

22810	Payee: AMSAN	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	1,526.73
	01 - ANNEX - SUPPLIES		10-435-332	Cleaning Supplies		239.73
	02 - ANNEX PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		303.76
	03 - TRINITY SUPPLIES		10-435-320	SUB-COURTHOUSE MAINTENANCE		83.40
	04 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		579.66
	05 - COURTHOUSE - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		286.52
	06 - MUSEUM - PAPER		10-448-848	HISTORICAL COMMISSION		33.66
22811	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	15.00
	01 - ACCT: 159 JP4 WATER BILL		10-435-094	UTILITIES		15.00
22812	Payee: CENTERPOINT ENERGY	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	176.57
	01 - ACCT: 6976902-4/ VETS OFC TRINITY		10-435-094	UTILITIES		43.68
	02 - ACCT: 7923475-3/ANNEX BLDG		10-435-094	UTILITIES		97.29
	03 - ACCT: 9008566-3/COURTHOUSE		10-435-094	UTILITIES		35.60
22813	Payee: CITY OF GROVETON	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	1,359.20
	01 - ACCT: 00201920 - SPRINKLER		10-435-094	UTILITIES		34.00
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094	UTILITIES		419.55
	03 - ACCT: 00200322 - CTY JAIL		10-440-094	UTILITIES		328.35
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094	UTILITIES		308.53
	05 - ACCT: 00200080 - CTY BARN		21-400-322	UTILITIES		205.27
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094	UTILITIES		63.50
22814	Payee: CITY OF TRINITY	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	103.64
	01 - ACCT: 3672 - ADULT PROBATION DEPT		10-446-880	JUVENILE/ADULT PROBATION		53.24
	02 - ACCT: 1089 - JUVENILE PROBATION		10-446-880	JUVENILE/ADULT PROBATION		50.40
22815	Payee: CUSTOM SATELLITE, INC.	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	800.00
	01 - RENT: ADULT PROBATION OFC		10-446-880	JUVENILE/ADULT PROBATION		450.00
	02 - RENT: JUVENILE PROB OFFICE #2		10-446-880	JUVENILE/ADULT PROBATION		350.00
22816	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	28.94
	01 - CUST: LK 2926 - DISTRICT CLERK		10-450-916	COPIER RENTAL & SUPPLIES		28.94
22817	Payee: ENTERGY	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	3,166.33
	01 - ACCT: 3201398/TRINITY COUNTY ANNEX		10-435-094	UTILITIES		74.32
	02 - ACCT: 3625547 / COURTHOUSE		10-435-094	UTILITIES		1,190.07
	03 - ACCT: 3493991 / SHERIFF ADMIN		10-435-094	UTILITIES		280.00
	04 - ACCT: 3469589 / COUNTY CLERK		10-435-094	UTILITIES		299.43
	05 - ACCT: 3469587 / TAX OFFICE		10-435-094	UTILITIES		192.22
	06 - ACCT: 3469585 / EOC & ANNEX		10-435-094	UTILITIES		236.57
	07 - ACCT: 3469566 / 1ST BLDG ANNEX		10-435-094	UTILITIES		137.51
	08 - ACCT: 3552082 / ANNEX BLDG (HOUSE)		10-435-094	UTILITIES		258.72
	09 - ACCT: 3971237 / ROCK BLDG		10-435-094	UTILITIES		497.49
22818	Payee: ENTERGY	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	87.95
	01 - ACCT: 3550617- KICKAPOO PARK		10-448-828	AIRPORT/PARK		87.95
22819	Payee: ETMC EMS	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	27.33
	01 - MONTHLY ELEC BILL TOWER SITE		10-435-094	UTILITIES		27.33
22820	Payee: GLENDALE WATER SUPPLY CORP	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - WATER BILL RB3 BARN ACCT# 209		23-400-322	UTILITIES		40.00
22822	Payee: HOME DEPOT CREDIT SERVICES	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	32.41
	01 - DOOR KNOB/SUB COURTHOUSE		10-435-320	SUB-COURTHOUSE MAINTENANCE		32.41

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22823	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - APR 2015	Status: C 10-476-340	Issued:03-04-2015 IHS Maintenance	Changed:03-31-2015	Check-Amount: 808.00	808.00
22824	Payee: JOE WARNER BELL 01 - 82.6 @.57 DETCOG MEETING	Status: C 10-425-040	Issued:03-04-2015 EDUCATIONAL SCHOOL/DUES	Changed:03-31-2015	Check-Amount: 47.49	47.49
22825	Payee: JOHNATHAN WOYCHESIN 01 - EXTRA HELP - 7.5 HRS @ 9 PER	Status: C 10-425-014	Issued:03-04-2015 EXTRA HELP	Changed:03-31-2015	Check-Amount: 67.50	67.50
22826	Payee: LEAF 01 - COPIER RENTAL AG EXT OFFC	Status: C 10-450-916	Issued:03-04-2015 COPIER RENTAL & SUPPLIES	Changed:03-31-2015	Check-Amount: 112.02	112.02
22827	Payee: LINDA M. THEILER 01 - SUB-COURTHOUSE MAINTENANCE	Status: C 10-435-320	Issued:03-04-2015 SUB-COURTHOUSE MAINTENANCE	Changed:03-31-2015	Check-Amount: 100.00	100.00
22828	Payee: MARY CRAUS 01 - REIMBURSEMENT FOR MAIL	Status: C 10-439-090	Issued:03-04-2015 MISCELLANEOUS	Changed:03-31-2015	Check-Amount: 31.66	31.66
22829	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - JAN 2015 02 - JP2 - JAN 2015 03 - JP3 - JAN 2015 04 - JP4 - JAN 2015	Status: C 10-207-910 10-207-910 10-207-910 10-207-910	Issued:03-04-2015 Collection Agency Fees Collection Agency Fees Collection Agency Fees Collection Agency Fees	Changed:03-31-2015	Check-Amount: 445.85 268.23 679.82 173.85	1,567.75
22830	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - DISTRICT CLERK 03 - JP -3 / HUFFMAN 04 - TAX ASSESSOR 05 - SHERIFF DEPT 06 - EOC MNGT 07 - AUDITOR 08 - AUDITOR 09 - DISTRICT CLERK 10 - DISTRICT CLERK 11 - JP #3 - HUFFMAN 12 - JP #4 - BLAIR 13 - TAX ASSESSOR 14 - SHERIFF DEPT 15 - EOC MNGT	Status: C 10-420-036 10-420-036 10-463-036 10-432-036 10-439-036 10-474-036 10-405-036 10-405-036 10-420-036 10-420-036 10-463-036 10-464-036 10-432-036 10-439-036 10-474-036	Issued:03-04-2015 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Supplies OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Supplies	Changed:03-31-2015	Check-Amount: 7.91 209.50 50.99 378.96 328.83 97.75 2.82 4.86 6.75 27.67 158.81 15.83 41.28 81.27 33.47	1,446.70
22831	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: C 11-400-316	Issued:03-04-2015 ARCHIVES	Changed:03-31-2015	Check-Amount: 22.00	22.00
22832	Payee: SANDRA COLE 01 - P/U ITEMS FOR HEALTHFAIR @ SCHOOL	Status: C 10-474-036	Issued:03-04-2015 Supplies	Changed:03-31-2015	Check-Amount: 199.04	199.04
22833	Payee: SHERATON DALLAS HOTEL 01 - TOMMY PARK - ANNUAL CONF	Status: C 10-439-040	Issued:03-04-2015 EDUCATIONAL SCHOOL/DUES	Changed:03-31-2015	Check-Amount: 466.80	466.80
22834	Payee: SUE HAIGLER 01 - WEEK OF 2/23 - 2/27	Status: C 10-435-016	Issued:03-04-2015 CONTRACT CLEANING	Changed:03-31-2015	Check-Amount: 211.53	211.53
22835	Payee: TANYA HAWKINS 01 - CO ATTY EXTRA HELP 20 HRS @ 9HR	Status: C 10-425-014	Issued:03-04-2015 EXTRA HELP	Changed:03-31-2015	Check-Amount: 180.00	180.00
22836	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - JP3 - HAYNE HUFFMAN FY 15 JUSTICE OF PEACE STAGE III	Status: C 10-463-040	Issued:03-04-2015 EDUCATIONAL SCHOOLS/DUES	Changed:03-31-2015	Check-Amount: 300.00	150.00

