
26071	Payee: AMERICAN HERITAGE INSURANCE	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	19.08
	01 - APRIL DEDUCTIONS		10-200-230 HOSPITAL INSURANCE PAYABLE			7.04
	02 - APRIL DEDUCTIONS		17-200-230 HOSPITAL INSURANCE PAYABLE			12.04
26072	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I	Issued:05-04-2016	Changed:05-04-2016	Check-Amount:	18.00
	01 - ACCT: 159 JP4 WATER BILL		10-435-094 UTILITIES			18.00
26073	Payee: BOBBYL. PHILLIPS	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	1,068.00
	01 - CS# 22007/ ITIO CHILD - CPS		10-412-120 258TH COURT APPOINTED ATTORNEY			1,068.00
26074	Payee: CCI	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	342.26
	01 - ACCT: 936-831-2562/0		24-400-030 TELEPHONE			103.83
	02 - ACCT: 936-831-3778/0		10-464-030 TELEPHONE			238.43
26075	Payee: CENTERPOINT ENERGY	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	65.76
	01 - ACCT: 26626218 - COUNTY JAIL		10-440-094 UTILITIES			33.37
	02 - ACCT: 26622209 - PCT 1 BARN		21-400-322 UTILITIES			32.39
26076	Payee: CITY OF GROVETON	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	5,011.06
	01 - ACCT: 00201920 - SPRINKLER		10-435-094 UTILITIES			1,334.50
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094 UTILITIES			156.53
	03 - ACCT: 002-00322 - CTY JAIL		10-440-094 UTILITIES			460.10
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094 UTILITIES			2,643.06
	05 - ACCT: 00200080 - CTY BARN		21-400-322 UTILITIES			348.87
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094 UTILITIES			68.00
26077	Payee: CITY OF TRINITY	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	50.40
	01 - ACCT: 3151 - SUB CRTHOUSE		10-435-094 UTILITIES			50.40
26078	Payee: CUSTOM SATELLITE, INC.	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	800.00
	01 - RENT: JUVENILE PROB OFFICE #2		10-446-880 JUVENILE/ADULT PROBATION			350.00
	02 - RENT: ADULT PROBATION OFC		10-446-880 JUVENILE/ADULT PROBATION			450.00
26079	Payee: ENTERGY	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	2,086.34
	01 - ACCT: 624047 - R/B WAREHOUSE		21-400-322 UTILITIES			28.08
	02 - ACCT: 1756780 - SPRINKLER SYSTEM		10-435-094 UTILITIES			10.20
	03 - ACCT: 624050/ ROCK BLDG		10-435-094 UTILITIES			138.03
	04 - ACCT: 624045 CO JAIL		10-440-094 UTILITIES			560.60
	05 - ACCT: 624049 DA		10-435-094 UTILITIES			117.04
	06 - ACCT: 654835 - STREET LIGHTS		10-435-094 UTILITIES			234.29
	07 - ACCT: 3493991 - SHERIFF ADMIN		10-435-094 UTILITIES			114.26
	08 - ACCT: 3469589 - CTY CLERK		10-435-094 UTILITIES			193.55
	09 - ACCT: 3469587 - TAX OFFICE		10-435-094 UTILITIES			92.81
	10 - ACCT: 3469585 - EOC/ANNEX		10-435-094 UTILITIES			153.67
	11 - ACCT: 3469566 - 1ST BLDG ANNEX		10-435-094 UTILITIES			28.26
	12 - ACCT: 3552082 - ANNEX BLDG		10-435-094 UTILITIES			415.55
26080	Payee: GROVER "TIGER" WORSHAM	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	423.40
	01 - REIMBURSEMENT FOR SIGNS		21-400-326 ROAD SIGNS/POSTS			211.70
	02 - REIMBURSEMENT FOR SIGNS		24-400-326 ROAD SIGNS/POSTS			211.70
26081	Payee: GROVETON INSURANCE AGENCY, INC.	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	71.00
	01 - NOTARY BOND - J. MILLER		10-450-902 BOND PREMIUM			71.00
26082	Payee: GROVETON NEWS & PRINTING	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	110.60
	01 - JP 2 - 2PT INQUEST FORMS		10-462-034 PRINTING			55.30
	02 - JP3 - 2PT INQUEST FORMS		10-463-034 PRINTING			55.30

26083	Payee: HALEIGH NAVA, CSR 01 - COURT REPORTER - 5/2/16	Status: C Issued:05-04-2016 10-410-010 COURT REPORTER	Changed:05-31-2016	Check-Amount: 413.00	413.00
26084	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - JUNE 2016	Status: C Issued:05-04-2016 10-400-190 I.H.S MAINTENANCE	Changed:05-31-2016	Check-Amount: 808.00	808.00
26085	Payee: JERRY G. POOLE 01 - COURT - SHORTHAND REPORTER	Status: C Issued:05-04-2016 10-412-172 P/T Court Reporter	Changed:05-31-2016	Check-Amount: 367.40	367.40
26087	Payee: OFFICE DEPOT INC 01 - DIST CLERK 02 - TAX ASSESSOR - GROVETON	Status: C Issued:05-04-2016 10-420-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES	Changed:05-31-2016	Check-Amount: 88.97 6.87 82.10	88.97
26088	Payee: PITNEY BOWES, INC. 01 - POSTAGE SUPPLIES - CTY CLERK	Status: C Issued:05-04-2016 10-403-032 POSTAGE	Changed:05-31-2016	Check-Amount: 208.99	208.99
26089	Payee: RHONDA MCDONALD 01 - WEEK OF: 4/25 - 4/29	Status: C Issued:05-04-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Changed:05-31-2016	Check-Amount: 100.00	100.00
26090	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: C Issued:05-04-2016 11-400-316 ARCHIVES	Changed:05-31-2016	Check-Amount: 22.00	22.00
26091	Payee: SUE HAIGLER 01 - WEEK OF 4/25 - 4/29	Status: C Issued:05-04-2016 10-435-016 CONTRACT CLEANING	Changed:05-31-2016	Check-Amount: 211.53	211.53
26092	Payee: TIFFANY LIVOTI 01 - WEEK OF 4/25 - 4/29	Status: C Issued:05-04-2016 10-435-016 CONTRACT CLEANING	Changed:05-31-2016	Check-Amount: 211.53	211.53
26093	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIREES - MAY 2016	Status: C Issued:05-04-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Changed:05-31-2016	Check-Amount: 942.72	942.72
26094	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIRED - SCRIPT	Status: C Issued:05-04-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Changed:05-31-2016	Check-Amount: 825.36	825.36
26095	Payee: B & B FOODS 01 - JP4--RESTITUTION - DOC #15869	Status: I Issued:05-06-2016 10-200-640 JP #4 Due to Merchant	Changed:05-06-2016	Check-Amount: 63.00	63.00
26096	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926 S/O COPIER RENTAL	Status: C Issued:05-06-2016 10-450-916 COPIER RENTAL & SUPPLIES	Changed:05-31-2016	Check-Amount: 34.46	34.46
26097	Payee: DEBORAH BROOKS 01 - JP4 - REST. CS# 15101 & 17031	Status: C Issued:05-06-2016 10-200-640 JP #4 Due to Merchant	Changed:05-31-2016	Check-Amount: 160.74	160.74
26098	Payee: ENTERGY 01 - ACCT: 623984 - COMM CTR	Status: C Issued:05-06-2016 10-435-094 UTILITIES	Changed:05-31-2016	Check-Amount: 62.68	62.68
26099	Payee: KATHY SHANK 01 - CTY ATT - VOCA - 5/2 - 5/6 02 - CTY ATT - EXTRA HELP - 5/2 - 5/6	Status: C Issued:05-06-2016 10-475-016 PT VICTIM ADVOCATE 10-425-014 EXTRA HELP	Changed:05-31-2016	Check-Amount: 240.00 110.00 130.00	240.00
26100	Payee: MAGEE'S 01 - RESTITUTION / JP4 CS# 17090	Status: C Issued:05-06-2016 10-200-640 JP #4 Due to Merchant	Changed:05-31-2016	Check-Amount: 118.75	118.75
26101	Payee: MOODY GARDENS HOTEL 01 - NORTH & EAST TEXAS ANNUAL CONF.	Status: C Issued:05-06-2016 22-400-040 EDUCATIONAL SCHOOL/DUES	Changed:05-31-2016	Check-Amount: 476.10	476.10
26102	Payee: TEXAS PARK & WILD LIFE 01 - JP1 - CS#16428317/ DUCK/WATTS	Status: C Issued:05-06-2016 10-207-600 P & W-Local Officers	Changed:05-31-2016	Check-Amount: 413.11	76.50

