COMPUTER MAINTENANCE			42.50
	07 - TRIP CHARGE		10-431-320 COMPUTER MAINTENANCE			80.00
28651	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	360.05
	01 - JAIL - INMATE MEALS		10-440-413 INMATE FARM			360.05
28652	Payee: THE SIGN MEN	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	314.36
	01 - RB4 - SIGNS		24-400-326 ROAD SIGNS/POSTS			314.36
28653	Payee: TRINITY MUFFLER SHOP	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	21.00
	01 - RB3 - VEHICLE INSPECTION (3)		23-400-324 EQUIPMENT REPAIRS/MAINT			21.00
28654	Payee: WALLER - THORNTON FUNERAL HOME	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	790.00
	01 - TRANSPORTATION/BAG - J. SHRINER		10-476-933 AUTOPSIES			395.00
	02 - TRANSPORTATION/BAG - R. BELL		10-476-933 AUTOPSIES			395.00
28655	Payee: WEST TIRE & AUTO	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	60.00
	01 - S/O - MOUNT/BALANCE (4)		10-439-404 TIRES & TUBES			60.00
28656	Payee: WILKISON HARDWARE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	48.07
	01 - JAIL - WINDOW GLASS/ACRYLIC		10-440-322 JAIL MAINTENANCE			33.99
	02 - RB3 - CLEANER GLASS SPRAY		23-400-090 MISCELLANEOUS			14.08
28657	Payee: CENTERPOINT ENERGY	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	75.77
	01 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			40.67
	02 - ACCT: 26622209 - PCT 1 BARN		21-400-322 UTILITIES			35.10
28658	Payee: CNA SURETY	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	150.00
	01 - RENEWAL BOND: CONST PCT 3		10-450-902 BOND PREMIUM			50.00
	02 - RENEWAL BOND: COUNTY OF TRINITY		10-450-902 BOND PREMIUM			100.00

28659	Payee: DAVID V. WILSON - HONORABLE 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:04-26-2017 Changed:04-26-2017 10-412-130 COURT ORDERED COST	Check-Amount: 44.94 44.94
28660	Payee: DIAL TONE SERVICES L.P. 01 - ACCT: 10000003348 - EOC PHONE	Status: I Issued:04-26-2017 Changed:04-26-2017 10-437-030 TELEPHONE	Check-Amount: 11.58 11.58
28661	Payee: ENTERGY 01 - ACCT: 138600747 - ANNEX BLDG	Status: I Issued:04-26-2017 Changed:04-26-2017 10-435-094 UTILITIES	Check-Amount: 84.68 84.68
28662	Payee: ETMC EMS 01 - TOWER FEE - MAY 2017	Status: I Issued:04-26-2017 Changed:04-26-2017 10-435-094 UTILITIES	Check-Amount: 500.00 500.00
28663	Payee: FORTE PAYMENT SYSTEMS, INC 01 - MAG-TEK/ CREDIT CARDS MACHINES	Status: I Issued:04-26-2017 Changed:04-26-2017 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 379.62 379.62
28664	Payee: GROVETON INSURANCE AGENCY, INC. 01 - RENEWAL BOND: M. DAVIS 02 - RENEWAL BOND: SHERIFF DEPT 03 - RENEWAL BOND: T. WADDLE 04 - RENEWAL BOND: S. DAVIS	Status: I Issued:04-26-2017 Changed:04-26-2017 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM	Check-Amount: 413.00 100.00 213.00 50.00 50.00
28665	Payee: GROVETON NEWS & PRINTING 01 - 911 MAPPING/ JOB POSTING	Status: I Issued:04-26-2017 Changed:04-26-2017 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 144.90 144.90
28666	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - ACCT: 39807-001 - JP4 BLAIR/BARN 10 02 - ACCT: 39807-002 - J.P. 4 BLAIR 03 - ACCT: 39807-003 - PCT 4 BARN	Status: I Issued:04-26-2017 Changed:04-26-2017 10-435-094 UTILITIES 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 131.76 66.20 12.00 53.56
28667	Payee: JAMES BUFKIN 01 - CS# 10499/ M. GRIMES	Status: I Issued:04-26-2017 Changed:04-26-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
28668	Payee: JIM SQUYRES 01 - CS #10594/ J.L. FOSTER 02 - CS# 22281/ ITIO CHILD(S) 03 - CS# S. PURSLEY	Status: I Issued:04-26-2017 Changed:04-26-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 2,640.00 780.00 900.00 960.00
28669	Payee: KELLY WEEKS 01 - CS# 10635/ J. MAGEE 02 - CS# 10636/ E. TERRILL 03 - CS# 10637/ D. FOSTER 04 - CS# 10597/ R. BELOWSKY 05 - CS# 10505/ J.T. GILMORE	Status: I Issued:04-26-2017 Changed:04-26-2017 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,925.00 325.00 325.00 450.00 325.00 500.00
28670	Payee: KIMBERLY R KEELER 01 - COURT REPORTER - 2/11/16	Status: I Issued:04-26-2017 Changed:04-26-2017 10-410-010 COURT REPORTER	Check-Amount: 68.00 68.00
28671	Payee: MELISSA L. HANNAH 01 - CS# 10502/ D. KLOCK	Status: I Issued:04-26-2017 Changed:04-26-2017 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 384.00 384.00
28672	Payee: NATHAN H THOMAS 01 - REIMBURSEMENT - VEHICLE MAINT	Status: I Issued:04-26-2017 Changed:04-26-2017 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 56.82 56.82
28673	Payee: OFFICE DEPOT INC 01 - DSHS - SUPPLIES	Status: I Issued:04-26-2017 Changed:04-26-2017 10-474-036 Supplies	Check-Amount: 125.20 125.20
28674	Payee: RENAISSANCE AUSTIN HOTEL 01 - JAIL - CONFERENCE - 5/14 - 5/19	Status: I Issued:04-26-2017 Changed:04-26-2017 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 810.75 810.75

