
26513	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: I Issued:07-01-2016 Changed:07-01-2016 24-400-322 UTILITIES	Check-Amount: 25.13 25.13
26514	Payee: CUSTOM SATELLITE, INC. 01 - RENT: JUVENILE PROB OFFICE #2 02 - RENT: ADULT PROBATION OFC	Status: I Issued:07-01-2016 Changed:07-01-2016 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 800.00 350.00 450.00
26515	Payee: ENTERGY 01 - ACCT: 624047 - R/B WAREHOUSE 02 - ACCT: 1756780 - SPRINKLER SYSTEM 03 - ACCT: 1958168 - MUSEUM 04 - ACCT: 624050 ROCK BLDG 05 - ACCT: 624045 CO JAIL 06 - ACCT: 624049 DA 07 - ACCT: 4315316 1560 JIM BUTLER RD	Status: I Issued:07-01-2016 Changed:07-01-2016 21-400-322 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-440-413 INMATE FARM	Check-Amount: 1,555.56 41.22 10.20 98.04 336.02 814.71 149.51 105.86
26516	Payee: GROVETON INSURANCE AGENCY, INC. 01 - RB1 - TOLERANCE WEIGHT BOND	Status: I Issued:07-01-2016 Changed:07-01-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 150.00 150.00
26517	Payee: JOE WARNER BELL 01 - 108@.54 DETCOG BOARD MEETING	Status: I Issued:07-01-2016 Changed:07-01-2016 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 58.32 58.32
26518	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP 02 - CTY ATTORNEY - VOCA	Status: I Issued:07-01-2016 Changed:07-01-2016 10-425-014 EXTRA HELP 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 240.00 180.00 60.00
26519	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL FEE 02 - ONSITE COUNCIL FEE	Status: I Issued:07-01-2016 Changed:07-01-2016 10-450-906 CONTINGENCY 10-450-906 CONTINGENCY	Check-Amount: 40.00 10.00 30.00
26520	Payee: TEXAS DEPARTMENT OF MOTOR VEHICLES 01 - RB4 - WEIGHT TOLERANCE PERMIT 02 - RB1 - WEIGHT TOLERNACE PERMIT	Status: I Issued:07-01-2016 Changed:07-01-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 540.00 270.00 270.00
26521	Payee: THOMAS PARK 01 - REIMBURSEMENT	Status: I Issued:07-01-2016 Changed:07-01-2016 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 80.00 80.00
26522	Payee: U S POSTMASTER 01 - COMM OFFICE - POSTAGE 02 - COMM OFFICE - POSTAGE 03 - COMM OFFICE - POSTAGE 04 - COMM OFFICE - POSTAGE	Status: I Issued:07-01-2016 Changed:07-01-2016 21-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 47.00 11.75 11.75 11.75 11.75
26523	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 Dept. - 1/2 Fax	Status: I Issued:07-01-2016 Changed:07-01-2016 10-435-015 Elevator lines 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-430-030 TELEPHONE 10-432-030 TELEPHONE 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-437-030 TELEPHONE	Check-Amount: 1,878.16 145.65 299.00 129.99 48.55 108.54 48.55 48.55 48.55 48.55 88.54 123.54 48.55 24.28

26523	Payee: WINDSTREAM	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount:	1,878.16
	14 - 911 Mapping - 1/2 Fax	10-437-030	TELEPHONE			24.27
	15 - County Agent - Fax	10-441-030	TELEPHONE			48.55
	16 - JP Pct. 1 - Fax	10-461-030	TELEPHONE			48.55
	17 - DA's Office - Fax	10-428-030	TELEPHONE			107.74
	18 - Probation Dept. - Fax	10-446-880	JUVENILE/ADULT PROBATION			48.55
	19 - COUNTY ATTORNEY - FAX	10-425-030	TELEPHONE			53.50
	20 - INDIGENT HEALTH - FAX	10-400-030	TELEPHONE			48.55
	21 - ELECTIONS ADMIN	10-404-920	ELECTIONS			103.54
	22 - COUNTY JUDGE - PRI	10-400-030	TELEPHONE			50.20
	23 - COUNTY CLERK - PRI	10-403-030	TELEPHONE			66.94
	24 - COUNTY AUDITOR - PRI	10-405-030	TELEPHONE			50.20
	25 - DIST JUDGE OFF AND COURT- PRI	10-412-030	Judges Office Telephone			16.73
26524	Payee: WINDSTREAM	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount:	861.46
	01 - DISTRICT CLERK - PRI	10-420-030	TELEPHONE			50.20
	02 - COUNTY ATTORNEY - PRI	10-425-030	TELEPHONE			50.20
	03 - TREASURER - PRI	10-430-030	TELEPHONE			33.47
	04 - TAX OFFICE - GROVETON - PRI	10-432-030	TELEPHONE			50.20
	05 - JAIL - PRI	10-439-030	TELEPHONE			117.14
	06 - SHERIFF DEPT - ADMIN - PRI	10-439-030	TELEPHONE			184.08
	07 - INDIGENT HEALTH CARE - JB	10-400-030	TELEPHONE			16.73
	08 - MAINTENANCE - PRI	10-435-014	MISC. (Phone & Fax)			16.73
	09 - EOC - PRI	10-437-030	TELEPHONE			16.73
	10 - 911 MAPPING - PRI	10-437-030	TELEPHONE			16.73
	11 - PROBATION DEPT - PRI	10-446-880	JUVENILE/ADULT PROBATION			66.94
	12 - JP PCT 1 - PRI	10-461-030	TELEPHONE			33.47
	13 - DA - PRI	10-428-030	TELEPHONE			66.94
	14 - ELECTIONS ADMIN - PRI	10-404-920	ELECTIONS			16.73
	15 - CONST PCT 4 - PRI	10-454-090	MISCELLANEOUS SUPPLIES			8.85
	16 - COUNTY AGENT - PRI	10-441-030	TELEPHONE			33.47
	17 - COUNTY ATTORNEY - LD	10-425-030	TELEPHONE			14.59
	18 - COUNTY TREASURER - LD	10-430-030	TELEPHONE			2.61
	19 - TAX ASSESSOR - GROVETON - LD	10-432-030	TELEPHONE			8.83
	20 - EOC - LD	10-437-030	TELEPHONE			1.20
	21 - COUNTY AGENT - LD	10-441-030	TELEPHONE			4.88
	22 - INDIGENT HEALTH - LD	10-400-030	TELEPHONE			0.11
	23 - JP1 - LD	10-461-030	TELEPHONE			5.89
	24 - DIST ATTORNEY - LD	10-428-030	TELEPHONE			30.96
	25 - PROBATION DEPT - LD	10-446-880	JUVENILE/ADULT PROBATION			13.78
26525	Payee: WINDSTREAM	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount:	1,132.92
	01 - COUNTY JUDGE - LD	10-400-030	TELEPHONE			12.05
	02 - COUNTY CLERK - LD	10-403-030	TELEPHONE			5.11
	03 - ELECTIONS ADMIN - LD	10-404-920	ELECTIONS			1.08
	04 - 911 MAPPING - LD	10-437-030	TELEPHONE			15.10
	05 - SERVICE/ CONNECTION CHARGES	10-431-080	NETWORK SERVICES & SECURITY			1,099.58
26526	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	19.08
	01 - JUNE DEDUCTIONS	10-200-230	HOSPITAL INSURANCE PAYABLE			7.04
	02 - JUNE DEDUCTIONS	17-200-230	HOSPITAL INSURANCE PAYABLE			12.04
26527	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	18.00
	01 - ACCT: 159 JP4 WATER BILL	10-435-094	UTILITIES			18.00
26528	Payee: CENTERPOINT ENERGY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	142.09
	01 - ACCT: 26622209 - PCT 1 BARN	21-400-322	UTILITIES			34.06