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22836	Payee: TEXAS JUSTICE COURT TRAINING CENTER 02 - JP 4 - BLAIR FY15 JP 20	Status: C 10-464-040	Issued:03-04-2015 EDUCATIONAL SCHOOL/DUES	Changed:03-31-2015	Check-Amount: 150.00	300.00
22837	Payee: THOMSON REUTERS - WEST 01 - LAW BOOKS 02 - LAW BOOKS 03 - LAW BOOKS	Status: C 13-400-092 13-400-092 13-400-092	Issued:03-04-2015 MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE	Changed:03-31-2015	Check-Amount: 726.00 542.00 484.00	1,752.00
22838	Payee: TIFFANY LIVOTI 01 - WEEK OF 2/23 - 2/27	Status: C 10-435-016	Issued:03-04-2015 CONTRACT CLEANING	Changed:03-31-2015	Check-Amount: 211.53	211.53
22839	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O K-9 DOG FOOD	Status: C 49-400-092	Issued:03-04-2015 MISCELLANEOUS EXPENSES	Changed:03-31-2015	Check-Amount: 139.96	139.96
22840	Payee: U S POSTMASTER 01 - PO BO FEE DIST CLERK BOX 549 ANNUAL	Status: C 10-420-032	Issued:03-04-2015 POSTAGE	Changed:03-31-2015	Check-Amount: 86.00	86.00
22841	Payee: U S POSTMASTER - TRINITY 01 - JP 2 - ANNUAL MAILBOX RENEWAL	Status: C 10-462-032	Issued:03-04-2015 POSTAGE	Changed:03-31-2015	Check-Amount: 30.00	30.00
22842	Payee: WINDSTREAM 01 - EXTRA EMERGENCY LN-ELEVATOR 02 - ETHERNET-WEB MAINT 03 - Security Monitoring 04 - County Judge - Fax 05 - County Clerk - Fax & 1 DSL 06 - Auditor - Fax 07 - District Court Room - Fax 08 - DIST CLERK-FAX 09 - Treasurer - Fax 10 - TAX OFFICE G - FAX + 1 DSL 11 - TAX OFFICE G 1 DSL +\$15 BUNDLE 12 - Maintenance Dept. - Fax 13 - EOC - FAX 1/2 14 - 911 Mapping - 1/2 Fax 15 - County Agent - Fax 16 - JP Pct. 1 - Fax 17 - DA's Office - Fax 18 - Probation Dept. - Fax 19 - Indigent Health - Fax 20 - COUNTY JUDGE - PRI 21 - COUNTY CLERK - PRI 22 - COUNTY AUDITOR - PRI 23 - DIST JUDGE OFF AND COURT- PRI 24 - DISTRICT CLERK - PRI 25 - COUNTY ATTORNEY - PRI	Status: C 10-435-015 10-438-080 10-438-080 10-400-030 10-403-030 10-405-030 10-412-030 10-420-030 10-430-030 10-432-030 10-432-030 10-435-014 10-437-030 10-437-030 10-441-030 10-461-030 10-428-030 10-446-880 10-400-030 10-400-030 10-403-030 10-405-030 10-412-030 10-420-030 10-425-030	Issued:03-04-2015 Elevator lines WEB MAINTENANCE WEB MAINTENANCE TELEPHONE TELEPHONE TELEPHONE Judges Office Telephone TELEPHONE TELEPHONE TELEPHONE TELEPHONE MISC. (Phone & Fax) TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE Judges Office Telephone TELEPHONE TELEPHONE TELEPHONE	Changed:03-31-2015	Check-Amount: 133.65 299.00 129.99 44.55 84.54 44.55 44.55 44.55 44.55 84.54 109.54 44.55 22.28 22.27 44.55 44.55 103.74 44.55 44.55 53.57 71.42 53.53 17.86 35.71 44.64	1,711.78
22843	Payee: WINDSTREAM 01 - TREASURER - PRI 02 - TAX OFFICE - GROVETON - PRI 03 - JAIL - PRI 04 - SHERIFF DEPT - ADMIN - PRI 05 - INDIGENT HEALTH - PRI 06 - MAINTENANCE - PRI 07 - EOC - PRI 08 - 911 MAPPING - PRI 09 - PROBATION DEPT - PRI	Status: C 10-430-030 10-432-030 10-439-030 10-439-030 10-400-030 10-435-014 10-437-030 10-437-030 10-446-880	Issued:03-04-2015 TELEPHONE TELEPHONE TELEPHONE TELEPHONE MISC. (Phone & Fax) TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:03-31-2015	Check-Amount: 35.71 53.57 124.99 196.41 17.86 17.86 17.86 35.71	772.27

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22843	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	772.27
	10 - JP PCT 1 - PRI	10-461-030	TELEPHONE			35.71
	11 - DA - PRI	10-428-030	TELEPHONE			53.57
	12 - PARKS & WILDLIFE - PRI	10-445-030	TELEPHONE			26.78
	13 - CONST PCT 4 - PRI	10-454-090	MISCELLANEOUS SUPPLIES			8.93
	14 - DPS OFFICERS - PRI	10-445-030	TELEPHONE			26.78
	15 - COUNTY AGENT - PRI	10-441-030	TELEPHONE			35.71
	16 - COUNTY AUDITOR - LD	10-405-030	TELEPHONE			8.72
	17 - DISTRICT CLERK - LD	10-420-030	TELEPHONE			10.35
	18 - COUNTY ATTORNEY - LD	10-425-030	TELEPHONE			6.84
	19 - COUNTY TREASURER - LD	10-430-030	TELEPHONE			4.86
	20 - TAX - ASSESSOR / GROVETON - LD	10-432-030	TELEPHONE			9.14
	21 - EOC - LD	10-437-030	TELEPHONE			1.88
	22 - COUNTY AGENT - LD	10-441-030	TELEPHONE			12.28
	23 - SHERIFF DEPT - LD	10-439-030	TELEPHONE			0.40
	24 - INDIGENT HEALTH - LD	10-400-030	TELEPHONE			1.58
	25 - JP -1 - LD	10-461-030	TELEPHONE			10.91
22844	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	74.50
	01 - DISTRICT ATTORNEY - LD	10-428-030	TELEPHONE			11.40
	02 - PROBATION DEPT - LD	10-446-880	JUVENILE/ADULT PROBATION			14.62
	03 - COUNTY JUDGE - LD	10-400-030	TELEPHONE			23.10
	04 - COUNTY CLERK - LD	10-403-030	TELEPHONE			9.73
	05 - JOE BELL - PRIVATE PRACTICE	10-425-030	TELEPHONE			0.83
	06 - 911 MAPPING - LD	10-437-030	TELEPHONE			14.82
22845	Payee: APPLE SPRINGS I.S.D.	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	7,278.04
	01 - SCHOOL SHARE FOREST MONEY	30-400-398	SCHOOL SHARE			7,278.04
22846	Payee: BARBARA GIBSON	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00
22847	Payee: BRYCE BLEVENS	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00
22848	Payee: CENTERVILLE I.S.D.	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	8,248.44
	01 - SCHOOL SHARE FOREST MONEY	30-400-398	SCHOOL SHARE			8,248.44
22849	Payee: CONFERENCE ON CRIMES AGAINST WOMEN	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	350.00
	01 - TOMMY PARK - ANNUAL CONF	10-439-040	EDUCATIONAL SCHOOL/DUES			350.00
22850	Payee: CYNTHIA ESLER	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00
22851	Payee: DAVID DRAKE	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00
22852	Payee: DIANE MC CRORY	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00
22853	Payee: GREG TYLER	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00
22854	Payee: GROVETON I.S.D.	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	26,200.94
	01 - SCHOOL SHARE FOREST MONEY	30-400-398	SCHOOL SHARE			26,200.94
22855	Payee: JOHN WAYNE REYNOLDS	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - GRAND JURY REIMBURSEMENT	46-400-192	GRAND JURY SERVICE			40.00

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22856	Payee: JOHN WELLS 01 - CS# 10370/10371 - J LAYTON	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 475.00 10-412-123 411TH COURT APPOINTED ATTORNEY 475.00
22857	Payee: KENNARD I.S.D. 01 - SCHOOL SHARE FOREST MONEY	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 970.41 30-400-398 SCHOOL SHARE 970.41
22858	Payee: LINDA PETTITT 01 - GRAND JURY REIMBURSEMENT	Status: I Issued:03-05-2015 Changed:04-02-2015	Check-Amount: 40.00 46-400-192 GRAND JURY SERVICE 40.00
22859	Payee: RONALD KANE 01 - GRAND JURY REIMBURSEMENT	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 40.00 46-400-192 GRAND JURY SERVICE 40.00
22860	Payee: SHERATON DALLAS HOTEL 01 - REGINALD OLIVE - ANNUAL CONF	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 466.80 10-454-040 EDUCATIONAL SCHOOLS/DUES 466.80
22861	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 2ND QUARTER ALLOCATION/ 2015	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 69,105.68 10-446-844 TAX APPRAISAL DISTRICT 69,105.68
22862	Payee: TRINITY I S D 01 - SCHOOL SHARE FOREST MONEY	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 5,822.43 30-400-398 SCHOOL SHARE 5,822.43
22863	Payee: WILLIAM H. REEVES 01 - GRAND JURY REIMBURSEMENT	Status: C Issued:03-05-2015 Changed:03-31-2015	Check-Amount: 40.00 46-400-192 GRAND JURY SERVICE 40.00
22864	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY ARCHIVAL PRINTS	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 1,105.76 10-403-038 MICROFILMING 1,105.76
22865	Payee: ALLISON, BASS & ASSOCIATES, L.L.P. 01 - DWIGHT DANA PYLE - ATTORNEY FEE	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 2,325.04 10-450-906 CONTINGENCY 2,325.04
22866	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - 2 TIRES 02 - S/O - 2 TIRES	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 463.28 10-439-404 TIRES & TUBES 224.54 10-439-404 TIRES & TUBES 238.74
22867	Payee: ARMSCOR CARTRIDGE INC 01 - S/O - AMMO	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 560.00 10-368-280 SHERIFF - Misc. Reimbursable 560.00
22868	Payee: BODYMASTERS 01 - 2014 - TAHOE - REPAIRS/ #117491	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 6,719.15 10-439-424 VEHICLE REPAIR/MAINTENANCE 6,719.15
22869	Payee: CITY OF TRINITY 01 - SEPT 2014/ INMATE MEALS/OATMEAL 02 - OCT 2014/ INMATE MEALS/OATMEAL 03 - NOV 2014/INMATE MEALS/OATMEAL 04 - DEC 2014/INMATE MEALS/OATMEAL 05 - JAN 2015/INMATE MEALS/OATMEAL	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 718.50 10-440-412 INMATE MEALS 116.50 10-440-412 INMATE MEALS 146.50 10-440-412 INMATE MEALS 125.00 10-440-412 INMATE MEALS 155.50 10-440-412 INMATE MEALS 175.00
22870	Payee: DIESEL DIAGNOSTICS, LLC 01 - S/O - SOLENOID/TRACTOR	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 102.93 49-400-092 MISCELLANEOUS EXPENSES 102.93
22871	Payee: DOGGETT MACHINERY SERVICES 01 - WORK ON MACHINERY	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 392.18 23-400-324 EQUIPMENT REPAIRS/MAINT 392.18
22872	Payee: DRM GAS INC. 01 - LAZERJET PRO M225 ALL IN ONE	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 215.35 10-431-330 COMPUTER HARDWARE/SOFTWARE 215.35
22873	Payee: FROST CRUSHED STONE CO INC 01 - ROAD MATERIALS - RB3 2/25/15	Status: C Issued:03-09-2015 Changed:03-31-2015	Check-Amount: 865.74 23-400-320 ROAD MATERIALS/SUPPLIES 865.74