26102	Payee: TEXAS PARK & WILD LIFE	Status: C	Issued:05-06-2016	Changed:05-31-2016	Check-Amount:	413.11
	02 - JP1 - CS#16-428346/ RICHARDS/WATTS		10-207-600	P & W-Local Officers		28.96
	03 - JP2 - #17796-2015/ GUENTZEL/WATTS		10-207-600	P & W-Local Officers		8.19
	04 - JP2 - #18012-2015/ HOLLAND/WATTS		10-207-600	P & W-Local Officers		44.20
	05 - JP2 - #18033-2015/ GIBSON/WATTS		10-207-600	P & W-Local Officers		44.20
	06 - JP2 - #18134-2016/ RAY/WATTS		10-207-600	P & W-Local Officers		34.93
	07 - JP2 - #18177-2016/ MUNIZ/WATTS		10-207-600	P & W-Local Officers		76.50
	08 - JP2 - #18185-2016/ LOPEZ/WATTS		10-207-600	P & W-Local Officers		76.50
	09 - JP3 - #12286-2012/ TULLOS/WATTS		10-207-600	P & W-Local Officers		23.13
26103	Payee: AFFILIATED COMPUTER SERVICES	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,189.02
	01 - CTY ARCHIVAL PRINTS		10-403-038	MICROFILMING		1,120.90
	02 - FREIGHT		10-403-038	MICROFILMING		68.12
26104	Payee: AMERICAN TIRE DISTRIBUTORS	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	210.76
	01 - S/O - 2 TIRES (FIREHAWK)		10-439-404	TIRES & TUBES		210.76
26105	Payee: BRUCE FORTENBERRY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	3,400.00
	01 - REPLACE 4 STREET LIGHTS - MATERIAL		10-448-828	AIRPORT/PARK		2,600.00
	02 - LABOR		10-448-828	AIRPORT/PARK		800.00
26106	Payee: CENTURY SIGN BUILDERS	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	315.75
	01 - CONST PCT 2 - VINYL DECALS		10-452-210	PAINTING & MARKING		310.00
	02 - CONST PCT 2 - SHIPPING/HANDLING		10-452-210	PAINTING & MARKING		5.75
26107	Payee: CHIEF	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	923.76
	01 - S/O - TACLITE PRO SS SHIRT (LG - 2)		10-439-096	EMPLOYEE CLOTHING		79.98
	02 - S/O - TACLITE PRO SS SHIRT (MD-8)		10-439-096	EMPLOYEE CLOTHING		319.92
	03 - S/O - TACLITE PRO SS SHIRT (LG -10)		10-439-096	EMPLOYEE CLOTHING		399.90
	04 - S/O - TACLITE PRO PANT (2)		10-439-096	EMPLOYEE CLOTHING		79.98
	05 - S/O - FREIGHT		10-439-096	EMPLOYEE CLOTHING		12.49
	06 - S/O - FREIGHT		10-439-096	EMPLOYEE CLOTHING		31.49
26108	Payee: COMMERCIAL ELECTRONICS CORP.	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	12,797.50
	01 - S/O - CHASSIS (1)		10-440-440	INMATE MEDICAL		2,800.00
	02 - S/O - 8 PORT ANALOG (1)		10-440-440	INMATE MEDICAL		950.00
	03 - S/O - 8 PORT DIGITAL CARD (1)		10-440-440	INMATE MEDICAL		1,695.00
	04 - S/O - REINSTALL NG CAP 911 SOFTWARE		10-440-440	INMATE MEDICAL		1,800.00
	05 - S/O - CAPTURE 911 CH LICENSE (16)		10-440-440	INMATE MEDICAL		800.00
	06 - S/O - QUARTERLY MAINT SUPPORT		10-440-440	INMATE MEDICAL		575.00
	07 - S/O - QUARTERLY MAINT EXSISTING		10-440-440	INMATE MEDICAL		2,602.50
	08 - S/O - INSTALLATION (1)		10-440-440	INMATE MEDICAL		1,200.00
	09 - S/O - TOWER PERIFERAL KIT (1)		10-440-440	INMATE MEDICAL		375.00
26109	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,968.78
	01 - RB3 - ROAD MATERIAL - 3/30 - 4/12		23-400-320	ROAD MATERIALS/SUPPLIES		1,968.78
26110	Payee: CW SERVICES	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,700.00
	01 - RB1 - CLAY DELIVERED		21-400-314	CONTRACT LABOR/HAULING		560.00
	02 - RB1 - TRAC HOE WORK (12 HRS)		21-400-314	CONTRACT LABOR/HAULING		1,140.00
26111	Payee: DARLENE HIGHTOWER SETTLE	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	95.22
	01 - RB2 - SIGNS		22-400-326	ROAD SIGNS/POSTS		95.22
26112	Payee: FROST CRUSHED STONE CO INC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,674.80
	01 - RB1 - ROAD MATERIAL - 4/12 - 4/15		21-400-320	ROAD MATERIALS/SUPPLIES		750.90
	02 - RB4 - ROAD MATERIAL - 4/14		24-400-320	ROAD MATERIALS/SUPPLIES		619.58