26528	Payee: CENTERPOINT ENERGY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	142.09
	02 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			35.03
	03 - ACCT: 7923475-3 - ANNEX BLDG		10-435-094 UTILITIES			34.55
	04 - ACCT: 9008566-3 - COURTHOUSE		10-435-094 UTILITIES			38.45
26529	Payee: CITY OF GROVETON	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	1,125.23
	01 - ACCT: 00201920 - SPRINKLER		10-435-094 UTILITIES			42.43
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094 UTILITIES			68.00
	03 - ACCT: 002-00322 - CTY JAIL		10-440-094 UTILITIES			321.50
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094 UTILITIES			344.78
	05 - ACCT: 00200080 - CTY BARN		21-400-322 UTILITIES			280.52
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094 UTILITIES			68.00
26530	Payee: CITY OF TRINITY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	100.80
	01 - ACCT: 3672 - ADULT PROBATION		10-446-880 JUVENILE/ADULT PROBATION			50.40
	02 - ACCT: 3151 - SUB CRT HOUSE		10-435-094 UTILITIES			50.40
26531	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	5.08
	01 - ANNEX BLD COPIER - OVERAGE		10-450-916 COPIER RENTAL & SUPPLIES			5.08
	S# 15018575					
26532	Payee: ENTERGY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	309.85
	01 - ACCT: 654835 - STREET LIGHTS		10-435-094 UTILITIES			236.44
	02 - ACCT: 3550617 - KICKAPOO PARK		10-448-828 AIRPORT/PARK			73.41
26533	Payee: ENTERGY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	93.13
	01 - ACCT: 623984 - COMM CTR		10-435-094 UTILITIES			93.13
26534	Payee: FIRST NATIONAL BANK OF CHILLICOTHE	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	277.39
	01 - ACCT: 463086065947 LEASE ON K-9		49-400-092 MISCELLANEOUS EXPENSES			277.39
26536	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	808.00
	01 - PROFESSIONAL SERVICES - JUNE 2016		10-400-190 I.H.S MAINTENANCE			808.00
26537	Payee: JOHN ISHAM	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	75.00
	01 - JP3 - MOVED PHONE LINE		10-463-030 TELEPHONE			75.00
26538	Payee: LEAF	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	112.02
	01 - COPIER RENTAL AG EXT OFFC		10-450-916 COPIER RENTAL & SUPPLIES			112.02
26539	Payee: RHONDA MCDONALD	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	200.00
	01 - WEEK OF: 6/20 - 6/24		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
	02 - WEEK OF: 6/27 - 7/1		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00
26540	Payee: SUE HAIGLER	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	211.53
	01 - WEEK OF 6/27 - 7/1		10-435-016 CONTRACT CLEANING			211.53
26541	Payee: THOMAS PARK	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	375.56
	01 - REIMBURSEMENT: MILEAGE/PER DIEM		10-439-040 EDUCATIONAL SCHOOL/DUES			375.56
26542	Payee: TIFFANY LIVOTI	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	211.53
	01 - WEEK OF 6/27 - 7/1		10-435-016 CONTRACT CLEANING			211.53
26543	Payee: UNITED HEALTHCARE	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	942.72
	01 - INSURANCE RETIREES - JULY 2016		10-444-360 HEALTH INS. \$7,970/active full-time			942.72
26544	Payee: UNITED HEATHCARE	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	825.36
	01 - INSURANCE RETIREES - JULY 2015		10-444-360 HEALTH INS. \$7,970/active full-time			825.36

26545	Payee: CECIL E. BERG	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	2,907.00
	01 - CS# 19423/19501 - B. MILLER		10-410-120	COURT APPOINTED ATTORNEY		350.00
	02 - CS# 19591 - J. CONTRERAS		10-410-120	COURT APPOINTED ATTORNEY		720.00
	03 - CS# 10533 - K. ARNOLD		10-412-123	411TH COURT APPOINTED ATTORNEY		450.00
	04 - CS# 21906 - J. WARS		10-412-123	411TH COURT APPOINTED ATTORNEY		1,062.00
	05 - CS# 10506 - S. THORTON		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
26546	Payee: DARNELL DONOVAN	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	280.00
	01 - RB1 - VEHICLE REPAIR		21-400-324	EQUIPMENT REPAIRS/MAINT		280.00
26547	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	39.00
	01 - ACCT: LK2926 S/O COPIER RENTAL		10-450-916	COPIER RENTAL & SUPPLIES		39.00
26548	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	572.00
	01 - PAYROLL DEDUCTS - 7/8/16		10-200-250	CREDIT UNION		172.00
	02 - PAYROLL DEDUCTS - 7/8/16		21-200-250	CREDIT UNION PAYABLE		400.00
26549	Payee: ENERGY TRANSFER PROPERTY TAX	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	3,335.33
	01 - UNCLAIMED PROPERTY		38-400-092	MISCELLANEOUS EXPENSE		3,335.33
26550	Payee: ETMC - TRINITY	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	7,746.80
	01 - PNEUMONIA VACCINES (22)		10-474-085	Contractual		96.80
	02 - HAZARDS OF SMOKING (491)		10-474-085	Contractual		3,682.50
	03 - COPD/CHF/DIABETES (529)		10-474-085	Contractual		3,967.50
26552	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	1,000.00
	01 - DONATION - JUNE 2016		10-438-950	CONTRIBUTION-EMT GROVETON		1,000.00
26553	Payee: KATHY SHANK	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	170.00
	01 - CTY ATT - VOCA - 7/7 - 7/8		10-475-016	PT VICTIM ADVOCATE		50.00
	02 - CTY ATT - EXTRA HELP - 7/7 - 7/8		10-425-014	EXTRA HELP		110.00
	03 - CTY ATT - SUPPLEMENT		17-400-014	PART TIME SALARY		10.00
26554	Payee: KELLY WEEKS	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	325.00
	01 - CS# 10556/ T. STONE		10-412-123	411TH COURT APPOINTED ATTORNEY		325.00
26555	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 7/8/16		10-200-270	DEFERRED COMP PAYABLE		67.00
	02 - PAYROLL DEDUCT -7/8/16		21-200-270	DEFERRED COMP PAYABLE		58.83
26556	Payee: PITNEY BOWES, INC.	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	208.99
	01 - POSTAGE SUPPLIES - CTY CLERK		10-403-032	POSTAGE		208.99
26557	Payee: U S POSTMASTER	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	227.00
	01 - TREASURER - POSTAGE		10-430-032	POSTAGE		141.00
	02 - CTY AGENT - BOX RENEWAL		10-441-032	POSTAGE		86.00
26558	Payee: WOODY WALLACE	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	152.00
	01 - S/O - PER DIEM/ CONF 7/23 - 7/27		10-439-040	EDUCATIONAL SCHOOL/DUES		152.00
26559	Payee: ABC AUTO	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	372.26
	01 - RB4 - WATER		24-400-090	MISCELLANEOUS		22.45
	02 - RB4 - VEHICLE MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		23.88
	03 - RB4 - VEHICLE MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		217.99
	04 - RB4 - VEHICLE MAINT		24-400-324	EQUIPMENT REPAIRS/MAINT		107.94
26560	Payee: AFFILIATED COMPUTER SERVICES	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	1,169.92
	01 - COUNTY ARCHIVAL PRINTS		10-403-038	MICROFILMING		1,115.30

26560	Payee: AFFILIATED COMPUTER SERVICES 02 - FREIGHT	Status: I Issued:07-11-2016 Changed:07-11-2016 10-403-038 MICROFILMING	Check-Amount: 1,169.92 54.62
26561	Payee: ALLISON, BASS & ASSOCIATES, L.L.P. 01 - DWIGHT DANA PYLE - ATTORNEY FEE	Status: I Issued:07-11-2016 Changed:07-11-2016 10-450-906 CONTINGENCY	Check-Amount: 1,527.46 1,527.46
26562	Payee: CENTURY SIGN BUILDERS 01 - CONST PCT 2 - REFLECTIVE DECALS 02 - CONST PCT 2 - REFLECTIVE DECALS 03 - S/O - REFLECTIVE LETTERING (2 SETS)	Status: I Issued:07-11-2016 Changed:07-11-2016 10-452-210 PAINTING & MARKING 10-452-424 VEHICLE REPAIR & MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 538.81 34.25 41.50 463.06
26563	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 6/7 02 - RB1 - UNIFORMS - 6/14 03 - RB1 - UNIFORMS - 6/21 04 - RB1 - UNIFORMS - 6/28	Status: I Issued:07-11-2016 Changed:07-11-2016 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 292.27 70.38 81.13 70.38 70.38
26564	Payee: CROSSPOINT COMM 01 - S/O - BUILD CODE PLUG/ KENWOOD 02 - S/O - CLONE 2 RADIOS/ KENWOOD	Status: I Issued:07-11-2016 Changed:07-11-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 904.59 766.59 138.00
26565	Payee: DARLENE HIGHTOWER SETTLE 01 - RB2 - 28" CONE W/2 COLLARS/BASE 02 - RB2 - HIGH IMPACT/ FLD BARRICADE 03 - RB2 - 24X24 - "WATER OVER BRIDE" 04 - RB2 - SHIPPING	Status: I Issued:07-11-2016 Changed:07-11-2016 22-400-326 ROAD SIGNS/POSTS 22-400-326 ROAD SIGNS/POSTS 22-400-326 ROAD SIGNS/POSTS 22-400-326 ROAD SIGNS/POSTS	Check-Amount: 332.16 58.50 121.20 83.28 69.18
26566	Payee: DE'S PARTS & SERVICE 01 - RB1 - TARP 02 - RB1 - ROD ENDS 03 - RB1 - LABOR	Status: I Issued:07-11-2016 Changed:07-11-2016 21-400-090 MISCELLANEOUS 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 217.50 130.00 50.00 37.50
26567	Payee: DISCOUNT UNIFORMS 01 - S/O - RAINCOAT 02 - S/O - PATCH - REFLECTIVE 03 - S/O - PATCH REFLECTIVE 04 - S/O - SEW ONS 05 - S/O - GLOVES	Status: I Issued:07-11-2016 Changed:07-11-2016 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 118.95 79.99 9.99 3.99 5.00 19.98
26568	Payee: DRM GAS INC. 01 - COURTHOUSE - VEHICLE INSPECTION	Status: I Issued:07-11-2016 Changed:07-11-2016 10-435-424 VEHICLE REPAIRS & MAINT	Check-Amount: 7.00 7.00
26569	Payee: FROST CRUSHED STONE CO INC 01 - RB1 - ROAD MATERIAL - 6/21 - 6/27 02 - RB4 - ROAD MATERIAL - 6/21 - 6/27	Status: I Issued:07-11-2016 Changed:07-11-2016 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,676.56 683.58 2,992.98
26570	Payee: GARDNER OIL INC. 01 - S/O - FUEL - JUNE 2016 02 - RB1 - FUEL - JUNE 2016 03 - RB1 - FUEL - JUNE 2016 04 - CONST PCT 3 - FUEL - JUNE 2016 05 - CONST PCT 2 - FUEL - JUNE 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 10-439-400 OIL & GAS 21-400-308 OIL & GAS 21-400-308 OIL & GAS 10-453-070 FUEL 10-452-070 FUEL	Check-Amount: 7,266.30 4,767.72 287.00 1,953.88 170.27 87.43
26571	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB4 - TIRE DISMOUNT/MOUNT	Status: I Issued:07-11-2016 Changed:07-11-2016 24-400-310 TIRES & TUBES	Check-Amount: 16.80 16.80
26572	Payee: HOUSTON COUNTY READY MIX 01 - S/O - 9 YDS - 3/4 RIVER	Status: I Issued:07-11-2016 Changed:07-11-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 1,075.50 1,075.50

