
27439	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - ACCT: 159 JP4 WATER BILL	Status: I Issued:11-04-2016 Changed:11-04-2016 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
27440	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MOZY PRO BACKUP 02 - REIMBURSEMENT - MOZY PRO BACKUP	Status: I Issued:11-04-2016 Changed:11-04-2016 10-431-330 COMPUTER HARDWARE/SOFTWARE 10-431-330 COMPUTER HARDWARE/SOFTWARE	Check-Amount: 19.98 9.99 9.99
27441	Payee: CITY OF GROVETON 01 - ACCT: 002-00320/ ROCK BLDG 02 - ACCT: 002-00080/ COUNTY BARN 03 - ACCT: 002-00321 - COURTHOUSE 04 - ACCT: 002-00322 - CTY JAIL 05 - ACCT: 002-01785 - ANNEX BLDG 06 - ACCT: 002-01920 - SPRINKLER	Status: I Issued:11-04-2016 Changed:11-04-2016 10-435-094 UTILITIES 21-400-322 UTILITIES 10-435-094 UTILITIES 10-440-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 5,001.54 89.05 209.77 2,618.31 388.33 809.08 887.00
27442	Payee: CITY OF TRINITY 01 - ACCT: 3151 - SUB CRT HOUSE	Status: I Issued:11-04-2016 Changed:11-04-2016 10-435-094 UTILITIES	Check-Amount: 51.40 51.40
27443	Payee: DONALD KENT BLANCHARD 01 - REIMBURSEMENT - VEST COVER	Status: I Issued:11-04-2016 Changed:11-04-2016 10-428-090 MISCELLANEOUS	Check-Amount: 40.00 40.00
27444	Payee: ENTERGY 01 - ACCT: 654835 - STREET LIGHTS 02 - ACCT: 3550617 - KICKAPOO PARK 03 - ACCT: 4315316 - FARM	Status: I Issued:11-04-2016 Changed:11-04-2016 10-435-094 UTILITIES 10-448-828 AIRPORT 10-440-413 INMATE FARM	Check-Amount: 305.88 229.74 70.52 5.62
27445	Payee: ENTERGY 01 - ACCT: 623984 - COMM CTR	Status: I Issued:11-04-2016 Changed:11-04-2016 10-435-094 UTILITIES	Check-Amount: 112.87 112.87
27446	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:11-04-2016 Changed:11-04-2016 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
27447	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DONATION - OCT 2016	Status: I Issued:11-04-2016 Changed:11-04-2016 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
27448	Payee: GROVETON NEWS & PRINTING 01 - LEGAL NOTICES - 9/1 - 9/16 02 - CTY CLERK - PROBATE FEE SHEETS 03 - DA - CARDS - K. BLANCHARD	Status: I Issued:11-04-2016 Changed:11-04-2016 10-450-918 NEWSPAPER ADVERTISEMENTS 10-403-040 EDUCATIONAL SCHOOL/DUES 10-428-032 POSTAGE	Check-Amount: 839.61 648.00 86.00 105.61
27449	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - DEC 2016	Status: I Issued:11-04-2016 Changed:11-04-2016 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
27450	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000/ DA COPIER	Status: I Issued:11-04-2016 Changed:11-04-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 75.30 75.30
27451	Payee: JOE WARNER BELL 01 - 186@.54 DETCOG BOARD MEETING	Status: I Issued:11-04-2016 Changed:11-04-2016 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 100.44 100.44
27452	Payee: KATHY SHANK 01 - CTY ATT - EXTRA HELP (24) 02 - CTY ATT - SUPPLEMENT	Status: I Issued:11-04-2016 Changed:11-04-2016 10-425-014 EXTRA HELP 17-400-014 PART TIME SALARY	Check-Amount: 250.00 240.00 10.00
27453	Payee: LEAF 01 - COPIER RENTAL AG EXT OFFC	Status: I Issued:11-04-2016 Changed:11-04-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
27454	Payee: MARY CRAWFORD 01 - REIMBURSEMENT - CAMERAS (1)	Status: I Issued:11-04-2016 Changed:11-04-2016 10-439-090 MISCELLANEOUS	Check-Amount: 908.16 124.47

27454	Payee: MARY CRAWFORD	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	908.16
	02 - REIMBURSEMENT - POSTAGE		10-439-090 MISCELLANEOUS			20.69
	03 - REIMBURSEMENT - PIC VIEWER		10-439-090 MISCELLANEOUS			44.90
	04 - REIMBURSEMENT - CHARGER		10-439-090 MISCELLANEOUS			14.29
	05 - REIMBURSEMENT - CAMERA (2)		10-439-090 MISCELLANEOUS			224.00
	06 - REIMBURSEMENT - GAME CAM SUB		10-439-090 MISCELLANEOUS			59.96
	07 - REIMBURSEMENT - MOWERS (FARM)		10-440-413 INMATE FARM			419.85
27455	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	1,064.83
	01 - JP1 - SEPT 2016		10-200-610 JP #1 Due to Merchant			434.03
	02 - JP2 - SEPT 2016		10-200-620 JP #2 Due to Merchant			200.65
	03 - JP3 - SEPT 2016		10-200-630 JP #3 Due to Merchant			225.55
	04 - JP4 - SEPT 2016		10-200-640 JP #4 Due to Merchant			204.60
27456	Payee: OFFICE DEPOT INC	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	1,458.08
	01 - ELECTIONS ADMIN		10-404-036 OFFICE SUPPLIES			104.99
	02 - ELECTIONS ADMIN		10-404-036 OFFICE SUPPLIES			61.34
	03 - JP 2 - STUBBS		10-462-036 OFFICE SUPPLIES			120.48
	04 - JP3 - HUFFMAN		10-463-036 OFFICE SUPPLIES			76.48
	05 - CTY ATTORNEY		10-425-036 OFFICE SUPPLIES			27.98
	06 - CTY ATTORNEY		10-425-036 OFFICE SUPPLIES			58.64
	07 - TREASURER		10-430-036 OFFICE SUPPLIES			475.13
	08 - TREASURER		10-430-036 OFFICE SUPPLIES			5.78
	09 - SHERIFF DEPT		10-439-036 OFFICE SUPPLIES			7.27
	10 - SHERIFF DEPT		10-439-036 OFFICE SUPPLIES			519.99
27457	Payee: PITNEY BOWES, INC.	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	626.97
	01 - CTY CLERK - JURY SUMMONS		10-410-032 POSTAGE			313.49
	02 - CTY CLERK - ELECTIONS		10-404-920 ELECTIONS			313.48
27458	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	150.00
	01 - RB4 - JUDGE/COMM CONF. 11/30/16		24-400-040 EDUCATIONAL SCHOOLS/DUES			30.00
	02 - RB3 - JUDGE/COMM CONF. 11/30/16		23-400-040 EDUCATIONAL SCHOOL/DUES			30.00
	03 - RB2 - JUDGE/COMM CONF. 11/30/16		22-400-040 EDUCATIONAL SCHOOL/DUES			30.00
	04 - RB1 - JUDGE/COMM CONF. 11/30/16		21-400-040 EDUCATIONAL SCHOOL/DUES			30.00
	05 - CTY JUDGE - JUDGE/COMM CONF. 11/16		10-400-040 EDUCATIONAL SCHOOL/DUES			30.00
27459	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	150.00
	01 - CONST PCT 4 - FY17 CIVIL PROCESS		10-454-040 EDUCATIONAL SCHOOLS/DUES			150.00
27460	Payee: TRINITY STANDARD	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	97.05
	01 - ELECTION DAY HELP (5)		10-450-918 NEWSPAPER ADVERTISEMENTS			9.80
	02 - GRANT ENGINEERING/ADM		10-450-918 NEWSPAPER ADVERTISEMENTS			87.25
27461	Payee: U S POSTMASTER	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	82.60
	01 - DIST CLERK - POSTAGE		10-420-032 POSTAGE			20.00
	02 - DIST CLERK - POSTAGE		10-420-032 POSTAGE			50.00
	03 - DIST CLERK - POSTAGE		10-420-032 POSTAGE			12.60
27462	Payee: U S POSTMASTER	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	99.00
	01 - DIST ATT - POSTAGE		10-428-032 POSTAGE			47.00
	02 - JP1 - BOX RENEWAL/ANNUAL		10-461-032 POSTAGE			52.00
27463	Payee: U S POSTMASTER AP	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	88.00
	01 - CONST PCT 4 - BOX RENEWAL		10-454-090 MISCELLANEOUS SUPPLIES			36.00
	02 - JP4 - BOX RENEWAL		10-464-032 POSTAGE			52.00
27464	Payee: WALLER - THORNTON FUNERAL HOME	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	395.00
	01 - TRANSPORTATION/BAG - J. SCHEFFER		10-476-933 AUTOPSIES			395.00