26112	Payee: FROST CRUSHED STONE CO INC 03 - RB1- ROAD MATERIAL - 4/25	Status: C Issued:05-09-2016 Changed:05-31-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,674.80 304.32
26113	Payee: GARDNER OIL INC. 01 - CONST PCT 2 - FUEL - APR 02 - CONST PCT 4 - FUEL - APR 03 - CONST PCT 3 - FUEL - APR 04 - RB1 - FUEL - APR 05 - S/O - FUEL - APR	Status: C Issued:05-09-2016 Changed:05-31-2016 10-452-070 FUEL 10-454-070 FUEL 10-453-070 FUEL 21-400-308 OIL & GAS 10-439-400 OIL & GAS	Check-Amount: 6,694.21 39.47 137.64 121.11 1,669.79 4,726.20
26114	Payee: LAKE AREA WELDING INC. 01 - RB3 - ANGLE IRON	Status: C Issued:05-09-2016 Changed:05-31-2016 23-400-090 MISCELLANEOUS	Check-Amount: 18.68 18.68
26115	Payee: LOTT OIL COMPANY, INC 01 - RB3 - OIL/ DEGREASER 02 - RB3 - OIL 03 - RB3 - PWR SERVICE DIESEL	Status: C Issued:05-09-2016 Changed:05-31-2016 23-400-308 OIL & GAS 23-400-308 OIL & GAS 23-400-308 OIL & GAS	Check-Amount: 220.09 122.74 39.39 57.96
26116	Payee: MINTER TRUCKING COMPANY 01 - RB1 - CONTRACT HAULING - 4/4 - 4/12	Status: C Issued:05-09-2016 Changed:05-31-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 3,064.87 3,064.87
26117	Payee: PAX-SUN, INC. 01 - COURTHOUSE - CLEAN OUT DRAIN 02 - TRIP CHARGE	Status: C Issued:05-09-2016 Changed:05-31-2016 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 135.00 105.00 30.00
26118	Payee: PRUITT'S PARTS 01 - COURTHOUSE 02 - RB3 - EQUIPMENT MAINT 03 - S/O - VEHICLE MAINT 04 - RB1 - EQUIPMENT MAINT 05 - COURTHOUSE	Status: C Issued:05-09-2016 Changed:05-31-2016 10-435-424 VEHICLE REPAIRS & MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT 10-435-424 VEHICLE REPAIRS & MAINT	Check-Amount: 1,085.30 9.50 170.17 473.47 398.71 33.45
26119	Payee: REBECCA MARLOW 01 - 146 VENUS DR/ D. BOYD 02 - 154 CREEKSIDE LP/ M. SMITH 03 - 4740 FM 356/ R. HERNANDEZ 04 - 12379 FM 356/ W. MCGREGOR	Status: C Issued:05-09-2016 Changed:05-31-2016 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS 10-476-945 SEWER INSPECTIONS	Check-Amount: 760.00 190.00 190.00 190.00 190.00
26120	Payee: S & S PIPE AND STEEL 01 - RB1 - STEEL PIPE (126')	Status: C Issued:05-09-2016 Changed:05-31-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,323.00 1,323.00
26121	Payee: SCOGINS QUALITY TIRE 01 - RB1 - MOUNT TIRE 02 - S/O - MOUNT & BALANCE - 2	Status: C Issued:05-09-2016 Changed:05-31-2016 21-400-310 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 45.00 15.00 30.00
26122	Payee: SIMMS, TONY 01 - TREASURER - RECONFIG PRINTER 02 - TRIP CHARGE	Status: C Issued:05-09-2016 Changed:05-31-2016 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 292.50 212.50 80.00
26123	Payee: TRIPLE BLADE & STEEL 01 - RB3 - EQUIPMENT PARTS	Status: C Issued:05-09-2016 Changed:05-31-2016 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,950.00 1,950.00
26125	Payee: WILKISON HARDWARE 01 - RB2 CREDIT 02 - RB2 - GLOVES 03 - RB2 - TRASH BAGS 04 - RB2 - CHAIN SAW BLADE	Status: C Issued:05-09-2016 Changed:05-31-2016 22-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS 22-400-090 MISCELLANEOUS	Check-Amount: 118.53 35.39- 9.56 24.98 15.99

26125	Payee: WILKISON HARDWARE	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	118.53
	05 - RB2 - CHAIN SAW BLADE		22-400-090 MISCELLANEOUS			24.99
	06 - RB2 - FENCING		22-400-090 MISCELLANEOUS			36.45
	07 - RB2 - T POST		22-400-090 MISCELLANEOUS			6.59
	08 - RB2 - WELDER GLOVE (2)		22-400-090 MISCELLANEOUS			27.98
	09 - RB2 - SPECIAL GLOVES		22-400-090 MISCELLANEOUS			7.38
26126	Payee: BENNIE SCHIRO	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	94.78
	01 - REIMBURSEMENT - REMODEL SUPPLY		10-428-320 EXCESS DA FUNDS			94.78
26127	Payee: BOB DOCKENS	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	1,136.27
	01 - TREASURER - MILEAGE		10-430-040 EDUCATIONAL SCHOOL/DUES			230.04
	02 - TREASURER - PER DIEM		10-430-040 EDUCATIONAL SCHOOL/DUES			105.00
	03 - TREASURER - LODGING		10-430-040 EDUCATIONAL SCHOOL/DUES			596.23
	04 - TREASURER - REGISTRATION		10-430-040 EDUCATIONAL SCHOOL/DUES			205.00
26128	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC.	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	37.14
	01 - COURTHOUSE - COPIER CONTRACT # 8370-01		10-450-916 COPIER RENTAL & SUPPLIES			37.14
26129	Payee: DIAL TONE SERVICES L.P.	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	11.62
	01 - ACCT: 10000003348 EOC PHONE		10-437-030 TELEPHONE			11.62
26130	Payee: ENTERGY	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	95.45
	01 - ACCT: 4315316 - FARM		10-440-413 INMATE FARM			95.45
26131	Payee: FIRST NATIONAL BANK OF CHILLICOTHE	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	304.43
	01 - ACCT: 463086065947 LEASE ON K-9		49-400-092 MISCELLANEOUS EXPENSES			304.43
26132	Payee: GROVETON EMERGENCY MEDICAL SERVICE	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	1,000.00
	01 - DONATION - APR 2016		10-438-950 CONTRIBUTION-EMT GROVETON			1,000.00
26133	Payee: GROVETON NEWS & PRINTING	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	60.00
	01 - STEWARSHIP PROCLAMATION		10-450-918 NEWSPAPER ADVERTISEMENTS			60.00
26134	Payee: GUARDIAN FORCE SECURITY SERV CORP	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	800.00
	01 - DIST ATTORNEY - SECURITY		10-428-320 EXCESS DA FUNDS			800.00
26135	Payee: INNOVATIVE OFFICE SYSTEMS	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	44.38
	01 - AG EXT COPIER CHARGES		10-450-916 COPIER RENTAL & SUPPLIES			44.38
26136	Payee: JOE WARNER BELL	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	93.85
	01 - 173 @.54 DETCOG BOARD MEETING		10-425-040 EDUCATIONAL SCHOOL/DUES			93.85
26137	Payee: LA QUINTA INN AUSTIN SOUTH/ I35	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	227.24
	01 - JOE W. BELL/ TDCAA SEMINAR		10-425-040 EDUCATIONAL SCHOOL/DUES			227.24
26138	Payee: MIRANDA WOOTEN	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	213.98
	01 - REIMBURSEMENT - FURNITURE		10-428-320 EXCESS DA FUNDS			213.98
26139	Payee: MOODY GARDENS HOTEL	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	476.10
	01 - NORTH & EAST TEXAS ANNUAL CONF.		23-400-040 EDUCATIONAL SCHOOL/DUES			476.10
26140	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	312.94
	01 - ACCT: 59409000 - COURTHOUSE		10-435-322 COURTHOUSE MAINTENANCE			285.94
	02 - ACCT: 80824000/ JUDGE EVANS		10-435-320 SUB-COURTHOUSE MAINTENANCE			27.00
26141	Payee: OFFICE DEPOT INC	Status: C	Issued:05-10-2016	Changed:05-31-2016	Check-Amount:	103.72
	01 - DIST CLERK		10-420-036 OFFICE SUPPLIES			41.05