26573	Payee: LOTT OIL COMPANY, INC 01 - RB3 - OIL/ DEGREASER	Status: I Issued:07-11-2016 Changed:07-11-2016 23-400-308 OIL & GAS	Check-Amount: 267.51 267.51
26574	Payee: MCCLAINS ENTERPRISES INC 01 - JAIL - MAINTENANCE 02 - S/O - SUPPLIES 03 - S/O - DOG KENNEL 04 - RB4 - SUPPLIES 05 - RB1 - SUPPLIES 06 - COURTHOUSE - SUPPLIES 07 - COURTHOUSE - SUPPLIES	Status: I Issued:07-11-2016 Changed:07-11-2016 10-440-322 JAIL MAINTENANCE 10-439-040 EDUCATIONAL SCHOOL/DUES 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 24-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 1,139.89 36.32 82.36 97.50 63.26 103.48 355.90 401.07
26575	Payee: PAX-SUN, INC. 01 - TAX OFFICE - DRAIN/ BLOW OUT	Status: I Issued:07-11-2016 Changed:07-11-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 189.00 189.00
26576	Payee: PRUITT'S PARTS 01 - S/O - VEHICLE MAINT 02 - RB1 - VEHICLE/MAINTENANCE	Status: I Issued:07-11-2016 Changed:07-11-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 861.79 535.30 326.49
26577	Payee: SAN JACINTO COUNTY 01 - S/O - INMATE MEDICAL	Status: I Issued:07-11-2016 Changed:07-11-2016 10-440-440 INMATE MEDICAL	Check-Amount: 3,939.14 3,939.14
26578	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - S/O - INMATE MEALS - JUN 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 19,325.00 19,325.00
26579	Payee: SCOGINS QUALITY TIRE 01 - CONST PCT 4 - OIL CHANGE	Status: I Issued:07-11-2016 Changed:07-11-2016 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 49.95 49.95
26580	Payee: SCOTT-MERRIMAN INC 01 - CTY CLERK - 4 REAMS RECORDING PAPER 02 - CTY CLERK - SHIPPING/HANDLING	Status: I Issued:07-11-2016 Changed:07-11-2016 11-400-316 ARCHIVES 11-400-316 ARCHIVES	Check-Amount: 251.13 230.00 21.13
26581	Payee: SOUTHERN SUPPLY, INC. 01 - FIRE EXT. INSPECTION(S)	Status: I Issued:07-11-2016 Changed:07-11-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 38.50 38.50
26582	Payee: THOMAS SUPPLY INC 01 - RB1 - CULVERT 36X20	Status: I Issued:07-11-2016 Changed:07-11-2016 21-400-312 CULVERTS	Check-Amount: 616.35 616.35
26583	Payee: TRINITY DISCOUNT TIRE 01 - CONST PCT 2 - TIRE/OIL CHANGE	Status: I Issued:07-11-2016 Changed:07-11-2016 10-452-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 48.00 48.00
26584	Payee: ULINE 01 - S/O - GATORADE	Status: I Issued:07-11-2016 Changed:07-11-2016 10-440-412 INMATE MEALS	Check-Amount: 379.05 379.05
26585	Payee: CALDWELL COUNTRY CHEVROLET 01 - S/O - 2016 CHEV SILVERADO 02 - S/O - 2016 CHEV SILVERADO	Status: I Issued:07-11-2016 Changed:07-11-2016 10-446-900 DEBT SERVICE 10-446-900 DEBT SERVICE	Check-Amount: 45,717.00 45,317.00 400.00
26586	Payee: MARY CRAWFORD 01 - CANCELLATION OF PAYROLL DEDUCT.	Status: I Issued:07-11-2016 Changed:07-11-2016 10-200-246 NEW YORK LIFE	Check-Amount: 19.73 19.73
26588	Payee: JESSICA DEAN 01 - REIMBURSEMENT/ MILEAGE	Status: I Issued:07-14-2016 Changed:07-14-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 63.29 63.29
26589	Payee: AFLAC 01 - SUPPLEMENTAL INS - JUNE 2016 02 - SUPPLEMENTAL INS - JUNE 2016	Status: I Issued:07-15-2016 Changed:07-15-2016 10-200-280 AFLAC PAYABLE 21-200-280 AFLAC PAYABLE	Check-Amount: 363.48 337.06 26.42

26590	Payee: CARL DYER	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	151.52
	01 - ENVIRONMENTAL MGMT - CERT MAIL		10-438-090 ENVIRONMENTAL ENFORCEMENT			149.02
	02 - REIMBURSEMENT - OFFICE SUPPLIES		10-476-950 OTHER			2.50
26591	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	50.00
	01 - BRITTANY TABERT - 8/1/16-17		10-450-902 BOND PREMIUM			50.00
26592	Payee: GROVETON NEWS & PRINTING	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	261.00
	01 - GROVETON LEGAL NOTICE - 6/9/16		10-450-918 NEWSPAPER ADVERTISEMENTS			117.00
	02 - GROVETON LEGAL NOTICE - 6/30/16		10-450-918 NEWSPAPER ADVERTISEMENTS			144.00
26593	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	39.50
	01 - AG EXT COPIER CHARGES		10-450-916 COPIER RENTAL & SUPPLIES			39.50
26594	Payee: JAMES BUFKIN	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	192.00
	01 - CS# 21192/ ITIO CHILD(S)		10-412-123 411TH COURT APPOINTED ATTORNEY			192.00
26595	Payee: KATHY SHANK	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	250.00
	01 - CTY ATT - VOCA - 7/11 - 7/15		10-475-016 PT VICTIM ADVOCATE			100.00
	02 - CTY ATT - EXTRA HELP - 7/11 - 7/15		10-425-014 EXTRA HELP			140.00
	03 - CTY ATT - SUPPLEMENT		17-400-014 PART TIME SALARY			10.00
26596	Payee: KELLY WEEKS	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	440.00
	01 - CS# 21647/ ITIO CHILD(S)		10-412-123 411TH COURT APPOINTED ATTORNEY			440.00
26597	Payee: KRISTEN RAIFORD	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	128.00
	01 - REIMBURSEMENT - MINI FRIDGE		10-435-322 COURTHOUSE MAINTENANCE			128.00
26598	Payee: MELISSA L. HANNAH	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	450.00
	01 - CS# 19673/19674 - D. SARAFIS		10-410-120 COURT APPOINTED ATTORNEY			450.00
26599	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	63.00
	01 - ACCT: 80824000/ JUDGE EVANS		10-435-320 SUB-COURTHOUSE MAINTENANCE			27.00
	02 - ACCT: 59409000 - COURTHOUSE		10-435-322 COURTHOUSE MAINTENANCE			36.00
26600	Payee: OFFICE DEPOT INC	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	1,020.78
	01 - COUNTY CLERK		10-403-036 OFFICE SUPPLIES			303.05
	02 - COUNTY CLERK		10-403-036 OFFICE SUPPLIES			38.98
	03 - ELECTIONS ADMIN		10-404-920 ELECTIONS			10.92
	04 - DISTRICT CLERK		10-420-036 OFFICE SUPPLIES			10.58
	05 - DISTRICT CLERK		11-400-318 DISTRICT CLERK-RMP			78.93
	06 - JP2 - STUBBS		10-462-036 OFFICE SUPPLIES			211.24
	07 - JP3 - HUFFMAN		10-463-036 OFFICE SUPPLIES			211.24
	08 - JP4 - BLAIR		10-464-036 OFFICE SUPPLIES			7.90
	09 - DIST ATTORNEY		10-428-090 MISCELLANEOUS			147.94
26601	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	372.00
	01 - TRINITY COUNTY - PCT 1 (32)		10-207-371 OMNI			192.00
	02 - TRINITY COUNTY - PCT 2 (10)		10-207-371 OMNI			60.00
	03 - TRINITY COUNTY - PCT 3 (3)		10-207-371 OMNI			18.00
	04 - TRINITY COUNTY - PCT 4 (17)		10-207-371 OMNI			102.00
26602	Payee: SUE HAIGLER	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	211.53
	01 - WEEK OF 7/4 - 7/8		10-435-016 CONTRACT CLEANING			211.53
26603	Payee: THOMSON REUTERS - WEST	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	58.00
	01 - ACCT: 1003321925 DA SUBSCRIPTION		10-428-030 TELEPHONE			58.00

