

SCHEDULE OF BILLS BY FUND

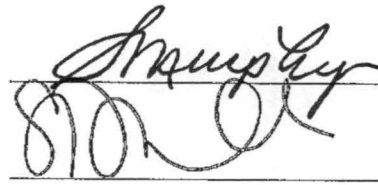
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	273,226.06
021	ROAD & BRIDGE #1	12,503.43
022	ROAD & BRIDGE #2	13,090.49
023	ROAD & BRIDGE #3	14,244.75
024	ROAD & BRIDGE #4	14,956.34
027	SECURITY	4,061.37
051	AGING	4,497.40
101	ADULT SUPERVISION	30,425.77
185	CCAP - JUVENILE PROBATION	16,514.25
TOTAL OF ALL FUNDS		383,519.86

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # 257-262

CHECK #S _____

GENERAL FUND

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 010-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	17,200.64
FIRST STATE BANK	2017 010-400-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	403.74
FIRST STATE BANK	2017 010-401-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	66.61
FIRST STATE BANK	2017 010-402-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	76.40
FIRST STATE BANK	2017 010-403-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	567.84
FIRST STATE BANK	2017 010-405-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	43.39
FIRST STATE BANK	2017 010-426-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	551.34
FIRST STATE BANK	2017 010-450-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	498.58
FIRST STATE BANK	2017 010-455-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	229.21
FIRST STATE BANK	2017 010-456-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	256.99
FIRST STATE BANK	2017 010-457-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	245.23
FIRST STATE BANK	2017 010-458-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	228.88
FIRST STATE BANK	2017 010-465-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	68.89
FIRST STATE BANK	2017 010-466-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	310.71
FIRST STATE BANK	2017 010-467-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	492.26
FIRST STATE BANK	2017 010-475-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	1,829.90
FIRST STATE BANK	2017 010-495-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	376.86
FIRST STATE BANK	2017 010-497-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	259.61
FIRST STATE BANK	2017 010-499-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	942.51
FIRST STATE BANK	2017 010-501-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	148.81
FIRST STATE BANK	2017 010-503-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	252.75
FIRST STATE BANK	2017 010-505-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	56.97
FIRST STATE BANK	2017 010-511-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	635.48
FIRST STATE BANK	2017 010-512-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	2,834.75
FIRST STATE BANK	2017 010-551-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	62.46
FIRST STATE BANK	2017 010-552-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	34.88
FIRST STATE BANK	2017 010-553-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	63.40
FIRST STATE BANK	2017 010-554-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	56.74
FIRST STATE BANK	2017 010-560-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	4,647.49
FIRST STATE BANK	2017 010-645-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	50.09
FIRST STATE BANK	2017 010-650-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	71.69
FIRST STATE BANK	2017 010-665-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	208.02
FIRST STATE BANK	2017 010-694-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	139.44
FIRST STATE BANK	2017 010-695-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	239.36
FIRST STATE BANK	2017 010-696-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	164.24
FIRST STATE BANK	2017 010-697-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	85.12
FIRST STATE BANK	2017 010-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	4,022.84
FIRST STATE BANK	2017 010-400-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	94.42
FIRST STATE BANK	2017 010-401-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	15.58
FIRST STATE BANK	2017 010-402-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	17.87
FIRST STATE BANK	2017 010-403-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	132.80
FIRST STATE BANK	2017 010-405-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	10.15
FIRST STATE BANK	2017 010-426-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	128.94
FIRST STATE BANK	2017 010-450-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	116.60
FIRST STATE BANK	2017 010-455-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	53.60
FIRST STATE BANK	2017 010-456-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	60.10
FIRST STATE BANK	2017 010-457-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	57.36
FIRST STATE BANK	2017 010-458-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	53.53
FIRST STATE BANK	2017 010-465-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	16.11
FIRST STATE BANK	2017 010-466-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	72.69
FIRST STATE BANK	2017 010-467-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	115.11
FIRST STATE BANK	2017 010-475-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	427.95
FIRST STATE BANK	2017 010-495-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	88.13
FIRST STATE BANK	2017 010-497-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	60.72
FIRST STATE BANK	2017 010-499-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	220.42

GENERAL FUND

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 010-501-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	34.80
FIRST STATE BANK	2017 010-503-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	59.11
FIRST STATE BANK	2017 010-505-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	13.32
FIRST STATE BANK	2017 010-511-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	148.61
FIRST STATE BANK	2017 010-512-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	663.02
FIRST STATE BANK	2017 010-551-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	14.61
FIRST STATE BANK	2017 010-552-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	8.16
FIRST STATE BANK	2017 010-553-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	14.83
FIRST STATE BANK	2017 010-554-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	13.27
FIRST STATE BANK	2017 010-560-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	1,086.98
FIRST STATE BANK	2017 010-645-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	11.72
FIRST STATE BANK	2017 010-650-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	16.77
FIRST STATE BANK	2017 010-665-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	48.64
FIRST STATE BANK	2017 010-694-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	32.61
FIRST STATE BANK	2017 010-695-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	55.99
FIRST STATE BANK	2017 010-696-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	38.41
FIRST STATE BANK	2017 010-697-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	19.91
FIRST STATE BANK	2017 010-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	25,421.37
POLK CO PAYROLL ACCT	2017 010-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	202,608.76
TEXAS CHILD SUPPORT DIVISI	2017 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	02/08/2017	ACH262	2,748.97
TOTAL ITEMS WRITTEN						75
TOTAL AMOUNT						273,226.06

ROAD & BRIDGE #1

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 021-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	782.53
FIRST STATE BANK	2017 021-621-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	782.53
FIRST STATE BANK	2017 021-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	183.00
FIRST STATE BANK	2017 021-621-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	183.00
FIRST STATE BANK	2017 021-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	1,157.22
POLK CO PAYROLL ACCT	2017 021-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	9,415.15

					TOTAL ITEMS WRITTEN	6

					TOTAL AMOUNT	12,503.43

ROAD & BRIDGE #2

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 022-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	813.14
FIRST STATE BANK	2017 022-622-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	813.14
FIRST STATE BANK	2017 022-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	190.18
FIRST STATE BANK	2017 022-622-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	190.18
FIRST STATE BANK	2017 022-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	1,082.51
POLK CO PAYROLL ACCT	2017 022-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	10,001.34
TOTAL ITEMS WRITTEN						6
TOTAL AMOUNT						13,090.49