27465	Payee: WEX BANK	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	230.03
	01 - S/O - FUEL - OCT 2016		10-439-400 OIL & GAS			42.77
	02 - CONST PCT 2 - FUEL - OCT 2016		10-452-070 FUEL			137.35
	03 - CONST PCT 4 - FUEL - OCT 2016		10-454-070 FUEL			49.91
27466	Payee: XEROX CORPORATION	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	147.39
	01 - ACCT: 715746939/ OCT LEASE		10-450-916 COPIER RENTAL & SUPPLIES			147.39
27467	Payee: AFLAC	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	501.12
	01 - SUPPLEMENTAL INS - OCT 2016		10-200-280 AFLAC PAYABLE			415.08
	02 - SUPPLEMENTAL INS - OCT 2016		24-200-280 AFLAC PAYABLE			86.04
27468	Payee: BOBBYL. PHILLIPS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	540.00
	01 - CS# 22281/ ITIO CHILD(S) - CPS		10-412-123 411TH COURT APPOINTED ATTORNEY			540.00
27469	Payee: DOCHES DISTRICT CREDIT	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	572.00
	01 - PAYROLL DEDUCTS - 11/10/2016		21-200-250 CREDIT UNION PAYABLE			400.00
	02 - PAYROLL DEDUCTS - 11/10/2016		10-200-250 CREDIT UNION			172.00
27470	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	105.00
	01 - S/O - MEDICAL - A. ALLEN		10-439-090 MISCELLANEOUS			105.00
27471	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	251.00
	01 - BOND - R. OLIVE - 11/30/16-17		10-450-902 BOND PREMIUM			50.00
	02 - BOND - C. CASEY - 11/30/16-17		10-450-902 BOND PREMIUM			50.00
	03 - BOND - N. SLAUGHTER - 11/15/16-17		10-450-902 BOND PREMIUM			80.00
	04 - BOND - J.W. BELL - 11/12/16-20		10-450-902 BOND PREMIUM			71.00
27473	Payee: JULIE MAYES HAMRICK	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	250.00
	01 - CS# 10402/ J. GOOLSBY		10-412-123 411TH COURT APPOINTED ATTORNEY			250.00
27474	Payee: MARY CRAWFORD	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	1,532.60
	01 - REIMBURSEMENT - UNIFORMS		10-439-096 EMPLOYEE CLOTHING			349.00
	02 - REIMBURSEMENT - RADIO CLIPS		10-440-322 JAIL MAINTENANCE			17.00
	03 - REIMBURSEMENT - REGISTRATION		10-438-944 PUBLIC SAFETY - ANIMAL CONTROL			150.00
	04 - REIMBURSEMENT - CAMERA		10-439-090 MISCELLANEOUS			78.53
	05 - REIMBURSEMENT - LAPTOP		10-439-090 MISCELLANEOUS			938.07
27475	Payee: MICHAEL DAVIS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	425.00
	01 - CS# 10106/ P. MORNING		10-412-123 411TH COURT APPOINTED ATTORNEY			425.00
27476	Payee: NATIONWIDE RETIREMENT SOLUTION	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	125.83
	01 - PAYROLL DEDUCT - 11/10/2016		21-200-270 DEFERRED COMP PAYABLE			58.83
	02 - PAYROLL DEDUCT - 11/10/2016		10-200-270 DEFERRED COMP PAYABLE			67.00
27477	Payee: OFFICE DEPOT INC	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	1,093.30
	01 - CTY JUDGE - SUPPLIES		10-400-036 OFFICE SUPPLIES			77.80
	02 - CTY CLERK - SUPPLIES		10-403-036 OFFICE SUPPLIES			23.96
	03 - DIST CLERK - SUPPLIES		10-420-036 OFFICE SUPPLIES			152.48
	04 - TREASURER - SUPPLIES		10-430-036 OFFICE SUPPLIES			11.99
	05 - TREASURER - SUPPLIES		10-430-036 OFFICE SUPPLIES			39.26
	06 - SHERIFF DEPT - MONITORS		10-439-036 OFFICE SUPPLIES			371.98
	07 - SHERIFF DEPT		10-439-036 OFFICE SUPPLIES			25.64
	08 - SHERIFF DEPT		10-439-036 OFFICE SUPPLIES			18.21
	09 - JAIL - MONITORS		10-440-416 INMATE BEDDING/LAUNDRY			371.98
27478	Payee: RHONDA MCDONALD	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	200.00
	01 - WEEK OF: 10/24 - 10/28		10-435-320 SUB-COURTHOUSE MAINTENANCE			100.00