26604	Payee: TIFFANY LIVOTI 01 - WEEK OF 7/4 - 7/8	Status: I Issued:07-15-2016 Changed:07-15-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26605	Payee: TRINITY STANDARD 01 - DSIT CLERK - PART TIME DEPUTY CLK 02 - COURTHOUSE - AFFIDAVIT	Status: I Issued:07-15-2016 Changed:07-15-2016 10-420-034 PRINTING 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 96.60 30.00 66.60
26606	Payee: WINDSTREAM 01 - ACCT: 125433832 PCT 3 BARN	Status: I Issued:07-15-2016 Changed:07-15-2016 23-400-030 TELEPHONE	Check-Amount: 39.27 39.27
26607	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE	Status: I Issued:07-15-2016 Changed:07-15-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 69.29 69.29
26608	Payee: APPRAISAL & COLLECTION TECH, LLC 01 - TAX OFFICE - TNT2016/SOFTWARE	Status: I Issued:07-18-2016 Changed:07-18-2016 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 298.00 298.00
26609	Payee: BELENDIA STAPLETON 01 - MILEAGE/PER DIEM - B. STAPLETON	Status: I Issued:07-18-2016 Changed:07-18-2016 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 344.80 344.80
26610	Payee: DELCIE GUTHERY 01 - MILEAGE/PER DIEM - D. GUTHERY	Status: I Issued:07-18-2016 Changed:07-18-2016 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 344.80 344.80
26611	Payee: LA QUINTA INN - PORT LAVACA 01 - NCIC CLASS - B. STAPLETON	Status: I Issued:07-18-2016 Changed:07-18-2016 10-439-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 203.38 203.38
26612	Payee: REBECCA COCKRELL 01 - GRAND JURY MONIES - 7/19/16	Status: I Issued:07-18-2016 Changed:07-18-2016 46-400-192 GRAND JURY SERVICE	Check-Amount: 1,200.00 1,200.00
26613	Payee: CARL DYER 01 - REIMBURSEMENT - MILEAGE 02 - CONFERENCE FEE	Status: I Issued:07-21-2016 Changed:07-21-2016 10-474-060 Travel 10-474-085 Contractual	Check-Amount: 339.68 319.68 20.00
26614	Payee: CHILDRENS PROTECTIVE SERVICES 01 - JUROR DONATIONS - 7/19/16	Status: I Issued:07-21-2016 Changed:07-21-2016 10-200-700 Juror Donations	Check-Amount: 32.00 32.00
26615	Payee: CIRA 01 - EMAIL ACCTS JUNE 2016	Status: I Issued:07-21-2016 Changed:07-21-2016 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 128.00 128.00
26616	Payee: CITIZENS STATE BANK 01 - RB1 - PRINCIPAL LOAN PAYMENT 02 - RB1 - INTEREST PAYMENT	Status: I Issued:07-21-2016 Changed:07-21-2016 21-400-318 LOAN PRINCIPAL 21-400-316 LOAN INTEREST	Check-Amount: 18,473.36 18,030.00 443.36
26617	Payee: CRIME VICTIMS COMPENSATION 01 - PETIT JURY SERVICE - 7/19/16	Status: I Issued:07-21-2016 Changed:07-21-2016 10-200-700 Juror Donations	Check-Amount: 12.00 12.00
26618	Payee: DAVID CERVANTES 01 - CS# UNIDENTIFIED/ T. CARSWELL	Status: I Issued:07-21-2016 Changed:07-21-2016 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 180.00 180.00
26619	Payee: DAVIDSON DOCUMENT SOLUTIONS 01 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:07-21-2016 Changed:07-21-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 88.89 88.89
26620	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - COURTHOUSE - COPIER CONTRACT # 8370-01	Status: I Issued:07-21-2016 Changed:07-21-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 45.17 45.17
26621	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 COPIER RENTAL	Status: I Issued:07-21-2016 Changed:07-21-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93 125.93

26622	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	84.00
	01 - DETCOG / J. BELL - APRIL 2016		10-425-040	EDUCATIONAL SCHOOL/DUES		12.00
	02 - DETCOG/ D. PAGE - APRIL 2016		10-400-040	EDUCATIONAL SCHOOL/DUES		12.00
	03 - DETCOG/ R. BENNETT - APRIL 2016		10-400-040	EDUCATIONAL SCHOOL/DUES		12.00
	04 - DETCOG/ J. BELL - MAY 2016		10-425-040	EDUCATIONAL SCHOOL/DUES		12.00
	05 - DETCOG - D. PAGE - MAY 2016		10-400-040	EDUCATIONAL SCHOOL/DUES		12.00
	06 - DETCOG - R. BENNETT - MAY 2016		10-400-040	EDUCATIONAL SCHOOL/DUES		12.00
	07 - DETCOG/ J. BELL - JUNE 2016		10-425-040	EDUCATIONAL SCHOOL/DUES		12.00
26623	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	1,170.95
	01 - MEMBERSHIP DUES - DETCOG		10-446-832	DUES DETCOG		1,170.95
26624	Payee: DIAL TONE SERVICES L.P.	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	23.24
	01 - ACCT: 10000003348 EOC PHONE		10-437-030	TELEPHONE		23.24
26625	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	572.00
	01 - PAYROLL DEDUCTS - 7/22/16		10-200-250	CREDIT UNION		172.00
	02 - PAYROLL DEDUCTS - 7/22/16		21-200-250	CREDIT UNION PAYABLE		400.00
26626	Payee: ENTERGY	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	53.66
	01 - ACCT: 210402 - PCT 3 YARD		23-400-322	UTILITIES		53.66
26627	Payee: KALIN CENTER OF CROCKETT	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	6.00
	01 - JUROR DONATION -7/19/16		10-200-700	Juror Donations		6.00
26628	Payee: MICHAEL DAVIS	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	425.00
	01 - CS# 10493/ R. STEELE		10-412-123	411TH COURT APPOINTED ATTORNEY		425.00
26629	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 7/22/16		10-200-270	DEFERRED COMP PAYABLE		67.00
	02 - PAYROLL DEDUCT -7/22/16		21-200-270	DEFERRED COMP PAYABLE		58.83
26630	Payee: RHONDA MCDONALD	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	200.00
	01 - WEEK OF: 7/4 - 7/11		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
	02 - WEEK OF: 7/11 - 7/15		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
26631	Payee: SUE HAIGLER	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	211.53
	01 - WEEK OF 7/11 - 7/15		10-435-016	CONTRACT CLEANING		211.53
26632	Payee: SUPPLY WORKS	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	495.90
	01 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		127.79
	02 - COURTHOUSE - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		237.65
	03 - JAIL - SUPPLIES		10-440-322	JAIL MAINTENANCE		130.46
26633	Payee: TCRP PRIMARY ACCOUNT	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	677.23
	01 - FINAL COST 2016 PRIMARY/RUNOFF		10-404-920	ELECTIONS		677.23
26634	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	56.00
	01 - CTY JUDGE - TC GOVT BROCHURE		10-400-034	PRINTING		28.00
	02 - CTY JUDGE - TC DELIVER BROCHURE		10-400-034	PRINTING		28.00
26635	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	5,575.75
	01 - BLDG AND CONTENTS		10-444-356	BUILDING & CONTENTS		4,625.11
	02 - TOWERS		10-444-356	BUILDING & CONTENTS		116.20
	03 - RB1 - BLDG/CONTENT		21-400-306	TRUCK & EQUIPMENT INS		60.27
	04 - RB1 - MOBILE EQUIPMENT		21-400-306	TRUCK & EQUIPMENT INS		137.75
	05 - RB3 - BLDG/CONTENT		23-400-306	TRUCK & EQUIPMENT INSURANCE		63.35