22874	Payee: GORDON BERGMAN	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	267.00
	01 - HEAT/COOL T- STAT		10-435-322	COURTHOUSE MAINTENANCE		167.00
	02 - CHECKED SWITCHES/PLUG		10-435-322	COURTHOUSE MAINTENANCE		100.00
22875	Payee: GROVETON FUNERAL HOME	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	500.00
	01 - DROP OFF FOR AUTOPSY - 2/18		10-476-933	AUTOPSIES		325.00
	02 - CRASH BAG		10-476-933	AUTOPSIES		175.00
22876	Payee: GROVETON MILL & SUPPLY, INC.	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	22.00
	01 - S/O - DOG FOOD		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		22.00
22877	Payee: GROVETON TIRE & AUTO	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	62.00
	01 - S/O - 3 TIRES - MOUNT/BALANCED		10-439-404	TIRES & TUBES		62.00
22878	Payee: HILL COUNTRY SOFTWARE	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	3,510.00
	01 - HCSS ANNUAL SOFTWARE MAINT		10-431-340	HCS PURCHASE & MAINTENANCE		3,510.00
22879	Payee: HOWE HOUSE	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	81.23
	01 - REMAINING BALANCE OWED		60-400-092	MISCELLANEOUS EXPENSE		81.23
22880	Payee: HUTSON ABSTRACT COMPANY	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	1,435.00
	01 - PRISCILLA FRANSAW/ 203 IDA MAE		10-450-908	MISCELLANEOUS-REIMBURSABLE		1,435.00
22881	Payee: NAPA AUTO & TRUCK PARTS	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	2,675.00
	01 - WRECKER SERVICE		23-400-324	EQUIPMENT REPAIRS/MAINT		1,200.00
	02 - HOOKUP FEE		23-400-324	EQUIPMENT REPAIRS/MAINT		150.00
	03 - DRIVE SHAFT REMOVAL		23-400-324	EQUIPMENT REPAIRS/MAINT		150.00
	04 - DEBRIS CLEAN UP		23-400-324	EQUIPMENT REPAIRS/MAINT		200.00
	05 - TRANSPORT TO LONGVIEW		23-400-324	EQUIPMENT REPAIRS/MAINT		975.00
22882	Payee: PRUITT'S PARTS	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	363.11
	01 - S/O - AUTO SUPPLIES		10-439-424	VEHICLE REPAIR/MAINTENANCE		122.36
	02 - S/O - AUTO SUPPLIES		10-439-424	VEHICLE REPAIR/MAINTENANCE		207.51
	03 - S/O - AUTO SUPPLIES		10-439-424	VEHICLE REPAIR/MAINTENANCE		33.24
22883	Payee: QUINS PLUMBING	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	115.75
	01 - PLUMBING ISSUES/ SEWER LAGOON		10-435-322	COURTHOUSE MAINTENANCE		115.75
22884	Payee: RANDALL FRY	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	7,500.00
	01 - RB1 - LOADED ASPHALT 2/12/12		21-400-320	ROAD MATERIALS/SUPPLIES		2,500.00
	02 - RB3 - LOADED ASPHALT 2/12/15		23-400-320	ROAD MATERIALS/SUPPLIES		2,500.00
	03 - RB4 - LOADED ASPHALT 2/12/15		24-400-320	ROAD MATERIALS/SUPPLIES		2,500.00
22885	Payee: ROBERT'S WRECKER SERVICE	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	150.00
	01 - TOWING - SHERIFFS		10-439-090	MISCELLANEOUS		150.00
22886	Payee: SCOGINS QUALITY TIRE	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	30.00
	01 - S/O - MOUNT & BALANCE		10-439-404	TIRES & TUBES		30.00
22887	Payee: SCOTT-MERRIMAN INC	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	322.80
	01 - CASEBINDERS - CIVIL/MANILA - 50		10-420-036	OFFICE SUPPLIES		135.00
	02 - CASEBINDERS - CRIMINAL/RED - 50		10-420-036	OFFICE SUPPLIES		79.00
	03 - CASEBINDERS - DIVORCE/GOLDENROD-50		10-420-036	OFFICE SUPPLIES		79.00
	04 - SHIPPING/HANDLING		10-420-036	OFFICE SUPPLIES		29.80
22888	Payee: SNEAD LITON FUNERAL HOME	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount:	554.00
	01 - TRANSPORT - TULLOS/JP4		10-476-933	AUTOPSIES		554.00

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22889	Payee: SOUTHERN TIRE MART, LLC 01 - RB4 - 2 TIRES	Status: C Issued:03-09-2015 Changed:03-31-2015 24-400-310 TIRES & TUBES	Check-Amount: 246.00 246.00
22890	Payee: TECHSOFT, INC. 01 - 4 JPS CMS SUPP ANNUAL SUPPORT FEE	Status: C Issued:03-09-2015 Changed:03-31-2015 47-400-092 J.P. COURT EXPENSES	Check-Amount: 3,960.00 3,960.00
22891	Payee: TODD MERRIWETHER 01 - P/U - 2 SPOTTED DONKEYS	Status: C Issued:03-09-2015 Changed:03-31-2015 10-368-280 SHERIFF - Misc. Reimbursable	Check-Amount: 150.00 150.00
22892	Payee: WEST TIRE 01 - ROTATE/BALANCE 4 TIRES	Status: C Issued:03-09-2015 Changed:03-31-2015 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 32.00 32.00
22893	Payee: WILKISON HARDWARE 01 - COURTHOUSE MAINT SUPPLIES	Status: C Issued:03-09-2015 Changed:03-31-2015 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 5.94 5.94
22894	Payee: WRIGHT BUICK PONTIAC GMC 01 - S/O - 2014 TAHOE/MAINTENANCE	Status: C Issued:03-09-2015 Changed:03-31-2015 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 445.35 445.35
22895	Payee: AFLAC 01 - SUPPLEMENTAL INS - MAR 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 10-200-280 AFLAC PAYABLE	Check-Amount: 604.44 604.44
22896	Payee: ALVIN WYATT - CONSTABLE PCT 4 01 - CITATION SERVICE	Status: I Issued:03-10-2015 Changed:03-10-2015 10-364-520 Citation-Constable Pct #2	Check-Amount: 100.00 100.00
22897	Payee: AMERICAN HERITAGE INSURANCE 01 - SUPPLEMENTAL INS- FEB 2015 02 - SUPPLEMENTAL INS- FEB 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 17-200-230 HOSPITAL INSURANCE PAYABLE 10-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 53.08 19.08 34.00
22898	Payee: CENTERPOINT ENERGY 01 - JAIL - ACCT 2-662-621-8 02 - PCT 1 - ACCT 2-66-220-9	Status: C Issued:03-10-2015 Changed:03-31-2015 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 58.86 29.05 29.81
22899	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 PCT 4 BARN	Status: C Issued:03-10-2015 Changed:03-31-2015 24-400-322 UTILITIES	Check-Amount: 15.85 15.85
22900	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS MO OF MAR 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 10-200-250 CREDIT UNION	Check-Amount: 547.00 547.00
22901	Payee: DON LAROE/BAIL BONDS 01 - RESTITUTION/ JP1	Status: C Issued:03-10-2015 Changed:03-31-2015 10-200-610 JP #1 Due to Merchant	Check-Amount: 334.11 334.11
22902	Payee: ENTERGY 01 - R & B - PCT 1 WAREHOUSE 02 - SPRINKLER SYS @ RODEO ARENA 03 - MUSEUM 04 - ROCK BLDG 05 - COUNTY JAIL 06 - DIST. ATTORNEY 07 - ACCT: 654835 STREET LIGHTS 08 - ACCT: 623984 ANNEX TRINITY	Status: C Issued:03-10-2015 Changed:03-31-2015 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 2,265.28 15.87 10.20 264.29 342.15 859.74 349.38 244.69 178.96
22903	Payee: FIRST NATIONAL BANK OF CHILLICOTHE 01 - ACCT: 463086065947 LEASE ON K-9 APR	Status: C Issued:03-10-2015 Changed:03-31-2015 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 304.43 304.43
22904	Payee: GROVETON INSURANCE AGENCY, INC. 01 - NOTARY - FOR MARY CRAUS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-450-902 BOND PREMIUM	Check-Amount: 71.00 71.00
22905	Payee: GROVETON NEWS & PRINTING 01 - GROVETON LEGAL NOTICE	Status: C Issued:03-10-2015 Changed:03-31-2015 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 612.00 565.20

