
25582	Payee: APPLE SPRINGS WATER SUPPLY CO 01 - ACCT: 159 JP4 WATER BILL	Status: I Issued:03-01-2016 Changed:03-01-2016 10-435-094 UTILITIES	Check-Amount: 18.00 18.00
25583	Payee: CENTERPOINT ENERGY 01 - ACCT: 7923475-3 - ANNEX 02 - ACCT: 9008566-3 - COURTHOUSE	Status: C Issued:03-01-2016 Changed:03-16-2016 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 86.82 51.62 35.20
25584	Payee: CUSTOM SATELLITE, INC. 01 - RENT: ADULT PROBATION OFC 02 - RENT: JUVENILE PROB OFFICE #2	Status: C Issued:03-01-2016 Changed:03-16-2016 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 800.00 450.00 350.00
25585	Payee: ENTERGY 01 - ACCT: 3625547 - CRT HOUSE 02 - ACCT: 3493991 - SHERIFF ADMIN 03 - ACCT: 3469589 - CTY CLERK 04 - ACCT: 3469587 - TAX OFFICE 05 - ACCT: 3469585 - EOC/ANNEX 06 - ACCT: 3469566 - 1ST BLDG ANNEX 07 - ACCT: 3552082 - ANNEX BLDG 08 - ACCT: 3971237 OLD DHS AREA	Status: C Issued:03-01-2016 Changed:03-16-2016 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 2,864.40 1,171.22 234.77 174.13 251.08 140.71 106.91 310.56 475.02
25586	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: C Issued:03-01-2016 Changed:03-16-2016 23-400-322 UTILITIES	Check-Amount: 40.00 40.00
25587	Payee: GROVETON NEWS & PRINTING 01 - CONST PCT 2 - CARDS 02 - JP3 - HUFFMAN - CARDS 03 - LEGAL NOTICE - BLOCK GRANT 04 - AUDITOR - CARDS 05 - DIST CLERK - DATE STAMP 06 - LEGAL NOTICE - CHILD CUSTODY 07 - JP2 - STUBBS - NOTARY STAMP	Status: C Issued:03-01-2016 Changed:03-16-2016 10-452-090 MISCELLANEOUS SUPPLIES 10-463-034 PRINTING 10-450-918 NEWSPAPER ADVERTISEMENTS 10-405-034 PRINTING 10-420-034 PRINTING 10-450-918 NEWSPAPER ADVERTISEMENTS 10-462-034 PRINTING	Check-Amount: 403.76 29.65 39.31 79.90 105.60 42.90 86.90 19.50
25588	Payee: HEATHER DEISS CSR 01 - COURT REPORTER - 2/15/16 02 - COURT REPORTER - 2/25/16	Status: C Issued:03-01-2016 Changed:03-16-2016 10-410-010 COURT REPORTER 10-410-010 COURT REPORTER	Check-Amount: 500.00 200.00 300.00
25589	Payee: JAMES GRIFFITH 01 - RB1 - CONTRACT LABOR	Status: C Issued:03-01-2016 Changed:03-16-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 150.00 150.00
25590	Payee: JENNIFER LYNN WOYCHESIN 01 - REIMBURSEMENT/ MILEAGE - 2/19	Status: C Issued:03-01-2016 Changed:03-16-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 138.24 138.24
25591	Payee: JESSICA MILLER 01 - CONF: SPOTLIGHT ON EXPLOTATION	Status: C Issued:03-01-2016 Changed:03-16-2016 10-475-060 TRAVEL/TRAINING	Check-Amount: 27.97 27.97
25592	Payee: LAVINA BOLLIER 01 - DIST CLERK - EXTRA HELP	Status: I Issued:03-01-2016 Changed:03-01-2016 11-400-318 DISTRICT CLERK-RMP	Check-Amount: 60.00 60.00
25593	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - JP 2 - STUBBS 03 - DIST ATTORNEY 04 - DIST ATTORNEY 05 - DIST. ATTORNEY	Status: I Issued:03-01-2016 Changed:03-01-2016 10-420-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-428-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS 10-428-090 MISCELLANEOUS	Check-Amount: 91.26 44.66 15.99 8.78 17.04 4.79
25594	Payee: RHONDA MCDONALD 01 - WEEK OF : 2/22 - 2/26	Status: C Issued:03-01-2016 Changed:03-16-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00

25595	Payee: SANDRA COLE	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	187.40
	01 - PURCHASE HEALTHCARE FAIR @ SCHOOL		10-474-036	Supplies		50.00
	02 - PURCHASE HEALTHCARE FAIR @ SCHOOL		10-474-036	Supplies		51.00
	03 - REIMBURSEMENT/ MILEAGE		10-474-060	Travel		86.40
25596	Payee: SUE HAIGLER	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	211.53
	01 - WEEK OF 2/22 - 2/26		10-435-016	CONTRACT CLEANING		211.53
25597	Payee: SUPPLY WORKS	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	286.67
	01 - ANNEX - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		52.55
	02 - COURTHOUSE - SUPPLIES		10-435-332	Cleaning Supplies		32.16
	03 - COURTHOUSE - PAPER		10-431-310	COMPUTER PAPER/SUPPLIES		134.64
	04 - JAIL - SUPPLIES		10-440-322	JAIL MAINTENANCE		67.32
25598	Payee: TIFFANY LIVOTI	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	211.53
	01 - WEEK OF 2/22 - 2/26		10-435-016	CONTRACT CLEANING		211.53
25599	Payee: WINDSTREAM	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	796.57
	01 - ACCT: 125429088 - TRINITY CTY SUB		10-432-030	TELEPHONE		321.26
	02 - ACCT: 125432889 - VETERAN - TRINITY		10-434-030	TELEPHONE		64.41
	03 - ACCT: 125427816 - JP 2 STUBBS		10-462-030	TELEPHONE		189.48
	04 - ACCT: 12549117 - JP 3 HUFFMAN		10-463-030	TELEPHONE		158.67
	05 - ACCT: 125436757 - PCT 1 BARN		21-400-030	TELEPHONE		62.75
25600	Payee: AMERICAN HERITAGE INSURANCE	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	19.08
	01 - FEBRUARY DEDUCTIONS		17-200-230	HOSPITAL INSURANCE PAYABLE		11.46
	02 - FEBRUARY DEDUCTIONS		10-200-230	HOSPITAL INSURANCE PAYABLE		7.62
25601	Payee: CENTERPOINT ENERGY	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	65.09
	01 - ACCT: 26626218 - COUNTY JAIL		10-440-094	UTILITIES		32.31
	02 - ACCT: 26622209 - PCT 1 BARN		21-400-322	UTILITIES		32.78
25602	Payee: CENTERVILLE WATER SUPPLY	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	25.13
	01 - ACCT: 22 - PCT 4 BARN		24-400-322	UTILITIES		25.13
25603	Payee: CIRA	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	122.00
	01 - EMAIL ACCTS JAN 2016		10-431-080	NETWORK SERVICES & SECURITY		122.00
25604	Payee: CITY OF GROVETON	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	1,152.53
	01 - ACCT: 00201920 - SPRINKLER		10-435-094	UTILITIES		36.00
	02 - ACCT: 00201785 - ANNEX BLDG		10-435-094	UTILITIES		80.48
	03 - ACCT: 002-00322 - COUNTY JAIL		10-440-094	UTILITIES		445.25
	04 - ACCT: 00200321 - COURT HOUSE		10-435-094	UTILITIES		313.03
	05 - ACCT: 00200080 - CTY BARN		21-400-322	UTILITIES		209.77
	06 - ACCT: 00200320 - ROCK BLDG		10-435-094	UTILITIES		68.00
25605	Payee: DOCHES DISTRICT CREDIT	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	547.00
	01 - PAYROLL DEDUCTS - 3/4/16		21-200-250	CREDIT UNION PAYABLE		400.00
	02 - PAYROLL DEDUCTS - 3/4/16		10-200-250	CREDIT UNION		147.00
25606	Payee: ENTERGY	Status: C	Issued:03-01-2016	Changed:03-16-2016	Check-Amount:	1,507.49
	01 - ACCT: 624047 - R/B WAREHOUSE		21-400-322	UTILITIES		21.34
	02 - ACCT: 1756780 - SPRINKLER SYSTEM		10-435-094	UTILITIES		10.20
	03 - ACCT: 1958168 - MUSEUM		10-435-094	UTILITIES		239.46
	04 - ACCT: 624050 ROCK BLDG		10-435-094	UTILITIES		258.30
	05 - ACCT: 624045 CO JAIL		10-440-094	UTILITIES		726.34
	06 - ACCT: 624049 DA		10-435-094	UTILITIES		251.85