26635	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	5,575.75
	06 - RB3 - MOBILE EQUIPMENT		23-400-306	TRUCK & EQUIPMENT INSURANCE		248.75
	07 - RB4 - BLDG CONTENT		24-400-306	TRUCK & EQUIPMENT INSURANCE		71.32
	08 - RB4 - MOBILE EQUIPMENT		24-400-306	TRUCK & EQUIPMENT INSURANCE		253.00
26636	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	1,050.00
	01 - 2016 ANN CRIM/CIVIL LAW UPDATE		10-428-040	EDUCATIONAL SCHOOL/DUES		350.00
	02 - 2016 ANN CRIM/CIVIL LAW UPDATE		10-428-040	EDUCATIONAL SCHOOL/DUES		350.00
	03 - 2016 ANN CRIM.CIVIL LAW UPDATE		10-428-040	EDUCATIONAL SCHOOL/DUES		350.00
26637	Payee: TEXAS IMAGING SYSTEMS LEASING	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	173.78
	01 - ACCT: 603-0102773-001- DIST CLERK		10-450-916	COPIER RENTAL & SUPPLIES		86.89
	02 - ACCT: 603-0102777-001/ ANNEX		10-450-916	COPIER RENTAL & SUPPLIES		86.89
26638	Payee: TEXAS PARK & WILD LIFE	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	368.35
	01 - JP2 - 17796-2015 - WATTS/GUENTZEL		10-207-600	P & W-Local Officers		4.09
	02 - JP2 - 18134-2016 - WATTS/RAY		10-207-600	P & W-Local Officers		41.57
	03 - JP2 - 18327-2016 - WATTS/FAILS		10-207-600	P & W-Local Officers		8.02
	04 - JP2 - 18246-2016 - WATTS/ORDUNA		10-207-600	P & W-Local Officers		62.05
	05 - JP2 - 18248-2016 - WATTS/SANCHEZ		10-207-600	P & W-Local Officers		62.05
	06 - JP2 - 18247-2016 - WATTS/VICTOR		10-207-600	P & W-Local Officers		62.05
	07 - JP3 - 13926-2015 - WATTS/BOYD		10-207-600	P & W-Local Officers		43.71
	08 - JP3 - 14193-2016 - WATTS/WITT		10-207-600	P & W-Local Officers		8.31
	09 - JP3 - 14394-2016 - SMITH/WATTS		10-207-600	P & W-Local Officers		76.50
26639	Payee: THOMSON REUTERS - WEST	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	497.60
	01 - WEST COMPLETE LIB SUB		13-400-092	MISCELLANEOUS EXPENSE		497.60
26640	Payee: TIFFANY LIVOTI	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	211.53
	01 - WEEK OF 7/11 - 7/15		10-435-016	CONTRACT CLEANING		211.53
26641	Payee: TWELFTH COURT OF APPEALS	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	75.00
	01 - DISTRICT COURT		10-207-270	APPELLATE FEE - 12TH COURT		50.00
	02 - COUNTY COURT		10-207-270	APPELLATE FEE - 12TH COURT		25.00
26642	Payee: U S POSTMASTER	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	192.00
	01 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		10.50
	02 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		2.50
	03 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		50.00
	04 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		129.00
26643	Payee: U S POSTMASTER	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	235.00
	01 - DIST CLERK - POSTAGE		10-432-032	POSTAGE		235.00
26644	Payee: VALERO MARKETING AND SUPPLY COMP.	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	260.14
	01 - CONST PCT 2 - FUEL		10-452-070	FUEL		159.47
	02 - CONST PCT 3 - FUEL		10-453-070	FUEL		40.54
	03 - S/O - FUEL		10-439-400	OIL & GAS		60.13
26645	Payee: WAL-MART COMMUNITY	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	204.99
	01 - S/O - INMATE MEALS		10-440-412	INMATE MEALS		204.99
26646	Payee: CENTERPOINT ENERGY	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	22.67
	01 - ACCT: 6976902-4/ VETS OFC TRINITY		10-435-094	UTILITIES		22.67
26647	Payee: ENTERGY	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	166.76
	01 - ACCT: 1043024 - CSCD PROBATION		10-435-094	UTILITIES		110.68

26647	Payee: ENERGY 02 - ACCT: 2670575 - TRINITY CSCD PROB	Status: I Issued:07-22-2016 Changed:07-22-2016 10-435-094 UTILITIES	Check-Amount: 166.76 56.08
26648	Payee: GROVETON NEWS & PRINTING 01 - GROVETON LEGAL NOTICE - 6/1/16	Status: I Issued:07-22-2016 Changed:07-22-2016 10-450-918 NEWSPAPER ADVERTISEMENTS	Check-Amount: 60.00 60.00
26649	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA - OVERAGES - 6/15 - 7/14	Status: I Issued:07-22-2016 Changed:07-22-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 1.81 1.81
26650	Payee: JAMES BUFKIN 01 - CS# 10557/ J. HALES 02 - CS# 10356/ T/ GLICK	Status: I Issued:07-22-2016 Changed:07-22-2016 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 700.00 450.00 250.00
26651	Payee: JIM SQUYRES 01 - CS# 19183/ K. MYERS 02 - CS# UNINDICATED/ R. RANGEL	Status: I Issued:07-22-2016 Changed:07-22-2016 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 825.00 600.00 225.00
26652	Payee: KATHY SHANK 01 - CTY ATT - VOCA - 7/18 - 7/22 02 - CTY ATT - EXTRA HELP - 7/18 - 7/22 03 - CTY ATT - SUPPLEMENT	Status: I Issued:07-22-2016 Changed:07-22-2016 10-475-016 PT VICTIM ADVOCATE 10-425-014 EXTRA HELP 17-400-014 PART TIME SALARY	Check-Amount: 250.00 100.00 140.00 10.00
26653	Payee: KRISTA L. HALL (STROUSE) 01 - COURT REPORTER - 7/21/16	Status: I Issued:07-22-2016 Changed:07-22-2016 10-410-010 COURT REPORTER	Check-Amount: 325.00 325.00
26654	Payee: RICKY HOPE 01 - REIMBURSEMENT - SPECIAL SHIRTS	Status: I Issued:07-22-2016 Changed:07-22-2016 10-439-090 MISCELLANEOUS	Check-Amount: 184.50 184.50
26655	Payee: TEXAS DEPARTMENT OF MOTOR VEHICLES 01 - RB4 - WEIGHT TOLERANCE PERMIT	Status: I Issued:07-22-2016 Changed:07-22-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 270.00 270.00
26656	Payee: WINDSTREAM 01 - ACCT: 125436893 - JAIL 02 - ACCT: 125429088 SUB CTHSE 03 - ACCT: 125432889 VETS OFC TRINITY 04 - ACCT: 126198616 CONST JP3 TRINITY 05 - ACCT: 125427816 - JP2 06 - ACCT: 125429117 - JP3 07 - ACCT: 125436757 - PCT 1 BARN 08 - ACCT: 126685441 - COMM OFFICE 09 - ACCT: 126685441 - COMM OFFICE 10 - ACCT: 126685441 - COMM OFFICE 11 - ACCT: 126685441 - COMM OFFICE	Status: I Issued:07-22-2016 Changed:07-22-2016 10-439-030 TELEPHONE 10-432-030 TELEPHONE 10-434-030 TELEPHONE 10-453-030 TELEPHONE 10-462-030 TELEPHONE 10-463-030 TELEPHONE 21-400-030 TELEPHONE 21-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 1,395.79 444.89 289.72 62.19 50.92 176.81 157.46 63.44 37.59 37.59 37.59 37.59
26657	Payee: WOODLAKE - JOSSE RAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:07-22-2016 Changed:07-22-2016 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
26658	Payee: 356 VOLUNTEER FIRE DEPARTMENT 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:07-25-2016 Changed:07-25-2016 10-438-816 CONTRIBUTION- 356 VFD (Carlisle)	Check-Amount: 4,996.00 4,996.00
26659	Payee: A & B BODY SHOP 01 - S/O - REPAIR 2015 / EXPLORER	Status: I Issued:07-25-2016 Changed:07-25-2016 10-368-290 REBATES / REFUNDS/ INSURANCE	Check-Amount: 7,303.14 7,303.14
26660	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES (3)/ CONST PCT 2 02 - S/O - TIRES (4) 03 - S/O - TIRES - (2)	Status: I Issued:07-25-2016 Changed:07-25-2016 10-452-424 VEHICLE REPAIR & MAINTENANCE 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 1,047.16 352.08 469.44 225.64