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22905	Payee: GROVETON NEWS & PRINTING 02 - GROVETON LEGAL NOTICE -	Status: C Issued:03-10-2015 Changed:03-31-2015 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 612.00 46.80
22906	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000 DA COPIER	Status: C Issued:03-10-2015 Changed:03-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 68.30 68.30
22907	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT COPIER CHARGES/OVERAGE	Status: C Issued:03-10-2015 Changed:03-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 47.63 47.63
22908	Payee: JOANNIE SMITH 01 - REIMBURSEMENT FOR FUEL/ ON DUTY	Status: I Issued:03-10-2015 Changed:03-10-2015 10-439-400 OIL & GAS	Check-Amount: 10.01 10.01
22909	Payee: JOHN WELLS 01 - CS# 10369/ D. PEARSON	Status: C Issued:03-10-2015 Changed:03-31-2015 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 400.00 400.00
22910	Payee: LINDA M. THEILER 01 - WEEK OF 3/9 - 3/13	Status: C Issued:03-10-2015 Changed:03-31-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
22911	Payee: MARY CRAUS 01 - REIMBURSEMENT FOR MAIL/STAMPS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-439-032 POSTAGE	Check-Amount: 49.00 49.00
22912	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 80824000 02 - ACCT: 59409000 - COURTHOUSE	Status: C Issued:03-10-2015 Changed:03-31-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 260.25 36.24 224.01
22913	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS MO OF MAR 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 125.83
22914	Payee: POLK COUNTY JUVENILE PROBATION 01 - 2015 CONT FOR JUV SER - 1 QTR 02 - 2015 CONT FOR JUV SER - 2ND QTR	Status: C Issued:03-10-2015 Changed:03-31-2015 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 11,297.50 5,648.75 5,648.75
22915	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES	Status: C Issued:03-10-2015 Changed:03-31-2015 10-200-244 LEGAL SHIELD	Check-Amount: 105.86 105.86
22916	Payee: SUE HAIGLER 01 - WEEK OF 3/2 - 3/6	Status: C Issued:03-10-2015 Changed:03-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
22917	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS. - MAR 02 - EMPLOYEE HEALTH INS. - MAR 03 - EMPLOYEE HEALTH INS. - MAR 04 - EMPLOYEE HEALTH INS. - MAR 05 - EMPLOYEE HEALTH INS. - MAR 06 - EMPLOYEE HEALTH INS. - MAR 07 - EMPLOYEE HEALTH INS. - MAR 08 - EMPLOYEE HEALTH INS. - FEB 09 - EMPLOYEE HEALTH INS. - FEB 10 - EMPLOYEE HEALTH INS. - FEB 11 - EMPLOYEE HEALTH INS. - FEB 12 - EMPLOYEE HEALTH INS. - FEB 13 - EMPLOYEE HEALTH INS. - FEB 14 - EMPLOYEE HEALTH INS. - FEB	Status: I Issued:03-10-2015 Changed:03-10-2015 10-444-360 HEALTH INS. \$7,970/active full-time 10-200-260 CAFETERIA PLAN PAYABLE 11-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 10-444-360 HEALTH INS. \$7,970/active full-time 10-200-260 CAFETERIA PLAN PAYABLE 11-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE	Check-Amount: 83,811.30 35,010.44 4,651.46 22.84 45.19 2.42 372.36 22.84 38,396.30 4,740.43 22.84 55.18 73.80 372.36 22.84
22918	Payee: TEXAS PARK & WILD LIFE 01 - JP2 - CS#17078/ WALLACE 02 - JP2 - CS# 17246/ ANDERSON/WATTS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 1,390.73 9.55 22.92



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22918	Payee: TEXAS PARK & WILD LIFE	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	1,390.73
	03 - JP2- CS# 17487/ MCADAMS		10-207-600	P & W-Local Officers		14.32
	04 - JP2 - CS# 17399/ KIZER		10-207-600	P & W-Local Officers		113.05
	05 - JP2 - CS# 17400/ KIZER		10-207-600	P & W-Local Officers		113.05
	06 - JP3 - CS# 12869/ HERNANDEZ		10-207-600	P & W-Local Officers		117.73
	07 - JP3 - CS#13256/ MCDONALD		10-207-600	P & W-Local Officers		155.55
	08 - JP3 - CS#13258/ ARNOLD		10-207-600	P & W-Local Officers		91.80
	09 - JP3 - CS#13260/ MILLER		10-207-600	P & W-Local Officers		91.80
	10 - JP3 - CS#13261/ TUCCI		10-207-600	P & W-Local Officers		91.80
	11 - JP4 - CS# 13-18076/HENDERSON		10-207-600	P & W-Local Officers		118.15
	12 - JP4 - CS# 13-18077/HENDERSON		10-207-600	P & W-Local Officers		45.90
	13 - JP4 - CS# 13-18084/ HENDERSON		10-207-600	P & W-Local Officers		118.15
	14 - JP4 - CS# 14-18656/ FARMER		10-207-600	P & W-Local Officers		147.83
	15 - JP4 - CS# 14-18656/ FARMER		10-207-600	P & W-Local Officers		24.50
	16 - JP4 - CS# 14-18657/ FARMER		10-207-600	P & W-Local Officers		47.35
	17 - JP4 - CS# 15-18702/ BURCH		10-207-600	P & W-Local Officers		67.28
22919	Payee: TG COLLECTIONS	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	90.76
	01 - DEDUCTION FOR STUDENT LOAN		10-200-242	TG COLLECTIONS		90.76
22920	Payee: THOMSON REUTERS - WEST	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	55.00
	01 - ACCT: 1003321925 DA SUBSCRIPTION		10-428-030	TELEPHONE		55.00
22921	Payee: TIFFANY LIVOTI	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	211.53
	01 - WEEK OF 3/2 - 3/6		10-435-016	CONTRACT CLEANING		211.53
22922	Payee: U S POSTMASTER	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	98.00
	01 - POSTAGE - JP1		10-461-032	POSTAGE		98.00
22923	Payee: UNITED HEATHCARE	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	1,686.64
	01 - INSURANCE RETIREES - MAR 2015		10-444-360	HEALTH INS. \$7,970/active full-time		778.64
	02 - INSURANCE RETIREES - MAR 2015		10-444-360	HEALTH INS. \$7,970/active full-time		908.00
22924	Payee: BRAD DEARING	Status: I	Issued:03-11-2015	Changed:03-11-2015	Check-Amount:	78.85
	01 - RESTITUTION		10-200-640	JP #4 Due to Merchant		78.85
22925	Payee: DEBORAH BROOKS	Status: I	Issued:03-11-2015	Changed:03-11-2015	Check-Amount:	216.48
	01 - RESTITUTION / JP4		10-200-640	JP #4 Due to Merchant		216.48
22926	Payee: HOUSTON COUNTY ELECTRIC COOPERATIVE	Status: C	Issued:03-11-2015	Changed:03-31-2015	Check-Amount:	12.00
	01 - ACCT: 39807 - J.P. 4 BLAIR		10-435-094	UTILITIES		12.00
22927	Payee: LINDY MADDEN WARREN	Status: C	Issued:03-11-2015	Changed:03-31-2015	Check-Amount:	89.70
	01 - 156 MILES/ THE WOODLANDS		10-432-040	EDUCATIONAL SCHOOL/DUES		89.70
22928	Payee: MAGEE'S	Status: C	Issued:03-11-2015	Changed:03-31-2015	Check-Amount:	25.00
	01 - RESTITUTION / JP4		10-200-640	JP #4 Due to Merchant		25.00
22929	Payee: REGGIE OLIVE	Status: C	Issued:03-11-2015	Changed:03-31-2015	Check-Amount:	404.82
	01 - MILEAGE/PER DIEM - ANNUAL CONF		10-454-040	EDUCATIONAL SCHOOLS/DUES		334.64
	02 - MAIL REIMBURSEMENT		10-454-090	MISCELLANEOUS SUPPLIES		70.18
22930	Payee: THOMAS PARK	Status: C	Issued:03-11-2015	Changed:03-31-2015	Check-Amount:	325.44
	01 - MILEAGE/PERDIEM - ANNUAL CONF		10-439-040	EDUCATIONAL SCHOOL/DUES		325.44
22931	Payee: U S POSTMASTER	Status: C	Issued:03-11-2015	Changed:03-31-2015	Check-Amount:	86.00
	01 - CO ATTY BOX FEE ANNUAL BOX 979		10-425-032	POSTAGE		86.00