25607	Payee: LEAF 01 - COPIER RENTAL AG EXT OFFC	Status: C Issued:03-01-2016 Changed:03-16-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 112.02 112.02
25608	Payee: MOODY GARDENS HOTEL 01 - 2016 CTY MGMNT/RISK CONF	Status: C Issued:03-01-2016 Changed:03-16-2016 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 317.40 317.40
25609	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 3/4/16 02 - PAYROLL DEDUCT - 3/4/16	Status: C Issued:03-01-2016 Changed:03-16-2016 10-200-270 DEFERRED COMP PAYABLE 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00 58.83
25610	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR FEB 2016	Status: C Issued:03-01-2016 Changed:03-16-2016 10-200-246 NEW YORK LIFE	Check-Amount: 649.46 649.46
25611	Payee: REBECCA COCKRELL 01 - MILEAGE/ PER DIEM - MAR 9-11	Status: C Issued:03-01-2016 Changed:03-16-2016 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 263.14 263.14
25612	Payee: XEROX CORPORATION 01 - ACCT: 972997043/ SUB CRT HOUSE 02 - ACCT: 972997043/ OVERAGE	Status: C Issued:03-01-2016 Changed:03-16-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 120.46 69.29 51.17
25613	Payee: BOBBY L. PHILLIPS 01 - CS#10514/ S. HAJEK 02 - CS#10500/ T. DETHLOFF	Status: I Issued:03-04-2016 Changed:03-04-2016 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 800.00 325.00 475.00
25614	Payee: BONNIE KENNEDY 01 - MILEAGE/ PER DIEM - MAR 9-11	Status: C Issued:03-04-2016 Changed:03-16-2016 10-405-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 281.50 281.50
25615	Payee: BRYAN CANTRELL 01 - CS# 10396/ M. MACKEY	Status: C Issued:03-04-2016 Changed:03-16-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 3,476.00 3,476.00
25616	Payee: CECIL BERG 01 - CS# 10373/ P. KINSER	Status: C Issued:03-04-2016 Changed:03-16-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,194.00 1,194.00
25617	Payee: CITY OF TRINITY 01 - ACCT: 1089 - PROBATION 02 - ACCT: 3672 - ADULT PROBATION 03 - ACCT: 3151 - SUB CRTHOUSE	Status: C Issued:03-04-2016 Changed:03-16-2016 10-446-880 JUVENILE/ADULT PROBATION 10-446-880 JUVENILE/ADULT PROBATION 10-435-094 UTILITIES	Check-Amount: 154.04 50.40 53.24 50.40
25618	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: LK2926 S/O COPIER RENTAL	Status: I Issued:03-04-2016 Changed:03-04-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 35.82 35.82
25619	Payee: ENTERGY 01 - ACCT: 3550617 - KICKAPOO PARK	Status: C Issued:03-04-2016 Changed:03-16-2016 10-448-828 AIRPORT/PARK	Check-Amount: 54.74 54.74
25620	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - PROFESSIONAL SERVICES - APR 2016	Status: C Issued:03-04-2016 Changed:03-16-2016 10-400-190 I.H.S MAINTENANCE	Check-Amount: 808.00 808.00
25621	Payee: JAMES BUFKIN 01 - CS# 10516/10515/ T. JACKSON	Status: I Issued:03-04-2016 Changed:03-04-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
25622	Payee: JIM SQUYRES 01 - CS# UNINDICATED/ F. REYES 02 - CS# UNINDICATED/ L. WOOFORD 03 - CS# 19724/ C. HASTY 04 - CS#19864/ R. BALCH 05 - CS#10513/ J. GREENEM	Status: C Issued:03-04-2016 Changed:03-16-2016 10-412-123 411TH COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 1,430.00 325.00 325.00 355.00 100.00 325.00
25623	Payee: JOHN WELLS 01 - CS# 10201/ M. FEARINGTON	Status: C Issued:03-04-2016 Changed:03-16-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 250.00 250.00

25624	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP	Status: C Issued:03-04-2016 Changed:03-16-2016 10-425-014 EXTRA HELP	Check-Amount: 240.00 240.00
25625	Payee: KELLY WEEKS 01 - CS# 10408/ J.R. THOMPSON	Status: C Issued:03-04-2016 Changed:03-16-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 750.00 750.00
25626	Payee: LINDY MADDEN WARREN 01 - REIMBURSEMENT - MEALS ELECTIONS	Status: C Issued:03-04-2016 Changed:03-16-2016 10-404-920 ELECTIONS	Check-Amount: 30.81 30.81
25627	Payee: MOODY GARDENS HOTEL 01 - 2016 CTY MGMNT/RISK CONF	Status: C Issued:03-04-2016 Changed:03-16-2016 10-430-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 317.40 317.40
25628	Payee: POLK COUNTY JUVENILE PROBATION 01 - 2016 CONT FOR JUV SER - 2ND QTR	Status: I Issued:03-04-2016 Changed:03-04-2016 10-446-880 JUVENILE/ADULT PROBATION	Check-Amount: 5,648.75 5,648.75
25629	Payee: QUILL CORP. 01 - TAX - #10 WNDW ENV CUSTOM/REG.	Status: C Issued:03-04-2016 Changed:03-16-2016 10-432-036 OFFICE SUPPLIES	Check-Amount: 172.54 172.54
25630	Payee: B & B FOODS 01 - JP4--RESTITUTION - DOC #13544/13545	Status: I Issued:03-08-2016 Changed:03-08-2016 10-200-640 JP #4 Due to Merchant	Check-Amount: 220.00 220.00
25631	Payee: CARL DYER 01 - REIMBURSEMENT - MILEAGE 02 - ENVIRONMENTAL MGMT - CERT MAIL	Status: C Issued:03-08-2016 Changed:03-16-2016 10-474-060 Travel 10-438-090 ENVIRONMENTAL ENFORCEMENT	Check-Amount: 378.52 203.04 175.48
25632	Payee: ENTERGY 01 - ACCT: 654835 - STREET LIGHTS 02 - ACCT: 623984 - COMM CTR 03 - ACCT: 4315316 - FARM	Status: C Issued:03-08-2016 Changed:03-16-2016 10-435-094 UTILITIES 10-435-094 UTILITIES 10-440-413 INMATE FARM	Check-Amount: 400.82 240.25 92.65 67.92
25633	Payee: FIRST NATIONAL BANK OF CHILLICOTHE 01 - ACCT: 463086065947 LEASE ON K-9	Status: C Issued:03-08-2016 Changed:03-16-2016 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 304.43 304.43
25634	Payee: GROVETON FAMILY MEDICAL CENTER 01 - S/O - DRUG/ VISIT - B. STAPLETON	Status: I Issued:03-08-2016 Changed:03-08-2016 10-439-090 MISCELLANEOUS	Check-Amount: 130.00 130.00
25635	Payee: JOE WARNER BELL 01 - CTY ATTORNEY - MEALS 02 - CTY ATTORNEY - PARKING 03 - CTY ATTORNEY - FUEL	Status: C Issued:03-08-2016 Changed:03-16-2016 10-425-040 EDUCATIONAL SCHOOL/DUES 10-425-040 EDUCATIONAL SCHOOL/DUES 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 125.46 60.99 38.97 25.50
25636	Payee: MARY CRAUS 01 - REIMBURSEMENT - POSTAGE	Status: C Issued:03-08-2016 Changed:03-16-2016 10-439-032 POSTAGE	Check-Amount: 80.88 80.88
25637	Payee: MUSIC MOUNTAIN WATER COMPANY 01 - ACCT: 59409000 - COURTHOUSE 02 - ACCT: 80824000/ JUDGE EVANS	Status: C Issued:03-08-2016 Changed:03-16-2016 10-435-322 COURTHOUSE MAINTENANCE 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 214.29 178.05 36.24
25638	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - JP 2 - STUBBS 03 - JP -3 / HUFFMAN 04 - TREASURER 05 - DSHS - HEALTH CARE	Status: C Issued:03-08-2016 Changed:03-16-2016 10-420-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-463-036 OFFICE SUPPLIES 10-430-036 OFFICE SUPPLIES 10-474-036 Supplies	Check-Amount: 680.58 9.56 289.70 194.33 26.34 160.65
25639	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:03-08-2016 Changed:03-08-2016 10-440-413 INMATE FARM	Check-Amount: 25.00 25.00

25640	Payee: PITNEY BOWES, INC.	Status: I	Issued:03-08-2016	Changed:03-08-2016	Check-Amount:	208.99
	01 - POSTAGE SUPPLIES - CTY CLERK		10-403-032	POSTAGE		104.50
	02 - POSTAGE SUPPLIES - CTY CLERK		10-404-920	ELECTIONS		104.49
25641	Payee: RHONDA MCDONALD	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	100.00
	01 - WEEK OF : 2/29 - 3/4		10-435-320	SUB-COURTHOUSE MAINTENANCE		100.00
25642	Payee: SUE HAIGLER	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	211.53
	01 - WEEK OF 2/29 - 3/4		10-435-016	CONTRACT CLEANING		211.53
25643	Payee: TEXAS AGRILIFE EXTENSION	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	350.00
	01 - TAX ASSESSOR - CONF. REGISTRATION		10-432-040	EDUCATIONAL SCHOOL/DUES		175.00
	02 - TAX ASSESSOR- CONF. REGISTRATION		10-432-040	EDUCATIONAL SCHOOL/DUES		175.00
25644	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:03-08-2016	Changed:03-08-2016	Check-Amount:	150.00
	01 - CONST PCT 4 - FY_16 CIVIL PROCESS		10-454-040	EDUCATIONAL SCHOOLS/DUES		150.00
25645	Payee: TEXAS PARK & WILD LIFE	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	1,625.12
	01 - JP1 - 07-422940 - MONTE/ WILGANOWSK		10-207-600	P & W-Local Officers		160.65
	02 - JP1 - 16-428302 - WATTS/PURVIS		10-207-600	P & W-Local Officers		253.30
	03 - JP1 - 16428303 - WATTS/PURVIS		10-207-600	P & W-Local Officers		8.36
	04 - JP1 - 16428303 - WATTS/PURVIS		10-207-600	P & W-Local Officers		96.19
	05 - JP1 - 16-428316 - WATTS/PADGETT		10-207-600	P & W-Local Officers		44.20
	06 - JP1 - 16-428318 - SMITH/JONES		10-207-600	P & W-Local Officers		76.50
	07 - JP1 - 16-428326 - WATTS/ENKELMANN		10-207-600	P & W-Local Officers		91.80
	08 - JP1 - 08FTA-423330- MONTE/WILGANOW		10-207-600	P & W-Local Officers		177.65
	09 - JP2 - 17796-2015 - WATTS/GUENTZEL		10-207-600	P & W-Local Officers		4.10
	10 - JP2 - 17817-2015 - SMITH/DICKEY		10-207-600	P & W-Local Officers		44.20
	11 - JP2 - 18105-2016 - WATTS/HERBERT		10-207-600	P & W-Local Officers		79.05
	12 - JP2 - 17079-2014 - WATTS/COOK		10-207-600	P & W-Local Officers		44.20
	13 - JP3 - 13608-2015 - WATTS/GAUTHIE		10-207-600	P & W-Local Officers		16.69
	14 - JP3 - 13608-2015 - WATTS/GAUTHIE		10-207-600	P & W-Local Officers		12.52
	15 - JP3 - 13926-2015 - WATTS/BOYD		10-207-600	P & W-Local Officers		10.93
	16 - JP3 - 13926-2015 - WATTS/BOYD		10-207-600	P & W-Local Officers		10.93
	17 - JP3 - 14027-2016 - WATTS/LATZ		10-207-600	P & W-Local Officers		76.50
	18 - JP3 - 14087-2016 - SMITH/SIMMONS		10-207-600	P & W-Local Officers		44.20
	19 - JP3 - 14115-2016 - LEHR/STARR		10-207-600	P & W-Local Officers		44.20
	20 - JP3 - 14116-2016 - WATTS/BARGHI		10-207-600	P & W-Local Officers		91.80
	21 - JP4 - 15-19111 - SMITH/COX		10-207-600	P & W-Local Officers		191.25
	22 - JP4 - 13-18197 - WATTS/GRAY		10-207-600	P & W-Local Officers		45.90
25646	Payee: TIFFANY LIVOTI	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	211.53
	01 - WEEK OF 2/29 - 3/4		10-435-016	CONTRACT CLEANING		211.53
25647	Payee: TX FACT, LLC	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	198.00
	01 - S/O - MONTY LEE/ KIDNAPPING/CHILD		10-439-040	EDUCATIONAL SCHOOL/DUES		99.00
	02 - S/O - MONTY LEE/ANALYTICAL INTEL		10-439-040	EDUCATIONAL SCHOOL/DUES		99.00
25648	Payee: U S POSTMASTER	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	330.40
	01 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		147.00
	02 - DIST CLERK - POSTAGE		10-420-032	POSTAGE		4.40
	03 - DIST CLERK - POSTAGE		10-432-032	POSTAGE		50.00
	04 - DIST CLERK - POSTAGE		10-432-032	POSTAGE		129.00
25649	Payee: U S POSTMASTER	Status: S	Issued:03-08-2016	Changed:03-08-2016	Check-Amount:	330.40
	01 - DISTRICT CLERK - POSTAGE		10-420-032	POSTAGE		330.40
25650	Payee: WALLER - THORNTON FUNERAL HOME	Status: C	Issued:03-08-2016	Changed:03-16-2016	Check-Amount:	895.00
	01 - PAUPER FUNERAL - N. MCMILLIAN		10-476-956	PAUPER FUNERALS		500.00