26141	Payee: OFFICE DEPOT INC 02 - COUNTY ATTORNEY	Status: C Issued:05-10-2016 Changed:05-31-2016 10-425-036 OFFICE SUPPLIES	Check-Amount: 103.72 62.67
26142	Payee: RHONDA MCDONALD 01 - WEEK OF: 5/2 - 5/6	Status: C Issued:05-10-2016 Changed:05-31-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
26143	Payee: SUE HAIGLER 01 - WEEK OF 5/2 - 5/6	Status: C Issued:05-10-2016 Changed:05-31-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26144	Payee: TDCAA 01 - JOE W. BELL - CIVIL SEMINAR	Status: I Issued:05-10-2016 Changed:05-10-2016 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 350.00 350.00
26145	Payee: TIFFANY LIVOTI 01 - WEEK OF 5/2 - 5/6	Status: C Issued:05-10-2016 Changed:05-31-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26146	Payee: XEROX CORPORATION 01 - ACCT: 715746939/ APRIL LEASE	Status: C Issued:05-10-2016 Changed:05-31-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 147.39 147.39
26147	Payee: BOBBYL. PHILLIPS 01 - CS# 10448/ J. GRIFFIN	Status: C Issued:05-11-2016 Changed:05-31-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
26148	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: C Issued:05-11-2016 Changed:05-31-2016 24-400-322 UTILITIES	Check-Amount: 25.13 25.13
26149	Payee: DANIEL P. OSBORN, LPC 01 - EVALUATION - RAYMOND JONES	Status: C Issued:05-11-2016 Changed:05-31-2016 10-410-130 COURT ORDERED COST	Check-Amount: 1,500.00 1,500.00
26150	Payee: ENTERGY 01 - ACCT: 1958168/ MUSEUM	Status: C Issued:05-11-2016 Changed:05-31-2016 10-435-094 UTILITIES	Check-Amount: 73.08 73.08
26151	Payee: JAMES BUFKIN 01 - CS# 22029/ ITIO - CHILD(S) 02 - CS# 21896/ ITIO CHILD(S)	Status: C Issued:05-11-2016 Changed:05-31-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 1,053.00 615.00 438.00
26152	Payee: JAMES KEEGAN 01 - CS# 10395/ B.J. MORGAN	Status: C Issued:05-11-2016 Changed:05-31-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00
26153	Payee: JESSICA MILLER 01 - MILEAGE - VOCA 02 - COPIES FOR TRIAL - VOCA	Status: I Issued:05-11-2016 Changed:05-11-2016 10-475-060 TRAVEL/TRAINING 10-475-036 SUPPLIES	Check-Amount: 55.92 45.04 10.88
26154	Payee: JIM SQUYRES 01 - CS# 10149/ J. CHUMLEY 02 - CS# 22014/ ITIO CHILD(S)/ R.C.	Status: C Issued:05-11-2016 Changed:05-31-2016 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 685.00 325.00 360.00
26155	Payee: JOHN WELLS 01 - CS# 10523/ J. STEWART	Status: I Issued:05-11-2016 Changed:05-11-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
26156	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - MARCH 2016 02 - JP2 - MARCH 2016 03 - JP3 - MARCH 2016 04 - JP4 - MARCH 2016	Status: C Issued:05-11-2016 Changed:05-31-2016 10-200-610 JP #1 Due to Merchant 10-200-620 JP #2 Due to Merchant 10-200-630 JP #3 Due to Merchant 10-200-640 JP #4 Due to Merchant	Check-Amount: 1,697.71 542.86 144.32 475.94 534.59
26157	Payee: MELISSA L. HANNAH 01 - CS# 10031/ A. LAMBERT 02 - CS# 22125/ ITIO CHILD(S)	Status: C Issued:05-11-2016 Changed:05-31-2016 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 600.00 250.00 350.00

26158	Payee: MOODY GARDENS HOTEL 01 - NORTH & EAST TEXAS ANNUAL CONF.	Status: C Issued:05-11-2016 Changed:05-31-2016 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 476.10 476.10
26159	Payee: TEXAS STATE NOTARY BUREAU 01 - BASIC PACKAGE/ JESSICA MILLER	Status: C Issued:05-11-2016 Changed:05-31-2016 10-425-036 OFFICE SUPPLIES	Check-Amount: 37.98 37.98
26160	Payee: WINDSTREAM 01 - ACCT: 125433832 PCT 3 BARN	Status: C Issued:05-11-2016 Changed:05-31-2016 23-400-030 TELEPHONE	Check-Amount: 74.56 74.56
26161	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE	Status: C Issued:05-11-2016 Changed:05-31-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 69.29 69.29
26162	Payee: JIMMY BROWN 01 - MILEAGE/PER DIEM - GALVESTON	Status: C Issued:05-13-2016 Changed:05-31-2016 24-400-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 193.40 193.40
26163	Payee: DEALERS ELECTRICAL SUPPLY 01 - PARTS FOR REMODEL - DA OFFICE	Status: C Issued:05-13-2016 Changed:05-31-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 63.95 63.95
26164	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 5/13/16 02 - PAYROLL DEDUCTS - 5/13/16	Status: C Issued:05-13-2016 Changed:05-31-2016 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 547.00 147.00 400.00
26165	Payee: JIM SQUYRES 01 - CS# 9627/ B. DUNAWAY	Status: C Issued:05-13-2016 Changed:05-31-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 720.00 720.00
26166	Payee: JOHN ISHAM 01 - WORK @ DA OFFICE	Status: C Issued:05-13-2016 Changed:05-31-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 506.18 506.18
26167	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP 02 - CTY ATTORNEY - VOCA (3 HRS)	Status: C Issued:05-13-2016 Changed:05-31-2016 10-425-014 EXTRA HELP 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 260.00 230.00 30.00
26168	Payee: MELISSA L. HANNAH 01 - CS# 10440/ Z. CRAIG	Status: C Issued:05-13-2016 Changed:05-31-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 350.00 350.00
26169	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 5/13/16 02 - PAYROLL DEDUCT - 5/13/16	Status: C Issued:05-13-2016 Changed:05-31-2016 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
26170	Payee: REGGIE OLIVE 01 - REIMBURSEMENT - EQUIP PURCHASE	Status: C Issued:05-13-2016 Changed:05-31-2016 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 40.00 40.00
26171	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - JAIL - SUPPLIES	Status: C Issued:05-13-2016 Changed:05-31-2016 10-435-322 COURTHOUSE MAINTENANCE 10-440-322 JAIL MAINTENANCE	Check-Amount: 218.29 23.95 194.34
26172	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION-2016 LEGISLATIVE CONF	Status: C Issued:05-13-2016 Changed:05-31-2016 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 255.00 255.00
26173	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: C Issued:05-13-2016 Changed:05-31-2016 10-428-030 TELEPHONE	Check-Amount: 58.00 58.00
26174	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL - APRIL 2016 02 - CONST PCT3 - APRIL 2016 03 - CONST PCT 2 - FUEL APRIL 2016	Status: C Issued:05-13-2016 Changed:05-31-2016 10-439-400 OIL & GAS 10-453-070 FUEL 10-452-070 FUEL	Check-Amount: 228.45 119.13 65.55 43.77
26175	Payee: AFLAC 01 - SUPPLEMENTAL INS - APR 2016	Status: C Issued:05-19-2016 Changed:05-31-2016 10-200-280 AFLAC PAYABLE	Check-Amount: 545.22 505.59