27478	Payee: RHONDA MCDONALD 02 - WEEK OF: 10/31 - 11/4	Status: I Issued:11-09-2016 Changed:11-09-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 200.00 100.00
27479	Payee: SUPPLY WORKS 01 - ANNEX - PAPER 02 - COURTHOUSE - PAPER 03 - JAIL - SUPPLIES	Status: I Issued:11-09-2016 Changed:11-09-2016 10-431-310 COMPUTER PAPER/SUPPLIES 10-431-310 COMPUTER PAPER/SUPPLIES 10-440-322 JAIL MAINTENANCE	Check-Amount: 295.55 135.80 135.80 23.95
27481	Payee: TEXAS PARK & WILD LIFE 01 - JP1 - #16-428458/ WATTS ARNOLD 02 - JP2 - #18405-2016/ WATTS/PEREZ 03 - JP2 - #18505-2016/ WATTS/MOSLEY 04 - JP2 - #18559-2016/ WATTS/LOWE 05 - JP2 - #18503-2016/ WATTTS/PARKER	Status: I Issued:11-09-2016 Changed:11-09-2016 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers 10-207-600 P & W-Local Officers	Check-Amount: 498.95 109.65 76.50 44.20 176.80 91.80
27482	Payee: WELLS FARGO VENDOR FIN. SER. 01 - ACCT: 90136677527 - COPIER LEASE	Status: I Issued:11-09-2016 Changed:11-09-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78 177.78
27483	Payee: KATHY SHANK 01 - CTY ATT - EXTRA HELP (16) 02 - CTY ATT - SUPPLMENT	Status: I Issued:11-10-2016 Changed:11-10-2016 10-425-014 EXTRA HELP 17-400-014 PART TIME SALARY	Check-Amount: 170.00 160.00 10.00
27484	Payee: NATHAN GALLAWAY 01 - REIMBURSEMENT - MILEAGE/GAS	Status: I Issued:11-10-2016 Changed:11-10-2016 10-450-908 MISCELLANEOUS-REIMBURSABLE	Check-Amount: 37.80 37.80
27485	Payee: WINDSTREAM 01 - ACCT: 125433832 - PCT 3 BARN 02 - ACCT: 125436482 - CTY MUSEUM	Status: I Issued:11-10-2016 Changed:11-10-2016 23-400-030 TELEPHONE 10-448-848 HISTORICAL COMMISSION	Check-Amount: 151.90 56.93 94.97
27486	Payee: ABC AUTO 01 - RB4 - MAINT EQUIPMENT 02 - RB4 - MAINT EQUIPMENT 03 - RB4 - MAINT EQUIPMENT 04 - RB4 - MAINT EQUIPMENT 05 - RB4 - MAINT EQUIPMENT 06 - RB4 - MAINT EQUIPMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 808.04 195.98 197.98 124.91 90.30 53.88 144.99
27487	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY CLERK - ARCHIVAL PRINTS 02 - CTY CLERK - FREIGHT	Status: I Issued:11-14-2016 Changed:11-14-2016 10-403-038 MICROFILMING 10-403-038 MICROFILMING	Check-Amount: 1,283.44 1,241.30 42.14
27488	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES (2) 02 - S/O - TIRES - (4)	Status: I Issued:11-14-2016 Changed:11-14-2016 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 1,170.04 536.72 633.32
27489	Payee: BURTON AUTO SUPPLY & MACHINE SHOP 01 - S/O - BEARING KIT - TRAILER	Status: I Issued:11-14-2016 Changed:11-14-2016 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 21.99 21.99
27490	Payee: CAPITOL APPRAISAL GROUP, INC. 01 - TAX OFFICE - REAL/PERSONAL/MINERAL	Status: I Issued:11-14-2016 Changed:11-14-2016 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 1,400.00 1,400.00
27491	Payee: CAPITOL GRAPHICS, INC 01 - ELECTIONS - DAY KIT/EARLY VOTE	Status: I Issued:11-14-2016 Changed:11-14-2016 10-404-920 ELECTIONS	Check-Amount: 1,392.00 1,392.00
27492	Payee: CHIEF 01 - S/O - TACLITE PANTS (2) 02 - S/O - STRION LED HL (2)	Status: I Issued:11-14-2016 Changed:11-14-2016 10-439-096 EMPLOYEE CLOTHING 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 403.45 79.98 297.98

27492	Payee: CHIEF 03 - S/O - FRIEGHT	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 403.45 10-439-096 EMPLOYEE CLOTHING 25.49
27493	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 10/4 02 - RB1 - UNIFORMS - 10/11 03 - RB1 - UNIFORMS - 10/18 04 - RB1 - UNIFORMS - 10/25	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 281.52 21-400-328 EMPLOYEE UNIFORMS 70.38 21-400-328 EMPLOYEE UNIFORMS 70.38 21-400-328 EMPLOYEE UNIFORMS 70.38 21-400-328 EMPLOYEE UNIFORMS 70.38
27494	Payee: CITY OF TRINITY 01 - S/O - INMATE MEALS - SEPT 2016	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 253.54 10-440-412 INMATE MEALS 253.54
27495	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 10/3 02 - RB1 - ROAD MATERIAL - 10/14 03 - RB1 - ROAD MATERIAL - 10/6 04 - RB1 - ROAD MATERIAL - 9/29 05 - RB2 - ROAD MATERIAL - 10/4 06 - RB3 - ROAD MATERIAL - 9/29 07 - RB1 - ROAD MATERIAL - 10/13 08 - RB3 - ROAD MATERIAL - 10/19 - 10/20 09 - RB1 - ROAD MATERIAL - 10/19	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,699.56 21-400-320 ROAD MATERIALS/SUPPLIES 163.08 21-400-320 ROAD MATERIALS/SUPPLIES 163.08 21-400-320 ROAD MATERIALS/SUPPLIES 159.96 21-400-320 ROAD MATERIALS/SUPPLIES 162.18 23-400-320 ROAD MATERIALS/SUPPLIES 149.34 23-400-320 ROAD MATERIALS/SUPPLIES 148.74 21-400-320 ROAD MATERIALS/SUPPLIES 146.52 23-400-320 ROAD MATERIALS/SUPPLIES 443.58 21-400-320 ROAD MATERIALS/SUPPLIES 163.08
27496	Payee: CORPUS CHRISTI STAMP WORKS, INC 01 - RB1 - OFFICE SIGN 02 - RB2 - OFFICE SIGN 03 - RB3 - OFFICE SIGN 04 - RB4 - OFFICE SIGN	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 113.00 21-400-090 MISCELLANEOUS 28.25 22-400-090 MISCELLANEOUS 28.25 23-400-090 MISCELLANEOUS 28.25 24-400-090 MISCELLANEOUS 28.25
27497	Payee: CROCKETT IRON WORKS 01 - RB4 - WING BLADE 15'	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 160.00 24-400-324 EQUIPMENT REPAIRS/MAINT 160.00
27498	Payee: CROSSPOINT COMM 01 - S/O - INSTALL RADAR SYSTEM	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 172.50 10-439-420 CAMERA & POLICE SUPPLIES 172.50
27499	Payee: DISCOUNT UNIFORMS 01 - CONST PCT 3 - CLOTHING/SUPPLIES 02 - CONST PCT 3 - CLOTHING	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 336.88 10-453-070 FUEL 226.92 10-453-070 FUEL 109.96
27500	Payee: DIVERSIFIED PRODUCTS USA INC. 01 - S/O - LAPTOP MOUNT FOR UNIT	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 329.00 10-439-090 MISCELLANEOUS 329.00
27501	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTIONS - BALLOTS - 11/8/16 02 - ELECTIONS - LAYOUT CHARGE	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 3,553.42 10-404-920 ELECTIONS 3,440.42 10-404-920 ELECTIONS 113.00
27502	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - J. SCHEFFER 02 - AUTOPSY - J. FELLER	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 3,900.00 10-476-933 AUTOPSIES 1,950.00 10-476-933 AUTOPSIES 1,950.00
27503	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 10/19 - 10/24 02 - RB4 - ROAD MATERIAL - 10/25 - 10/31	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 2,773.04 24-400-320 ROAD MATERIALS/SUPPLIES 1,357.33 24-400-320 ROAD MATERIALS/SUPPLIES 1,415.71
27504	Payee: GARDNER OIL INC. 01 - COUNTY JUDGE 02 - RB1 - FUEL - OCT 2016	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 15,528.25 10-400-040 EDUCATIONAL SCHOOL/DUES 29.73 21-400-308 OIL & GAS 5,155.61