25650	Payee: WALLER - THORNTON FUNERAL HOME 02 - TRANSPORTATION/BAG AUTOPSY	Status: C Issued:03-08-2016 Changed:03-16-2016 10-476-933 AUTOPSIES	Check-Amount: 895.00 395.00
25651	Payee: WOODY WALLACE 01 - Undercover Buy	Status: C Issued:03-08-2016 Changed:03-16-2016 49-400-092 MISCELLANEOUS EXPENSES	Check-Amount: 700.00 700.00
25652	Payee: XEROX CORPORATION 01 - ACCT: 715746939/ FEB LEASE	Status: C Issued:03-08-2016 Changed:03-16-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 147.39 147.39
25653	Payee: KATHY SHANK 01 - CTY ATTORNEY - VOCA	Status: C Issued:03-10-2016 Changed:03-16-2016 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 240.00 240.00
25654	Payee: A & B BODY SHOP 01 - S/O - REPAIR 2014 TAHOE 02 - S/O - REPAIR 2014 TAHOE 03 - S/O - REPAIR 2014 TAHOE (DEDUCT)	Status: I Issued:03-14-2016 Changed:03-14-2016 10-368-290 REBATES / REFUNDS/ INSURANCE 10-110-550 Accounts Receivable 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 6,436.27 1,135.02 4,361.25 940.00
25655	Payee: ABC AUTO 01 - RB4 - WATER 02 - RB4 - EQUIPMENT/ MAINTENANCE 03 - RB4 - EQUIPMENT/MAINTENANCE 04 - RB4 - SUPPLIES 05 - RB4 - EQUIPMENT/MAINTENANCE	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-090 MISCELLANEOUS 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-090 MISCELLANEOUS 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 714.22 22.45 110.85 279.99 41.97 258.96
25656	Payee: AFFILIATED COMPUTER SERVICES 01 - CTY ARCHIVAL PRINTS 02 - FRIEGHT	Status: I Issued:03-14-2016 Changed:03-14-2016 10-403-038 MICROFILMING 10-403-038 MICROFILMING	Check-Amount: 1,045.38 1,005.40 39.98
25657	Payee: AIRGAS USA, LLC 01 - RB 3 - CYLINDER RENEWAL 02 - RB3 - CYLINDER RENEWAL 03 - HAZMAT CHARGE	Status: I Issued:03-14-2016 Changed:03-14-2016 23-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS 23-400-090 MISCELLANEOUS	Check-Amount: 148.19 64.68 64.68 18.83
25658	Payee: AMERICAN TIRE DISTRIBUTORS 01 - S/O - TIRES - (2) 02 - S/O - TIRES - (4)	Status: I Issued:03-14-2016 Changed:03-14-2016 10-439-404 TIRES & TUBES 10-439-404 TIRES & TUBES	Check-Amount: 1,002.64 551.36 451.28
25659	Payee: ARMSCOR CARTRIDGE INC 01 - S/O - 22LHR -JHP (1) 02 - S/O - 223 - 55GR- FMJ NEW (1) 03 - S/O - 223REM 55GR FMJ (3) 04 - S/O - 9-124GR - FMJ NEW (3) 05 - S/O - 45ACP - 230GR FMJ NEW (1) 06 - S/O - 223 - 55GR -FMJ NEW (1) 07 - S/O - 223 REM 55GR FMJ - (3) 08 - S/O - RIO 00BUCK 9 PALLET (2) 09 - S/O - 9MM - 115GR FMJ (2) 10 - S/O - 223 REM 55GR FMJ (6) 11 - S/O - 223 REM 55GR FMJ - (7) 12 - S/O - 308-147GR - FMJ NEW (1)	Status: I Issued:03-14-2016 Changed:03-14-2016 49-400-092 MISCELLANEOUS EXPENSES 49-400-092 MISCELLANEOUS EXPENSES 49-400-092 MISCELLANEOUS EXPENSES 10-368-280 SHERIFF - Misc. Reimbursable 10-368-280 SHERIFF - Misc. Reimbursable 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 4,843.08 375.00 275.00 403.50 555.00 264.00 280.00 405.00 245.08 176.00 807.00 941.50 116.00
25660	Payee: CINTAS CORPORATION LOC 619 01 - RB1 - UNIFORMS - 2/2 02 - RB1 - UNIFORMS - 2/9 03 - RB1 - UNIFORMS - 2/16 04 - RB1 - UNIFORMS - 2/23	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS 21-400-328 EMPLOYEE UNIFORMS	Check-Amount: 263.13 68.88 64.75 64.75 64.75
25661	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB2 - ROAD MATERIAL - 2/2	Status: I Issued:03-14-2016 Changed:03-14-2016 22-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,059.36 151.02

25661	Payee: CONNERS CRUSHED STONE/MATERIAL 02 - RB3 - ROAD MATERIAL - 2/9 - 2/12	Status: I Issued:03-14-2016 Changed:03-14-2016 23-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 1,059.36 908.34
25662	Payee: DISCOUNT UNIFORMS 01 - S/O - PATCHES/ SHIRT	Status: I Issued:03-14-2016 Changed:03-14-2016 10-439-096 EMPLOYEE CLOTHING	Check-Amount: 60.89 60.89
25663	Payee: DOGGETT MACHINERY SERVICES 01 - RB3 - FAN BLOWER SWITCH	Status: I Issued:03-14-2016 Changed:03-14-2016 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 37.25 37.25
25664	Payee: DOYLE RAYS AUTOMOTIVE 01 - RB4 - REPAIRS ON DUMP TRUCK	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 216.00 216.00
25665	Payee: DRM GAS INC. 01 - CONST PCT 4 - VEHICLE INSPECTION	Status: I Issued:03-14-2016 Changed:03-14-2016 10-454-424 VEHICLE REPAIR & MAINTENANCE	Check-Amount: 7.00 7.00
25666	Payee: EAST TEXAS ASPHALT CO LTD 01 - RB1 - ROAD MATERIAL - 2/24/16	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 232.56 232.56
25667	Payee: EWELL EQUIPMENT COMPANY 01 - RB4 - BATTERY CABLE/LUGS	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 76.31 76.31
25668	Payee: FIRST NATIONAL BANK WICHITA FALLS 01 - RB1 - INTEREST PAYMENT 02 - RB1 - PRINCIPAL PAYMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-316 LOAN INTEREST 21-400-318 LOAN PRINCIPAL	Check-Amount: 18,790.59 3,293.65 15,496.94
25669	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - J. GROZE 02 - AUTOPSY - M. HUNT	Status: I Issued:03-14-2016 Changed:03-14-2016 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 3,900.00 1,950.00 1,950.00
25670	Payee: FROST CRUSHED STONE CO INC 01 - RB1 - ROAD MATERIAL - 2/16 - 2/22 02 - RB4 - ROAD MATERIAL - 2/16 - 2/18 03 - RB1 - ROAD MATERIAL - 2/24 - 2/29 04 - RB4 - ROAD MATERIAL - 2/25 05 - RB4 - ROAD MATERIAL - 3/1 - 3/7	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 3,251.92 587.16 455.38 701.82 308.76 1,198.80
25671	Payee: GARDNER OIL INC. 01 - CONST PCT 2 - FUEL - FEB 02 - CONST PCT 3 - FUEL - FEB 03 - CONST PCT 4 - FUEL - FEB 04 - RB1 - FUEL - FEB 05 - S/O FUEL - FEB 06 - RB4 - FUEL - FEB 07 - RB3 - FUEL - FEB 08 - DA - FUEL - FEB	Status: I Issued:03-14-2016 Changed:03-14-2016 10-452-070 FUEL 10-453-070 FUEL 10-454-070 FUEL 21-400-308 OIL & GAS 10-439-400 OIL & GAS 24-400-308 OIL & GAS 23-400-308 OIL & GAS 10-428-070 FUEL	Check-Amount: 13,132.75 71.00 54.08 95.19 2,287.54 3,234.61 3,966.37 3,305.65 118.31
25672	Payee: GROVETON TIRE & AUTO 01 - RB4 - TRAILER INSPECTION 02 - RB4 - VEHICLE INSPECTION	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 14.00 7.00 7.00
25673	Payee: H & H PIPE & STEEL 01 - RB4 - EQUIPMENT REPAIRS	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 77.95 77.95
25674	Payee: HAROLD'S WELDING 01 - RB4 - REPAIR TONGUE - TRAILER 02 - RB4 - BUILD RAILS ON TRAILER	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 875.00 425.00 450.00
25675	Payee: HERMAN POWER TIRE SERVICE, INC. 01 - RB4 - 24.5 X 8.25 (3)/USED - MOUNT	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-310 TIRES & TUBES	Check-Amount: 1,600.00 492.94