26175	Payee: AFLAC 02 - SUPPLEMENTAL INS - APR 2016	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 545.22 21-200-280 AFLAC PAYABLE 39.63
26176	Payee: BENNIE SCHIRO 01 - REIMBURSEMENT - REMODEL SUPPLY	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 1,400.00 44-400-092 MISCELLANEOUS EXPENSE 1,400.00
26177	Payee: BOB DOCKENS 01 - ADDITIONAL REPAIRS - S & H 02 - REFUND DEPOSIT - COMM CTR 03 - RB4 - VEHICLE REG 04 - CONST PCT 4 - VEHICLE REG 05 - RB4 - VEHICLE REG 06 - CTY JUDGE - POSTAGE	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 94.24 10-428-320 EXCESS DA FUNDS 40.00 33-400-095 Refund Deposit 25.00 24-400-324 EQUIPMENT REPAIRS/MAINT 7.50 10-454-424 VEHICLE REPAIR & MAINTENANCE 7.50 24-400-324 EQUIPMENT REPAIRS/MAINT 7.50 10-400-032 POSTAGE 6.74
26178	Payee: BOB DOCKENS 01 - GRAND JURY MONIES - 5/20/16	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 400.00 10-412-150 GRAND JURY 400.00
26179	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - COMPUTER	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 159.00 10-405-036 OFFICE SUPPLIES 159.00
26180	Payee: CECIL KING 01 - UNCLAIMED MONEY/ REFUND TAXES	Status: I Issued:05-19-2016 Changed:05-19-2016	Check-Amount: 59.46 38-400-092 MISCELLANEOUS EXPENSE 59.46
26181	Payee: ENTERGY 01 - ACCT: 210402 - R/B PCT 3 YARD	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 59.23 23-400-322 UTILITIES 59.23
26182	Payee: GARY WELBORN 01 - CASE: 12408-2012 OC HARRIS 02 - REST PMYT: OC HARRIS 12408-2012 03 - REST PYMT: OC HARRIS 12408-2012 04 - REST PYMT: OC HARRIS 12408-2012 05 - REST PYMT: OC HARRIS 12408-2012 06 - REST PYMT: OC HARRIS 12408-2012 07 - JP3 - REST PYMT: OC HARRIS 12408 08 - JP3 - REST PYMT: OC HARRIS 12408 09 - JP3 - REST PYMT: OC HARRIS 12408 10 - JP3 - REST PYMT: OC HARRIS 12408 11 - JP3 - REST PYMTN: OC HARRIS 12408 12 - JP3 - REST PYMT: OC HARRIS 12408	Status: I Issued:05-19-2016 Changed:05-19-2016	Check-Amount: 315.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 50.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 20.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00 10-200-630 JP #3 Due to Merchant 25.00
26183	Payee: GROVETON INSURANCE AGENCY, INC. 01 - BOND - TAMMY STONE PURSLEY	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 50.00 10-450-902 BOND PREMIUM 50.00
26184	Payee: JACK WARD 01 - UNCLAIMED MONEY/ REFUND TAXES	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 39.00 38-400-092 MISCELLANEOUS EXPENSE 39.00
26185	Payee: JOE WARNER BELL 01 - REIMBURSEMENT - MEALS 02 - REIMBURSEMENT - FUEL 03 - REIMBURSEMENT - CAR RENTAL	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 167.56 10-425-040 EDUCATIONAL SCHOOL/DUES 9.03 10-425-040 EDUCATIONAL SCHOOL/DUES 20.00 10-425-040 EDUCATIONAL SCHOOL/DUES 138.53
26186	Payee: JOYCE STOWERS 01 - UNCLAIMED MONEY/ REFUND TAXES	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 31.28 38-400-092 MISCELLANEOUS EXPENSE 31.28
26187	Payee: KATHIE COPELAND 01 - OVERPAYMENT TAXES/ UNCLAIMED	Status: I Issued:05-19-2016 Changed:05-19-2016	Check-Amount: 13.76 38-400-092 MISCELLANEOUS EXPENSE 13.76
26188	Payee: OFFICE DEPOT INC 01 - COUNTY CLERK	Status: C Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 261.91 10-403-036 OFFICE SUPPLIES 149.78

26188	Payee: OFFICE DEPOT INC 02 - ELECTIONS ADMIN 03 - JAIL - SUPPLIES	Status: C Issued:05-19-2016 Changed:05-31-2016 10-404-920 ELECTIONS 10-440-416 INMATE BEDDING/LAUNDRY	Check-Amount: 104.99 7.14	261.91
26189	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - MAY 2016	Status: C Issued:05-19-2016 Changed:05-31-2016 10-200-244 LEGAL SHIELD	Check-Amount: 44.18	44.18
26190	Payee: RHONDA MCDONALD 01 - WEEK OF: 5/9 - 5/13	Status: I Issued:05-19-2016 Changed:05-19-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00	100.00
26191	Payee: SUE HAIGLER 01 - WEEK OF 5/9 - 5/13	Status: C Issued:05-19-2016 Changed:05-31-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53	211.53
26192	Payee: THOMSON REUTERS - WEST 01 - WEST COMPLETE LIB SUB	Status: C Issued:05-19-2016 Changed:05-31-2016 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 497.60	497.60
26193	Payee: TIFFANY LIVOTI 01 - WEEK OF 5/9 - 5/13	Status: C Issued:05-19-2016 Changed:05-31-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53	211.53
26194	Payee: TIMOTHY LeMASTERS 01 - UNCLAIMED MONEY/ OVERPYMT TAXES	Status: I Issued:05-19-2016 Changed:05-19-2016 38-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 6.24	6.24
26195	Payee: TWELFTH COURT OF APPEALS 01 - DISTRICT COURT 02 - COUNTY COURT	Status: I Issued:05-19-2016 Changed:05-19-2016 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 145.00 15.00	160.00
26196	Payee: U S POSTMASTER 01 - S/O - 1 ROLL OF STAMPS 02 - CTY JUDGE - 2 ROLLS	Status: C Issued:05-19-2016 Changed:05-31-2016 10-439-032 POSTAGE 10-400-032 POSTAGE	Check-Amount: 47.00 94.00	141.00
26197	Payee: U S POSTMASTER 01 - TREASURER - POSTAGE	Status: C Issued:05-19-2016 Changed:05-31-2016 10-430-032 POSTAGE	Check-Amount: 141.00	141.00
26198	Payee: VERIZON WIRELESS 01 - MAINT DEPT X-0729 02 - PCT 1 - X-0638 03 - PCT 1 - X-9010 04 - S/O - REMAINING LINES 05 - MAINT DEPT X-0729 06 - PCT 1 - X0638 07 - PCT 1 - X9010 08 - S/O - REMAINING LINES	Status: C Issued:05-19-2016 Changed:05-31-2016 10-435-094 UTILITIES 21-400-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE 10-435-094 UTILITIES 21-400-303 Capital Outlay 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 31.28 38.27 38.27 750.84 31.27 38.26 38.26 752.67	1,719.12
26199	Payee: WELLS FARGO FINANCIAL LEASING 01 - UNCLAIMED/ PROP ID# R21962	Status: I Issued:05-19-2016 Changed:05-19-2016 38-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 313.73	313.73
26200	Payee: A.L.E.R.T. 01 - CONST PCT 2 - CLASS	Status: C Issued:05-20-2016 Changed:05-31-2016 68-400-040 EDUCATION, TRAINING	Check-Amount: 40.00	40.00
26201	Payee: CECIL E. BERG 01 - CS# 19816/ W. STEWART 02 - CS# 19752/ R. SHELLY	Status: C Issued:05-20-2016 Changed:05-31-2016 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 425.00 760.00	1,185.00
26202	Payee: CENTERPOINT ENERGY 01 - ACCT: 6976902-4/ VETS OFC TRINITY	Status: C Issued:05-20-2016 Changed:05-31-2016 10-435-094 UTILITIES	Check-Amount: 21.02	21.02
26203	Payee: CIRA 01 - EMAIL ACCTS APR 2016	Status: I Issued:05-20-2016 Changed:05-20-2016 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 124.00	124.00

26204	Payee: DAVIDSON DOCUMENT SOLUTIONS 01 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:05-20-2016 Changed:05-20-2016	Check-Amount: 88.89 88.89
26205	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 COPIER RENTAL	Status: I Issued:05-20-2016 Changed:05-20-2016	Check-Amount: 125.93 125.93
26206	Payee: ENTERGY 01 - ACCT: 1043024 - CSCD PROBATION	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 77.36 77.36
26207	Payee: JEFF WARE 01 - UNCLAIMED MONEY/ REFUND TAXES	Status: I Issued:05-20-2016 Changed:05-20-2016	Check-Amount: 80.38 80.38
26208	Payee: KATHY SHANK 01 - CTY ATT - VOCA - 5/16 -5/20 02 - CTY ATT - EXTRA HELP - 5/16 - 5/20	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 240.00 70.00 170.00
26209	Payee: KENNETH WRIGHT 01 - LODGING/MEALS - PRISONSER P/U	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 194.44 194.44
26210	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI 01 - LEASE AGREEMENT/ 1/30 - 4/29/16	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 135.00 135.00
26211	Payee: TEXAS IMAGING SYSTEMS LEASING 01 - ACCT: 603-0102777-001/ ANNEX 02 - ACCT: 603-0102773-001- DIST CLERK	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 173.78 86.89 86.89
26212	Payee: U S POSTMASTER 01 - DIST CLERK - POSTAGE 02 - DIST CLERK - POSTAGE 03 - DIST CLERK - POSTAGE 04 - DIST CLERK - POSTAGE	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 301.00 30.00 1.00 129.00 141.00
26213	Payee: WAL-MART COMMUNITY 01 - S/O - INMATE MEALS	Status: C Issued:05-20-2016 Changed:05-31-2016	Check-Amount: 186.12 186.12
26214	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:05-20-2016 Changed:05-20-2016	Check-Amount: 25.50 25.50
26215	Payee: CAMPBELL ELECTRIC CO., LLC 01 - RB1 - TRUCK PURCHASE/ 2008	Status: C Issued:05-23-2016 Changed:05-31-2016	Check-Amount: 7,500.00 7,500.00
26216	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES - (4)	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 631.44 631.44
26217	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - RB3 - AUTO SUPPLIES	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 123.11 123.11
26218	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 4/5 02 - RB1 - UNIFORMS - 4/12 03 - RB1 - UNIFORMS - 4/19 04 - RB1 - UNIFORMS - 4/26	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 259.00 64.75 64.75 64.75 64.75
26219	Payee: CITY OF TRINITY 01 - S/O - INMATE MEALS - APR 2016	Status: C Issued:05-23-2016 Changed:05-31-2016	Check-Amount: 240.96 240.96
26220	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB2 - ROAD MATERIAL - 4/27 - 5/4	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 2,876.58 909.12