ROAD & BRIDGE #3

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

ENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 023-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	918.20
FIRST STATE BANK	2017 023-623-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	918.20
FIRST STATE BANK	2017 023-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	214.71
FIRST STATE BANK	2017 023-623-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	214.71
FIRST STATE BANK	2017 023-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	1,288.90
DLK CO PAYROLL ACCT	2017 023-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	10,590.04
Texas CHILD SUPPORT DIVISI	2017 023-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	02/08/2017	ACH262	99.99
TOTAL ITEMS WRITTEN						7
TOTAL AMOUNT						14,244.75

ROAD & BRIDGE #4

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 024-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	935.68
FIRST STATE BANK	2017 024-624-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	935.68
FIRST STATE BANK	2017 024-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	218.84
FIRST STATE BANK	2017 024-624-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	218.84
FIRST STATE BANK	2017 024-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	1,348.39
POLK CO PAYROLL ACCT	2017 024-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	11,298.91
TOTAL ITEMS WRITTEN						6
TOTAL AMOUNT						14,956.34

SECURITY

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT	
FIRST STATE BANK	2017 027-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	250.99	
FIRST STATE BANK	2017 027-580-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	250.99	
FIRST STATE BANK	2017 027-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	58.70	
FIRST STATE BANK	2017 027-580-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	58.70	
FIRST STATE BANK	2017 027-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	243.25	
POLK CO PAYROLL ACCT	2017 027-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	3,198.74	

						TOTAL ITEMS WRITTEN	6

						TOTAL AMOUNT	4,061.37

AGING

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2017 051-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	285.55
FIRST STATE BANK	2017 051-645-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	285.55
FIRST STATE BANK	2017 051-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	66.78
FIRST STATE BANK	2017 051-645-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	66.78
FIRST STATE BANK	2017 051-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	337.83
POLK CO PAYROLL ACCT	2017 051-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	3,454.91
TOTAL ITEMS WRITTEN						6
TOTAL AMOUNT						4,497.40

ADULT SUPERVISION

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2017 101-202-100	SALARIES PAYABLE	6S DEAN WITTER	02/08/2017	ACH257	687.28
FIRST STATE BANK	2017 101-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	1,889.52
FIRST STATE BANK	2017 101-570-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	1,889.52
FIRST STATE BANK	2017 101-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	441.91
FIRST STATE BANK	2017 101-570-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	441.91
FIRST STATE BANK	2017 101-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	2,856.02
POLK CO PAYROLL ACCT	2017 101-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	22,219.61

					TOTAL ITEMS WRITTEN	7

					TOTAL AMOUNT	30,425.77

CCAP - JUVENILE PROBATION

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2017 185-202-100	SALARIES PAYABLE	6S DEAN WITTER	02/08/2017	ACH257	603.16
FIRST STATE BANK	2017 185-202-100	SALARIES PAYABLE	FICA/WH	02/08/2017	ACH258	1,046.26
FIRST STATE BANK	2017 185-586-201	SOCIAL SECURITY	FICA/WH	02/08/2017	ACH258	1,046.26
FIRST STATE BANK	2017 185-202-100	SALARIES PAYABLE	MED	02/08/2017	ACH259	244.68
FIRST STATE BANK	2017 185-586-201	SOCIAL SECURITY	MED	02/08/2017	ACH259	244.68
FIRST STATE BANK	2017 185-202-100	SALARIES PAYABLE	FIT	02/08/2017	ACH260	1,698.20
POLK CO PAYROLL ACCT	2017 185-202-100	SALARIES PAYABLE	NET SALARIES	02/08/2017	ACH261	11,631.01
TOTAL ITEMS WRITTEN						7
TOTAL AMOUNT						16,514.25

TOTAL ALL ITEMS

REPORT ACH NUMBER RANGE FROM ACH257 TO ACH262

NDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN						126
TOTAL CHECKS VOIDED						0.00
GRAND TOTAL AMOUNT						383,519.86

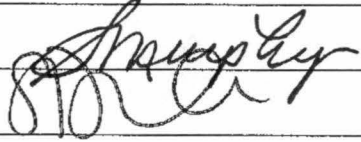
REF #	VEN #	VENDOR NAME	AMOUNT
ACH257	8930	CAPITAL BANK & TRUST CO.	\$1,290.44
ACH258	248	FIRST STATE BANK	\$48,245.02
ACH259	11893	FIRST STATE BANK	\$11,283.28
ACH260	11894	FIRST STATE BANK	\$35,433.69
ACH261	111112	POLK CO PAYROLL ACCT	\$284,418.47
ACH262	11380	TEXAS CHILD SUPPORT DIVISION	\$2,848.96
		TOTAL AMOUNT	\$383,519.86

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	937.50
TOTAL OF ALL FUNDS	937.50

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____



ACH # _____

CHECK #'S 912 . _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
POLK COUNTY PUBLISHING	05 2017 035-400-490	OTHER/MISCELLANEOUS	POL3276826	02/10/2017		937.50	01
						-----	CHK#
						937.50	912

TOTAL CHECKS WRITTEN 937.50
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 937.50

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	305.00

TOTAL OF ALL FUNDS	305.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____

Sydney Murphy
Stephanie Dale

ACH # _____

CHECK #S 263593 . _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
NINTH COURT OF APPEALS	05 2017 010-221-045	9TH CRT	OF APPEALS DIST F COUNTY CLERK	02/08/2017		100.00	01
	05 2017 010-221-045	9TH CRT	OF APPEALS DIST F DISTRICT CLERK	02/08/2017		205.00	01
						-----	CHK#
						305.00	263593

TOTAL CHECKS WRITTEN 305.00
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 305.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,076.00
TOTAL OF ALL FUNDS	11,076.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____

ACH # _____

CHECK #'S 263594. _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
BELT HARRIS & PECHACEK,	05 2017	010-401-401	AUDITING FEES	FY16 AUDIT/CAFR BILLING	02/10/2017	11,076.00	01
						-----	CHK#
						11,076.00	263594
			TOTAL CHECKS WRITTEN			11,076.00	
			TOTAL VOID CHECKS			0.00	

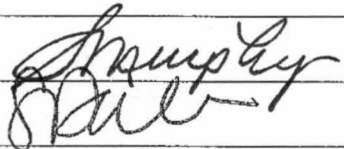
			TOTAL CHECK AMOUNT			11,076.00	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,100.95
021	ROAD & BRIDGE #1	100.00
023	ROAD & BRIDGE #3	525.00
024	ROAD & BRIDGE #4	70.00
TOTAL OF ALL FUNDS		2,795.95