25675	Payee: HERMAN POWER TIRE SERVICE, INC. 02 - RB4 - 11R24.5 BRIDGESTONE (2) 03 - RB4 - USED TIRE 24.5 - (2) - MOUNT	Status: I Issued:03-14-2016 Changed:03-14-2016 24-400-310 TIRES & TUBES 24-400-310 TIRES & TUBES	Check-Amount: 1,600.00 977.06 130.00
25676	Payee: HILL COUNTRY SOFTWARE 01 - HCSS ANNUAL SOFTWARE MAINT	Status: I Issued:03-14-2016 Changed:03-14-2016 10-431-340 HCS PURCHASE & MAINTENANCE	Check-Amount: 3,510.00 3,510.00
25677	Payee: HOUSTON COUNTY 01 - INMATE HOUSING - FEB 2016	Status: I Issued:03-14-2016 Changed:03-14-2016 10-440-430 CONTRACT JAIL SPACE	Check-Amount: 28,768.00 28,768.00
25678	Payee: INTERSTATE BILLING SERVICE, INC. 01 - RB3 - EQUIPMENT 02 - RB4 - EQUIPMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 23-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 493.09 223.55 269.54
25679	Payee: JAMES J. JOHNSON DBA 01 - RB1 - HAULING - 1/28/16	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 947.70 947.70
25680	Payee: KRISTA L. STROUSE 01 - COURT TRANSCRIPT - 5/11 - 13/2015	Status: I Issued:03-14-2016 Changed:03-14-2016 10-412-172 P/T Court Reporter 258th	Check-Amount: 4,294.91 4,294.91
25681	Payee: MAIN STREET AUTO PARTS 01 - RB3 - SUPPLIES	Status: I Issued:03-14-2016 Changed:03-14-2016 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 17.80 17.80
25682	Payee: MATHESON TRI-GAS, INC. 01 - RB1 - CYLINDER RENTAL - FEB	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-308 OIL & GAS	Check-Amount: 58.58 58.58
25683	Payee: MCCLAINS ENTERPRISES INC 01 - RB1 - KEYS 02 - COURTHOUSE - SUPPLIES 03 - JAIL - SUPPLIES 04 - S/O - FARM	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-090 MISCELLANEOUS 10-435-322 COURTHOUSE MAINTENANCE 10-440-322 JAIL MAINTENANCE 10-440-413 INMATE FARM	Check-Amount: 1,033.25 2.50 755.24 187.52 87.99
25684	Payee: MUSTANG CAT 01 - RB1 - EQUIPMENT/ MAINTENANCE 02 - RB4 - EQUIPMENT/ MAINTENANCE	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-324 EQUIPMENT REPAIRS/MAINT 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 2,905.90 1,452.95 1,452.95
25685	Payee: PRUITT'S PARTS 01 - RB1 - VEHICLE PARTS 02 - RB3 - VEHICLE PARTS 03 - S/O - VEHICLE MAINT 04 - S/O - VEHICLE MAINT 05 - S/O - VEHICLE MAINT	Status: I Issued:03-14-2016 Changed:03-14-2016 21-400-324 EQUIPMENT REPAIRS/MAINT 23-400-324 EQUIPMENT REPAIRS/MAINT 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE 10-439-424 VEHICLE REPAIR/MAINTENANCE	Check-Amount: 784.91 49.93 139.46 573.54 10.99 10.99
25686	Payee: SCOGINS QUALITY TIRE 01 - S/O - TIRE REPAIR	Status: I Issued:03-14-2016 Changed:03-14-2016 10-439-404 TIRES & TUBES	Check-Amount: 10.00 10.00
25687	Payee: SIRCHIE FINGER PRINT LABORATORIES 01 - S/O - EVIDENCE BAGS - 9X12 02 - S/O - KREAFT EVID BAGS - 7.4 X5X13 03 - S/O - EVD TUBING 04 - S/O - KRAFT EVID BAG - 8X5X18 05 - S/O - HRAFT EVID BAG - 12X7X18 06 - S/O - EVIDENCE TAPE 07 - S/O - SYRINGE COLLECTION 08 - S/O - COMBINATION TAGS 09 - S/O - BARRIER TAPE 10 - S/O - BLOOD SPECIMEN KITS	Status: I Issued:03-14-2016 Changed:03-14-2016 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES 10-439-420 CAMERA & POLICE SUPPLIES	Check-Amount: 585.20 36.50 22.95 99.95 24.95 26.95 38.75 20.95 21.95 82.95 107.40

25687	Payee: SIRCHIE FINGER PRINT LABORATORIES	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	585.20
	11 - S/O - TEST 10 - OPIATE REAGENT TEST		10-439-420	CAMERA & POLICE SUPPLIES		19.95
	12 - S/O - LIBERMAN REAGENT TESTS		10-439-420	CAMERA & POLICE SUPPLIES		16.50
	13 - S/O - TEST07 - SCOTT REAGENT		10-439-420	CAMERA & POLICE SUPPLIES		19.95
	14 - S/O - SHIPPING/ HANDLING		10-439-420	CAMERA & POLICE SUPPLIES		45.50
25688	Payee: STUBBS CHEMICAL & FEED	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	385.39
	01 - S/O - FARM SUPPLIES		10-440-413	INMATE FARM		308.25
	02 - S/O - FARM SUPPLIES		10-440-413	INMATE FARM		77.14
25689	Payee: TASER INTERNATIONAL	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	29.90
	01 - CONST PCT 4 - CHARGER/CABLE (2)		10-454-090	MISCELLANEOUS SUPPLIES		29.90
25690	Payee: TECHSOFT, INC.	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	3,980.00
	01 - 4 - JP CMS ANNUAL FEE 3/16 - 3/17		47-400-092	J.P. COURT EXPENSES		3,980.00
25691	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	28,907.75
	01 - WORKERS COMP QUARTERLY - 2ND		10-447-864	W.C./INS FRINGE BENEFITS		8,689.50
	02 - WORKERS COMP QUARTERLY - 2ND		21-400-304	W/C INSURANCE		1,044.42
	03 - WORKERS COMP QUARTERLY - 2ND		22-400-304	W/C INSURANCE		141.56
	04 - WORKERS COMP QUARTERLY - 2ND		23-400-304	W/C INSURANCE		1,495.84
	05 - WORKERS COMP QUARTERLY - 2ND		24-400-304	W/C INSURANCE		2,398.68
	06 - BLDG/CONTENTS		10-444-356	BUILDING & CONTENTS		4,625.11
	07 - TOWERS		10-444-356	BUILDING & CONTENTS		116.20
	08 - RB PCT1 - BLDG CONTENT		21-400-306	TRUCK & EQUIPMENT INS		60.27
	09 - RB PCT1 - MOBILE EQUIP		21-400-306	TRUCK & EQUIPMENT INS		137.75
	10 - RB PCT 3 - BLDG/CONTENT		23-400-306	TRUCK & EQUIPMENT INSURANCE		63.35
	11 - RB PCT 3 - MOBILE EQUIP		23-400-306	TRUCK & EQUIPMENT INSURANCE		248.75
	12 - RB PCT 4 - BLDG/CONTENT		24-400-306	TRUCK & EQUIPMENT INSURANCE		71.32
	13 - RB PCT 4 - MOBILE EQUIP		24-400-306	TRUCK & EQUIPMENT INSURANCE		253.00
	14 - 2015 AUDITED CONTRIBUTION/ #2280		10-447-864	W.C./INS FRINGE BENEFITS		9,562.00
25692	Payee: THOMAS SUPPLY INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	2,323.17
	01 - RB4 - CULVERT 18X30 (2)		24-400-312	CULVERTS		660.00
	02 - RB4 - CULVERT 24X30 (2)		24-400-312	CULVERTS		1,013.57
	03 - RB4 - CULVERT 15X30 (2)		24-400-312	CULVERTS		531.00
	04 - RB4 - COUPLINGS		24-400-312	CULVERTS		83.60
	05 - RB4 - FUEL SURCHARGE		24-400-312	CULVERTS		35.00
25693	Payee: TRINITY ANIMAL CLINIC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	83.00
	01 - JAIL - SNICKERS (HEARTGARD)		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		48.00
	02 - JAIL - BLACK DOG HEARTWORM TEST		10-438-944	PUBLIC SAFETY - ANIMAL CONTROL		35.00
25694	Payee: ULINE	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	106.80
	01 - S/O - SUPPLIES		10-439-420	CAMERA & POLICE SUPPLIES		51.00
	02 - S/O - SUPPLIES - STORAGE BOXES		10-439-420	CAMERA & POLICE SUPPLIES		34.75
	03 - S/O - FREIGHT CHARGES		10-439-420	CAMERA & POLICE SUPPLIES		21.05
25696	Payee: WEST TIRE & AUTO	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	27.98
	01 - RB3 - ECHO LINE		23-400-090	MISCELLANEOUS		27.98
25697	Payee: WILKISON HARDWARE	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	65.92
	01 - RB3 - SUPPLIES		23-400-090	MISCELLANEOUS		65.92
25698	Payee: WIRELESS DYNAMICS	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	100.00
	01 - S/O - RADIO PROGRAM		10-439-408	RADIO/TELETYPE MAINTENANCE		100.00
25699	Payee: AFLAC	Status: I	Issued:03-15-2016	Changed:03-15-2016	Check-Amount:	363.48
	01 - SUPPLEMENTAL INS - FEB 2016		21-200-280	AFLAC PAYABLE		26.42