26220	Payee: CONNERS CRUSHED STONE/MATERIAL 02 - RB3 - ROAD MATERIAL - 4/14 - 5/5	Status: I Issued:05-23-2016 Changed:05-23-2016 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,876.58 1,967.46
26221	Payee: COOK SAW SHOP INC 01 - RB4 - EQUIPMENT PARTS 02 - COURTHOUSE - EQUIPMENT SUPPLIES 03 - RB1 - EQUIPMENT SUPPLIES	Status: C Issued:05-23-2016 Changed:05-31-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 10-435-322 COURTHOUSE MAINTENANCE 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 306.18 120.00 140.00 46.18
26222	Payee: CW SERVICES 01 - RB1 - CONTRACT LABOR	Status: C Issued:05-23-2016 Changed:05-31-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 1,520.00 1,520.00
26223	Payee: D & C TRANSMISSION 01 - S/O - TRANSMISSION/ UNIT #44	Status: C Issued:05-23-2016 Changed:05-31-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 2,558.69 2,558.69
26224	Payee: DATA FLEX BUSINESS PRODUCTS, LLC 01 - ELECTIONS - MAIL VOTER REG CERT.	Status: C Issued:05-23-2016 Changed:05-31-2016 10-404-920 ELECTIONS	Check-Amount: 850.00 850.00
26225	Payee: DISCOUNT UNIFORMS 01 - S/O - GLOVES	Status: C Issued:05-23-2016 Changed:05-31-2016 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 119.84 119.84
26226	Payee: DRM GAS INC. 01 - RB1 - DOT INSPECTION	Status: I Issued:05-23-2016 Changed:05-23-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 40.00 40.00
26227	Payee: EAGLE SANITATION II 01 - GARBAGE PICK UP - APRIL 2016 02 - GARBAGE PICK UP - MAY 2016 03 - GARBAGE PICK UP - JUNE 2016	Status: I Issued:05-23-2016 Changed:05-23-2016 24-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS	Check-Amount: 450.00 150.00 150.00 150.00
26228	Payee: EWELL EQUIPMENT COMPANY 01 - RB4 - EQUIPMENT PARTS	Status: C Issued:05-23-2016 Changed:05-31-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 52.64 52.64
26229	Payee: FROST CRUSHED STONE CO INC 01 - RB1 - ROAD MATERIAL - 4/26 02 - RB4 - ROAD MATERIAL - 4/26 - 4/28 03 - RB1 - ROAD MATERIAL - 5/3 - 5/9 04 - RB4 - ROAD MATERIAL - 5/3 - 5/4	Status: C Issued:05-23-2016 Changed:05-31-2016 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 5,010.19 146.46 766.77 779.57 3,317.39
26230	Payee: GARDNER OIL INC. 01 - RB3 - FUEL 4/1 - 4/29 02 - RB4 - FUEL 4/1 - 4/22 03 - DA - FUEL 4/1 - 4/30	Status: C Issued:05-23-2016 Changed:05-31-2016 23-400-308 OIL & GAS 24-400-308 OIL & GAS 10-428-070 FUEL	Check-Amount: 3,933.49 1,718.27 2,116.95 98.27
26231	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB3 - REPLACE REAR WINDOW 02 - RB3 - REPLACE PASS. WINDOW 03 - RB3 - FILTER KIT/ELEMENT 04 - RB3 - LABOR 05 - RB3 - SHOP CHARGE	Status: C Issued:05-23-2016 Changed:05-31-2016 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 997.75 114.78 85.49 401.48 360.00 36.00
26232	Payee: JCK GROUP 01 - RB3 - CULVERT 48X20 (2) 02 - RB3 - CULVERT 48" BAND (1) 03 - RB3 - CULVERT 24X30 (2) 04 - RB3 - CULVERT 18X30 (2) 05 - FUEL SURCHARGE 06 - RB2 - CULVERT 18X30 (2) 07 - RB2 CULVERT 24X30 (1)	Status: C Issued:05-23-2016 Changed:05-31-2016 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 23-400-312 CULVERTS 22-400-312 CULVERTS 22-400-312 CULVERTS	Check-Amount: 4,552.13 1,878.00 145.03 917.40 549.00 27.50 549.00 458.70

26232	Payee: JCK GROUP 08 - RB2 - FUEL SURCHARGE	Status: C Issued:05-23-2016 Changed:05-31-2016 22-400-312 CULVERTS	Check-Amount: 4,552.13 27.50
26233	Payee: MCCLAINS ENTERPRISES INC 01 - RB4 - EQUIPMENT PARTS 02 - RB1 - EQUIPMENT PARTS 03 - COURTHOUSE - SUPPLIES 04 - COURTHOUSE - SUPPLIES 05 - COURTHOUSE - SUPPLIES 06 - S/O - BUILDING SUPPLIES	Status: C Issued:05-23-2016 Changed:05-31-2016 24-400-090 MISCELLANEOUS 21-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-439-036 OFFICE SUPPLIES	Check-Amount: 2,183.87 25.10 67.69 871.08 229.67 493.30 497.03
26234	Payee: RITA B HUFF HUMANE SOCIETY 01 - 7 - SPAY/NEUTER	Status: I Issued:05-23-2016 Changed:05-23-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 315.00 315.00
26235	Payee: SAN JACINTO COUNTY 01 - S/O - DENTENTION (37) 02 - S/O - INMATE MEDICAL	Status: I Issued:05-23-2016 Changed:05-23-2016 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 12,828.88 12,550.00 278.88
26236	Payee: SIMMS, TONY 01 - DA - CONSULT ON NETWORK 02 - CTY CLERK - SET DROP BOX 03 - TRIP CHARGE 04 - DA - RECONFIG WIRING OFFICE 05 - TRIP CHARGE	Status: I Issued:05-23-2016 Changed:05-23-2016 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	Check-Amount: 500.00 85.00 85.00 80.00 170.00 80.00
26237	Payee: STUBBS CHEMICAL & FEED 01 - S/O - FARM	Status: C Issued:05-23-2016 Changed:05-31-2016 10-440-413 INMATE FARM	Check-Amount: 206.65 206.65
26238	Payee: TRINITY ANIMAL CLINIC 01 - BOARDING - YELLOW CAT/RABIES	Status: I Issued:05-23-2016 Changed:05-23-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 135.00 135.00
26239	Payee: WILKISON HARDWARE 01 - RB2 - CONCRETE/ TRIMMER LINE 02 - RB3 - BRUSHCUTTER 03 - RB3 - TRIMMERLINE/ SWITCH	Status: C Issued:05-23-2016 Changed:05-31-2016 22-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS	Check-Amount: 233.64 28.91 199.99 4.74
26240	Payee: ALLEN NOVARK 01 - INSTALLATION OF FLOORING/ SUB CRTHS	Status: C Issued:05-24-2016 Changed:05-31-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 1,476.00 1,476.00
26241	Payee: EMBASSY SUITES/ CORPUS CHRISTI 01 - ANNUAL CONF/ JUN 19 - 22	Status: I Issued:05-24-2016 Changed:05-24-2016 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 635.67 635.67
26242	Payee: ENTERGY 01 - ACCT: 3201398/ ANNEX BUILDING	Status: I Issued:05-24-2016 Changed:05-24-2016 10-435-094 UTILITIES	Check-Amount: 90.74 90.74
26243	Payee: HOLIDAY INN - CORPUS CHRISTI 01 - LODGING - ANNUAL CONF 6/19 - 6/23	Status: I Issued:05-24-2016 Changed:05-24-2016 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 639.40 639.40
26244	Payee: KALIN CENTER OF CROCKETT 01 - JUROR DONATION - 5/20/16	Status: I Issued:05-24-2016 Changed:05-24-2016 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
26245	Payee: KATHY SHANK 01 - CTY ATT - EXTRA HELP - 5/23 - 5/27	Status: C Issued:05-24-2016 Changed:05-31-2016 10-425-014 EXTRA HELP	Check-Amount: 210.00 210.00
26246	Payee: KRISTEN RAIFORD 01 - REIMBURSEMENT - OFFICE SUPPLIES 02 - MILEAGE/MEALS - JUN 19 - 22	Status: C Issued:05-24-2016 Changed:05-31-2016 10-420-036 OFFICE SUPPLIES 10-420-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 562.63 78.44 484.19