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____



ACH # _____

CHECK #'S 2163595 - 2163598

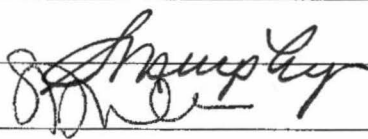
SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	25.00
061 DEBT SERVICE FUND	175,119.78

TOTAL OF ALL FUNDS	175,144.78

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____



ACH # _____

CHECK #'S 263599 . 263600

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
BB&T GOVERNMENTAL FINAN	05 2017 061-873-524	INTEREST SERIES2015 TAX N	994300363400001	02/09/2017		8,829.76	01
	05 2017 061-830-524	SERIES 2015 TAX NOTES	994300363400001	02/09/2017		145,000.00	01
	05 2017 061-873-526	INTEREST SERIES 2016 TAX N	994300363400002	02/09/2017		1,290.02	01
	05 2017 061-830-526	SERIES 2016 TAX NOTES	994300363400002	02/09/2017		20,000.00	01
						-----	CHK#
						175,119.78	263599
COUNTY TREASURERS ASSOC	05 2017 010-497-481	DUES	2016 CTAT DUES	02/09/2017		25.00	01
						-----	CHK#
						25.00	263600
TOTAL CHECKS WRITTEN						175,144.78	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						175,144.78	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	36.20

TOTAL OF ALL FUNDS	36.20

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH

Margie Ainsworth

SYDNEY MURPHY

Sydney Murphy

STEPHANIE DALE

ACH # _____

CHECK #'S 913 . _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
VERIZON WIRELESS	05 2017 035-400-490	OTHER/MISCELLANEOUS	820534785-00001	02/10/2017		36.20	01
						-----	CHK#
						36.20	913
			TOTAL CHECKS WRITTEN			36.20	
			TOTAL VOID CHECKS			0.00	

			TOTAL CHECK AMOUNT			36.20	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	9,000.00

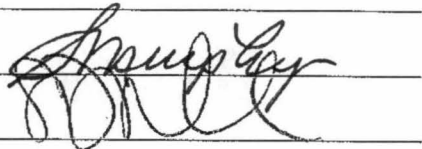
TOTAL OF ALL FUNDS	9,000.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #S 914 . _____

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMMISS	40.36

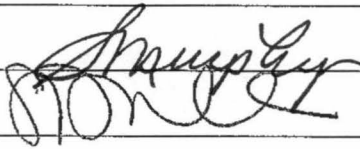
TOTAL OF ALL FUNDS	40.36

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #S 1640 . _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
LOWE'S BUSINESS ACCOUNT	05 2017 028-661-334	OPERATING EXPENSE	82131440439375	02/10/2017		40.36	01
						-----	CHK#
						40.36	1640
TOTAL CHECKS WRITTEN						40.36	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						40.36	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	60,413.23
011	HOTEL OCCUPANCY TAX FUND	83.46
021	ROAD & BRIDGE #1	132.46
022	ROAD & BRIDGE #2	362.38
023	ROAD & BRIDGE #3	324.16
024	ROAD & BRIDGE #4	75.90
051	AGING	154.43
056	SHERIFF-COMMISSARY FUNDS	156.76
TOTAL OF ALL FUNDS		61,702.78

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH

Margie N. Ainsworth

SYDNEY MURPHY

Sydney Murphy

STEPHANIE DALE

ACH # _____

CHECK #S 263610 - 263672

ENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ERIZON WIRELESS	05 2017 010-560-423	MOBILE DATA	920309610-00003	02/10/2017		560.14	11
						-----	CHK#
						560.14	263610
ERIZON WIRELESS	05 2017 010-560-423	MOBILE DATA	920309610-00001	02/10/2017		440.11	11
						-----	CHK#
						440.11	263611
ERIZON WIRELESS	05 2017 051-645-420	TELEPHONE EXPENSE	920309610-00004	02/10/2017		102.82	11
						-----	CHK#
						102.82	263612
DREAS, DUSTIN	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / SILLIMAN, RICKY		02/10/2017		630.00	11
						-----	CHK#
						630.00	263613
& T	05 2017 010-409-420	TELEPHONE	936 398-4792 5404	02/10/2017		2,654.41	11
	05 2017 010-409-420	TELEPHONE	936 398-5031 0973	02/10/2017		151.96	11
	05 2017 010-409-420	TELEPHONE	936 398-4222 6014	02/10/2017		139.22	11
	05 2017 010-409-420	TELEPHONE	936 398-4547 3738	02/10/2017		137.05	11
	05 2017 010-409-420	TELEPHONE	936 398-2154 2258	02/10/2017		138.63	11
	05 2017 023-623-420	TELEPHONE	936 398-4171 9175	02/10/2017		286.29	11
	05 2017 010-409-420	TELEPHONE	936 398-4114 6007	02/10/2017		409.30	11
	05 2017 051-645-420	TELEPHONE EXPENSE	936 398-4090 0412	02/10/2017		51.61	11
						-----	CHK#
						3,968.47	263614
& T	05 2017 023-623-420	TELEPHONE	129380581-1	02/10/2017		37.87	11
						-----	CHK#
						37.87	263615
LOR COLLEGE OF MED.	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/10/2017		354.44	11
						-----	CHK#
						354.44	263616
G, CECIL	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / STURGIS, LASHONNA		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / DUNN, SHONTA		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / DEWALLE, KAYLIE		02/10/2017		325.00	11
						-----	CHK#
						975.00	263617
TER HOME AND LAWN	05 2017 010-691-495	COUNTY LANDSCAPING	POLK COUNTY CRTHS	02/10/2017		183.33	11
						-----	CHK#
						183.33	263618
WN, TOM	05 2017 010-426-426	TRAVEL/TRAINING	REIMBURSMENT	02/10/2017		60.00	11
						-----	CHK#
						60.00	263619
IN, JAMES	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / SMITH, BRYAN		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / FLOWERS, CLARENCE		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU GUARDIANSHIP PAYNE		02/10/2017		477.00	11
						-----	CHK#
						1,127.00	263620