25699	Payee: AFLAC 02 - SUPPLEMENTAL INS - FEB 2016	Status: I Issued:03-15-2016 Changed:03-15-2016 10-200-280 AFLAC PAYABLE	Check-Amount: 363.48 337.06
25700	Payee: ANDERSON COUNTY 01 - ATTORNEY FEE: A. MCDONALD/ M8998 02 - ATTORNEY FEE: A. MCDONALD/ M9014 03 - ATTORNEY FEE: D. PEARSON/ M9055 04 - ATTORNEY FEE: S. MERCHANT/ M9071 05 - ATTORNEY FEE: L. PYLE/ M9113	Status: I Issued:03-15-2016 Changed:03-15-2016 10-476-952 MENTAL HEALTH SERVICE 10-476-952 MENTAL HEALTH SERVICE 10-476-952 MENTAL HEALTH SERVICE 10-476-952 MENTAL HEALTH SERVICE 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 1,400.00 250.00 250.00 250.00 250.00 400.00
25701	Payee: BOBBY L. PHILLIPS 01 - CASE# 10436/ D. CULLEAR	Status: I Issued:03-15-2016 Changed:03-15-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 400.00 400.00
25702	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - COURTHOUSE - COPIER CONTRACT # 8370-01	Status: I Issued:03-15-2016 Changed:03-15-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 30.62 30.62
25703	Payee: DIAL TONE SERVICES L.P. 01 - ACCT: 10000003348 EOC PHONE	Status: I Issued:03-15-2016 Changed:03-15-2016 10-437-030 TELEPHONE	Check-Amount: 11.64 11.64
25704	Payee: ENTERGY 01 - ACCT: 210402 - R/B PCT 3 YARD	Status: I Issued:03-15-2016 Changed:03-15-2016 23-400-322 UTILITIES	Check-Amount: 61.93 61.93
25705	Payee: FLOYD L. JENNINGS, J.D. PH. D. 01 - EVAL/MILEAGE - CS#19646/ A. WARS	Status: I Issued:03-15-2016 Changed:03-15-2016 10-476-952 MENTAL HEALTH SERVICE	Check-Amount: 1,825.71 1,825.71
25706	Payee: GROVETON EMERGENCY MEDICAL SERVICE 01 - DONATION - FEB 2016	Status: I Issued:03-15-2016 Changed:03-15-2016 10-438-950 CONTRIBUTION-EMT GROVETON	Check-Amount: 1,000.00 1,000.00
25707	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD. 01 - POWER SEARCH (39) - SEPT 15-FEB 16	Status: I Issued:03-15-2016 Changed:03-15-2016 10-400-190 I.H.S MAINTENANCE	Check-Amount: 19.50 19.50
25708	Payee: INNOVATIVE OFFICE SYSTEMS 01 - AG EXT COPIER CHARGES 02 - AG EXT COPIER CHARGES (OVERAGE)	Status: I Issued:03-15-2016 Changed:03-15-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 47.98 39.50 8.48
25709	Payee: JAMES BUFKIN 01 - CS# 10384/ S. TREVINO 02 - CS# 10507/ R. HARRIS	Status: I Issued:03-15-2016 Changed:03-15-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 1,185.00 660.00 525.00
25710	Payee: JAMES GRIFFITH 01 - RB1 - CONTRACT LABOR	Status: I Issued:03-15-2016 Changed:03-15-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 255.00 255.00
25711	Payee: JIM SQUYRES 01 - CS# 10169/ W GIBBONS 02 - CS# 109654/ K. KERSTEDT	Status: I Issued:03-15-2016 Changed:03-15-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 545.00 325.00 220.00
25712	Payee: PRISCILLA RASBEARY 01 - MILEAGE FOR ELECTIONS - 857 @ .54 02 - ELECTION WORKER - 51 HRS @ \$8	Status: I Issued:03-15-2016 Changed:03-15-2016 10-404-920 ELECTIONS 10-404-920 ELECTIONS	Check-Amount: 870.78 462.78 408.00
25713	Payee: REBECCA COCKRELL 01 - GRAND JURY MONIES - 3/18/16	Status: I Issued:03-15-2016 Changed:03-15-2016 10-412-150 GRAND JURY	Check-Amount: 480.00 480.00
25714	Payee: RHONDA MCDONALD 01 - WEEK OF : 3/7 - 3/11	Status: I Issued:03-15-2016 Changed:03-15-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
25715	Payee: SUE HAIGLER 01 - WEEK OF 3/7 - 3/11	Status: I Issued:03-15-2016 Changed:03-15-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53

25716	Payee: SUPPLY WORKS 01 - ANNEX - PAPER	Status: I Issued:03-15-2016 Changed:03-15-2016 10-431-310 COMPUTER PAPER/SUPPLIES	Check-Amount: 105.10 105.10
25717	Payee: TEXAS DEPARTMENT OF TRANSPORTATION 01 - AIRPORT FOG DEAL MAINTENANCE	Status: I Issued:03-15-2016 Changed:03-15-2016 10-448-828 AIRPORT/PARK	Check-Amount: 2,576.34 2,576.34
25718	Payee: THOMSON REUTERS - WEST 01 - ACCT: 1003321925 DA SUBSCRIPTION	Status: I Issued:03-15-2016 Changed:03-15-2016 10-428-030 TELEPHONE	Check-Amount: 58.00 58.00
25719	Payee: TIFFANY LIVOTI 01 - WEEK OF 3/7 - 3/11	Status: I Issued:03-15-2016 Changed:03-15-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
25720	Payee: TRINITY COUNTY APPRAISAL DISTRICT 01 - 2ND QUARTER ALLOCATION/ 2016	Status: I Issued:03-15-2016 Changed:03-15-2016 10-446-844 TAX APPRAISAL DISTRICT	Check-Amount: 70,681.92 70,681.92
25721	Payee: U S POSTMASTER 01 - PO BO FEE DIST CLERK BOX 549 ANNUAL 02 - CO ATTY BOX FEE ANNUAL BOX 979	Status: I Issued:03-15-2016 Changed:03-15-2016 10-420-032 POSTAGE 10-425-032 POSTAGE	Check-Amount: 180.00 90.00 90.00
25722	Payee: U S POSTMASTER - TRINITY 01 - JP 2 - ANNUAL MAILBOX RENEWAL	Status: I Issued:03-15-2016 Changed:03-15-2016 10-462-032 POSTAGE	Check-Amount: 34.00 34.00
25723	Payee: VALERO MARKETING AND SUPPLY COMP. 01 - S/O - FUEL - FEB 2016 02 - CONST PCT 3 - FUEL - FEB 2016 03 - CONST PCT 2 - FUEL - FEB 2016	Status: I Issued:03-15-2016 Changed:03-15-2016 10-439-400 OIL & GAS 10-453-070 FUEL 10-452-070 FUEL	Check-Amount: 209.67 102.34 56.08 51.25
25724	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:03-15-2016 Changed:03-15-2016 10-435-094 UTILITIES 21-400-030 TELEPHONE 21-400-030 TELEPHONE 10-439-030 TELEPHONE	Check-Amount: 1,373.21 31.28 38.27 38.27 1,265.39
25725	Payee: WINDSTREAM 01 - ACCT: 125436482 MUSEUM 02 - ACCT: 125433832 PCT 3 BARN	Status: I Issued:03-15-2016 Changed:03-15-2016 10-448-848 HISTORICAL COMMISSION 23-400-030 TELEPHONE	Check-Amount: 170.26 95.04 75.22
25726	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - ACCT: 603-0114876-001 COPIER RENTAL	Status: I Issued:03-18-2016 Changed:03-18-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 125.93 125.93
25727	Payee: DOCHES DISTRICT CREDIT 01 - PAYROLL DEDUCTS - 3/18/16 02 - PAYROLL DEDUCTS - 3/18/16	Status: I Issued:03-18-2016 Changed:03-18-2016 10-200-250 CREDIT UNION 21-200-250 CREDIT UNION PAYABLE	Check-Amount: 547.00 147.00 400.00
25728	Payee: GULF COAST UTILITY SERVICES 01 - REIMBURSEMENT - UTILITY BILLING	Status: I Issued:03-18-2016 Changed:03-18-2016 10-439-030 TELEPHONE	Check-Amount: 227.88 227.88
25729	Payee: INNOVATIVE OFFICE SYSTEMS 01 - DA - OVERAGES - 2/15 - 3/14/2016	Status: I Issued:03-18-2016 Changed:03-18-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 9.87 9.87
25730	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP 02 - CTY ATTORNEY - VOCA	Status: I Issued:03-18-2016 Changed:03-18-2016 10-425-014 EXTRA HELP 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 240.00 80.00 160.00
25731	Payee: MIRANDA WOOTEN 01 - REIMBURSEMENT - AMMO/INVESTIGATOR	Status: I Issued:03-18-2016 Changed:03-18-2016 10-428-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 44.99 44.99
25732	Payee: NATIONWIDE RETIREMENT SOLUTION 01 - PAYROLL DEDUCT - 3/18/16	Status: I Issued:03-18-2016 Changed:03-18-2016 10-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 67.00

25732	Payee: NATIONWIDE RETIREMENT SOLUTION 02 - PAYROLL DEDUCT - 3/18/16	Status: I Issued:03-18-2016 Changed:03-18-2016 21-200-270 DEFERRED COMP PAYABLE	Check-Amount: 125.83 58.83
25733	Payee: OFFICE DEPOT INC 01 - COUNTY JUDGE 02 - DISTRICT CLERK 03 - COUNTY AUDITOR 04 - JP2 - STUBBS 05 - SHERIFF DEPT 06 - JAIL 07 - JAIL 08 - INDIGENT HEALTHCARE - JB	Status: I Issued:03-18-2016 Changed:03-18-2016 10-400-036 OFFICE SUPPLIES 10-420-036 OFFICE SUPPLIES 10-405-036 OFFICE SUPPLIES 10-462-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-440-416 INMATE BEDDING/LAUNDRY 10-440-416 INMATE BEDDING/LAUNDRY 10-400-036 OFFICE SUPPLIES	Check-Amount: 648.70 59.97 41.05 1.95 29.49 5.97 35.30 18.99 455.98
25734	Payee: SUPPLY WORKS 01 - COURTHOUSE - SUPPLIES 02 - JAIL - SUPPLIES	Status: I Issued:03-18-2016 Changed:03-18-2016 10-435-332 Cleaning Supplies 10-440-322 JAIL MAINTENANCE	Check-Amount: 437.40 374.84 62.56
25735	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTY CLERK - 121ST ANNUAL CONF.	Status: I Issued:03-18-2016 Changed:03-18-2016 10-403-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 200.00 200.00
25736	Payee: TEXAS IMAGING SYSTEMS LEASING 01 - ACCT: 603-0102773-001- DIST CLERK 02 - ACCT: 603-0102777-001/ ANNEX	Status: I Issued:03-18-2016 Changed:03-18-2016 10-450-916 COPIER RENTAL & SUPPLIES 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 173.78 86.89 86.89
25737	Payee: TEXAS NARCOTICS OFFICERS ASSOCIATIO 01 - CONST PCT 4 - 2016 TNOA FEES	Status: I Issued:03-18-2016 Changed:03-18-2016 10-454-040 EDUCATIONAL SCHOOLS/DUES	Check-Amount: 40.00 40.00
25738	Payee: TWELFTH COURT OF APPEALS 01 - COUNTY COURT 02 - DISTRICT COURT	Status: I Issued:03-18-2016 Changed:03-18-2016 10-207-270 APPELLATE FEE - 12TH COURT 10-207-270 APPELLATE FEE - 12TH COURT	Check-Amount: 140.00 20.00 120.00
25739	Payee: AMERICAN HERITAGE INSURANCE 01 - MARCH DEDUCTIONS 02 - MARCH DEDUCTIONS	Status: I Issued:03-24-2016 Changed:03-24-2016 17-200-230 HOSPITAL INSURANCE PAYABLE 10-200-230 HOSPITAL INSURANCE PAYABLE	Check-Amount: 19.08 12.04 7.04
25740	Payee: BOBBYL. PHILLIPS 01 - CASE# 757/ ITIO JUVENILE	Status: I Issued:03-24-2016 Changed:03-24-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
25741	Payee: CCI 01 - ACCT: 936-831-3778/0 02 - ACCT: 936-831-2562/0	Status: I Issued:03-24-2016 Changed:03-24-2016 10-464-030 TELEPHONE 24-400-030 TELEPHONE	Check-Amount: 304.05 198.92 105.13
25742	Payee: CECIL BERG 01 - CS# 19767/ J. MACKEY	Status: I Issued:03-24-2016 Changed:03-24-2016 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 325.00 325.00
25743	Payee: CENTERPOINT ENERGY 01 - ACCT: 6976902-4/ VETS OFC TRINITY	Status: I Issued:03-24-2016 Changed:03-24-2016 10-435-094 UTILITIES	Check-Amount: 25.46 25.46
25744	Payee: CHRISTIE HANCOCK-JONES 01 - CS# 10224/ K. HLAVERY 02 - CS# 10446/10447 - E. GENTRY	Status: I Issued:03-24-2016 Changed:03-24-2016 10-412-120 258TH COURT APPOINTED ATTORNEY 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 964.20 450.00 514.20
25745	Payee: CIRA 01 - EMAIL ACCTS FEB 2016	Status: I Issued:03-24-2016 Changed:03-24-2016 10-431-080 NETWORK SERVICES & SECURITY	Check-Amount: 122.00 122.00
25746	Payee: CNA SURETY 01 - COUNTY OF TRINITY - BOND	Status: I Issued:03-24-2016 Changed:03-24-2016 10-450-902 BOND PREMIUM	Check-Amount: 100.00 100.00