27504	Payee: GARDNER OIL INC.	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	15,528.25
	03 - CONST PCT 2 - FUEL - OCT 2016		10-452-070 FUEL			109.95
	04 - CONST PCT 3 - FUEL - OCT 2016		10-453-070 FUEL			212.91
	05 - CONST PCT 4 - FUEL - OCT		10-454-070 FUEL			113.84
	06 - S/O - FUEL - OCT 2016		10-439-400 OIL & GAS			3,408.41
	07 - S/O - FUEL - OCT 2016		10-439-400 OIL & GAS			936.05
	08 - DA - FUEL - OCT 2016		10-428-070 FUEL			119.14
	09 - RB4 - FUEL - OCT 2016		24-400-308 OIL & GAS			5,442.61
27505	Payee: GROVETON TIRE & AUTO	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	112.00
	01 - S/O - DISMOUNT/MOUNT/BALANCE (4)		10-439-404 TIRES & TUBES			112.00
27506	Payee: HERMAN POWER TIRE SERVICE, INC.	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	2,233.94
	01 - RB4 - TIRES (4)		21-400-310 TIRES & TUBES			2,071.44
	02 - RB4 - TIRE REPAIR		21-400-310 TIRES & TUBES			80.00
	03 - RB4 - TIRE REPAIR		24-400-310 TIRES & TUBES			52.50
	04 - RB4 - TIRE REPAIR		24-400-310 TIRES & TUBES			30.00
27507	Payee: JPX AMERICA	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,333.10
	01 - CONST PCT 3 - CENTURION/BLACK		10-453-070 FUEL			675.95
	02 - CONST PCT 3 - OC CASE		10-453-070 FUEL			599.25
	03 - CONST PCT 3 - SHIPPING		10-453-070 FUEL			57.90
27508	Payee: MUSTANG CAT	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	320.38
	01 - RB1 - EQUIPMENT REPAIR		21-400-324 EQUIPMENT REPAIRS/MAINT			51.62
	02 - RB1 - EQUIPMENT REPAIR		21-400-324 EQUIPMENT REPAIRS/MAINT			268.76
27509	Payee: PRUITT'S PARTS	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,534.33
	01 - S/O - AUTO PARTS		10-439-424 VEHICLE REPAIR/MAINTENANCE			1,204.05
	02 - RB1 - AUTO PARTS		21-400-324 EQUIPMENT REPAIRS/MAINT			262.35
	03 - RB3 - AUTO PARTS		23-400-324 EQUIPMENT REPAIRS/MAINT			6.07
	04 - RB4 - AUTO PARTS		24-400-324 EQUIPMENT REPAIRS/MAINT			17.97
	05 - DA - AUTO PARTS		10-428-424 Vehicle Repairs & Maintenance			1.00
	06 - COURTHOUSE - AUTOMOTIVE		10-435-424 VEHICLE REPAIRS & MAINT			20.15
	07 - COURTHOUSE - AUTOMOTIVE		10-435-424 VEHICLE REPAIRS & MAINT			22.74
27510	Payee: QUALIFICATION TARGETS INC.	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	201.60
	01 - S/O - FULL SIZE SILHOUETTE - 24X45		10-439-090 MISCELLANEOUS			201.60
27511	Payee: REBECCA MARLOW	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	760.00
	01 - CLEGG ST/ CHAMBELIN TRL PRK		10-476-945 SEWER INSPECTIONS			190.00
	02 - 772 EAGLE ST/ IGNATOVICH		10-476-945 SEWER INSPECTIONS			190.00
	03 - 11798 FM 358/ PENNINGTON COMM		10-476-945 SEWER INSPECTIONS			190.00
	04 - 1580 N HWY 19/ MILL POND GRO/DELI		10-476-945 SEWER INSPECTIONS			190.00
27512	Payee: RUSSELL BYRD	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	32,845.02
	01 - RB2 - ROAD MATERIAL - 10/25		22-375-305 FEMA Reimbursement			29,061.17
	02 - RB2 - ROAD MATERIAL - 10/26		22-110-250 CASH - SAVINGS			3,783.85
27513	Payee: SCOTT-MERRIMAN INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	882.38
	01 - CTY CLERK - LASER JURY (1000)		11-400-316 ARCHIVES			589.00
	02 - CTY CLERK - SHIPPING/HANDLING		11-400-316 ARCHIVES			30.40
	03 - CTY CLERK - 4 REAMS RECORDING		11-400-316 ARCHIVES			230.00
	04 - CTY CLERK - SHIPPING/HANDLING		11-400-316 ARCHIVES			32.98
27514	Payee: SECOND ADMIN JUDICIAL REGION OF TX	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	778.22
	01 - EXPENSE - 2ND ADMIN JUDICIAL REG.		10-412-100 ADMINISTRATIVE COSTS			778.22

27515	Payee: SIMMS, TONY	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	377.50
	01 - DA - RECONFIG COMPUTER IP		10-431-320	COMPUTER MAINTENANCE		85.00
	02 - TREASURER - CONNECT NEW PRINTER		10-431-320	COMPUTER MAINTENANCE		42.50
	03 - SO - SET UP NETWORK/PRINTERS		10-431-320	COMPUTER MAINTENANCE		170.00
	04 - TRIP CHARGE		10-431-320	COMPUTER MAINTENANCE		80.00
27516	Payee: SOUTHERN TIRE MART, LLC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,242.68
	01 - RB3 - 11R24.5 FS560 (4)		23-400-310	TIRES & TUBES		1,242.68
27517	Payee: TEXAS TIMBERJACK	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	587.00
	01 - RB4 - EQUIPMENT REPAIR		24-400-324	EQUIPMENT REPAIRS/MAINT		587.00
27518	Payee: TEXAS TOP COP SHOP	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	400.55
	01 - CONST PCT 3 - SAFETY EQUIP		10-453-090	MISCELLANEOUS SUPPLIES		400.55
27519	Payee: THE SHOP	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	3,265.25
	01 - RB1 - CAT MAINTAINER/ REPAIR		21-400-324	EQUIPMENT REPAIRS/MAINT		3,265.25
27520	Payee: THOMAS SUPPLY INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	746.70
	01 - RB1 - CULVERT 30X30		21-400-312	CULVERTS		746.70
27521	Payee: TRINITY ANIMAL CLINIC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	833.50
	01 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		82.50
	02 - PUBLIC SAFETY - ANIMAL CONTROL		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		300.00
	03 - MISCELLANEOUS EXPENSES		49-400-092	MISCELLANEOUS EXPENSES		48.00
	04 - MISCELLANEOUS EXPENSES		49-400-092	MISCELLANEOUS EXPENSES		403.00
27522	Payee: VARIVERGE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	3,864.22
	01 - TAX OFFICE - AGENT TAX STMTS		10-432-035	TAX STATEMENTS,ROLL,ABSTRACT		81.47
	02 - TAX OFFICE - TAX STATEMENTS		10-432-035	TAX STATEMENTS,ROLL,ABSTRACT		3,782.75
27523	Payee: WEST TIRE & AUTO	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	93.00
	01 - CONST PCT 3 - ROTATE/BALANCE		10-453-424	VEHICLE REPAIR & MAINTENANCE		32.00
	02 - S/O - ROTATE TIRES (4)		10-439-424	VEHICLE REPAIR/MAINTENANCE		15.00
	03 - S/O - MOUNT/BALANCE/ROTATE (2)		10-439-424	VEHICLE REPAIR/MAINTENANCE		46.00
27524	Payee: WILKISON HARDWARE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	221.16
	01 - RB2 - CONCRETE		22-400-090	MISCELLANEOUS		36.90
	02 - RB2 - GLOVES/PAINT		22-400-090	MISCELLANEOUS		71.27
	03 - RB3 - 20" .063/ ROLLOMATIC		23-400-090	MISCELLANEOUS		52.99
	04 - RB3 - 3/8" .063 MICR/LKICK/VIBE		23-400-090	MISCELLANEOUS		50.02
	05 - RB2 - CONCRETE		22-400-090	MISCELLANEOUS		9.98
27525	Payee: APPLE SPRINGS VFD	Status: I	Issued:11-16-2016	Changed:11-16-2016	Check-Amount:	25.00
	01 - VOTING BOX FEES		10-404-920	ELECTIONS		25.00
27526	Payee: BALDWIN CHAPEL CHURCH	Status: I	Issued:11-16-2016	Changed:11-16-2016	Check-Amount:	25.00
	01 - VOTING BOX FEES		10-404-920	ELECTIONS		25.00
27527	Payee: CENTERVILLE I.S.D.	Status: I	Issued:11-16-2016	Changed:11-16-2016	Check-Amount:	25.00
	01 - VOTING BOX FEES		10-404-920	ELECTIONS		25.00
27528	Payee: CHITA BAPTIST CHURCH	Status: I	Issued:11-16-2016	Changed:11-16-2016	Check-Amount:	25.00
	01 - VOTING BOX FEES		10-404-920	ELECTIONS		25.00
27529	Payee: FRIDAY COMMUNITY CENTER	Status: I	Issued:11-16-2016	Changed:11-16-2016	Check-Amount:	25.00
	01 - VOTING BOX FEES		10-404-920	ELECTIONS		25.00