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22932	Payee: VERIZON WIRELESS 01 - MAINT DEPT X-0729 02 - PCT 1 - X-0638 03 - PCT 1 - X-9010 04 - REMAINING LINES - S/O	Status: C Issued:03-11-2015 Changed:03-31-2015 10-435-094 UTILITIES 21-400-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 1,089.36 31.23 38.22 88.99 930.92
22933	Payee: XEROX CORPORATION 01 - ACCT: 972997043	Status: C Issued:03-11-2015 Changed:03-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 122.98 122.98
22934	Payee: LARRY RILEY 01 - 24HRS @ \$11/HR MAINT HELP	Status: C Issued:03-12-2015 Changed:03-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 264.00 264.00
22935	Payee: JULIE SCHNEIDER 01 - MILEAGE RT JASPER 205.84 @ .57	Status: C Issued:03-19-2015 Changed:03-31-2015 10-437-040 EDUCATION / SCHOOL DUES	Check-Amount: 118.35 118.35
22936	Payee: AMSAN 01 - ANNEX - SUPPLIES 02 - TRINITY - SUPPLIES 03 - TRINITY - PAPER 04 - COURTHOUSE - SUPPLIES 05 - JAIL - SUPPLIES	Status: C Issued:03-20-2015 Changed:03-31-2015 10-435-332 Cleaning Supplies 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-431-310 COMPUTER PAPER/SUPPLIES 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE	Check-Amount: 460.67 86.68 60.04 100.98 28.90 184.07
22937	Payee: ASSOCIATION OF FRAUD EXAMINERS 01 - ASSOCIATE MEMBERSHIP FEES	Status: C Issued:03-20-2015 Changed:03-31-2015 10-405-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 175.00 175.00
22938	Payee: BOBBY L. PHILLIPS 01 - CS# 21831/ ITIO SCHNORF 02 - CS# 10346/ STATE V. GREGORY	Status: C Issued:03-20-2015 Changed:03-31-2015 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 2,050.00 1,225.00 825.00
22939	Payee: CCI 01 - ACCT: 936-831-3778 - J.P. 4 BLAIR 02 - ACCT: 936-831-2562 - PCT 4 BROWN	Status: C Issued:03-20-2015 Changed:03-31-2015 10-464-030 TELEPHONE 24-400-030 TELEPHONE	Check-Amount: 230.03 129.94 100.09
22940	Payee: CECIL E. BERG 01 - CS# 19577/ A. CANNON 02 - CS# 18916-19575 - S. KORN	Status: C Issued:03-20-2015 Changed:03-31-2015 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 660.00 560.00 100.00
22942	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926- JAIL - OVERAGE CONTRACT 4500-01 02 - ANNEX BLD COPIER - OVERAGE	Status: I Issued:03-20-2015 Changed:03-20-2015 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 25.07 24.11 0.96
22943	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 COPIER RENTAL	Status: C Issued:03-20-2015 Changed:03-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93 125.93
22944	Payee: DIAL TONE SERVICES L.P. 01 - ACCT 10000003348 EOC PHONE	Status: C Issued:03-20-2015 Changed:03-31-2015 10-437-030 TELEPHONE	Check-Amount: 11.58 11.58
22945	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS MO OF MAR 2015	Status: C Issued:03-20-2015 Changed:03-31-2015 10-200-250 CREDIT UNION	Check-Amount: 547.00 547.00
22946	Payee: HAROLD'S HOUSE 01 - CS# 02162015	Status: I Issued:03-20-2015 Changed:03-20-2015 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 427.00 427.00
22947	Payee: HYATT PLACE AUSTIN- NORTH CENTRAL 01 - J. BLACKSTOCK - MAR 24-27	Status: C Issued:03-20-2015 Changed:03-31-2015 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 479.55 479.55
22948	Payee: JAMES BUFKIN 01 - CASE:20555/ITIO D. KRON	Status: C Issued:03-20-2015 Changed:03-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 466.80 466.80

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22949	Payee: JENNIFER BLACKSTOCK 01 - MILEAGE/ PER DIEM - MAR 24-27	Status: C Issued:03-20-2015 Changed:03-31-2015 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 337.52 337.52
22950	Payee: JOHN D. REEVES 01 - CS# 10161-A/ 10078-A	Status: C Issued:03-20-2015 Changed:03-31-2015 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 2,000.00 2,000.00
22951	Payee: JOHN WELLS 01 - CS# 10107/ E. BRIGGS	Status: C Issued:03-20-2015 Changed:03-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 425.00 425.00
22952	Payee: LARRY RILEY 01 - 16HRS @ \$11/HR MAINT HELP	Status: C Issued:03-20-2015 Changed:03-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 176.00 176.00
22953	Payee: LINDA M. THEILER 01 - WEEK OF 3/16/ - 3/20	Status: I Issued:03-20-2015 Changed:03-20-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
22954	Payee: MAGEE'S 01 - RESTITUTION / JP4	Status: I Issued:03-20-2015 Changed:03-20-2015 10-200-640 JP #4 Due to Merchant	Check-Amount: 10.00 10.00
22955	Payee: MARY CRAUS 01 - REIMBURSEMENT FOR MAIL/STAMPS	Status: C Issued:03-20-2015 Changed:03-31-2015 10-439-032 POSTAGE	Check-Amount: 41.19 41.19
22956	Payee: MELISSA L. HANNAH 01 - CS# 10165/ C. HART 02 - CS# 21800/ ITIO J.SUMNER 03 - CS# 10155/ L. LILES	Status: C Issued:03-20-2015 Changed:03-31-2015 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 2,050.00 625.00 950.00 475.00
22957	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCTS MO OF MAR 2015	Status: C Issued:03-20-2015 Changed:03-31-2015 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 125.83
22958	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - DISTRICT CLERK 03 - JP4 - BLAIR 04 - TAX ASSESSOR - GROVETON	Status: C Issued:03-20-2015 Changed:03-31-2015 10-420-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-464-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES	Check-Amount: 120.34 4.23 64.80 2.46 48.85
22959	Payee: PAUL W. SHIPPER 01 - WITNESS - CAUSE #9999/ #9882	Status: C Issued:03-20-2015 Changed:03-31-2015 10-412-130 COURT ORDERED COST	Check-Amount: 134.75 134.75
22960	Payee: PITNEY BOWES, INC. 01 - POSTAGE SUPPLIES - CTY CLERK	Status: C Issued:03-20-2015 Changed:03-31-2015 10-403-032 POSTAGE	Check-Amount: 127.00 127.00
22961	Payee: PROBATION DEPT 01 - TRINITY SATELLITE OFFICE	Status: C Issued:03-20-2015 Changed:03-31-2015 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 260.10 260.10
22962	Payee: SUE HAIGLER 01 - WEEK OF 3/9 - 3/13	Status: C Issued:03-20-2015 Changed:03-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
22963	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP QUARTERLY 02 - WORKERS COMP QUARTERLY 03 - WORKERS COMP QUARTERLY 04 - WORKERS COMP QUARTERLY 05 - WORKERS COMP QUARTERLY	Status: I Issued:03-20-2015 Changed:03-20-2015 10-447-864 W.C./INS FRINGE BENEFITS 21-400-304 W/C INSURANCE 22-400-304 W/C INSURANCE 23-400-304 W/C INSURANCE 24-400-304 W/C INSURANCE	Check-Amount: 17,194.00 10,658.96 1,766.54 173.19 1,766.54 2,828.77
22964	Payee: TEXAS CHILD SUPPORT DISBURS UNIT 01 - Obligor: Steven Kron/00121123624 02 - Obligor: B. Faver/ Case #0011738752	Status: C Issued:03-20-2015 Changed:03-31-2015 12-221-009 DUE TO OTHERS 12-221-009 DUE TO OTHERS	Check-Amount: 1,200.00 200.00 1,000.00