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
CAMINO REAL EMERG ASSOC	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/10/2017		707.26	11
	05 2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/10/2017		54.41	11
						-----	CHK#
						761.67	263621
CHI ST LUKE	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/10/2017		3,232.54	11
	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/10/2017		1,489.76	11
						-----	CHK#
						4,722.30	263622
CITY OF GOODRICH	05 2017 021-621-442	WATER	110	02/10/2017	901459	44.00	11
						-----	CHK#
						44.00	263623
COMFORT SUITES	05 2017 010-560-427	TRAVEL/TRAINING	POLK CO SHERIFF	02/10/2017		508.44	11
						-----	CHK#
						508.44	263624
COUNTY JUDGES & COMM. A	05 2017 010-401-481	DUES - CJ/CC ASSOC & DETDA	POLK COUNTY JUDGE	02/10/2017		1,500.00	11
						-----	CHK#
						1,500.00	263625
CRITICAL ALERT	05 2017 010-455-423	PAGER EXP	57508498	02/10/2017		15.98	11
						-----	CHK#
						15.98	263626
DIRECTV, INC	05 2017 010-695-423	SATELLITE SERVICES	046544039	02/10/2017		98.81	11
						-----	CHK#
						98.81	263627
EAST TEXAS POLICE ACADE	05 2017 010-560-427	TRAVEL/TRAINING	POLK CO SHERIFF	02/10/2017		250.00	11
			POLK CO SHERIFF	02/10/2017		250.00	11
						-----	CHK#
						500.00	263628
EKG GROUP LIVINGSTON	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/10/2017		32.10	11
			INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/10/2017	6.42	11
						-----	CHK#
						38.52	263629
FMMS HOLDINGS OF TEXAS	05 2017 010-691-405	AUTOPSIES	POLK CO JP1	02/10/2017		1,950.00	11
			POLK CO JP1	02/10/2017		1,950.00	11
			POLK CO JP1	02/10/2017		1,950.00	11
			POLK CO JP4	02/10/2017		1,950.00	11
			POLK CO JP1	02/10/2017		1,950.00	11
			POLK CO JP3	02/10/2017		1,950.00	11
						-----	CHK#
						11,700.00	263630
GULFCOAST PATHOLOGY ASS	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/10/2017		154.53	11
						-----	CHK#
						154.53	263631

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
HARRIS COUNTY TREASURER	05 2017 010-691-405	AUTOPSIES	87391 POLK JP4	02/10/2017		2,887.00	11
						-----	CHK#
						2,887.00	263632
HAWKINS, JILLIAN	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / MILLER, RICKY		02/10/2017		325.00	11
						-----	CHK#
						325.00	263633
HOSPITALIST MEDICINE	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/10/2017		160.00	11
						-----	CHK#
						160.00	263634
HOUSTON WILDERNESS	05 2017 010-401-427	TRAVEL/TRAINING	POLK COUNTY JUDGE	02/10/2017		250.00	11
						-----	CHK#
						250.00	263635
JEFFERSON COUNTY CLERK	05 2017 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	02/10/2017		522.00	11
						-----	CHK#
						522.00	263636
KINGWOOD MEDICAL CENTER	05 2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/10/2017		1,284.69	11
						-----	CHK#
						1,284.69	263637
LABCORP	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/10/2017		159.02	11
						-----	CHK#
						159.02	263638
LEGGETT WATER SUPPLY CO	05 2017 010-409-442	WATER	274	02/10/2017		70.60	11
						-----	CHK#
						70.60	263639
LEXIS NEXIS RISK SOLUTI	05 2017 010-645-315	OFFICE SUPPLIES	1280704	02/10/2017		50.00	11
						-----	CHK#
						50.00	263640
LIVCOM (LIVINGSTON COMM	05 2017 010-499-315	OFFICE SUPPLIES	23640	02/10/2017		42.50	11
	05 2017 010-501-420	TELEPHONE	5676	02/10/2017		67.86	11
	05 2017 010-503-452	COMPUTER MAINTENANCE/EXPEN	5676	02/10/2017		1,021.44	11
	05 2017 010-402-400	DPS-OPERATING	5676	02/10/2017		172.76	11
	05 2017 010-409-420	TELEPHONE	5676	02/10/2017		8,425.16	11
	05 2017 010-512-491	INMATE SUPPLIES	5676	02/10/2017		60.95	11
	05 2017 010-409-419	CABLE TV - JUDICIAL CENTER	5676	02/10/2017		60.95	11
	05 2017 010-467-420	TELEPHONE	5676	02/10/2017		40.50	11
	05 2017 010-466-420	TELEPHONE/MOBILE/SPECIAL L	5676	02/10/2017		44.50	11
	05 2017 010-503-452	COMPUTER MAINTENANCE/EXPEN	31026	02/10/2017		164.24	11
	05 2017 010-560-423	MOBILE DATA	31026	02/10/2017		100.66	11
	05 2017 010-409-420	TELEPHONE	3676	02/10/2017		43.56	11
	05 2017 010-409-420	TELEPHONE	20818	02/10/2017		123.57	11
	05 2017 010-409-420	TELEPHONE	22196	02/10/2017		34.62	11
	05 2017 010-402-400	DPS-OPERATING	26534	02/10/2017		60.95	11
	05 2017 024-624-420	TELEPHONE	27043	02/10/2017		59.95	11
	05 2017 010-503-452	COMPUTER MAINTENANCE/EXPEN	28667	02/10/2017		121.95	11