26247	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - APR	Status: C Issued:05-24-2016 Changed:05-31-2016 21-400-308 OIL & GAS	Check-Amount: 60.60 60.60
26248	Payee: MIRANDA WOOTEN 01 - REIMBURSEMENT - OFFICE DECAL	Status: C Issued:05-24-2016 Changed:05-31-2016 10-428-320 EXCESS DA FUNDS	Check-Amount: 50.00 50.00
26249	Payee: NEAL SMITH 01 - REIMBURSEMENT - FLOORING SUB CRT	Status: I Issued:05-24-2016 Changed:05-24-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 1,593.20 1,593.20
26250	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR MAY 2016	Status: I Issued:05-24-2016 Changed:05-24-2016 10-200-246 NEW YORK LIFE	Check-Amount: 547.26 547.26
26251	Payee: OFFICE DEPOT INC 01 - CTY JUDGE 02 - CTY CLERK 03 - CTY CLERK 04 - COUNTY AUDITOR 05 - TREASURER 06 - TREASURER 07 - TAX ASSESSOR - GROVETON 08 - DSHS 09 - SHERIFF DEPT 10 - SHERIFF DEPT 11 - DIST ATTORNEY 12 - DIST ATTORNEY 13 - DIST ATTORNEY	Status: I Issued:05-24-2016 Changed:05-24-2016 10-400-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 10-403-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-474-036 Supplies 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-428-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS	Check-Amount: 737.26 32.78 36.74 20.65 4.46 124.77 63.09 52.78 174.04 38.64 19.94 25.19 17.59 126.59
26252	Payee: RHONDA MCDONALD 01 - WEEK OF: 5/16 - 5/20	Status: I Issued:05-24-2016 Changed:05-24-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
26253	Payee: RICHARD CHAMBERLIN 01 - MILEAGE/PERDIEM - GALVESTON	Status: I Issued:05-24-2016 Changed:05-24-2016 22-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 258.36 258.36
26254	Payee: SHASTA BERGMAN 01 - MILEAGE/MEALS/PARKING - 6/19 - 6/23	Status: C Issued:05-24-2016 Changed:05-31-2016 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 508.76 508.76
26255	Payee: SUE HAIGLER 01 - WEEK OF 5/16 - 5/20	Status: C Issued:05-24-2016 Changed:05-31-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26256	Payee: SUPPLY WORKS 01 - ANNEX - SUPPLIES 02 - ANNEX PAPER 03 - COURTHOUSE - SUPPLIES 04 - COURTHOUSE - PAPER 05 - JAIL - SUPPLIES	Status: C Issued:05-24-2016 Changed:05-31-2016 10-435-322 COURTHOUSE MAINTENANCE 10-431-310 COMPUTER PAPER/SUPPLIES 10-435-332 Cleaning Supplies 10-431-310 COMPUTER PAPER/SUPPLIES 10-440-322 JAIL MAINTENANCE	Check-Amount: 835.95 140.26 135.80 122.41 305.55 131.93
26257	Payee: THE PRODUCTIVITY CENTER 01 - TCLEDDS REN 6/16-6/17 CARL CASEY	Status: I Issued:05-24-2016 Changed:05-24-2016 10-453-090 MISCELLANEOUS SUPPLIES	Check-Amount: 317.00 317.00
26258	Payee: TIFFANY LIVOTI 01 - WEEK OF 5/16 - 5/20	Status: C Issued:05-24-2016 Changed:05-31-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
26259	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIREES - JUN 2016	Status: I Issued:05-24-2016 Changed:05-24-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 942.72 942.72
26260	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIRED - JUN 2016	Status: I Issued:05-24-2016 Changed:05-24-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 825.36 825.36

26261	Payee: WINDSTREAM	Status: I	Issued:05-24-2016	Changed:05-24-2016	Check-Amount:	1,110.83
	01 - ACCT: 125436893 - JAIL		10-439-030 TELEPHONE			517.15
	02 - ACCT: 125429088 SUB CTHSE		10-432-030 TELEPHONE			135.96
	03 - ACCT: 125432889 VETS OFC TRINITY		10-434-030 TELEPHONE			62.20
	04 - ACCT: 125427816 - JP2		10-462-030 TELEPHONE			174.83
	05 - ACCT: 125429117 - JP3		10-463-030 TELEPHONE			158.03
	06 - ACCT: 125436757 - PCT 1 BARN		21-400-030 TELEPHONE			62.66
26262	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	29.94
	01 - EOB - INDIGENT HEALTHCARE MAY 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			29.94
26263	Payee: BROOKSHIRE BROTHERS INC	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	94.55
	01 - EOB - INDIGENT HEALTH MAY 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			94.55
26264	Payee: CCI	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	337.82
	01 - ACCT: 936-831-2562/0		24-400-030 TELEPHONE			103.78
	02 - ACCT: 936-831-3778/0		10-464-030 TELEPHONE			234.04
26265	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	572.00
	01 - PAYROLL DEDUCTS - 5/27		10-200-250 CREDIT UNION			172.00
	02 - PAYROLL DEDUCTS - 5/27		21-200-250 CREDIT UNION PAYABLE			400.00
26266	Payee: ENTERGY	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	33.82
	01 - ACCT: 624047 - R/B WAREHOUSE		21-400-322 UTILITIES			33.82
26267	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	469.20
	01 - EOB - INDIGENT HEALTHCARE MAY 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			469.20
26268	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	129.21
	01 - ACCT: 39807-001 - JP4 BLAIR		10-435-094 UTILITIES			59.08
	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			58.13
26269	Payee: HOUSTON COUNTY MEDICAL CENTER	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	685.16
	01 - EOB - INDIGENT HEALTH MAY 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			685.16
26270	Payee: JIM SQUYRES	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	300.00
	01 - CS# 21904/ ITIO CHILDREN		10-412-120 258TH COURT APPOINTED ATTORNEY			300.00
26271	Payee: JOHN WALKER, MD	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	87.68
	01 - EOB - INDIGENT HEALTH MAY 2016		10-476-948 INDIGENT HEALTH CARE S.B.#1			87.68
26272	Payee: MEMORIAL MEDICAL CENTER - LIVINGSTO	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	52.80
	01 - EOB - INMATE MEDICAL MAY 2016		10-440-440 INMATE MEDICAL			52.80
26273	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 5/27		10-200-270 DEFERRED COMP PAYABLE			67.00
	02 - PAYROLL DEDUCT - 5/27		21-200-270 DEFERRED COMP PAYABLE			58.83
26274	Payee: PATRICIA STONER	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	81.19
	01 - UNCLAIMED MONEY/ REFUND PROP TAX		38-400-092 MISCELLANEOUS EXPENSE			81.19
26275	Payee: PINEY WOODS RADIOLOGY LLC	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	8.29
	01 - EOB - INMATE MEDICAL MAY 2016		10-440-440 INMATE MEDICAL			8.29
26276	Payee: POLK COUNTY JUVENILE PROBATION	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	5,648.75
	01 - 2016 CONT FOR JUV SER - 3RD QTR		10-446-880 JUVENILE/ADULT PROBATION			5,648.75