26661	Payee: APPLE SPRINGS VFD 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:07-25-2016 Changed:07-25-2016 10-438-800 CONTRIBUTION-APPLE SPRING VFD	Check-Amount: 4,026.00 4,026.00
26662	Payee: ARTHUR YARBROUGH 01 - PROBATION - WIRING/LABOR 02 - PROBATION - WIRING MATERIALS	Status: I Issued:07-25-2016 Changed:07-25-2016 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 3,535.00 2,775.00 760.00
26663	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O - WHEEL BEARING 02 - S/O - BOLT/NUT 03 - S/O - SENSOR	Status: I Issued:07-25-2016 Changed:07-25-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 259.22 189.00 18.73 51.49
26664	Payee: BUSINESS INK, CO. 01 - CTY CLERK - CRIMINAL DKT SHTS	Status: I Issued:07-25-2016 Changed:07-25-2016 10-403-035 LEGAL FORMS	Check-Amount: 150.00 150.00
26665	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 6/29 - 7/7 02 - RB3 - ROAD MATERIAL - 6/13 - 7/7 03 - RB4 - ROAD MATERAIL - 6/29 -7/7	Status: I Issued:07-25-2016 Changed:07-25-2016 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 5,014.20 1,605.06 2,560.68 848.46
26666	Payee: CROSSPOINT COMM 01 - S/O - BUILT SHORTING PLUG	Status: I Issued:07-25-2016 Changed:07-25-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 64.25 64.25
26667	Payee: D & C TRANSMISSION 01 - S/O - TRANSMISSION REPAIR	Status: I Issued:07-25-2016 Changed:07-25-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 2,558.69 2,558.69
26668	Payee: DOYLE RAYS AUTOMOTIVE 01 - RB4 - DRIVEBELT	Status: I Issued:07-25-2016 Changed:07-25-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 58.00 58.00
26669	Payee: DRM GAS INC. 01 - RB1 - VEHICLE INSPECTION 02 - S/O - VEHICLE INSPECTION	Status: I Issued:07-25-2016 Changed:07-25-2016 21-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 14.00 7.00 7.00
26670	Payee: E PROMOS PROMOTIONAL PRODUCTS INC 01 - TRI BAND PROMO PENS (500) 02 - 6 CAN CUSTOM COOLER (250) 03 - SHIPPING/HANDLING	Status: I Issued:07-25-2016 Changed:07-25-2016 10-474-036 Supplies 10-474-036 Supplies 10-474-036 Supplies	Check-Amount: 828.61 290.00 467.50 71.11
26671	Payee: EAST TEXAS ASPHALT CO LTD 01 - RB1 - ROAD MATERIAL - 6/29 02 - RB1 - ROAD MATERIAL - 6/30 03 - RB1 - ROAD MATERIAL - 7/1	Status: I Issued:07-25-2016 Changed:07-25-2016 21-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 493.79 200.64 238.64 54.51
26672	Payee: FRIDAY VOLUNTEER FIRE DEPARTMENT 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:07-25-2016 Changed:07-25-2016 10-438-820 CONTRIBUTION-FRIDAY VFD	Check-Amount: 3,036.00 3,036.00
26673	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 7/5 - 7/7 02 - RB4 - ROAD MATERIAL - 6/29	Status: I Issued:07-25-2016 Changed:07-25-2016 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,754.72 1,500.96 253.76
26674	Payee: GARDNER OIL INC. 01 - DA - FUEL/ JUNE 2016 02 - CONST PCT 4 - JUNE 2016 03 - RB3 - FUEL - JUNE 2016	Status: I Issued:07-25-2016 Changed:07-25-2016 10-428-070 FUEL 10-454-070 FUEL 23-400-308 OIL & GAS	Check-Amount: 2,938.04 88.22 141.86 2,707.96
26675	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - FERTILIZER (FARM)	Status: I Issued:07-25-2016 Changed:07-25-2016 10-440-413 INMATE FARM	Check-Amount: 42.00 26.00

26675	Payee: GROVETON MILL & SUPPLY, INC. 02 - S/O - DOG FOOD	Status: I Issued:07-25-2016 Changed:07-25-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 42.00 16.00
26676	Payee: GROVETON VOLUNTEER FIRE DEPT. 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:07-25-2016 Changed:07-25-2016 10-438-812 CONTRIBUTION-GROVETON VFD	Check-Amount: 13,596.00 13,596.00
26677	Payee: HEALTH PROMOTIONS NOW 01 - FOREHEAD THERMOMETER	Status: I Issued:07-25-2016 Changed:07-25-2016 10-474-036 Supplies	Check-Amount: 546.52 546.52
26678	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB1 - TIRES (4) 02 - RB1 - MOUNT/DISMOUNT 03 - RB1 - ROAD SERVICE	Status: I Issued:07-25-2016 Changed:07-25-2016 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES	Check-Amount: 1,636.68 1,441.68 120.00 75.00
26679	Payee: JCK GROUP 01 - RB3 - CULVERT 48X20 (2) 02 - RB3 - 48 COUP BAND 03 - RB3 - 24X30 CULVERT (2) 04 - RB3 - 18X30 CULVERT (3) 05 - RB3 - 18 COUP BAND (2) 06 - RB3 - 24 COUP BAND 07 - RB3 - FUEL SURCHARGE	Status: I Issued:07-25-2016 Changed:07-25-2016 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS	Check-Amount: 3,902.33 1,870.00 145.03 917.40 823.50 37.90 53.50 55.00
26680	Payee: LOUIS SNYDER 01 - CONTRACT MOWING- SUMPTER CEM	Status: I Issued:07-25-2016 Changed:07-25-2016 21-400-090 MISCELLANEOUS	Check-Amount: 150.00 150.00
26681	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - JUNE	Status: I Issued:07-25-2016 Changed:07-25-2016 21-400-308 OIL & GAS	Check-Amount: 60.60 60.60
26682	Payee: MUSTANG CAT 01 - RB3 - PARTS	Status: I Issued:07-25-2016 Changed:07-25-2016 23-400-090 MISCELLANEOUS	Check-Amount: 471.72 471.72
26683	Payee: PAX-SUN, INC. 01 - ANNEX - 5 TON CONDENSOR	Status: I Issued:07-25-2016 Changed:07-25-2016 10-450-910 FURNITURE & FIXTURES	Check-Amount: 2,385.00 2,385.00
26684	Payee: PENNINGTON V.F.D. 01 - FIRE DEPT/ANNUAL CONTRIBUTION	Status: I Issued:07-25-2016 Changed:07-25-2016 10-438-808 CONTRIBUTION-PENNINGTON VFD	Check-Amount: 3,300.00 3,300.00
26685	Payee: REBECCA MARLOW 01 - 2805 US HWY 287 E/ A. BLAIR 02 - 140 SATURN - NO NAME LISTED 03 - 931 N. MAIN/ G. SALLY - P WARD	Status: I Issued:07-25-2016 Changed:07-25-2016 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS	Check-Amount: 570.00 190.00 190.00 190.00
26686	Payee: SCOGINS QUALITY TIRE 01 - CONST PCT 4 - TIRES (2)	Status: I Issued:07-25-2016 Changed:07-25-2016 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 379.90 379.90
26687	Payee: SIMMS, TONY 01 - S/O - REBOOT/RECONFIG SERVER 02 - CTY CLERK - UPDATE IP ADDRESS 03 - TRIP CHARGE 04 - CTY CLERK - BACKUP/ 2 COMPUTERS 05 - TRIP CHARGE 06 - CTY ATT - REMOVE/REINSTALL INT EX	Status: I Issued:07-25-2016 Changed:07-25-2016 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 755.00 127.50 42.50 80.00 340.00 80.00 85.00
26688	Payee: SOUTHERN SUPPLY, INC. 01 - FIRE EXT. INSPECTION(S) - CTY CLERK 02 - FIRE EXT INSPECTION - MUSEUM	Status: I Issued:07-25-2016 Changed:07-25-2016 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 77.00 38.50 38.50