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	05 2017 010-560-423	MOBILE DATA	36637	02/10/2017		65.06	11
	05 2017 010-503-452	COMPUTER MAINTENANCE/EXPEN	32233	02/10/2017		59.95	11
	05 2017 010-499-315	OFFICE SUPPLIES	35199	02/10/2017		25.00	11
	05 2017 010-402-400	DPS-OPERATING	36404	02/10/2017		65.90	11
	05 2017 010-402-400	DPS-OPERATING	36405	02/10/2017		61.95	11
	05 2017 010-503-452	COMPUTER MAINTENANCE/EXPEN	37274	02/10/2017		344.90	11
	05 2017 010-695-420	TELEPHONE/MOBILE & SPEC LI	39610	02/10/2017		69.02	11
						-----	CHK#
						11,337.90	263641
MCMAHON IV, JOSHUA	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / MINOR CHILD		02/10/2017		282.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC/ CHILD GARCIA		02/10/2017		186.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / CROW		02/10/2017		210.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / HOGG		02/10/2017		246.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / SIMONS		02/10/2017		102.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / WILSON		02/10/2017		150.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / CLARY		02/10/2017		30.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU PC / MINOR CHILDREN		02/10/2017		108.00	11
						-----	CHK#
						1,314.00	263642
MURPHY, SYDNEY	05 2017 010-401-427	TRAVEL/TRAINING	MILEAGE REIMBURSMENT	02/10/2017		97.91	11
	05 2017 010-401-427	TRAVEL/TRAINING	TRAVEL REIMBURSMENT	02/10/2017		487.37	11
	05 2017 011-401-488	HOTEL TAX DISTRIBUTION	MILEAGE REIMBURSMENT	02/10/2017		83.46	11
						-----	CHK#
						668.74	263643
NELLSCH, VERNER O. M.D.	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/10/2017		120.68	11
						-----	CHK#
						120.68	263644
NET STAR TELECOMMUNICAT	05 2017 010-560-422	RADIO/COMMUNICATION	S1450	02/10/2017		138.78	11
						-----	CHK#
						138.78	263645
NORTH & EAST TEXAS CJ &	05 2017 010-400-427	TRAVEL/TRAINING	POLK COUNTY JUDGE	02/10/2017		225.00	11
						-----	CHK#
						225.00	263646
ONALASKA WATER & GAS SU	05 2017 022-622-330	FUEL/OIL	00022555	02/10/2017	901449	18.37	11
						-----	CHK#
						18.37	263647
ONALASKA WATER SUPPLY C	05 2017 022-622-442	WATER	4022	02/10/2017		27.39	11
	05 2017 010-409-442	WATER	41161	02/10/2017		27.39	11
						-----	CHK#
						54.78	263648
PATTERSON, SHARON	05 2017 010-458-427	TRAVEL TRAINING	TRAVEL ADVANCE	02/10/2017		405.90	11
						-----	CHK#
						405.90	263649
PHILLIPS, BOBBY	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / BELL, JACK		02/10/2017		325.00	11

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / OSEDA, JOSE		02/10/2017		325.00	11
						-----	CHK#
						650.00	263650
PINEY WOODS PATHOLOGY P	05 2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/10/2017		49.23	11
						-----	CHK#
						49.23	263651
PIONEER TELEPHONE	05 2017 010-409-420	TELEPHONE	424349	02/10/2017		25.42	11
	05 2017 010-409-420	TELEPHONE	424349	02/10/2017		1.29	11
	05 2017 010-695-420	TELEPHONE/MOBILE & SPEC LI	424349	02/10/2017		0.28	11
	05 2017 021-621-420	TELEPHONE	424349	02/10/2017		8.46	11
	05 2017 022-622-420	TELEPHONE	424349	02/10/2017		1.82	11
	05 2017 024-624-420	TELEPHONE	424349	02/10/2017		5.28	11
						-----	CHK#
						42.55	263652
POLK CO. CHILD WELFARE	05 2017 010-691-402	CHILD WELFARE/TITLE IV-E	POLK COUNTY	02/10/2017		2,500.00	11
						-----	CHK#
						2,500.00	263653
POOLE, JERRY G.	05 2017 010-467-486	CONTRACT SERV/COURT REPORT	POLK 411TH DIST CRT	02/10/2017		767.10	11
						-----	CHK#
						767.10	263654
PUCKETT, ALYSSA	05 2017 010-665-426	CEA FAM. TRAVEL FUNDS	TRAVEL REIMBURSMENT	02/10/2017		309.80	11
						-----	CHK#
						309.80	263655
QUEST DIAGNOSTIC	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL	MEDICAL	02/10/2017		7.84	11
						-----	CHK#
						7.84	263656
R.B.'S WATER DEPOT	05 2017 024-624-490	MISCELLANEOUS	POLK CO. PCT #4	02/10/2017	901511	10.67	11
						-----	CHK#
						10.67	263657
RADIO SHACK ACCOUNTS RE	05 2017 010-503-352	COMPUTER EXPENSE/SUPPLIES	01150100047682	02/10/2017	901319	21.64	11
						-----	CHK#
						21.64	263658
ROTH, JOE D.	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / BUARS, MICHAEL		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / COOPER, ADRON		02/10/2017		350.00	11
						-----	CHK#
						675.00	263659
SAM HOUSTON ELECTRIC CO	05 2017 022-622-440	ELECTRICITY	954693	02/10/2017		204.82	11
	05 2017 010-409-440	ELECTRICITY	954693	02/10/2017		614.48	11
	05 2017 010-409-440	ELECTRICITY	1897776	02/10/2017		117.75	11
	05 2017 010-409-440	ELECTRICITY	534735	02/10/2017		13.85	11
	05 2017 010-560-463	RENT/STORAGE/LEASE - TOWER	2701913	02/10/2017		840.00	11
	05 2017 010-409-442	WATER	514620	02/10/2017		13.73	11
						-----	CHK#
						1,804.63	263660

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
SANDERS, JOHN	05 2017 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	02/10/2017		262.00	11
						-----	CHK#
						262.00	263661
SITTON, SHELLY	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / BEAN, ARLEY		02/10/2017		450.00	11
						-----	CHK#
						450.00	263662
TEXAS ASSOCIATION OF CO	05 2017 010-457-481	DUES	POLK CO JP3	02/10/2017		60.00	11
	05 2017 010-457-481	DUES	POLK CO JP3	02/10/2017		35.00	11
	05 2017 010-457-481	DUES	POLK CO JP3	02/10/2017		35.00	11
						-----	CHK#
						130.00	263663
TEXAS IMAGING SYSTEMS	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	90136287339	02/10/2017		125.00	11
						-----	CHK#
						125.00	263664
TEXAS STATE UNIVERSITY/	05 2017 010-458-427	TRAVEL TRAINING	POLK CO JP3 EXAM FEE	02/10/2017		15.00	11
						-----	CHK#
						15.00	263665
TRACTOR SUPPLY CREDIT P	05 2017 022-622-337	SHOP MATERIAL/SUPPLIES	6035-3012-0285-3089	02/10/2017	901218	109.98	11
						-----	CHK#
						109.98	263666
UNITED STATES POSTAL SE	05 2017 021-621-490	MISCELLANEOUS	POLK CO PCT #1	02/10/2017	901461	80.00	11
						-----	CHK#
						80.00	263667
VOYAGER FLEET SYSTEMS,	05 2017 010-512-426	TRAVEL - TRANSPORT PRISONE	86915-8485	02/10/2017		131.92	11
	05 2017 010-560-330	FUEL & OIL	86915-8485	02/10/2017		133.09	11
	05 2017 010-694-330	FUEL & OIL	86915-8485	02/10/2017		124.46	11
	05 2017 010-511-330	FURNISHED TRANSPORTATION	86915-8485	02/10/2017	901159	180.32	11
	05 2017 010-512-426	TRAVEL - TRANSPORT PRISONE	86915-8485	02/10/2017	901180	18.34	11
	05 2017 010-665-426	CEA FAM.TRAVEL FUNDS	86915-8485	02/10/2017	901179	45.18	11
	05 2017 010-665-426	CEA FAM.TRAVEL FUNDS	86915-8485	02/10/2017	901179	34.21	11
	05 2017 010-665-424	CEA-4H TRAVEL	86915-8485	02/10/2017	901179	41.38	11
	05 2017 010-665-424	CEA-4H TRAVEL	86915-8485	02/10/2017	901179	39.09	11
						-----	CHK#
						747.99	263668
WELLS FARGO VENDOR FIN	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	90136169057	02/10/2017		2,049.70	11
	05 2017 056-512-491	INMATE SUPPLIES	90136169057	02/10/2017		156.76	11
						-----	CHK#
						2,206.46	263669
WELLS, JOHN	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / PIERCE, ANTHONY		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / MATA, EDDIE		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / JACKSON, CEDRIC		02/10/2017		250.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / BEARSS, WILLIAM		02/10/2017		325.00	11
						-----	CHK#
						1,225.00	263670