28675	Payee: RHONDA MCDONALD	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	200.00
	01 - WEEK OF: 4/10 - 4/14		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
	02 - WEEK: 4/17 - 4/21		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
28676	Payee: SUPPLY WORKS	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	264.05
	01 - COURTHOUSE - SUPPLIES		10-435-322	COURTHOUSE MAINTENANCE		25.78
	02 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		167.67
	03 - JAIL - SUPPLIES		10-440-322	JAIL MAINTENANCE		70.60
28677	Payee: TIMBERLINE CONSTRUCTORS, INC.	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	12,499.00
	01 - S/O - BACKUP GENERATOR - #3		55-400-060	Hurricane Ike Round 1		3,600.00
	02 - S/O - BACKUP GENERATOR- #4 FINAL		55-400-060	Hurricane Ike Round 1		8,899.00
28678	Payee: UNITED HEALTHCARE	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	734.22
	01 - INSURANCE RETIREES - MAY 2017		10-444-360	HEALTH INS. \$7,970/active full-time		734.22
28679	Payee: UNITED HEALTHCARE	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	668.55
	01 - RETIREE PRESCRIPTION - MAY 2017		10-444-360	HEALTH INS. \$7,970/active full-time		668.55
28680	Payee: WINDSTREAM	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	1,371.20
	01 - ACCT: 125436893 - JAIL		10-439-030	TELEPHONE		519.95
	02 - ACCT: 125429088 SUB CTHSE		10-432-030	TELEPHONE		289.46
	03 - ACCT: 125432889 VETS OPC TRINITY		10-434-030	TELEPHONE		64.05
	04 - ACCT: 126198616 CONST JP3 TRINITY		10-453-030	TELEPHONE		50.22
	05 - ACCT: 125427816 - JP2		10-462-030	TELEPHONE		172.59
	06 - ACCT: 125429117 - JP3		10-463-030	TELEPHONE		156.86
	07 - ACCT: 125436757 - PCT 1 BARN		21-400-030	TELEPHONE		62.88
	08 - ACCT: 126685441 - COMM OFFICE		21-400-030	TELEPHONE		13.79
	09 - ACCT: 126685441 - COMM OFFICE		22-400-030	TELEPHONE		13.80
	10 - ACCT: 126685441 - COMM OFFICE		23-400-030	TELEPHONE		13.80
	11 - ACCT: 126685441 - COMM OFFICE		24-400-030	TELEPHONE		13.80
28681	Payee: WOODLAKE - JOSSEAND WATER SUPPLY	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	25.50
	01 - ACCT: 323 KICKAPOO PARK		10-435-094	UTILITIES		25.50

05-04-2017
TIME:11:58 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	176	170,811.21
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	176	170,811.21