27530	Payee: GLENDALE METHODIST CHURCH 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27531	Payee: GROVETON COMM. CENTER 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27532	Payee: GROVETON HIGH SCHOOL 01 - ELECTIONS - POLLING PLACE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27533	Payee: INNOVATIVE OFFICE SYSTEMS 01 - TEX AGRI EXTT OFFICE - CHARGE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 39.50 39.50
27534	Payee: LAKEWAY BAPTIST CHURCH 01 - POLLING FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27535	Payee: LIGON CHAPEL FELLOWSHIP HALL 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27536	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 80824000/ JUDGE EVANS 02 - ACCT: 59409000 - COURTHOUSE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 111.68 64.73 46.95
27537	Payee: NOGALUS CALVARY BAPTIST 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27538	Payee: OAKLAWN BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27539	Payee: OFFICE DEPOT INC 01 - COUNTY CLERK 02 - DISTRICT CLERK 03 - COUNTY AUDITOR 04 - JPI - MARTIN 05 - TAX OFFICE 06 - SHERIFF DEPT 07 - SHERIFF DEPT 08 - CONST PCT 2	Status: I Issued:11-16-2016 Changed:11-16-2016 10-403-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-461-036 OFFICE SUPPLIES 10-432-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-452-090 MISCELLANEOUS SUPPLIES	Check-Amount: 344.79 35.18 41.05 20.86 32.89 47.12 2.32 81.40 83.97
27540	Payee: OMNIBASE SERVICES OF TEXAS 01 - TRINITY COUNTY - PCT 2 (4)	Status: I Issued:11-16-2016 Changed:11-16-2016 10-207-371 OMNI	Check-Amount: 24.00 24.00
27541	Payee: PENNINGTON COMMUNITY CENTER 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27542	Payee: POSSUM WALK - CHURCH OF CHRIST 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27543	Payee: PRISCILLA RASBEARY 01 - REMIMBURSEMENT - ELECTION RUNOFF	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 73.56 73.56
27544	Payee: RISIN SUN COWBOY CHURCH 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27545	Payee: RIVER OF LIFE BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00 25.00
27546	Payee: SYNCB/AMAZON 01 - COURTHOUSE - MAINT	Status: I Issued:11-16-2016 Changed:11-16-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 94.01 94.01

27547	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - CUST: LK2926 - S/O 02 - CUST: LK 2926 - COURTHOUSE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 25.70 35.13	60.83
27548	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT# 603-0114876-001/COPIER RENTAL	Status: I Issued:11-16-2016 Changed:11-16-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93	125.93
27549	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: I Issued:11-16-2016 Changed:11-16-2016 10-428-030 TELEPHONE	Check-Amount: 58.00	58.00
27550	Payee: TRINITY CITY HALL 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00	25.00
27551	Payee: TRINITY COMMUNITY CENTER 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00	25.00
27552	Payee: TRINITY I S D 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00	25.00
27553	Payee: TRINITY PINES BAPTIST CHURCH 01 - VOTING BOX FEES	Status: I Issued:11-16-2016 Changed:11-16-2016 10-404-920 ELECTIONS	Check-Amount: 25.00	25.00
27554	Payee: TRINITY STANDARD 01 - DSHS - HEALTH EXPO - 10/13 02 - DSHS - HEALTH EXPO - 10/6	Status: I Issued:11-16-2016 Changed:11-16-2016 10-474-085 Contractual 10-474-085 Contractual	Check-Amount: 173.25 270.00	443.25
27555	Payee: U S POSTMASTER 01 - CONST PCT 2 - POSTAGE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-452-090 MISCELLANEOUS SUPPLIES	Check-Amount: 47.00	47.00
27556	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - CONST PCT 3 - FUEL 02 - S/O - FUEL	Status: I Issued:11-16-2016 Changed:11-16-2016 10-453-070 FUEL 10-439-400 OIL & GAS	Check-Amount: 37.05 27.91	64.96
27557	Payee: WELLS FARGO VENDOR FIN. SER. 01 - ACCT: 90136677527 - COPIER LEASE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 177.78	177.78
27558	Payee: WINDSTREAM 01 - ACCT: 125011338/ JAIL	Status: I Issued:11-16-2016 Changed:11-16-2016 10-439-030 TELEPHONE	Check-Amount: 78.14	78.14
27559	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE	Status: I Issued:11-16-2016 Changed:11-16-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 71.10	71.10
27560	Payee: KATHY SHANK 01 - CTY ATT - EXTRA HELP (24) 02 - CTY ATT - SUPPLEMENT	Status: I Issued:11-18-2016 Changed:11-18-2016 10-425-014 EXTRA HELP 17-400-014 PART TIME SALARY	Check-Amount: 240.00 10.00	250.00
27561	Payee: KIMBERLY R KEELER 01 - COURT REPORTER - 10/25/16	Status: I Issued:11-18-2016 Changed:11-18-2016 10-410-010 COURT REPORTER	Check-Amount: 570.00	570.00
27562	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - OCT 2016 02 - JP2 - OCT 2016 03 - JP3 - OCT 2016 04 - JP4 - OCT 2016	Status: I Issued:11-18-2016 Changed:11-18-2016 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: 252.25 706.48 181.47 478.80	1,619.00
27563	Payee: SHELLY SITTON 01 - CS# 21896/ D. GENTRY (CPS)	Status: I Issued:11-18-2016 Changed:11-18-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,005.00	1,005.00