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22965	Payee: TEXAS CORRECTIONAL INDUSTRIES 01 - 2/ 6FT STANDARD PARK BENCHES	Status: C Issued:03-20-2015 Changed:03-31-2015 10-450-906 CONTINGENCY	Check-Amount: 1,250.00 1,250.00
22966	Payee: TEXAS IMAGING SYSTEMS LEASING 01 - ACCT: 603-0102777-001/ ANNEX 02 - ACCT: 603-0102773-001- DIST CLERK	Status: C Issued:03-20-2015 Changed:03-31-2015 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 173.78 86.89 86.89
22967	Payee: TG COLLECTIONS 01 - DEDUCTION FOR STUDENT LOAN	Status: C Issued:03-20-2015 Changed:03-31-2015 10-200-242 TG COLLECTIONS	Check-Amount: 90.76 90.76
22968	Payee: TIFFANY LIVOTI 01 - WEEK OF 3/9 - 3/13	Status: C Issued:03-20-2015 Changed:03-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
22969	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL 02 - CONST PCT 1 - FUEL 03 - CONST PCT 2 - FUEL 04 - CONST PCT 3 - FUEL	Status: C Issued:03-20-2015 Changed:03-31-2015 10-439-400 OIL & GAS 10-451-070 FUEL 10-452-070 FUEL 10-453-070 FUEL	Check-Amount: 412.02 154.23 32.00 144.55 81.24
22970	Payee: WENDY WILKERSON 01 - COURT REPORTER/ CC- 3/12/15 02 - COURT REPORTER/ CC- 3/17/15	Status: C Issued:03-20-2015 Changed:03-31-2015 10-410-010 COURT REPORTER 10-410-010 COURT REPORTER	Check-Amount: 500.00 250.00 250.00
22971	Payee: WINDSTREAM 01 - TRINITY COUNTY - 911 02 - COUNTY MUSEUM 03 - PCT 3 - BARN	Status: C Issued:03-20-2015 Changed:03-31-2015 10-439-030 TELEPHONE 10-448-848 HISTORICAL COMMISSION 23-400-030 TELEPHONE	Check-Amount: 281.38 88.24 115.88 77.26
22972	Payee: WOODY WALLACE 01 - REIMBURSEMENT/ SCHOOL 02 - SWITCH FOR TRACTOR 03 - POSTAGE	Status: I Issued:03-20-2015 Changed:03-20-2015 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-032 POSTAGE	Check-Amount: 298.90 188.32 61.58 49.00
22973	Payee: XEROX CORPORATION 01 - ACCT: 715746939 - COUNTY CLERK	Status: C Issued:03-20-2015 Changed:03-31-2015 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 145.29 145.29
22974	Payee: TEXAS CHILD SUPPORT DISBURS UNIT 01 - Obligor: B. Faver/ Case #0009712854	Status: C Issued:03-20-2015 Changed:03-31-2015 12-221-009 DUE TO OTHERS	Check-Amount: 1,000.00 1,000.00
22975	Payee: ABC AUTO 01 - RB4 - HYDRALIC OIL 02 - RB1 - OIL	Status: C Issued:03-23-2015 Changed:03-31-2015 24-400-308 OIL & GAS 21-400-308 OIL & GAS	Check-Amount: 175.05 107.97 67.08
22976	Payee: AIRGAS USA, LLC 01 - CYLINDER RENEWAL - RB3	Status: C Issued:03-23-2015 Changed:03-31-2015 23-400-308 OIL & GAS	Check-Amount: 135.49 135.49
22977	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - 2 TIRES - P265/60R17SL 02 - S/O - 2 TIRES - P235/55R17SL	Status: I Issued:03-23-2015 Changed:03-23-2015 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 483.10 258.56 224.54
22978	Payee: BREVARD EXTRADITIONS INC 01 - TRANSPORT - LEE LILES - 2/23/15	Status: I Issued:03-23-2015 Changed:03-23-2015 10-439-090 MISCELLANEOUS	Check-Amount: 901.12 901.12
22979	Payee: CINTAS CORPORATION LOC 619 01 - EMPLOYEE UNIFORMS - 02/03/2015 02 - EMPLOYEE UNIFORMS - 02/10/2015 03 - EMPLOYEE UNIFORMS - 02/17/2015	Status: I Issued:03-23-2015 Changed:03-23-2015 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 336.69 87.27 83.14 83.14

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22979	Payee: CINTAS CORPORATION LOC 619 04 - EMPLOYEE UNIFORMS - 02/24/2015	Status: I Issued:03-23-2015 Changed:03-23-2015 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 336.69 83.14
22980	Payee: DUI INC. 01 - S/O - UNIFORMS/SEWN ONS 02 - S/O - BLACK MAX GLOVES	Status: C Issued:03-23-2015 Changed:03-31-2015 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 126.96 27.96 99.00
22981	Payee: EWELL EQUIPMENT COMPANY 01 - RB4 - EQUIPMENT	Status: C Issued:03-23-2015 Changed:03-31-2015 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 120.47 120.47
22982	Payee: FIRETROL PROTECTION SYSTEMS 01 - INSPECTION A&D 02 - INSPECTION EXTINGUISHER 03 - INSPECTION SPRINKLER	Status: C Issued:03-23-2015 Changed:03-31-2015 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 595.00 395.00 50.00 150.00
22983	Payee: FISH & STILL EQUIPMENT - 2 01 - PARTS / COOL-GARD TM	Status: C Issued:03-23-2015 Changed:03-31-2015 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 72.81 72.81
22984	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - S. BELEW - 2/18/2015 02 - AUTOPSY - C. WEAVER - 3/2/2015 03 - AUTOPSY - LADYNE HARPER 04 - AUTOPSY - DAYLE BOBBITT 05 - AUTOPSY - T. TULLOS/TOX ONLY	Status: I Issued:03-23-2015 Changed:03-23-2015 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 8,550.00 1,950.00 1,950.00 1,950.00 1,950.00 750.00
22985	Payee: FROST CRUSHED STONE CO INC 01 - ROAD MATERIALS - RB3 - 2/27/15 02 - ROAD MATERIALS - RB3 - 3/11/2015 03 - ROAD MATERIAL - RB1 - 03/11/2015	Status: C Issued:03-23-2015 Changed:03-31-2015 23-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,320.80 587.04 143.04 590.72
22986	Payee: GARDNER OIL INC. 01 - CONSTABLE 4 - FUEL - 2/28/2015 02 - R&B 1 - FUEL - 2/20/2015 03 - R&B 1 - FUEL - 2/28/2015 04 - S.O. - FUEL - 2/27/2015 05 - S.O. - FUEL - 2/19/2015 06 - S.O. - FUEL - 2/13/2015 07 - S.O. - FUEL - 2/6/2015 08 - RB3 - FUEL 02/28/2015 09 - RB4 - FUEL 2/28/2015	Status: C Issued:03-23-2015 Changed:03-31-2015 10-454-070 FUEL 21-400-308 OIL & GAS 21-400-308 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 10-439-400 OIL & GAS 23-400-308 OIL & GAS 24-400-308 OIL & GAS	Check-Amount: 11,659.35 133.47 69.45 901.41 1,299.58 1,033.99 985.26 928.75 4,178.09 2,129.35
22987	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DONATIONS - JAN/FEB/MAR	Status: C Issued:03-23-2015 Changed:03-31-2015 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 3,000.00 3,000.00
22988	Payee: GUARDIAN SECURITY SOLUTIONS, L.C. 01 - SERVICE CALL 02 - REPEATER 03 - PANIC BUTTONS (9)	Status: C Issued:03-23-2015 Changed:03-31-2015 66-400-092 MISCELLANEOUS EXPENSES 66-400-092 MISCELLANEOUS EXPENSES 66-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 2,561.75 696.75 650.00 1,215.00
22989	Payee: L. C. HILLHOUSE 01 - STUCCO WORK - SUB COURT/H TRINITY	Status: C Issued:03-23-2015 Changed:03-31-2015 10-450-930 Capital Improvements	Check-Amount: 11,800.00 11,800.00
22990	Payee: MATHESON TRI-GAS, INC. 01 - CYLINDER RENTAL - 2/28/2015	Status: C Issued:03-23-2015 Changed:03-31-2015 21-400-308 OIL & GAS	Check-Amount: 49.84 49.84
22991	Payee: MCCLAINS ENTERPRISES INC 01 - TCSO - SUPPLIES	Status: C Issued:03-23-2015 Changed:03-31-2015 10-439-090 MISCELLANEOUS	Check-Amount: 1,542.45 899.01