25747	Payee: DEBRA GROOMS 01 - GRAND JURY SERVICE - 3/18/16	Status: I Issued:03-24-2016 Changed:03-24-2016 10-412-150 GRAND JURY	Check-Amount: 40.00 40.00
25748	Payee: DONOVAN P DUDINSKY 01 - CS# 19852/ W. NEELY 02 - CS# 19809/ B TATUM	Status: I Issued:03-24-2016 Changed:03-24-2016 10-410-120 COURT APPOINTED ATTORNEY 10-410-120 COURT APPOINTED ATTORNEY	Check-Amount: 500.40 225.00 275.40
25749	Payee: ENTERGY 01 - ACCT: 2670575 - CSCD PROBATION #C	Status: I Issued:03-24-2016 Changed:03-24-2016 10-435-094 UTILITIES	Check-Amount: 60.54 60.54
25750	Payee: GROVETON INSURANCE AGENCY, INC. 01 - S/O - BOND (BLANKET) - 4/29/16-17 02 - BOND - M. DAVIS - 4/21/16-17	Status: I Issued:03-24-2016 Changed:03-24-2016 10-450-902 BOND PREMIUM 10-450-902 BOND PREMIUM	Check-Amount: 313.00 213.00 100.00
25751	Payee: GULF COAST UTILITY SERVICES 01 - REIMBURSEMENT - UTILITY BILLING 02 - REIMBURSEMENT - UTILITY BILLING 03 - REIMBURSEMENT - UTILITY BILLING 04 - REIMBURSEMENT - UTILITY BILLING	Status: I Issued:03-24-2016 Changed:03-24-2016 10-432-030 TELEPHONE 10-439-040 EDUCATIONAL SCHOOL/DUES 10-431-080 NETWORK SERVICES & SECURITY 10-435-015 Elevator lines	Check-Amount: 834.53 328.70 339.34 83.24 83.25
25752	Payee: HOUSTON COUNTY ELECTRIC COOP, INC 01 - ACCT: 39807-001 - JP4 BLAIR 02 - ACCT: 39807-002 - J.P. 4 BLAIR 03 - ACCT: 39807-003 - PCT 4 BARN	Status: I Issued:03-24-2016 Changed:03-24-2016 10-435-094 UTILITIES 10-435-094 UTILITIES 24-400-322 UTILITIES	Check-Amount: 84.06 23.54 12.00 48.52
25753	Payee: JAMES BUFKIN 01 - CS# 19826/ ITIO CHILD	Status: I Issued:03-24-2016 Changed:03-24-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 500.00 500.00
25754	Payee: JIM SQUYRES 01 - CS# 757/ ITIO JUVENILE	Status: I Issued:03-24-2016 Changed:03-24-2016 10-412-120 258TH COURT APPOINTED ATTORNEY	Check-Amount: 450.00 450.00
25755	Payee: KATHY SHANK 01 - CTY ATTORNEY - EXTRA HELP 02 - CTY ATTORNEY - VOCA	Status: I Issued:03-24-2016 Changed:03-24-2016 10-425-014 EXTRA HELP 10-475-016 PT VICTIM ADVOCATE	Check-Amount: 200.00 120.00 80.00
25756	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1- DEC 2015 02 - JP2 - DEC 2015 03 - JP3 - DEC 2015 04 - JP4 - DEC 2015	Status: I Issued:03-24-2016 Changed:03-24-2016 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: 603.52 52.38 143.53 238.71 168.90
25757	Payee: NEW YORK LIFE INSURANCE 01 - DEDUCTIONS FOR MAR 2016	Status: I Issued:03-24-2016 Changed:03-24-2016 10-200-246 NEW YORK LIFE	Check-Amount: 649.46 649.46
25758	Payee: NORTH & EAST TX CTY JUDGE & COMM AS 01 - RB1 - JUDGE/COMM CONF	Status: I Issued:03-24-2016 Changed:03-24-2016 21-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 225.00 225.00
25759	Payee: OFFICE DEPOT INC 01 - COUNTY CLERK 02 - COUNTY ATTORNEY 03 - TAX ASSESSOR - GROVETON 04 - SHERIFF DEPT 05 - SHERIFF DEPT	Status: I Issued:03-24-2016 Changed:03-24-2016 10-403-036 OFFICE SUPPLIES 10-475-036 SUPPLIES 10-432-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES 10-439-036 OFFICE SUPPLIES	Check-Amount: 572.16 138.64 66.99 41.05 261.79 63.69
25760	Payee: PATRICIA SCHULZ, CSR 01 - CTY COURT - REPORTER - 3/17/16	Status: I Issued:03-24-2016 Changed:03-24-2016 10-410-010 COURT REPORTER	Check-Amount: 300.00 300.00
25761	Payee: PRE-PAID LEGAL SERVICES, INC 01 - LEGAL SERVICES - MAR 2016	Status: I Issued:03-24-2016 Changed:03-24-2016 10-200-244 LEGAL SHIELD	Check-Amount: 61.68 61.68

25762	Payee: REGGIE OLIVE 01 - REIMBURSEMENT - SUPPLIES	Status: I Issued:03-24-2016 Changed:03-24-2016 10-454-090 MISCELLANEOUS SUPPLIES	Check-Amount: 21.98 21.98
25763	Payee: RHONDA MCDONALD 01 - WEEK OF : 3/14 - 3/18	Status: I Issued:03-24-2016 Changed:03-24-2016 10-435-320 SUB-COURTHOUSE MAINTENANCE	Check-Amount: 100.00 100.00
25764	Payee: SUE HAIGLER 01 - WEEK OF 3/14 - 3/18	Status: I Issued:03-24-2016 Changed:03-24-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
25765	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - EMPLOYEE HEALTH INS - MAR 2016 02 - EMPLOYEE HEALTH INS - MAR 2016 03 - EMPLOYEE HEALTH INS - MAR 2016 04 - EMPLOYEE HEALTH INS - MAR 2016 05 - EMPLOYEE HEALTH INS - MAR 2016 06 - EMPLOYEE HEALTH INS - MAR 2016 07 - EMPLOYEE HEALTH INS - MAR 2016 08 - EMPLOYEE HEALTH INS - MAR 2016	Status: I Issued:03-24-2016 Changed:03-24-2016 10-200-260 CAFETERIA PLAN PAYABLE 10-444-360 HEALTH INS. \$7,970/active full-time 11-200-260 CAFETERIA PLAN PAYABLE 17-200-260 CAFETERIA PLAN PAYABLE 19-200-260 Cafeteria Plan Payable 21-200-260 CAFETERIA PLAN PAYABLE 23-200-260 CAFATERIA PLAN PAYABLE 24-200-260 CAFATERIA PLAN PAYABLE	Check-Amount: 50,443.60 35,358.71 5,705.44 749.30 641.14 442.71 3,122.92 1,474.46 2,948.92
25766	Payee: THOMSON REUTERS - WEST 01 - TX TAX CODE V1 SEC 1.01 TO 22	Status: I Issued:03-24-2016 Changed:03-24-2016 13-400-092 MISCELLANEOUS EXPENSE	Check-Amount: 271.00 271.00
25767	Payee: TIFFANY LIVOTI 01 - WEEK OF 3/14 - 3/18	Status: I Issued:03-24-2016 Changed:03-24-2016 10-435-016 CONTRACT CLEANING	Check-Amount: 211.53 211.53
25768	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIREES - APR 2016	Status: I Issued:03-24-2016 Changed:03-24-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 942.72 942.72
25769	Payee: UNITED HEALTHCARE 01 - INSURANCE RETIRED - SCRIPT	Status: I Issued:03-24-2016 Changed:03-24-2016 10-444-360 HEALTH INS. \$7,970/active full-time	Check-Amount: 825.36 825.36
25770	Payee: WAL-MART COMMUNITY 01 - S/O - INMATE MEALS	Status: I Issued:03-24-2016 Changed:03-24-2016 10-440-412 INMATE MEALS	Check-Amount: 605.18 605.18
25771	Payee: WINDSTREAM 01 - ACCT: 125432889 - VETERAN - TRINITY 02 - ACCT: 126198616 - CONST/ JP3 03 - ACCT: 125427816 - JP 2 STUBBS 04 - ACCT: 125429117 - JP 3 HUFFMAN 05 - ACCT: 125436757 - PCT 1 BARN 06 - EXTRA EMERGENCY LN-ELEVATOR 07 - ETHERNET-WEB MAINT 08 - Security Monitoring 09 - County Judge - Fax 10 - COUNTY CLERK - FAX + 1 DSL 11 - Auditor - Fax 12 - District Court Room - Fax 13 - DIST CLERK-FAX 14 - TREASURER-FAX 15 - TAX OFFICE G - FAX + 1 DSL 16 - TAX OFFICE G 1 DSL +\$15 BUNDLE 17 - MAINT DEPT FAX 18 - EOC Dept. - 1/2 Fax 19 - 911 Mapping - 1/2 Fax 20 - County Agent - Fax 21 - JP Pct. 1 - Fax 22 - DA's Office - Fax	Status: I Issued:03-24-2016 Changed:03-24-2016 10-434-030 TELEPHONE 10-453-030 TELEPHONE 10-462-030 TELEPHONE 10-463-030 TELEPHONE 21-400-030 TELEPHONE 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	Check-Amount: 2,099.13 62.62 50.46 173.56 159.52 62.42 145.65 299.00 129.99 48.55 108.54 48.55 48.55 48.55 88.54 123.54 48.55 24.28 24.27 48.55 48.55 107.74