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
WILLIAMS FIRM. THE, P.C	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / DAVIS, EVERETT		02/10/2017		325.00	11
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M / GONZALES, ERNESTO		02/10/2017		450.00	11
						-----	CHK#
						775.00	263671
WRIGHT, GARY	05 2017 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	02/10/2017		262.00	11
						-----	CHK#
						262.00	263672
TOTAL CHECKS WRITTEN						61,702.78	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						61,702.78	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	295.00
TOTAL OF ALL FUNDS	295.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH

Margie N. Ainsworth

SYDNEY MURPHY

Sydney Murphy

STEPHANIE DALE

ACH # _____

CHECK #S 263673 . _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
UNIVERSITY OF TEXAS, TH	05 2017 010-495-427	TRAVEL/TRAINING	AUDITOR INSTITUTE M	02/10/2017	901427	295.00	01
						-----	CHK#
						295.00	263673

TOTAL CHECKS WRITTEN 295.00
 TOTAL VOID CHECKS 0.00

 TOTAL CHECK AMOUNT 295.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	80.00

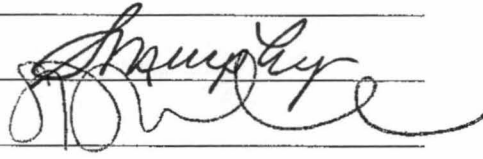
TOTAL OF ALL FUNDS	80.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #S 263677 _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
SAM HOUSTON STATE UNIVE	05 2017 010-551-427	TRAINING/SEMINAR	POLK CO CONSTABLE 1	02/10/2017		80.00	01
						-----	CHK#
						80.00	263677
			TOTAL CHECKS WRITTEN			80.00	
			TOTAL VOID CHECKS			0.00	

			TOTAL CHECK AMOUNT			80.00	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	192.13

TOTAL OF ALL FUNDS	192.13

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH Margie N Ainsworth
SYDNEY MURPHY S Murphy
STEPHANIE DALE _____

ACH # _____

CHECK #S 263678 _____

ALL CHECKS

BANK ACCOUNT:MAIN

BATCH#: 01

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
VERIZON WIRELESS	05 2017 010-695-420	TELEPHONE/MOBILE & SPEC LI	820534785-00001	02/10/2017		192.13	01
						-----	CHK#
						192.13	263678

TOTAL CHECKS WRITTEN 192.13
 TOTAL VOID CHECKS 0.00

 TOTAL CHECK AMOUNT 192.13

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	257.25

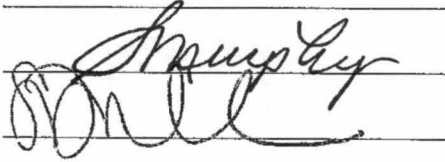
TOTAL OF ALL FUNDS	257.25

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #S 2163679 _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
NAVA, HALEIGH	05 2017 010-475-317	TRIAL SUPPLIES/EXPENSES	POLK CO DIST ATTY	02/10/2017	901535	257.25	01
						-----	CHK#
						257.25	263679

TOTAL CHECKS WRITTEN 257.25
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 257.25

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
011 HOTEL OCCUPANCY TAX FUND	2,431.37

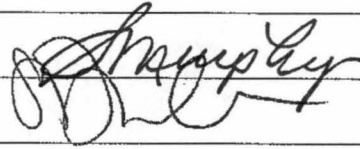
TOTAL OF ALL FUNDS	2,431.37

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #'S 263707 _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
POLK COUNTY CHAMBER OF	05 2017 011-401-488	HOTEL TAX DISTRIBUTION	HOTEL TAX DISTRIBUTION	02/13/2017		2,431.37	01
						-----	CHK#
						2,431.37	263707