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22991	Payee: MCCLAINS ENTERPRISES INC	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	1,542.45
	02 - RB4 - SUPPLIES		24-400-090 MISCELLANEOUS			15.00
	03 - COURTHOUSE - SUPPLIES		10-435-322 COURTHOUSE MAINTENANCE			597.29
	04 - RB1 - SUPPLIES		21-400-090 MISCELLANEOUS			31.15
22992	Payee: PATHWAYS FMHS - DBA	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	1,275.00
	01 - CT ORDERED EVAL - J. COOK		10-412-130 COURT ORDERED COST			1,275.00
22993	Payee: PINEYWOODS R C & D, INC.	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	500.00
	01 - 2015 - ANNUAL SPONSORSHIP		10-401-040 EDUCATIONAL SCHOOL/DUES			500.00
22994	Payee: POLK COUNTY	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	33,644.36
	01 - FY-15 - 1ST QUARTER		10-412-180 258th & 411th Courts (Polk County)			17,134.96
	02 - FY-14 - 4TH QUARTER		10-200-800 Expense - Previous FY			16,509.40
22995	Payee: PRUITT'S PARTS	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	179.42
	01 - RB4 - AUTO SUPPLIES		24-400-324 EQUIPMENT REPAIRS/MAINT			93.28
	02 - RB1 - AUTO SUPPLIES		21-400-090 MISCELLANEOUS			22.30
	03 - TCSO - AUTO SUPPLIES		10-439-424 VEHICLE REPAIR/MAINTENANCE			58.89
	04 - COURTHOUSE - AUTO SUPPLY		10-435-424 VEHICLE REPAIRS & MAINT			4.95
22996	Payee: RITA B HUFF HUMANE SOCIETY	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	135.00
	01 - 3 - FREE SPAY/NEUTERS		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			135.00
22997	Payee: SIMMS, TONY	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	482.62
	01 - TREASURER - INSTALL MS OFFICE		10-431-320 COMPUTER MAINTENANCE			220.06
	02 - TCSO - INSTALL MS OFFICE STANDARD		10-431-320 COMPUTER MAINTENANCE			92.56
	03 - TCSO - INSTALL CONFIGURE MS OFFICE		10-431-320 COMPUTER MAINTENANCE			85.00
	04 - TCSO - REMOVE MALWARE/ MANDYS		10-431-320 COMPUTER MAINTENANCE			42.50
	05 - TCDC - REINSTALL PRINTER DRIVER		10-431-320 COMPUTER MAINTENANCE			42.50
22998	Payee: TRINITY DISCOUNT TIRE	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	28.00
	01 - HOUSE OIL CHANGE/ CONST PCT 2		10-452-424 VEHICLE REPAIR & MAINTENANCE			28.00
22999	Payee: YOUNG'S WELDING SERVICE	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	88.74
	01 - OXYGEN/ ACETYLENE		10-439-090 MISCELLANEOUS			88.74
23000	Payee: CANON FINANCIAL SERVICE, INC.	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount:	116.68
	01 - ACCT: 588141 COPIER RENTAL COUNTY JUDGE		10-450-916 COPIER RENTAL & SUPPLIES			116.68
23001	Payee: CENTERPOINT ENERGY	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount:	41.64
	01 - ACCT: 6976902-4/ VETS OFC TRINITY		10-435-094 UTILITIES			41.64
23002	Payee: CIRA	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount:	108.00
	01 - EMAIL ACCTS FEB 2015		10-431-080 NETWORK SERVICES & SECURITY			108.00
23003	Payee: DANNY MARTIN - JP1	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount:	484.12
	01 - STAGE III JUDGE SCHOOL/MILEAGE		10-461-060 TRAVEL			85.59
	02 - MILEAGE		10-462-060 TRAVEL			85.59
	03 - MILEAGE		10-463-060 TRAVEL			85.59
	04 - PER DIEM - 3 DINNERS/ 1 LUNCH		10-461-060 TRAVEL			79.00
	05 - LODGING		10-461-060 TRAVEL			148.35
23004	Payee: ENTERGY	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount:	377.79
	01 - ACCT: 1043024 - CSCD PROBATION		10-435-094 UTILITIES			203.24
	02 - ACCT: 2670575 TRINITY CSCD		10-435-094 UTILITIES			105.47

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23004	Payee: ENERGY 03 - ACCT: 210402 - R/B PCT 3 YARD	Status: C Issued:03-24-2015 23-400-322 UTILITIES	Changed:03-31-2015	Check-Amount: 377.79 69.08
23005	Payee: ETMC EMS 01 - MONTHLY ELEC BILL TOWER SITE	Status: I Issued:03-24-2015 10-435-094 UTILITIES	Changed:03-24-2015	Check-Amount: 27.33 27.33
23006	Payee: HAYNE HUFFMAN - JP3 01 - PER DIEM - 4 MEALS (D)/STAGE III	Status: I Issued:03-24-2015 10-463-060 TRAVEL	Changed:03-24-2015	Check-Amount: 79.00 79.00
23007	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - ACCT: 39807 - J.P. 4 BLAIR METER # 75122381 02 - ACCT: 39807-003 - PCT 4 BARN	Status: C Issued:03-24-2015 10-435-094 UTILITIES 24-400-322 UTILITIES	Changed:03-31-2015	Check-Amount: 172.92 104.19 68.73
23008	Payee: LINDA M. THEILER 01 - WEEK OF 3/23 - 3/27	Status: I Issued:03-24-2015 10-435-320 SUB-COURTHOUSE MAINTENANCE	Changed:03-24-2015	Check-Amount: 100.00 100.00
23009	Payee: LYLE E. STUBBS - JP2 01 - PER DIEM - 4 MEALS (D)/STAGE III	Status: C Issued:03-24-2015 10-463-060 TRAVEL	Changed:03-31-2015	Check-Amount: 79.00 79.00
23010	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - DISTRICT CLERK 03 - JP1 - MARTIN 04 - TREASURER 05 - TREASURER 06 - TREASURER 07 - TREASURER 08 - TAX ASSESSOR - GROVETON 09 - SHERIFF DEPT 10 - INDIGENT HEALTH CARE - JB 11 - INDIGENT HEALTH CARE - JB 12 - INDIGENT HEALTH CARE - JB 13 - DISTRICT CLERK 14 - DISTRICT CLERK 15 - JP4 - BLAIR 16 - TREASURER 17 - SHERIFF DEPT 18 - SHERIFF DEPT 19 - INDIGENT HEALTHCARE - JB	Status: I Issued:03-24-2015 10-420-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-476-036 Office Supplies 10-476-036 Office Supplies 10-476-036 Office Supplies 10-420-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-464-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-476-036 Office Supplies	Changed:03-24-2015	Check-Amount: 2,147.64 122.81 14.99 34.47 18.85 35.96 2.60 12.05 50.18 1,001.54 167.41 68.99 5.99 3.87 41.05 37.99 199.98 200.59 119.66 8.66
23011	Payee: PAX-SUN, INC. 01 - SERVICE CONTRACT 04/01/15-03/31/16	Status: C Issued:03-24-2015 10-435-322 COURTHOUSE MAINTENANCE	Changed:03-31-2015	Check-Amount: 2,899.50 2,899.50
23012	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - MARCH 2015	Status: I Issued:03-24-2015 10-200-244 LEGAL SHIELD	Changed:03-24-2015	Check-Amount: 105.86 105.86
23013	Payee: SUE HAIGLER 01 - WEEK OF 3/16/ - 3/20	Status: C Issued:03-24-2015 10-435-016 CONTRACT CLEANING	Changed:03-31-2015	Check-Amount: 211.53 211.53
23014	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP INS 1ST QTR ENDING 03/31/2015	Status: C Issued:03-24-2015 10-447-868 UNEMPLOYMENT INSURANCE	Changed:03-31-2015	Check-Amount: 1,505.65 1,505.65
23015	Payee: TEXAS CHILD SUPPORT DISBURS UNIT 01 - Obligor: E. R. PONDER/#0012559803	Status: C Issued:03-24-2015 12-221-009 DUE TO OTHERS	Changed:03-31-2015	Check-Amount: 500.00 500.00
23016	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL FEE	Status: C Issued:03-24-2015 10-450-906 CONTINGENCY	Changed:03-31-2015	Check-Amount: 20.00 10.00

23016	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 02 - ONSITE COUNCIL FEE	Status: C Issued:03-24-2015 Changed:03-31-2015 10-450-906 CONTINGENCY	Check-Amount: 20.00 10.00
23017	Payee: TIFFANY LIVOTI 01 - WEEK OF 3/16/ - 3/20	Status: C Issued:03-24-2015 Changed:03-31-2015 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
23018	Payee: U S POSTMASTER 01 - JP2 - POSTAGE 02 - TREASURER - 3 ROLLS/STAMPS	Status: I Issued:03-24-2015 Changed:03-24-2015 10-462-032 POSTAGE 10-430-032 POSTAGE	Check-Amount: 196.00 49.00 147.00
23019	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIREES - MAR 2015 02 - INSURANCE RETIREES - MAR 2015	Status: I Issued:03-24-2015 Changed:03-24-2015 10-444-360 HEALTH INS. \$7,970/active full-time 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 1,686.64 908.00 778.64
23020	Payee: WINDSTREAM 01 - ACCT: 125436893 - JAIL 02 - ACCT: 125429088 SUB CTHSE 03 - ACCT: 125432889 VETS OFC TRINITY 04 - ACCT: 126198616 CONST JP3 TRINITY 05 - ACCT: 125427816 - JP2 06 - ACCT: 125429117 - JP3 07 - ACCT: 125436757 - PCT 1 BARN	Status: C Issued:03-24-2015 Changed:03-31-2015 10-439-030 TELEPHONE 10-432-030 TELEPHONE 10-434-030 TELEPHONE 10-453-030 TELEPHONE 10-462-030 TELEPHONE 10-463-030 TELEPHONE 21-400-030 TELEPHONE	Check-Amount: 1,347.99 506.25 314.79 63.52 50.98 196.67 154.37 61.41
23021	Payee: WOODY WALLACE 01 - Undercover Buy	Status: C Issued:03-25-2015 Changed:03-31-2015 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 1,000.00 1,000.00
23022	Payee: CECIL E. BERG 01 - CS# 10379/ E. BURSON 02 - CS# 10345/ J FULLER	Status: I Issued:03-27-2015 Changed:03-27-2015 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 1,000.00 425.00 575.00
23023	Payee: EDDIE HORACE 01 - 5 HRS @ 10 PER HR	Status: I Issued:03-27-2015 Changed:03-27-2015 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 50.00 50.00
23024	Payee: JAMES KEEGAN 01 - CA: 9919/ J F WINGATE	Status: I Issued:03-27-2015 Changed:03-27-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 350.00 350.00
23025	Payee: JEREMY CREW 01 - CASE# 19347/STATE V. W. POTTS	Status: I Issued:03-27-2015 Changed:03-27-2015 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
23026	Payee: JOHN WELLS 01 - CS# 10247/ J. CRAWFORD	Status: I Issued:03-27-2015 Changed:03-27-2015 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 425.00 425.00
23027	Payee: LARRY RILEY 01 - 24HRS @ \$11/HR MAINT HELP	Status: C Issued:03-27-2015 Changed:03-31-2015 10-435-010 PART-TIME ASSISTANT	Check-Amount: 264.00 264.00
23028	Payee: MAGEE'S 01 - RESTITUTION / JP4	Status: I Issued:03-27-2015 Changed:03-27-2015 10-200-640 JP #4 Due to Merchant	Check-Amount: 10.00 10.00
23029	Payee: SHELLY SITTON 01 - CASE: 21831/ W. SCHNORF	Status: I Issued:03-27-2015 Changed:03-27-2015 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 150.00 150.00
23030	Payee: TERESA PRUITT 01 - CONTRACT LABOR/ COUNTY ATT	Status: I Issued:03-27-2015 Changed:03-27-2015 10-425-014 EXTRA HELP	Check-Amount: 301.50 301.50
23031	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O K-9 DOG FOOD	Status: I Issued:03-27-2015 Changed:03-27-2015 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 34.99 34.99
23032	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:03-27-2015 Changed:03-27-2015 10-435-094 UTILITIES	Check-Amount: 21.50 21.50