25771	Payee: WINDSTREAM	Status: I	Issued:03-24-2016	Changed:03-24-2016	Check-Amount:	2,099.13
	23 - Probation Dept. - Fax	10-446-880	JUVENILE/ADULT PROBATION			48.55
	24 - COUNTY ATTORNEY - FAX	10-425-030	TELEPHONE			53.50
	25 - INDIGENT HEALTH - FAX	10-400-030	TELEPHONE			48.55
25772	Payee: WINDSTREAM	Status: I	Issued:03-24-2016	Changed:03-24-2016	Check-Amount:	1,105.39
	01 - ELECTIONS ADMIN	10-404-920	ELECTIONS			98.54
	02 - COUNTY JUDGE - PRI	10-400-030	TELEPHONE			52.91
	03 - COUNTY CLERK - PRI	10-403-030	TELEPHONE			70.54
	04 - COUNTY AUDITOR - PRI	10-405-030	TELEPHONE			52.91
	05 - DIST JUDGE OFF AND COURT- PRI	10-412-030	Judges Office Telephone			17.64
	06 - DISTRICT CLERK - PRI	10-420-030	TELEPHONE			52.91
	07 - COUNTY ATTORNEY - PRI	10-425-030	TELEPHONE			52.91
	08 - TREASURER - PRI	10-430-030	TELEPHONE			35.27
	09 - TAX OFFICE - GROVETON - PRI	10-432-030	TELEPHONE			52.91
	10 - JAIL - PRI	10-439-030	TELEPHONE			123.45
	11 - SHERIFF DEPT - ADMIN - PRI	10-439-030	TELEPHONE			193.99
	12 - INDIGENT HEALTH CARE - JB	10-400-030	TELEPHONE			17.64
	13 - MAINTENANCE - PRI	10-435-014	MISC. (Phone & Fax)			17.58
	14 - EOC - PRI	10-437-030	TELEPHONE			17.64
	15 - 911 MAPPING - PRI	10-437-030	TELEPHONE			17.64
	16 - PROBATION DEPT - PRI	10-446-880	JUVENILE/ADULT PROBATION			35.27
	17 - JP PCT 1 - PRI	10-461-030	TELEPHONE			35.27
	18 - DA - PRI	10-428-030	TELEPHONE			52.91
	19 - ELECTIONS ADMIN - PRI	10-404-920	ELECTIONS			17.64
	20 - CONST PCT 4 - PRI	10-454-090	MISCELLANEOUS SUPPLIES			8.85
	21 - DPS OFFICERS - PRI	10-445-030	TELEPHONE			26.45
	22 - COUNTY AGENT - PRI	10-441-030	TELEPHONE			35.27
	23 - COUNTY AUDITOR - LD	10-405-030	TELEPHONE			5.58
	24 - DISTRICT CLERK - LD	10-420-030	TELEPHONE			7.49
	25 - COUNTY ATTORNEY - LD	10-425-030	TELEPHONE			6.18
25773	Payee: WINDSTREAM	Status: I	Issued:03-24-2016	Changed:03-24-2016	Check-Amount:	105.23
	01 - COUNTY TREASURER - LD	10-430-030	TELEPHONE			3.90
	02 - TAX - ASSESSOR / GROVETON - LD	10-432-030	TELEPHONE			4.86
	03 - COUNTY AGENT - LD	10-441-030	TELEPHONE			7.57
	04 - JP 1 - LD	10-461-030	TELEPHONE			7.23
	05 - DIST ATTORNEY - LD	10-428-030	TELEPHONE			33.64
	06 - COUNTY JUDGE - LD	10-400-030	TELEPHONE			15.16
	07 - COUNTY CLERK - LD	10-403-030	TELEPHONE			7.85
	08 - PROBATION DEPT - LD	10-446-880	JUVENILE/ADULT PROBATION			10.08
	09 - ELECTIONS ADMIN - LD	10-404-920	ELECTIONS			4.49
	10 - 911 MAPPING - LD	10-437-030	TELEPHONE			10.45
25774	Payee: REGGIE OLIVE	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount:	243.36
	01 - MILEAGE/ PER DIEM - 3/29 - 3/31	10-454-040	EDUCATIONAL SCHOOLS/DUES			243.36
25775	Payee: SAN LUIS RESORT & CONF GALVESTON	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount:	188.03
	01 - CONST PCT 4 - SEMINAR - 3/29 - 3/31	10-454-040	EDUCATIONAL SCHOOLS/DUES			188.03
25776	Payee: ALLISON, BASS & ASSOCIATES, L.L.P.	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount:	11,131.76
	01 - DWIGHT DANA PYLE - ATTORNEY FEE	10-450-906	CONTINGENCY			11,131.76
25777	Payee: BILLY LEE'S LOCKSMITH SERVICE, INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount:	145.00
	01 - COURTHOUSE - REPAIR LOCKS FFRONT DR	10-435-322	COURTHOUSE MAINTENANCE			145.00
25778	Payee: CLIFTON CHEVROLET, INC.	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount:	644.26
	01 - CRT MAINT - 2003 FORD P/U	10-435-424	VEHICLE REPAIRS & MAINT			318.28

25778	Payee: CLIFTON CHEVROLET, INC. 02 - RB1 - 2002 CHEVY P/U	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 644.26 325.98
25779	Payee: CONNERS CRUSHED STONE/MATERIAL 01 - RB1 - ROAD MATERIAL - 2/16 - 3/3	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,120.22 2,120.22
25780	Payee: DOYLE RAYS AUTOMOTIVE 01 - RB4 - EQUIP REPAIR (LABOR)	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 75.00 75.00
25781	Payee: EAST TEXAS ASPHALT CO LTD 01 - RB1 - ROAD MATERIAL - 3/8/16	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 910.48 910.48
25782	Payee: FMMS HOLDINGS OF TEXAS, LLC 01 - AUTOPSY - D. ABERNATHY 02 - AUTOPSY - M. SPARKS	Status: I Issued:03-28-2016 Changed:03-28-2016 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 3,900.00 1,950.00 1,950.00
25783	Payee: FROST CRUSHED STONE CO INC 01 - RB1 - ROAD MATERIAL - 3/1 - 3/7 02 - RB1 - ROAD MATERIAL - 3/14 - 3/15 03 - RB4- ROAD MATERIAL - 3/8 - 3/15	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-320 ROAD MATERIALS/SUPPLIES 21-400-320 ROAD MATERIALS/SUPPLIES 24-400-320 ROAD MATERIALS/SUPPLIES	Check-Amount: 2,565.33 909.66 395.64 1,260.03
25784	Payee: GROVETON FUNERAL HOME 01 - TRANSPORTATION/BAG AUTOPSY 02 - TRANSPORTATION/BAG - AUTOPSY 03 - TRANSPORTATION/BAG - AUTOPSY	Status: I Issued:03-28-2016 Changed:03-28-2016 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES 10-476-933 AUTOPSIES	Check-Amount: 1,500.00 500.00 500.00 500.00
25785	Payee: HAROLD'S WELDING 01 - RB4 - REPAIR WORK ON TRAILER	Status: I Issued:03-28-2016 Changed:03-28-2016 24-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 330.00 330.00
25786	Payee: MINTER TRUCKING COMPANY 01 - RB1 - CONTRACT HAULING - 2/29 - 3/1 02 - RB1 - CONTRACT HAULING - 2/3 - 2/17	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-314 CONTRACT LABOR/HAULING 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 3,630.03 888.65 2,741.38
25787	Payee: MUSTANG CAT 01 - RB3 - BOLT/ KIT-SEAL	Status: I Issued:03-28-2016 Changed:03-28-2016 23-400-324 EQUIPMENT REPAIRS/MAINT	Check-Amount: 149.35 149.35
25788	Payee: NALCOM WIRELESS COMMUNICATIONS INC 01 - S/O - TRIP CHARGE 02 - S/O - SERVICE LABOR (6 HRS) 03 - S/O - 100 CAT5E TOWER/DIRECT BURIAL 04 - S/O - POE DEVICE	Status: I Issued:03-28-2016 Changed:03-28-2016 10-439-408 RADIO/TELETYPE MAINTENANCE 10-439-408 RADIO/TELETYPE MAINTENANCE 10-439-408 RADIO/TELETYPE MAINTENANCE 10-439-408 RADIO/TELETYPE MAINTENANCE	Check-Amount: 764.14 50.00 570.00 64.14 80.00
25789	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - CTY MEMBERSHIP DUES	Status: I Issued:03-28-2016 Changed:03-28-2016 10-400-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 450.00 450.00
25790	Payee: PAX-SUN, INC. 01 - ANNEX - REPLACED CAPACITOR 02 - ANNEX - LABOR 03 - ANNEX - TRIP CHARGE	Status: I Issued:03-28-2016 Changed:03-28-2016 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 248.00 143.00 75.00 30.00
25791	Payee: PINEYWOODS R C & D, INC. 01 - 2016 ANNUAL SPONSORSHIP	Status: I Issued:03-28-2016 Changed:03-28-2016 10-401-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 500.00 500.00
25792	Payee: QUINS PLUMBING 01 - COURTHOUSE - WATER LEAK	Status: I Issued:03-28-2016 Changed:03-28-2016 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 200.00 200.00
25793	Payee: REBECCA MARLOW 01 - 146 VENUS DR/ PEREZ	Status: I Issued:03-28-2016 Changed:03-28-2016 10-476-945 SEWER INSPECTIONS	Check-Amount: 760.00 190.00