26277	Payee: PRISCILLA RASBEARY 01 - REMIMBURSEMENT - ELECTION RUNOFF	Status: C 10-404-920 ELECTIONS	Issued:05-25-2016 Changed:05-31-2016	Check-Amount: 23.79	23.79
26278	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - ANNUAL CONF - 7/23 - 7/26 02 - ANNUAL CONF - 7/23 - 7/26	Status: I 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-040 EDUCATIONAL SCHOOL/DUES	Issued:05-25-2016 Changed:05-25-2016	Check-Amount: 275.00 300.00	575.00
26279	Payee: TERESA PRUITT 01 - CRIME VICTIM CONF - 5/17/16	Status: I 10-475-060 TRAVEL/TRAINING	Issued:05-25-2016 Changed:05-25-2016	Check-Amount: 29.81	29.81
26280	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS - MAY 2016 02 - EMPLOYEE HEALTH INS. - MAY 2016 03 - EMPLOYEE HEALTH - MAY 2016 04 - EMPLOYEE HEALTH - MAY 2016 05 - EMPLOYEE HEALTH - MAY 2016 06 - EMPLOYEE HEALTH - MAY 2016 07 - EMPLOYEE HEALTH - MAY 2016 08 - EMPLOYEE HEALTH - MAY 2016	Status: I 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	Issued:05-25-2016 Changed:05-25-2016	Check-Amount: 35,403.23 6,553.38 749.30 472.82 442.71 3,122.92 1,474.46 2,223.76	50,442.58
26281	Payee: TEXAS DEPART OF LICENSING & REGULAT 01 - ELEVATOR EQUIP RPT OF INSPECTION	Status: I 10-435-015 Elevator lines	Issued:05-25-2016 Changed:05-25-2016	Check-Amount: 20.00	20.00
26282	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 - 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 - COUNTY ATTORNEY - FAX 20 - INDIGENT HEALTH - FAX 21 - ELECTIONS ADMIN - FAX 22 - COUNTY JUDGE - PRI 23 - COUNTY CLERK - PRI 24 - COUNTY AUDITOR - PRI 25 - DIST JUDGE OFF AND COURT- PRI	Status: I 10-435-015 Elevator lines 10-431-080 NETWORK SERVICES & SECURITY 10-431-080 NETWORK SERVICES & SECURITY 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone 10-420-030 TELEPHONE 10-430-030 TELEPHONE 10-432-030 TELEPHONE 10-432-030 TELEPHONE 10-435-014 MISC. (Phone & Fax) 10-437-030 TELEPHONE 10-437-030 TELEPHONE 10-441-030 TELEPHONE 10-461-030 TELEPHONE 10-428-030 TELEPHONE 10-446-880 JUVENILE/ADULT PROBATION 10-425-030 TELEPHONE 10-400-030 TELEPHONE 10-404-920 ELECTIONS 10-400-030 TELEPHONE 10-403-030 TELEPHONE 10-405-030 TELEPHONE 10-412-030 Judges Office Telephone	Issued:05-25-2016 Changed:05-25-2016	Check-Amount: 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 24.27 48.55 48.55 107.74 48.55 53.50 48.55 98.54 52.91 70.55 52.91 17.64	1,883.10
26283	Payee: WINDSTREAM 01 - DISTRICT CLERK - PRI 02 - COUNTY ATTORNEY - PRI 03 - TREASURER - PRI 04 - TAX OFFICE - GROVETON - PRI 05 - JAIL - PRI 06 - SHERIFF DEPT - ADMIN - PRI	Status: I 10-420-030 TELEPHONE 10-425-030 TELEPHONE 10-430-030 TELEPHONE 10-432-030 TELEPHONE 10-439-030 TELEPHONE 10-439-030 TELEPHONE	Issued:05-25-2016 Changed:05-25-2016	Check-Amount: 52.91 52.87 35.27 52.91 123.46 194.01	823.21

26283	Payee: WINDSTREAM	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	823.21
	07 - INDIGENT HEALTH - PRI		10-400-030 TELEPHONE			17.64
	08 - MAINTENANCE - PRI		10-435-014 MISC. (Phone & Fax)			17.64
	09 - EOC - PRI		10-437-030 TELEPHONE			17.64
	10 - 911 MAPPING - PRI		10-437-030 TELEPHONE			17.64
	11 - PROBATION DEPT - PRI		10-446-880 JUVENILE/ADULT PROBATION			35.27
	12 - JP PCT 1 - PRI		10-461-030 TELEPHONE			35.27
	13 - DA - PRI		10-428-030 TELEPHONE			52.91
	14 - ELECTIONS ADMIN - PRI		10-404-920 ELECTIONS			17.64
	15 - CONST PCT 4 - PRI		10-454-090 MISCELLANEOUS SUPPLIES			8.85
	16 - COUNTY AGENT - PRI		10-441-030 TELEPHONE			35.27
	17 - COUNTY AUDITOR - LD		10-405-030 TELEPHONE			4.11
	18 - DISTRICT CLERK - LD		10-420-030 TELEPHONE			12.66
	19 - COUNTY ATTORNEY - LD		10-425-030 TELEPHONE			12.97
	20 - COUNTY TREASURER - LD		10-432-030 TELEPHONE			6.70
	21 - TAX - ASSESSOR / GROVETON - LD		10-432-030 TELEPHONE			8.62
	22 - EOC		10-437-030 TELEPHONE			1.02
	23 - COUNTY AGENT - LD		10-441-030 TELEPHONE			9.39
	24 - SHERIFF DEPT - LD		10-439-030 TELEPHONE			0.50
	25 - INDIGENT HEALTH - LD		10-400-030 TELEPHONE			0.04
26284	Payee: WINDSTREAM	Status: I	Issued:05-25-2016	Changed:05-25-2016	Check-Amount:	137.18
	01 - JP -1 - LD		10-461-030 TELEPHONE			6.13
	02 - DISTRICT ATTORNEY - LD		10-428-030 TELEPHONE			36.54
	03 - PROBATION DEPT - LD		10-446-880 JUVENILE/ADULT PROBATION			13.02
	04 - COUNTY JUDGE - LD		10-400-030 TELEPHONE			11.75
	05 - COUNTY CLERK - LD		10-403-030 TELEPHONE			5.79
	06 - ELECTIONS ADMIN		10-404-920 ELECTIONS			1.27
	07 - 911 MAPPING - LD		10-437-030 TELEPHONE			20.25
	08 - SERVICE/ CONNECTION		10-431-080 NETWORK SERVICES & SECURITY			42.43

06-07-2016
TIME:08:39 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 17
PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	62	90,788.74
CHECKS CASHED	150	114,995.25
VOID CHECKS	0	0.00
TOTAL	212	205,783.99