27564	Payee: STANLEY OTIS 01 - RB1 -CONTRACT LABOR - 11/11 - 11/14	Status: I Issued:11-18-2016 Changed:11-18-2016	Check-Amount: 350.00 21-400-314 CONTRACT LABOR/HAULING 350.00
27565	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0140507-000/ COPIER LEASE	Status: I Issued:11-18-2016 Changed:11-18-2016	Check-Amount: 88.89 10-450-916 COPIER RENTAL & SUPPLIES 88.89
27566	Payee: THOMSON REUTERS - WEST 01 - WEST COMPLETE LIB SUB	Status: I Issued:11-18-2016 Changed:11-18-2016	Check-Amount: 497.60 13-400-092 MISCELLANEOUS EXPENSE 497.60
27567	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER FUNERAL - I. OROZE	Status: I Issued:11-18-2016 Changed:11-18-2016	Check-Amount: 500.00 10-476-956 PAUPER FUNERALS 500.00
27568	Payee: BOB DOCKENS 01 - GRAND JURY MONIES - 11/28/16	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 480.00 10-412-150 GRAND JURY 480.00
27569	Payee: BONNIE KENNEDY 01 - CTY AUDITOR - OFFICE SUPPLIES	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 209.25 10-405-036 OFFICE SUPPLIES 209.25
27570	Payee: CENTERPOINT ENERGY 01 - ACCT: 792-3475 -3/ ANNEX BLDG 02 - ACCT: 9008566-3/ COURTHOUSE 03 - ACCT: 697-6902-4/ VETS OFFICE	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 97.37 10-435-094 UTILITIES 34.60 10-435-094 UTILITIES 40.10 10-435-094 UTILITIES 22.67
27571	Payee: DEEP EAST TX COUNCIL OF GOVERNMENTS 01 - LEGISLATIVE RECEPTION - GOLD	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 500.00 10-400-040 EDUCATIONAL SCHOOL/DUES 500.00
27572	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 11/23/2016 02 - PAYROLL DEDUCTS - 11/23/2016	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 560.00 10-200-250 CREDIT UNION 160.00 21-200-250 CREDIT UNION PAYABLE 400.00
27573	Payee: DONOVAN P DUDINSKY 01 - CS#19946/947-20044/ S. REED 02 - CS#19982/ J. CUNNINGHAM	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 600.00 10-410-120 COURT APPOINTED ATTORNEY 350.00 10-410-120 COURT APPOINTED ATTORNEY 250.00
27574	Payee: ENTERGY 01 - ACCT: 210402 - PCT 3 YARD 02 - ACCT: 3201398 = TRINITY CTY ANNEX	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 169.80 23-400-322 UTILITIES 67.38 10-435-094 UTILITIES 102.42
27575	Payee: GROVETON NEWS & PRINTING 01 - JP2 - RECEIPT BOOK 02 - JP3 - RECEIPT BOOK 03 - JP2 - NOTARY STAMP 04 - GENERAL/SPECIAL ELECTION 05 - CLASSIFIED - 5 PEOPLE NEEDED 06 - CLASSIFIED - HELP WANTED 07 - JP2 - BUSINESS CARDS 08 - TAX - RECEIPT BOOKS (10) 09 - LEGAL NOTICE - GRANT SERVICES 10 - CLASSIFIED - HELP WANTED (CUST) 11 - JP2 - NOTARY STAMP	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 817.71 10-462-034 PRINTING 17.50 10-463-034 PRINTING 17.50 10-462-034 PRINTING 21.45 10-450-918 NEWSPAPER ADVERTISEMENTS 300.00 10-450-918 NEWSPAPER ADVERTISEMENTS 7.00 10-450-918 NEWSPAPER ADVERTISEMENTS 12.25 10-462-034 PRINTING 105.61 10-432-034 PRINTING 220.00 10-450-918 NEWSPAPER ADVERTISEMENTS 82.70 10-450-918 NEWSPAPER ADVERTISEMENTS 12.25 10-462-034 PRINTING 21.45
27576	Payee: JAMES BUFKIN 01 - CS# 10537/ J.G. PIVONKA	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 250.00 10-412-123 411TH COURT APPOINTED ATTORNEY 250.00
27577	Payee: JIM SQUYRES 01 - CS# 19976/ K. MEARS 02 - CS# 19814/ J. L. BARBER	Status: I Issued:11-22-2016 Changed:11-22-2016	Check-Amount: 1,100.00 10-410-120 COURT APPOINTED ATTORNEY 300.00 10-410-120 COURT APPOINTED ATTORNEY 250.00

27577	Payee: JIM SQUYRES 03 - CS# 20030/ C. MORNING 04 - CS#19945/ J. STEWART	Status: I Issued:11-22-2016 Changed:11-22-2016 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 1,100.00 250.00 300.00
27578	Payee: JOE WARNER BELL 01 - CTY ATT - TDCAA - 9/20-24	Status: I Issued:11-22-2016 Changed:11-22-2016 10-425-032 POSTAGE	Check-Amount: 85.00 85.00
27579	Payee: KATHY SHANK 01 - CTY ATT - EXTRA HELP (24) 02 - CTY ATT - SUPPLMENT	Status: I Issued:11-22-2016 Changed:11-22-2016 10-425-014 EXTRA HELP 17-400-014 PART TIME SALARY	Check-Amount: 250.00 240.00 10.00
27580	Payee: MARY CRAWFORD 01 - REIMBURSEMENT - POSTAGE 02 - REIMBURSEMENT - MEALS 03 - REIMBURSEMENT - GAME CAM 04 - REIMBURSEMENT - CORD/MICRO OFF.	Status: I Issued:11-22-2016 Changed:11-22-2016 10-439-032 POSTAGE 10-439-040 EDUCATIONAL SCHOOL/DUES 10-439-090 MISCELLANEOUS 10-439-090 MISCELLANEOUS	Check-Amount: 343.60 43.10 96.11 14.99 189.40
27581	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 11/23/2016 02 - PAYROLL DEDUCT - 11/23/2016	Status: I Issued:11-22-2016 Changed:11-22-2016 21-200-270 DEFERRED COMP PAYABLE 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 58.83 67.00
27582	Payee: NOBLE H. DOUGLASS, SR. 01 - DA - RIFLE/ TRIDICON REFLEX	Status: I Issued:11-22-2016 Changed:11-22-2016 44-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 1,750.00 1,750.00
27583	Payee: OFFICE DEPOT INC 01 - JAIL - SUPPLIES 02 - TAX OFFICE - SUPPLIES 03 - CTY ATT - SUPPLIES 04 - CTY ATT - SUPPLIES	Status: I Issued:11-22-2016 Changed:11-22-2016 10-440-416 INMATE BEDDING/LAUNDRY 10-432-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES 10-425-036 OFFICE SUPPLIES	Check-Amount: 241.08 143.82 12.06 26.61 58.59
27584	Payee: RHONDA MCDONALD 01 - WEEK OF: 11/7 - 11/11 02 - WEEK OF: 11/14 - 11/18	Status: I Issued:11-22-2016 Changed:11-22-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 200.00 100.00 100.00
27585	Payee: TEXAS DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926/ANNEX-CRTHOUSE	Status: I Issued:11-22-2016 Changed:11-22-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 60.14 60.14
27586	Payee: TRINITY STANDARD 01 - S/O - SEIZURE AUCTION	Status: I Issued:11-22-2016 Changed:11-22-2016 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 60.20 60.20
27587	Payee: VERIZON WIRELESS 01 - MAINT DEPT X-0729 02 - PCT 1 - X-0638 03 - PCT 1 - X-9010 04 - S/O - REMAINING LINES	Status: I Issued:11-22-2016 Changed:11-22-2016 10-435-094 UTILITIES 21-400-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 1,579.03 30.85 38.23 37.84 1,472.11
27588	Payee: WAL-MART COMMUNITY 01 - JAIL - INMATE MEALS	Status: I Issued:11-22-2016 Changed:11-22-2016 10-440-412 INMATE MEALS	Check-Amount: 145.10 145.10
27589	Payee: WINDSTREAM COMMUNICATIONS INC. 01 - ENHANCED MAINT-12/21/16 - 12/20/17 02 - REPLACEMENT PHONE - TAX OFF	Status: I Issued:11-22-2016 Changed:11-22-2016 10-450-934 COMMUNICATION SYS MAINT. 10-450-934 COMMUNICATION SYS MAINT.	Check-Amount: 1,304.15 1,237.87 66.28
27590	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:11-22-2016 Changed:11-22-2016 10-435-094 UTILITIES	Check-Amount: 25.50 25.50
27591	Payee: CAPITOL APPRAISAL GROUP, INC. 01 - TAX OFFICE - 2016 STATEMENTS	Status: I Issued:11-28-2016 Changed:11-28-2016 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 1,243.86 1,168.86