25793	Payee: REBECCA MARLOW 02 - 1038 ODESSA DR/ HARPER 03 - 235 MICHELLE LN/ CHARLES 04 - 980 BELL RD/ BRASELL	Status: I Issued:03-28-2016 Changed:03-28-2016 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
25794	Payee: RITA B HUFF HUMANE SOCIETY 01 - 2 - SPAY/NEUTERS	Status: I Issued:03-28-2016 Changed:03-28-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 90.00 90.00
25795	Payee: SOUTHERN SUPPLY, INC. 01 - ANNUAL FIRE EXT INSPECTION (12) 02 - EXT SIX YEAR MAINT (11) 03 - SERVICE VERIFICATION COLLAR (11) 04 - DRY CHEM EXT RECHARGE 5# (4) 05 - DRY CHEM EXT RECHARGE 10# (7) 06 - ABC FIRE EXT #5 W/VB (1)	Status: I Issued:03-28-2016 Changed:03-28-2016 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE 10-435-322 COURTHOUSE MAINTENANCE	Check-Amount: 568.65 66.00 138.60 24.20 87.80 197.05 55.00
25796	Payee: SOUTHERN TIRE MART, LLC 01 - RB3 - TIRES 11R24.5 FS561 (2)	Status: I Issued:03-28-2016 Changed:03-28-2016 21-400-310 TIRES & TUBES	Check-Amount: 604.00 604.00
25797	Payee: CENTERVILLE WATER SUPPLY 01 - ACCT: 22 - PCT 4 BARN	Status: I Issued:03-29-2016 Changed:03-29-2016 24-400-322 UTILITIES	Check-Amount: 25.13 25.13
25798	Payee: DAVID V. WILSON - HONORABLE 01 - REIMBURSEMENT - MILEAGE	Status: I Issued:03-29-2016 Changed:03-29-2016 10-412-130 COURT ORDERED COST	Check-Amount: 129.60 129.60
25799	Payee: DAVIDSON DOCUMENT SOLUTIONS, INC. 01 - CUST: LK 2926 - DISTRICT CLERK S# 15017735	Status: I Issued:03-29-2016 Changed:03-29-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 37.59 37.59
25800	Payee: ENTERGY 01 - ACCT: 624047/ R&B PCT 1 02 - ACCT: 3201398/ ANNEX BUILDING	Status: I Issued:03-29-2016 Changed:03-29-2016 21-400-322 UTILITIES 10-435-094 UTILITIES	Check-Amount: 118.10 49.88 68.22
25801	Payee: ETMC EMS 01 - TOWER SITE - APR 2016	Status: I Issued:03-29-2016 Changed:03-29-2016 10-435-094 UTILITIES	Check-Amount: 27.33 27.33
25802	Payee: GLENDALE WATER SUPPLY CORP 01 - RB3 - BARN WATER BILL	Status: I Issued:03-29-2016 Changed:03-29-2016 23-400-322 UTILITIES	Check-Amount: 43.00 43.00
25803	Payee: HILTON COLLEGE STATION & CONF CTR 01 - TAX OFFICE - CONF 4/5 - 4/7	Status: I Issued:03-29-2016 Changed:03-29-2016 10-432-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 517.40 517.40
25804	Payee: INNOVATIVE LEASING 01 - ACCT: 603-0059104-000/ DA COPIER	Status: I Issued:03-29-2016 Changed:03-29-2016 10-450-916 COPIER RENTAL & SUPPLIES	Check-Amount: 71.72 71.72
25805	Payee: JAMES GRIFFITH 01 - RB1 - CONTRACT LABOR	Status: I Issued:03-29-2016 Changed:03-29-2016 21-400-314 CONTRACT LABOR/HAULING	Check-Amount: 135.00 135.00
25806	Payee: JOE WARNER BELL 01 - 114 @.54 DETCOG BOARD MEETING	Status: I Issued:03-29-2016 Changed:03-29-2016 10-425-040 EDUCATIONAL SCHOOL/DUES	Check-Amount: 61.56 61.56
25807	Payee: KELLY WEEKS 01 - CS #10294	Status: I Issued:03-29-2016 Changed:03-29-2016 10-412-123 411TH COURT APPOINTED ATTORNEY	Check-Amount: 540.00 540.00
25808	Payee: KURT MINTER 01 - S/O - CATCH DONKEY 02 - S/O - YARD	Status: I Issued:03-29-2016 Changed:03-29-2016 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL 10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	Check-Amount: 275.00 125.00 150.00

25809	Payee: LINDY MADDEN WARREN 01 - PER DIEM/ MILEAGE - 4/5 - 4/7	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 222.06 222.06
25810	Payee: MCCREARY, VESELKA, BRAGG & ALLEN PC 01 - JP1 - JAN 2016 02 - JP2 - JAN 2016 03 - JP3 - JAN 2016 04 - JP4 - JAN 2016 05 - JP1 - FEB 2016 06 - JP2 - FEB 2016 07 - JP3 - FEB 2016 08 - JP4 - FEB 2016	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 4,152.36 310.80 43.65 230.04 136.68 950.70 440.57 688.62 1,351.30
25811	Payee: NANCY SLAUGHTER 01 - PER DIEM - 2016 CONF.	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 124.00 124.00
25812	Payee: OFFICE DEPOT INC 01 - DISTRICT CLERK 02 - DISTRICT CLERK 03 - JP4 - BLAIR 04 - TREASURER 05 - JAIL - SUPPLIES	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 271.97 7.79 119.99 9.06 48.99 86.14
25813	Payee: PENNINGTON WATER SUPPLY CORP 01 - S/O - ACCT# 1708/ FARM	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 45.88 45.88
25814	Payee: PROBATION DEPT 01 - TRINITY SATELITE OFFICE 02 - TRINITY SATELITE OFFICE 03 - TRINITY SATELITE OFFICE	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 260.10 86.70 86.70 86.70
25815	Payee: RHONDA MCDONALD 01 - WEEK OF : 3/21 - 3/25	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 100.00 100.00
25816	Payee: SAFECO SECURITY SYSTEMS 01 - MONTHLY MONITORING FEE	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 22.00 22.00
25817	Payee: SCHIER CONSTRUCTION COMPANY, INC 01 - MATERIAL DELIVERY/Hurricane Ike 2.2 WATER TANK	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 35,270.65 35,270.65
25818	Payee: SUE HAIGLER 01 - WEEK OF 3/21 - 3/25	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 211.53 211.53
25819	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DIST CLERK - ANNUAL CONF 6/19 - 23	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 200.00 200.00
25820	Payee: TEXAS COLLEGE OF PROBATE JUDGES 01 - SANDRA COLE/ CONF REGISTRATION	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 350.00 350.00
25821	Payee: TEXAS COMMISSION ON ENVIRONMENTAL 01 - ONSITE COUNCIL FEE 02 - ONSITE COUNCIL FEE	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 60.00 30.00 30.00
25822	Payee: TEXAS STATE NOTARY BUREAU 01 - NOTARY PACKAGE - J. WOYCHESIN	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 35.90 35.90
25823	Payee: TIFFANY LIVOTI 01 - WEEK OF 3/21 - 3/25	Status: I Issued:03-29-2016 Changed:03-29-2016	Check-Amount: 211.53 211.53

25824	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - S/O - FARM SUPPLIES	Status: I Issued:03-29-2016 Changed:03-29-2016 10-440-413 INMATE FARM	Check-Amount: 184.69 184.69
25825	Payee: WOODLAKE - JOSSERAND WATER SUPPLY 01 - ACCT: 323 KICKAPOO PARK	Status: I Issued:03-29-2016 Changed:03-29-2016 10-435-094 UTILITIES	Check-Amount: 21.50 21.50
25826	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES 01 - EOB - INDIGENT HEALTHCARE MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 39.03 39.03
25827	Payee: BROOKSHIRE BROTHERS INC 01 - EOB - INDIGENT HEALTH MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 607.75 607.75
25828	Payee: CHI ST LUKES HEALTH 01 - INDIGENT HEALTH CARE - MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 383.47 383.47
25829	Payee: ENTERGY 01 - ACCT: 3493991 - S/O ADMIN 02 - ACCT: 3469589 - COUNTY CLERK 03 - ACCT: 3469587 - TAX OFFICE 04 - ACCT: 3469585 - EOC & ANNEX 05 - ACCT: 3469566 - 1ST BLDG ANNEX 06 - ACCT: 3552082 - STREET LIGHTS	Status: I Issued:03-30-2016 Changed:03-30-2016 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES 10-435-094 UTILITIES	Check-Amount: 1,080.05 127.26 225.86 136.89 162.60 50.52 376.92
25830	Payee: GROVETON FAMILY MEDICAL CENTER 01 - EOB - INDIGENT HEALTHCARE MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 853.80 853.80
25831	Payee: GROVETON FUNERAL HOME 01 - PAUPER FUNERAL - J. EARL	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-956 PAUPER FUNERALS	Check-Amount: 500.00 500.00
25832	Payee: HOUSTON COUNTY MEDICAL CENTER 01 - EOB - INDIGENT HEALTH MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 101.82 101.82
25833	Payee: JERRY L. JOHNSON, M.D. 01 - EOB - INDIGENT HEALTH MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 142.97 142.97
25834	Payee: LUFKIN ENDO ANESTHESIA PLLC 01 - EOB - INDIGENT HEALTH MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 119.12 119.12
25835	Payee: MALLADI AND REDDY 01 - EOB - INDIGENT HEALTH MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 54.41 54.41
25836	Payee: TEXAS SPECIALIST CENTER, PLLC 01 - EOB - INDIGENT HEALTH MAR 2016	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-948 INDIGENT HEALTH CARE S.B.#1	Check-Amount: 33.27 33.27
25837	Payee: WALLER - THORNTON FUNERAL HOME 01 - PAUPER FUNERAL - J. GROZE 02 - PAUPER FUNERAL - C. MALLORY	Status: I Issued:03-30-2016 Changed:03-30-2016 10-476-956 PAUPER FUNERALS 10-476-956 PAUPER FUNERALS	Check-Amount: 1,000.00 500.00 500.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	195	377,416.83
CHECKS CASHED	59	28,184.50
VOID CHECKS	0	0.00
TOTAL	255	405,931.73