26689	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	256.10
	01 - S/O - FARM SUPPLIES		10-440-413 INMATE FARM			124.10
	02 - S/O - FARM SUPPLIES		10-440-413 INMATE FARM			132.00
26690	Payee: TEXAS CORRECTIONAL INDUSTRIES	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	596.00
	01 - CTY ATT - BOOKCASE (2)		10-450-910 FURNITURE & FIXTURES			596.00
26691	Payee: TODD, HAMAKER & JOHNSON, LLP	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	6,198.90
	01 - FINANCIAL STATEMENTS ENDING 9/30/15		10-450-922 AUDITING FEES			6,198.90
26692	Payee: TRINITY ANIMAL CLINIC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	402.00
	01 - S/O - EXAM (SCRUFFY)		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			190.00
	02 - S/O - EXAM (TERRI)		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			132.00
	03 - S/O - EXAM (BLUE)		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			45.00
	04 - S/O - EXAM (REBA)		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			35.00
26693	Payee: TRINITY DISCOUNT TIRE	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	72.00
	01 - CONST PCT 2 - MOUNT 3 TIRES		10-452-424 VEHICLE REPAIR & MAINTENANCE			72.00
26694	Payee: TRINITY VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	19,800.00
	01 - FIRE DEPT/ANNUAL CONTRIBUTION		10-438-804 CONTRIBUTION-TRINITY VFD			19,800.00
26695	Payee: WEST TIRE & AUTO	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	112.99
	01 - RB2 - BATTERY (F-250)		22-400-090 MISCELLANEOUS			112.99
26696	Payee: WILSON CULVERTS, INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	3,745.44
	01 - RB1 - CULVERT/ 18 X 24		21-400-312 CULVERTS			1,607.04
	02 - RB1 - CULVERT/ 24 X 24		21-400-312 CULVERTS			2,138.40
26697	Payee: AMERICAN HERITAGE INSURANCE	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	19.08
	01 - JULY DEDUCTIONS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.04
	02 - JULY DEDUCTIONS		17-200-230 HOSPITAL INSURANCE PAYABLE			12.04
26698	Payee: CDCAT TREASURER	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	125.00
	01 - ASSOC DUES/ KRISTEN RAIFORD		10-420-040 EDUCATIONAL SCHOOL/DUES			125.00
26699	Payee: CENTERPOINT ENERGY	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	72.03
	01 - ACCT: 792-3475 -3/ ANNEX BLDG		10-435-094 UTILITIES			34.55
	02 - ACCT: 9008566-3/ COURTHOUSE		10-435-094 UTILITIES			37.48
26700	Payee: DONOVAN P DUDINSKY	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	475.45
	01 - CS#19906/ W. PIERCE		10-410-120 COURT APPOINTED ATTORNEY			225.20
	02 - CS# 19876/ T. MUELLER		10-410-120 COURT APPOINTED ATTORNEY			250.25
26701	Payee: ENTERGY	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	126.98
	01 - ACCT: 3201398/ ANNEX BUILDING		10-435-094 UTILITIES			126.98
26702	Payee: GLENDALE WATER SUPPLY CORP	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	43.00
	01 - RB3 - BARN WATER BILL		23-400-322 UTILITIES			43.00
26703	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	169.29
	01 - ACCT: 39807-001 - JP4 BLAIR		10-435-094 UTILITIES			105.11
	02 - ACCT: 39807-002 - J.P. 4 BLAIR		10-435-094 UTILITIES			12.00
	03 - ACCT: 39807-003 - PCT 4 BARN		24-400-322 UTILITIES			52.18
26704	Payee: INNOVATIVE LEASING	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	71.72
	01 - ACCT: 603-0059104-000/ DA COPIER		10-450-916 COPIER RENTAL & SUPPLIES			71.72

26705	Payee: MELISSA L. HANNAH 01 - CS# 10559/ A. DOHERTY	Status: I Issued:07-26-2016 Changed:07-26-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
26706	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR JULY 2016	Status: I Issued:07-26-2016 Changed:07-26-2016 10-200-246 NEW YORK LIFE	Check-Amount: 507.80 507.80
26707	Payee: REBECCA COCKRELL 01 - COURTHOUSE - TRUCK REG. 02 - S/O - VEHICLE REG. 03 - S/O - VEHICLE REG 04 - S/O - VEHICLE REG 05 - RB1 - VEHICLE REG 06 - CONST. PCT 2 - VEHICLE REG 07 - S/O - VEHICLE REG 08 - RB4 - SUPPLIES	Status: I Issued:07-26-2016 Changed:07-26-2016 10-435-424 VEHICLE REPAIRS & MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 21-400-090 MISCELLANEOUS 10-452-424 VEHICLE REPAIR & MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 24-400-090 MISCELLANEOUS	Check-Amount: 124.89 7.50 16.75 16.75 16.75 30.50 7.50 7.50 21.64
26708	Payee: TAMMY PURSLEY 01 - REIMBURSEMENT - SUPPLIES	Status: I Issued:07-26-2016 Changed:07-26-2016 10-463-036 OFFICE SUPPLIES	Check-Amount: 15.16 15.16
26709	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS - JULY 2016 02 - EMPLOYEE HEALTH INS - JULY 2016 03 - EMPLOYEE HEALTH INS - JULY 2016 04 - EMPLOYEE HEALTH INS - JULY 2016 05 - EMPLOYEE HEALTH INS - JULY 2016 06 - EMPLOYEE HEALTH INS - JULY 2016 07 - EMPLOYEE HEALTH INS - JULY 2016 08 - EMPLOYEE HEALTH INS - JULY 2016	Status: I Issued:07-26-2016 Changed:07-26-2016 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INS. \$7,970/active full-time 11-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE	Check-Amount: 48,560.24 37,446.41 2,568.76 749.30 531.92 442.71 3,122.92 1,474.46 2,223.76
26710	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIREES - AUG 2016	Status: I Issued:07-26-2016 Changed:07-26-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 942.72 942.72
26711	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIRED - AUG 2016	Status: I Issued:07-26-2016 Changed:07-26-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 825.36 825.36
26712	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 - DIST CT ROOM- FAX 08 - DIST CLERK-FAX 09 - TREASURER-FAX 10 - TAX OFFICE G - FAX + 1 DSL 11 - TAX OFFICE G 1 DSL +\$15 BUNDLE 12 - MAINT DEPT FAX 13 - EOC - FAX 1/2 14 - 911 Mapping - 1/2 Fax 15 - County Agent - Fax 16 - JP Pct. 1 - Fax 17 - DA's Office - Fax 18 - Probation Dept. - Fax 19 - COUNTY ATTORNEY - FAX 20 - INDIGENT HEALTH - FAX 21 - ELECTIONS ADMIN - FAX	Status: I Issued:07-26-2016 Changed:07-26-2016 10-435-015 Elevator lines 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-430-030 TELEPHONE 10-432-030 TELEPHONE 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-437-030 TELEPHONE 10-437-030 TELEPHONE 10-441-030 TELEPHONE 10-461-030 TELEPHONE 10-428-030 TELEPHONE 10-446-880 JUVENILE/ADULT PROBATION 10-425-030 TELEPHONE 10-400-030 TELEPHONE 10-404-920 ELECTIONS	Check-Amount: 2,474.16 145.65 895.00 129.99 48.55 108.54 48.55 48.55 48.55 88.54 123.54 48.55 24.28 24.27 48.55 48.55 107.74 48.55 53.50 48.55 103.54

26712	Payee: WINDSTREAM	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	2,474.16
	22 - COUNTY JUDGE - PRI		10-400-030 TELEPHONE			50.20
	23 - COUNTY CLERK - PRI		10-403-030 TELEPHONE			66.94
	24 - COUNTY AUDITOR - PRI		10-405-030 TELEPHONE			50.20
	25 - DIST JUDGE OFF AND COURT- PRI		10-412-030 Judges Office Telephone			16.73
26713	Payee: WINDSTREAM	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	812.08
	01 - DISTRICT CLERK - PRI		10-420-030 TELEPHONE			50.20
	02 - COUNTY ATTORNEY - PRI		10-425-030 TELEPHONE			50.20
	03 - TREASURER - PRI		10-430-030 TELEPHONE			33.47
	04 - TAX OFFICE - GROVETON - PRI		10-432-030 TELEPHONE			50.20
	05 - JAIL - PRI		10-439-030 TELEPHONE			117.14
	06 - SHERIFF DEPT - ADMIN - PRI		10-439-030 TELEPHONE			184.08
	07 - INDIGENT HEALTH CARE - JB		10-400-030 TELEPHONE			16.73
	08 - MAINTENANCE - PRI		10-435-014 MISC. (Phone & Fax)			16.73
	09 - EOC - PRI		10-437-030 TELEPHONE			16.73
	10 - 911 MAPPING - PRI		10-437-030 TELEPHONE			16.73
	11 - PROBATION DEPT - PRI		10-446-880 JUVENILE/ADULT PROBATION			66.94
	12 - JP PCT 1 - PRI		10-461-030 TELEPHONE			33.47
	13 - DA - PRI		10-428-030 TELEPHONE			66.94
	14 - ELECTIONS		10-404-920 ELECTIONS			16.73
	15 - CONST PCT 4 - PRI		10-454-090 MISCELLANEOUS SUPPLIES			8.85
	16 - COUNTY AGENT - PRI		10-441-030 TELEPHONE			33.47
	17 - COUNTY AUDITOR - LD		10-405-030 TELEPHONE			1.33
	18 - DISTRICT CLERK - LD		10-420-030 TELEPHONE			8.11
	19 - COUNTY ATTORNEY - LD		10-425-030 TELEPHONE			7.72
	20 - COUNTY TREASURER - LD		10-430-030 TELEPHONE			5.16
	21 - TAX - ASSESSOR / GROVETON - LD		10-432-030 TELEPHONE			3.59
	22 - EOC - LD		10-437-030 TELEPHONE			0.97
	23 - COUNTY AGENT - LD		10-441-030 TELEPHONE			6.46
	24 - SHERIFF DEPT - LD		10-439-030 TELEPHONE			0.09
	25 - INDIGENT HEALTHCARE - JB		10-400-030 TELEPHONE			0.04
26714	Payee: WINDSTREAM	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	137.23
	01 - JP -1 - LD		10-461-030 TELEPHONE			4.14
	02 - DISTRICT ATTORNEY - LD		10-428-030 TELEPHONE			37.39
	03 - PROBATION DEPT - LD		10-446-880 JUVENILE/ADULT PROBATION			9.80
	04 - COUNTY JUDGE - LD		10-400-030 TELEPHONE			24.87
	05 - COUNTY CLERK - LD		10-403-030 TELEPHONE			2.33
	06 - ELECTIONS ADMIN		10-404-920 ELECTIONS			1.06
	07 - 911 MAPPING - LD		10-437-030 TELEPHONE			14.73
	08 - SERVICE/ CONNECTION		10-431-080 NETWORK SERVICES & SECURITY			42.91
26715	Payee: ALLEGIANCE AMBULANCE	Status: I	Issued:07-28-2016	Changed:07-28-2016	Check-Amount:	289.99
	01 - EOB - INMATE MEDICAL JUL 2016		10-440-440 INMATE MEDICAL			289.99
26716	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:07-28-2016	Changed:07-28-2016	Check-Amount:	130.85
	01 - EOB - INDIGENT HEALTH JUL 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			130.85
26717	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:07-28-2016	Changed:07-28-2016	Check-Amount:	389.40
	01 - EOB - INDIGENT HEALTHCARE JUL 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			389.40
26718	Payee: MARCO A BENITEZ MD PA	Status: I	Issued:07-28-2016	Changed:07-28-2016	Check-Amount:	46.73
	01 - INDIGENT HEALTH CARE - JUL 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			46.73
26719	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:07-28-2016	Changed:07-28-2016	Check-Amount:	879.08
	01 - EOB - INMATE MEDICAL JUL 2016		10-440-440 INMATE MEDICAL			879.08