TOTAL CHECKS WRITTEN 2,431.37

TOTAL VOID CHECKS 0.00

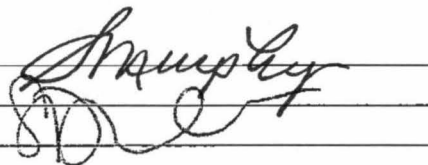
TOTAL CHECK AMOUNT 2,431.37

DEBT SERVICE FUND

BATCH NO. 01 REPORT CHECK NUMBER RANGE FROM 000257 TO 000257

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	EFT#	AMOUNT
BANK OF TEXAS	05 2017 061-830-521	SERIES 2012 TAX NOTES	POLK912TN	02/14/2017	000257	150,000.00
BANK OF TEXAS	05 2017 061-830-523	SERIES 2014 TAX NOTES	POLK914TN	02/14/2017	000257	220,000.00
SUB TOTAL EFT WRITTEN						370,000.00
SUB TOTAL VOID EFT						0.00
*** INVALID 998 ACCT						370,000.00
BANK OF TEXAS	05 2017 061-873-520	INTEREST GO REF, SERIES 20	POLK612GOR	02/14/2017	000257	208,950.00
BANK OF TEXAS	05 2017 061-873-521	INTEREST 2012 TAX NOTES	POLK912TN	02/14/2017	000257	4,550.00
BANK OF TEXAS	05 2017 061-873-523	INTEREST SERIES2014 TAX NO	POLK914TN	02/14/2017	000257	10,350.00
BANK OF TEXAS	05 2017 061-873-525	INT CONTRACTUAL OBLIG (ENE INT CONT OBLIG 2016		02/14/2017	000257	24,043.45
SUB TOTAL EFT WRITTEN						247,893.45
SUB TOTAL VOID EFT						0.00
*** INVALID 998 ACCT						247,893.45
BANK OF TEXAS	05 2017 061-890-690	BOND FEES	POLK612GOR	02/14/2017	000257	200.00
BANK OF TEXAS	05 2017 061-890-690	BOND FEES	POLK912TN	02/14/2017	000257	200.00
BANK OF TEXAS	05 2017 061-890-690	BOND FEES	POLK914TN	02/14/2017	000257	200.00
SUB TOTAL EFT WRITTEN						600.00
SUB TOTAL VOID EFT						0.00
*** INVALID 998 ACCT						600.00
TOTAL EFT WRITTEN						618,493.45
TOTAL VOID EFT						0.00
TOTAL CHECK AMOUNT						618,493.45
TOTAL EFT WRITTEN						618,493.45
TOTAL EFT VOIDED						0.00
GRAND TOTAL AMOUNT						618,493.45

MARGIE N. AINSWORTH
 SYDNEY MURPHY
 STEPHANIE DALE



ACHT# EFT 257

CHECK #S _____

DATE 02/14/2017

ELECTRONIC VENDOR PAYMENTS

VCH011 PAGE 1

REF #	VENDOR	VENDOR NAME	AMOUNT
000257	14351	BANK OF TEXAS	\$618,493.45
TOTAL AMOUNT			\$618,493.45

SCHEDULE OF BILLS BY FUND

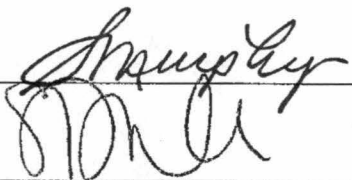
FUND DESCRIPTION	DISBURSEMENTS
061 DEBT SERVICE FUND	241,146.88
TOTAL OF ALL FUNDS	241,146.88

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # 263 _____

CHECK #'S _____

DEBT SERVICE FUND

REPORT ACH NUMBER RANGE FROM ACH263 TO ACH263

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
WELLS FARGO BANK, N.A.	2017 061-873-515	INTEREST 2008 CO SERIES JU	POLK208CO	02/14/2017	ACH263	109,846.88
WELLS FARGO BANK, N.A.	2017 061-830-518	SERIES 2010 TAX NOTES	POLK910TN	02/14/2017	ACH263	130,000.00
WELLS FARGO BANK, N.A.	2017 061-873-518	INTEREST 2010 TAX NOTES	POLK910TN	02/14/2017	ACH263	1,300.00
TOTAL ITEMS WRITTEN						3
TOTAL AMOUNT						241,146.88

TOTAL ALL ITEMS

REPORT ACH NUMBER RANGE FROM ACH263 TO ACH263

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	3
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	241,146.88

DATE 02/14/2017

ELECTRONIC FEDERAL TAX PAYMENTS

VCH011 PAGE 1

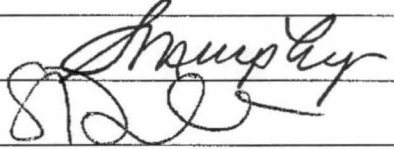
REF #	VEN #	VENDOR NAME	AMOUNT
ACH263	11585	WELLS FARGO BANK, N.A.	\$241,146.88
TOTAL AMOUNT			\$241,146.88

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,721.58
021	ROAD & BRIDGE #1	100.00
022	ROAD & BRIDGE #2	525.66
023	ROAD & BRIDGE #3	5,770.69
024	ROAD & BRIDGE #4	12,491.61
040	LAW LIBRARY FUND	93.75
051	AGING	2,112.23
TOTAL OF ALL FUNDS		41,815.52

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____



ACH # _____

CHECK #S 263680 - 263704

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ARAMARK UNIFORM & CAREE	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	792568821	02/14/2017	901524	52.36	10
	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	792568818	02/14/2017	901524	86.42	10
	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	792567503	02/14/2017	901524	45.19	10
						-----	CHK#
						183.97	263680
BROOKS, DAVID B.	05 2017 021-621-490	MISCELLANEOUS	POLK CO PCT #1	02/14/2017	901533	100.00	10
						-----	CHK#
						100.00	263681
BURRIS FARM & HOME	05 2017 010-553-300	UNIFORMS	POLK CONSTABLE 3	02/14/2017	901499	284.61	10
						-----	CHK#
						284.61	263682
BURRIS REPAIR	05 2017 024-624-456	PARTS & REPAIRS	POLK CO. PCT #4	02/14/2017	901513	357.50	10
						-----	CHK#
						357.50	263683
CINTAS CORPORATION *	05 2017 024-624-300	UNIFORMS	494-01048	02/14/2017	901510	210.38	10
						-----	CHK#
						197.51	10
						235.01	10
05 2017 024-624-300	UNIFORMS	494-01048	02/14/2017	901510	197.51	10	
						-----	CHK#
						840.41	263684
CLIFTON CHEVROLET INC	05 2017 023-623-456	PARTS & REPAIRS	POLK CO. PCT #3	02/14/2017	901531	47.34	10
						-----	CHK#
						47.34	263685
CONTRACTOR'S SUPPLIES.	05 2017 024-624-337	SHOP MATERIAL/SUPPLIES	POLK CO. PCT #4	02/14/2017	901512	126.60	10
						-----	CHK#
						126.60	263686
COOK TIRE & SERVICE CEN	05 2017 010-560-354	TIRE/TUBES	POLK CO. SHERIFF	02/14/2017	901497	3,520.80	10
						-----	CHK#
						3,520.80	263687
EAST TEXAS ASPHALT CO.	05 2017 024-624-339	ROAD MATERIAL	32PC4	02/14/2017	901508	1,110.78	10
						-----	CHK#
						1,110.78	263688
FIRST COMMUNITY FINANCI	05 2017 010-553-480	BONDS	BOND RENEWAL	02/14/2017	901468	50.00	10
						-----	CHK#
						50.00	263689
FLOWERS BAKING COMPANY	05 2017 010-512-333	INMATE MEALS	0040208777	02/14/2017	901521	252.28	10
						-----	CHK#
						252.28	263690
HUGHES PETROLEUM PRODUC	05 2017 022-622-330	FUEL/OIL	POLK CO. PCT#2	02/14/2017	901502	125.05	10
			POLK CO. PCT #3	02/14/2017	901516	1,041.90	10
			POLK CO. PCT #3	02/14/2017	901516	570.60	10
			POLK CO. PCT #3	02/14/2017	901516	779.84	10