27591	Payee: CAPITOL APPRAISAL GROUP, INC. 02 - TAX OFFICE - SET ALPHA INDEX TABS	Status: I Issued:11-28-2016 Changed:11-28-2016 10-432-035 TAX STATEMENTS,ROLL,ABSTRACT	Check-Amount: 1,243.86 75.00
27592	Payee: CITY OF TRINITY 01 - JAIL - INMATE MEALS - OCT 2016	Status: I Issued:11-28-2016 Changed:11-28-2016 10-440-412 INMATE MEALS	Check-Amount: 251.93 251.93
27593	Payee: CLEVELAND ASPHALT PRODUCTS, INC. 01 - RB1 - ROAD MATERIAL - 10/18	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,280.40 1,280.40
27594	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 10/24 - 10/31 02 - RB4 - ROAD MATERIAL - 10/24 - 10/31	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-320 ROAD MATERIALS/SUPPLIES 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,122.38 780.54 1,341.84
27595	Payee: COOK SAW SHOP INC 01 - RB4 - TARPS 02 - RB1 - EQUIPMENT REPAIR	Status: I Issued:11-28-2016 Changed:11-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 683.99 597.95 86.04
27596	Payee: CROCKETT EMBROIDERY & MONOGRAM 01 - COURTHOUSE - 5 SHIRTS (MAINT)	Status: I Issued:11-28-2016 Changed:11-28-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 55.00 55.00
27597	Payee: DE'S PARTS & SERVICE 01 - RB4 - EQUIPMENT REPAIR	Status: I Issued:11-28-2016 Changed:11-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 1,897.04 1,897.04
27598	Payee: DISCOUNT UNIFORMS 01 - S/O - GLOVES	Status: I Issued:11-28-2016 Changed:11-28-2016 10-453-070 FUEL	Check-Amount: 99.90 99.90
27599	Payee: DRM GAS INC. 01 - RB4 - DOT INSPECTION	Status: I Issued:11-28-2016 Changed:11-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 40.00 40.00
27600	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTIONS - BALLOTS - 11/8/16	Status: I Issued:11-28-2016 Changed:11-28-2016 10-404-920 ELECTIONS	Check-Amount: 3,229.63 3,229.63
27601	Payee: ELITE K-9 INC 01 - S/O - BLACK BUDDY BOWL	Status: I Issued:11-28-2016 Changed:11-28-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 50.84 50.84
27602	Payee: FISH & STILL EQUIPMENT - 1 01 - RB3 - EQUIPMENT PARTS	Status: I Issued:11-28-2016 Changed:11-28-2016 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 66.92 66.92
27603	Payee: FROST CRUSHED STONE CO INC 01 - RB4 - ROAD MATERIAL - 11/1 - 11/3 02 - RB1 - ROAD MATERIAL - 11/8 03 - RB4 - ROAD MATERIAL - 11/8	Status: I Issued:11-28-2016 Changed:11-28-2016 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,440.79 997.87 310.44 132.48
27604	Payee: GARDNER OIL INC. 01 - RB3 - FUEL OCT 2016	Status: I Issued:11-28-2016 Changed:11-28-2016 23-400-308 OIL & GAS	Check-Amount: 2,944.23 2,944.23
27605	Payee: GROVETON MILL & SUPPLY, INC. 01 - S/O - DOG FOOD 02 - S/O - FARM SUPPLIES	Status: I Issued:11-28-2016 Changed:11-28-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-440-413 INMATE FARM	Check-Amount: 36.50 16.00 20.50
27606	Payee: GROVETON TIRE & AUTO 01 - S/O - MOUNT/DISMOUNT/ BALANCE 02 - S/O - TURN ROTORS (5)	Status: I Issued:11-28-2016 Changed:11-28-2016 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 269.00 224.00 45.00
27607	Payee: GUARDIAN FORCE SECURITY SERV CORP 01 - DIST CLERK - PANIC BUTTON/LABOR	Status: I Issued:11-28-2016 Changed:11-28-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 232.00 232.00
27608	Payee: H & H PIPE & STEEL 01 - COURTHOUSE MAINT - PIPE	Status: I Issued:11-28-2016 Changed:11-28-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 52.50 52.50