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23033	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	53.08
	01 - SUPPLEMENTAL INS- MAR 2015		17-200-230 HOSPITAL INSURANCE PAYABLE			19.08
	02 - SUPPLEMENTAL INS-MAR 2015		10-200-230 HOSPITAL INSURANCE PAYABLE			34.00
23034	Payee: CCC BLACK TOPPING	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	283,105.22
	01 - CONSTRUCTION "LAKE L RD"		55-400-050 Hurricane Ike 2.2			283,105.22
23035	Payee: CTAT - C/O BECKY BURFORD	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	150.00
	01 - BOB DOCKENS - 2015 DUES		10-430-040 EDUCATIONAL SCHOOL/DUES			150.00
23036	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	51.66
	01 - ANNEX BLD COPIER - OVERAGE		10-450-916 COPIER RENTAL & SUPPLIES			5.44
	02 - CUST: LK 2926 - DISTRICT CLERK		10-450-916 COPIER RENTAL & SUPPLIES			46.22
23037	Payee: DEANNA WILLIS	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	33.46
	01 - MILEAGE 58.20/ PRISON & RTN		10-431-330 COMPUTER HARDWARE/SOFTWARE			33.46
23038	Payee: ENTERGY	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	1,926.24
	01 - ACCT: 624047 - R/B WAREHOUSE		21-400-322 UTILITIES			16.50
	02 - ACCT: 1756780 - SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	03 - ACCT: 1958168 - MUSEUM		10-435-094 UTILITIES			296.23
	04 - ACCT: 624050 ROCK BLDG		10-435-094 UTILITIES			305.09
	05 - ACCT: 624045 CO JAIL		10-440-094 UTILITIES			926.98
	06 - ACCT: 624049 DA		10-435-094 UTILITIES			371.24
23039	Payee: ENTERGY	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	71.17
	01 - ACCT: 3201398/TRINITY COUNTY ANNEX		10-435-094 UTILITIES			71.17
23040	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	40.00
	01 - WATER BILL RB3 BARN ACCT# 209		23-400-322 UTILITIES			40.00
23041	Payee: INNOVATIVE LEASING	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	68.30
	01 - ACCT: 603-0059104-000 DA COPIER		10-450-916 COPIER RENTAL & SUPPLIES			68.30
23042	Payee: JOHNSTON COMMERCIAL	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	299,551.22
	01 - MATERIAL DELIVERY/Hurricane Ike 2.2		55-400-050 Hurricane Ike 2.2			299,551.22
23043	Payee: LA QUINTA INN AUSTIN CAPITOL	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	491.05
	01 - HOTEL/ L. WARREN APRIL 7-10		10-432-040 EDUCATIONAL SCHOOL/DUES			491.05
23044	Payee: LINDA M. THEILER	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	100.00
	01 - WEEK OF 3/30 - 4/3		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
23045	Payee: LINDY MADDEN WARREN	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	390.23
	01 - MILEAGE/PER DIEM/ PARKING		10-432-040 EDUCATIONAL SCHOOL/DUES			390.23
23046	Payee: NANCY SLAUGHTER	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	109.00
	01 - PER DIEM - AUSTIN TRIP		10-432-040 EDUCATIONAL SCHOOL/DUES			109.00
23047	Payee: REGGIE OLIVE	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	26.83
	01 - REIMBURSEMENT - PURCHASE		10-454-090 MISCELLANEOUS SUPPLIES			26.83
23048	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	22.00
	01 - MONTHLY MONITORING FEE		11-400-316 ARCHIVES			22.00
23049	Payee: SUE HAIGLER	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	211.53
	01 - WEEK OF 3/23 - 3/27		10-435-016 CONTRACT CLEANING			211.53

23050	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 48,337.01
	01 - HEALTH INS. \$7,970/active full-time	10-444-360	HEALTH INS. \$7,970/active full-time		42,805.58
	02 - CAFETERIA PLAN PAYABLE	10-200-260	CAFETERIA PLAN PAYABLE		4,984.39
	03 - CAFETERIA PLAN PAYABLE	11-200-260	CAFETERIA PLAN PAYABLE		22.84
	04 - CAFETERIA PLAN PAYABLE	17-200-260	CAFETERIA PLAN PAYABLE		55.20
	05 - Cafeteria Plan Payable	19-200-260	Cafeteria Plan Payable		73.80
	06 - CAFETERIA PLAN PAYABLE	21-200-260	CAFETERIA PLAN PAYABLE		372.36
	07 - CAFATERIA PLAN PAYABLE	23-200-260	CAFATERIA PLAN PAYABLE		22.84
23051	Payee: THOMSON REUTERS - WEST	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 1,897.00
	01 - LAW BOOKS	13-400-092	MISCELLANEOUS EXPENSE		1,897.00
23052	Payee: TIFFANY LIVOTI	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 211.53
	01 - WEEK OF 3/23 - 3/27	10-435-016	CONTRACT CLEANING		211.53
23053	Payee: TRINITY STANDARD	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 13.75
	01 - NEWSPAPER - RENEWAL	10-432-034	PRINTING		13.75
23054	Payee: ENTERGY	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 2,233.00
	01 - ACCT: 3493991 - S/O ADMIN	10-435-094	UTILITIES		405.05
	02 - ACCT: 3469589 - COUNTY CLERK	10-435-094	UTILITIES		396.59
	03 - ACCT: 3469587 - TAX OFFICE	10-435-094	UTILITIES		280.97
	04 - ACCT: 3469585 - EOC & ANNEX	10-435-094	UTILITIES		254.52
	05 - ACCT: 3469566 - 1ST BLDG ANNEX	10-435-094	UTILITIES		150.27
	06 - ACCT: 3552082 - STREET LIGHTS	10-435-094	UTILITIES		278.71
	07 - ACCT: 3971237 - ROCK BLDG	10-435-094	UTILITIES		466.89
23055	Payee: ANGELINA EMERGENCY MED ASSOC	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 98.98
	01 - INDIGENT HEALTHCARE EOB MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		98.98
23056	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 370.18
	01 - EOB - INDIGENT HEALTHCARE MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		370.18
23057	Payee: DAVY CROCKETT DRUG	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 451.67
	01 - EOB - INMATE MEDICAL MAR 2015	10-440-440	INMATE MEDICAL		451.67
23058	Payee: JERRY L. JOHNSON, M.D.	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 141.12
	01 - EOB - INDIGENT HEALTH MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		141.12
23059	Payee: LILA CHERRY M.D.	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 256.65
	01 - EOB - INDIGENT HEALTH MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		256.65
23060	Payee: LUFKIN RADIOLOGY ASSOCIATES	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 8.29
	01 - EOB - INDIGENT HEALTH MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		8.29
23061	Payee: REBECCA COCKRELL	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 60.68
	01 - MILEAGE - 105.54/ NACOGDOCHES	10-430-040	EDUCATIONAL SCHOOL/DUES		60.68
23062	Payee: UTMB @ GALVESTON	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 731.20
	01 - EOB - INDIGENT HEALTHCARE MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		731.20
23063	Payee: UTMB FACULTY GROUP PRACTICE	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 175.25
	01 - EOB - INDIGENT HEALTHCARE MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		175.25
23064	Payee: WOODLAND HEIGHTS MEDICAL CENTER	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount: 3,947.23
	01 - EOB - INMATE MEDICAL MAR 2015	10-476-948	INDIGENT HEALTH CARE S.B.#1		3,947.23

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	69	765,484.25
CHECKS CASHED	184	291,160.04
VOID CHECKS	0	0.00
TOTAL	253	1,056,644.29