26720	Payee: PINEY WOODS RADIOLOGY LLC 01 - EOB - INMATE MEDICAL JUL 2016	Status: I Issued:07-28-2016 Changed:07-28-2016 10-440-440 INMATE MEDICAL	Check-Amount: 71.11 71.11
26721	Payee: ANDERSON COUNTY 01 - MENTAL HEALTH FILING FEES	Status: I Issued:07-29-2016 Changed:07-29-2016 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 497.00 497.00
26722	Payee: APPLE SPRINGS SENIOR CITIZENS CTR 01 - ANNUAL CONTRIBUTION 2016	Status: I Issued:07-29-2016 Changed:07-29-2016 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 3,750.00 3,750.00
26723	Payee: CCI 01 - ACCT: 936-831-2562/0 02 - ACCT: 936-831-3778/0	Status: I Issued:07-29-2016 Changed:07-29-2016 24-400-030 TELEPHONE 10-464-030 TELEPHONE	Check-Amount: 337.48 104.05 233.43
26724	Payee: CECIL E. BERG 01 - CS# 10142/ K. BROOKS 02 - CS# R. DRAPER	Status: I Issued:07-29-2016 Changed:07-29-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 900.00 450.00 450.00
26725	Payee: CENTERPOINT ENERGY 01 - ACCT: 26626218 - COUNTY JAIL 02 - ACCT: 26622209 - PCT 1 BARN	Status: I Issued:07-29-2016 Changed:07-29-2016 10-440-094 UTILITIES 21-400-322 UTILITIES	Check-Amount: 68.61 34.55 34.06
26726	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: I Issued:07-29-2016 Changed:07-29-2016 24-400-322 UTILITIES	Check-Amount: 25.13 25.13
26727	Payee: DARNELL DONOVAN 01 - RB1 - VEHICLE REPAIR	Status: I Issued:07-29-2016 Changed:07-29-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 250.00 250.00
26728	Payee: ENTERGY 01 - ACCT: 1756780 - SPRINKLER SYSTEM	Status: I Issued:07-29-2016 Changed:07-29-2016 10-435-094 UTILITIES	Check-Amount: 10.20 10.20
26729	Payee: ETMC EMS 01 - TOWER FEE - AUG 2016	Status: I Issued:07-29-2016 Changed:07-29-2016 10-435-094 UTILITIES	Check-Amount: 27.33 27.33
26730	Payee: GROVETON INSURANCE AGENCY, INC. 01 - DIST CLERK - TAMI HANCE	Status: I Issued:07-29-2016 Changed:07-29-2016 10-450-902 BOND PREMIUM	Check-Amount: 50.00 50.00
26731	Payee: JESSICA DEAN 01 - REIMBURSEMENT - PER DIEM 02 - CONF - MILEAGE - 8/7 - 8/11 03 - CONF - PER DIEM - 8/7 - 8/11	Status: I Issued:07-29-2016 Changed:07-29-2016 10-475-060 TRAVEL/TRAINING 10-475-060 TRAVEL/TRAINING 10-475-060 TRAVEL/TRAINING	Check-Amount: 358.64 56.00 197.64 105.00
26732	Payee: JESSICA DEAN 01 - REIMBURSEMENT/ MILEAGE	Status: I Issued:07-29-2016 Changed:07-29-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 30.46 30.46
26733	Payee: KATHY SHANK 01 - CTY ATT - VOCA - 7/25 - 7/29 02 - CTY ATT - EXTRA HELP - 7/25 - 7/29 03 - CTY ATT - SUPPLEMENT - 7/25 -7/29	Status: I Issued:07-29-2016 Changed:07-29-2016 10-475-016 PT VICTIM ADVOCATE 10-425-014 EXTRA HELP 17-400-014 PART TIME SALARY	Check-Amount: 250.00 90.00 150.00 10.00
26734	Payee: MARTIN SENIOR CITIZEN CENTER 01 - ANNUAL CONTRIBUTION 2016	Status: I Issued:07-29-2016 Changed:07-29-2016 10-448-840 SENIOR CITIZENS CENTER	Check-Amount: 7,500.00 7,500.00
26735	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - APRIL 2016 02 - JP1 - MAY 2016 03 - JP1 - JUNE 2016 04 - JP2 - APRIL 2016	Status: I Issued:07-29-2016 Changed:07-29-2016 10-200-610 JP #1 Due to Merchant 10-200-610 JP #1 Due to Merchant 10-200-610 JP #1 Due to Merchant 10-200-620 JP #2 Due to Merchant	Check-Amount: 3,064.38 345.38 519.40 426.15 163.91

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26735	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	3,064.38
	05 - JP2 - JUNE 2016		10-200-620 JP #2 Due to Merchant			62.28
	06 - JP3 - APRIL 2016		10-200-630 JP #3 Due to Merchant			61.23
	07 - JP3 - MAY 2016		10-200-630 JP #3 Due to Merchant			514.52
	08 - JP3 - JUNE 2016		10-200-630 JP #3 Due to Merchant			271.91
	09 - JP4 - APRIL 2016		10-200-640 JP #4 Due to Merchant			329.70
	10 - JP4 - MAY 2016		10-200-640 JP #4 Due to Merchant			180.00
	11 - JP4 - JUNE 2016		10-200-640 JP #4 Due to Merchant			189.90
26736	Payee: MELISSA L. HANNAH	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	450.00
	01 - CS# 19500/19583 - C. WALTON		10-410-120 COURT APPOINTED ATTORNEY			450.00
26737	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	135.00
	01 - LEASE AGREEMENT/ 4/30 - 7/29/16		10-403-032 POSTAGE			135.00
26738	Payee: REBECCA COCKRELL	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	20.74
	01 - MILEAGE/ PER DIEM - 7/27/16		10-430-040 EDUCATIONAL SCHOOL/DUES			20.74
26739	Payee: REBECCA COCKRELL	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	1,622.00
	01 - 411TH PETIT JURY - 8/1 - 8/5		10-412-110 PETIT JUROR-DISTRICT			1,622.00
26740	Payee: SAFECO SECURITY SYSTEMS	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	22.00
	01 - MONTHLY MONITORING FEE		11-400-316 ARCHIVES			22.00
26741	Payee: SUE HAIGLER	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	211.53
	01 - WEEK OF 7/18 - 7/22		10-435-016 CONTRACT CLEANING			211.53
26742	Payee: TIFFANY LIVOTI	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	211.53
	01 - WEEK OF 7/18 - 7/22		10-435-016 CONTRACT CLEANING			211.53
26743	Payee: U S POSTMASTER	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	47.00
	01 - CTY JUDGE - 1 ROLL		10-400-032 POSTAGE			47.00
26744	Payee: XEROX CORPORATION	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	147.39
	01 - ACCT: 715746939/ JUNE LEASE		10-450-916 COPIER RENTAL & SUPPLIES			147.39

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	229	338,981.07
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	229	338,981.07