27609	Payee: HENDRIX RENTALS, L.L.C. 01 - RB1 - TRACTOR RENTAL	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 2,000.00 2,000.00
27610	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB1 - TIRE REPAIR 02 - RB1 - TIRE REPAIR 03 - RB1 - TIRES 04 - RB1 - TIRE REPAIR	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES 21-400-310 TIRES & TUBES	Check-Amount: 1,669.96 125.00 110.00 1,404.96 30.00
27611	Payee: HOUSTON COUNTY EQUIPMENT 01 - RB3 - EQUIPMENT PARTS	Status: I Issued:11-28-2016 Changed:11-28-2016 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 59.90 59.90
27612	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - OCT	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-308 OIL & GAS	Check-Amount: 68.82 68.82
27613	Payee: MCCLAINS ENTERPRISES INC 01 - RB1 - SUPPLIES 02 - RB4 - SUPPLIES 03 - COURTHOUSE - SUPPLIES 04 - S/O - SUPPLIES 05 - S/O - FARM SUPPLIES	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-090 MISCELLANEOUS 24-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-439-090 MISCELLANEOUS 10-440-413 INMATE FARM	Check-Amount: 2,716.24 43.34 14.41 667.05 1,796.05 195.39
27614	Payee: MUSTANG CAT 01 - RB1 - EQUIPMENT PARTS 02 - RB1 - EQUIPMENT PARTS 03 - RB1 - EQUIPMENT REPAIR 04 - RB1 - EQUIPMENT PARTS 05 - RB1 - EQUIPMENT PARTS 06 - RB1 - EQUIPMENT PARTS	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 4,709.25 51.62 268.76 3,829.79 63.38 314.34 181.36
27615	Payee: SAN JACINTO COUNTY - SHERIFF DEPT 01 - S/O - INMATE HOUSING - OCT 2016 02 - S/O - INMATE MEDICAL - OCT 2016	Status: I Issued:11-28-2016 Changed:11-28-2016 10-440-430 CONTRACT JAIL SPACE 10-440-440 INMATE MEDICAL	Check-Amount: 22,278.77 19,025.00 3,253.77
27616	Payee: SIMMS, TONY 01 - S/O - WINDOWS/ INSTALL 02 - TRESURER - CONSULT/BANKING ACCESS 03 - TRIP CHARGE	Status: I Issued:11-28-2016 Changed:11-28-2016 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE 10-431-320 COMPUTER MAINTENANCE	Check-Amount: 467.06 302.06 85.00 80.00
27617	Payee: SOUTHLAND FENCE COMPANY 01 - RB4 - 60' CHAIN LINK FENCE	Status: I Issued:11-28-2016 Changed:11-28-2016 24-400-090 MISCELLANEOUS	Check-Amount: 955.23 955.23
27618	Payee: STUBBS CHEMICAL & FEED 01 - S/O - FARM - OCT 2016	Status: I Issued:11-28-2016 Changed:11-28-2016 10-440-413 INMATE FARM	Check-Amount: 530.15 530.15
27619	Payee: TEXAS TIMBERJACK 01 - RB4 - EQUIPMENT PARTS	Status: I Issued:11-28-2016 Changed:11-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 587.00 587.00
27620	Payee: TEXAS TOP COP SHOP 01 - CONST PCT 2 - AMMO 02 - CONST PCT 2- CLOTHING 03 - CONST PCT 2 - CLOTHING	Status: I Issued:11-28-2016 Changed:11-28-2016 68-400-092 MISCELLANEOUS EXPENSE 39-400-092 MISCELLANEOUS EXPENSES 39-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 438.60 138.75 129.93 169.92
27621	Payee: THE SIGN MEN 01 - RB1 - SIGNS 02 - RB4 - SIGNS	Status: I Issued:11-28-2016 Changed:11-28-2016 21-400-326 ROAD SIGNS/POSTS 24-400-326 ROAD SIGNS/POSTS	Check-Amount: 947.24 585.66 361.58
27622	Payee: WALLER - THORNTON FUNERAL HOME 01 - TRANSPORTATION/BAG - W. CAIN	Status: I Issued:11-28-2016 Changed:11-28-2016 10-476-933 AUTOPSIES	Check-Amount: 395.00 395.00

27623	Payee: WAYNE NORSWORTHY 01 - ELECTIONS - DELIVERY & P/U MACHINES	Status: I 10-404-920	Issued:11-28-2016 ELECTIONS	Changed:11-28-2016	Check-Amount: 1,000.00	1,000.00
27624	Payee: YOUNG'S WELDING SERVICE 01 - RB3 - 50 5/32-7018 EASB	Status: I 23-400-090	Issued:11-28-2016 MISCELLANEOUS	Changed:11-28-2016	Check-Amount: 119.50	119.50
27625	Payee: BONNIE KENNEDY 01 - REIMBURSEMENT - MOZY BACK UP	Status: I 10-405-036	Issued:11-28-2016 OFFICE SUPPLIES	Changed:11-28-2016	Check-Amount: 9.99	9.99
27626	Payee: CIRA 01 - EMAIL ACCTS OCT 2016	Status: I 10-431-080	Issued:11-28-2016 NETWORK SERVICES & SECURITY	Changed:11-28-2016	Check-Amount: 140.00	140.00
27627	Payee: HEATHER DEISS CSR 01 - COURT REPORTER - 11/17/16	Status: I 10-410-010	Issued:11-28-2016 COURT REPORTER	Changed:11-28-2016	Check-Amount: 300.00	300.00
27628	Payee: MARGARET ALLEN 01 - S/O - TCIC/NCIC FULL ACCESS	Status: I 10-439-040	Issued:11-28-2016 EDUCATIONAL SCHOOL/DUES	Changed:11-28-2016	Check-Amount: 50.00	50.00
27629	Payee: MIRANDA WOOTEN 01 - REIMBURSEMENT - SUPPLIES	Status: I 10-428-090	Issued:11-28-2016 MISCELLANEOUS	Changed:11-28-2016	Check-Amount: 37.05	37.05
27630	Payee: RMWBH 01 - CS# 22043/ CONST PCT 2 SALE	Status: I 10-368-300	Issued:11-28-2016 OTHERS	Changed:11-28-2016	Check-Amount: 7,249.73	7,249.73
27631	Payee: SHOA ZILCH 01 - S/O - TCIC/NCIC FULL ACCESS	Status: I 10-439-040	Issued:11-28-2016 EDUCATIONAL SCHOOL/DUES	Changed:11-28-2016	Check-Amount: 50.00	50.00
27632	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS - NOV 2016 02 - EMPLOYEE HEALTH INS - NOV 2016 03 - EMPLOYEE HEALTH INS - NOV 2016 04 - EMPLOYEE HEALTH INS. - NOV 2016 05 - EMPLOYEE HEALTH INS. - NOV 2016 06 - EMPLOYEE HEALTH INS. - NOV 2014 07 - EMPLOYEE HEALTH INS. - NOV 2016	Status: I 10-200-260 10-444-360 11-200-260 17-200-260 21-200-260 23-200-260 24-200-260	Issued:11-28-2016 CAFETERIA PLAN PAYABLE HEALTH INS. \$7,970/active full-time CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFETERIA PLAN PAYABLE CAFATERIA PLAN PAYABLE CAFATERIA PLAN PAYABLE	Changed:11-28-2016	Check-Amount: 5,696.02 43,893.10 30.38 45.74 1,687.94 23.80 47.60	51,424.58
27633	Payee: TEXAS DEPARTMENT OF MOTOR VEHICLES 01 - RB1 - WEIGHT TOLERNACE PERMIT 02 - RB4 - WEIGHT TOLERANCE PERMIT	Status: I 21-400-324 24-400-324	Issued:11-28-2016 EQUIPMENT REPAIRS/MAINT EQUIPMENT REPAIRS/MAINT	Changed:11-28-2016	Check-Amount: 345.00 690.00	1,035.00
27634	Payee: TIFFANI ENGLISH 01 - S/O - TCIC/NCIC FULL ACCESS	Status: I 10-439-040	Issued:11-28-2016 EDUCATIONAL SCHOOL/DUES	Changed:11-28-2016	Check-Amount: 246.13	246.13
27635	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - RB4 - 27 FT/RATCHET STRAPS (3)	Status: I 24-400-324	Issued:11-28-2016 EQUIPMENT REPAIRS/MAINT	Changed:11-28-2016	Check-Amount: 64.97	64.97
27636	Payee: WINDSTREAM 01 - ACCT: 125436893 - JAIL 02 - ACCT: 125429088 SUB CTHSE 03 - ACCT: 125432889 VETS OFC TRINITY 04 - ACCT: 126198616 CONSTABLES 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	Status: I 10-439-030 10-432-030 10-434-030 10-453-030 10-462-030 10-463-030 21-400-030 21-400-030 22-400-030 23-400-030	Issued:11-28-2016 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:11-28-2016	Check-Amount: 488.52 292.91 62.14 50.23 173.49 159.27 62.94 13.50 13.50 13.49	1,343.49

12-01-2016
TIME:09:14 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 15
PREPARER:0009

27636	Payee: WINDSTREAM	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount:	1,343.49
	11 - ACCT: 126685441 - COMM OFFICE		24-400-030 TELEPHONE			13.50

12-01-2016
TIME:09:14 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0110-0200

PAGE 16
PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	196	244,454.53
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	196	244,454.53