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	05 2017 023-623-330	FUEL/OIL	POLK CO. PCT #3	02/14/2017	901516	823.60	10
	05 2017 023-623-330	FUEL/OIL	POLK CO. PCT #3	02/14/2017	901516	577.53	10
	05 2017 023-623-330	FUEL/OIL	POLK CO. PCT #3	02/14/2017	901516	770.60	10
	05 2017 024-624-330	FUEL/OIL	POLK CO. PCT #4	02/14/2017	901509	1,371.14	10
	05 2017 024-624-330	FUEL/OIL	POLK CO. PCT #4	02/14/2017	901509	982.40	10
	05 2017 024-624-330	FUEL/OIL	POLK CO. PCT 34	02/14/2017	901509	127.95	10
	05 2017 024-624-330	FUEL/OIL	POLK CO. PCT #4	02/14/2017	901509	915.09	10
	05 2017 010-224-330	FUEL PAYABLE	POLK CO MAINT	02/14/2017		15,070.97	10
						-----	CHK#
						23,156.67	263691
INDOFF INCORPORATED	05 2017 010-694-315	OFFICE SUPPLIES	327305	02/14/2017	901443	15.49	10
						-----	CHK#
						15.49	263692
INTEGRITY DRUG SCREENIN	05 2017 010-696-405	EMPLOYEE PHYSICALS	POLK CO HUMAN REC.	02/14/2017		150.00	10
						-----	CHK#
						150.00	263693
LIVINGSTON LAWN & GARDE	05 2017 010-512-456	INMATE WORKCREW EXPENSE	POLK CO. JAIL	02/14/2017	901522	4.62	10
	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO. MAINTENANC	02/14/2017	901527	173.89	10
	05 2017 010-512-456	INMATE WORKCREW EXPENSE	POLK CO. SHERIFF	02/14/2017	901538	59.99	10
						-----	CHK#
						238.50	263694
LUNA, DR RAYMOND	05 2017 010-696-405	EMPLOYEE PHYSICALS	17363	02/14/2017		165.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	17363	02/14/2017		165.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	17363	02/14/2017		165.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	17363	02/14/2017		165.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	17363	02/14/2017		145.00	10
						-----	CHK#
						805.00	263695
MATHESON TRI GAS	05 2017 023-623-337	SHOP MATERIAL/SUPPLIES	POLK CO. PCT #3	02/14/2017	901530	172.05	10
						-----	CHK#
						172.05	263696
MUSIC MOUNTAIN WATER CO	05 2017 023-623-337	SHOP MATERIAL/SUPPLIES	4400060	02/14/2017	901517	27.23	10
						-----	CHK#
						27.23	263697
MUSTANG CAT- TRACTOR	05 2017 022-622-456	PARTS & REPAIR	0790030	02/14/2017	901503	83.23	10
	05 2017 022-622-456	PARTS & REPAIR	0790030	02/14/2017	901503	154.32	10
	05 2017 022-622-456	PARTS & REPAIR	0790030	02/14/2017	901503	42.06	10
	05 2017 024-624-456	PARTS & REPAIRS	0790080	02/14/2017	901507	185.31	10
	05 2017 024-624-456	PARTS & REPAIRS	0790080	02/14/2017	901507	315.55	10
						-----	CHK#
						780.47	263698
QUILL CORPORATION	05 2017 010-403-315	OFFICE SUPPLIES	C6906321	02/14/2017	901534	119.98	10
	05 2017 010-403-315	OFFICE SUPPLIES	C6906321	02/14/2017	901534	29.98	10
						-----	CHK#
						149.96	263699

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
STATE BAR OF TEXAS	05 2017 040-650-334	OPERATING EXPENSE	61725004	02/14/2017		93.75	10
						-----	CHK#
						93.75	263700
THOMAS SUPPLY, INC.	05 2017 022-622-338	CULVERTS	782	02/14/2017	901501	121.00	10
						-----	CHK#
						121.00	263701
TRINITY MATERIALS, INC.	05 2017 024-624-339	ROAD MATERIAL	20658	02/14/2017	901506	171.24	10
	05 2017 024-624-339	ROAD MATERIAL	20658	02/14/2017	901506	363.84	10
	05 2017 024-624-339	ROAD MATERIAL	20658	02/14/2017	901506	399.72	10
	05 2017 024-624-339	ROAD MATERIAL	POLK CO. PCT #4	02/14/2017	901514	722.88	10
	05 2017 024-624-339	ROAD MATERIAL	POLK CO. PCT #4	02/14/2017	901514	1,629.72	10
	05 2017 024-624-339	ROAD MATERIAL	POLK CO. PCT #4	02/14/2017	901514	1,848.12	10
	05 2017 024-624-339	ROAD MATERIAL	POLK CO. PCT #4	02/14/2017	901514	1,023.36	10
						-----	CHK#
						6,158.88	263702
WASHBURN PAVING COMPANY	05 2017 023-623-339	ROAD MATERIAL	POLK CO. PCT #3	02/14/2017	901518	960.00	10
						-----	CHK#
						960.00	263703
WILLIAM GEORGE COMPANY	05 2017 051-645-333	RAW FOOD	069170	02/14/2017	901495	2,112.23	10
						-----	CHK#
						2,112.23	263704

TOTAL CHECKS WRITTEN 41,815.52
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 41,815.52

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
022 ROAD & BRIDGE #2	344.85
TOTAL OF ALL FUNDS	344.85

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____

ACH# _____

CHECK #S 263705 - 263706

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
EAST TEXAS ASPHALT CO.	05 2017 022-622-339	ROAD MATERIAL	34PC2	02/14/2017	901540	285.35	01
						-----	CHK#
						285.35	263705
SAYCO HARDWARE LLC	05 2017 022-622-337	SHOP MATERIAL/SUPPLIES	POLK CO PCT #2	02/14/2017	901541	59.50	01
						-----	CHK#
						59.50	263705
						TOTAL CHECKS WRITTEN	344.85
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	344.85

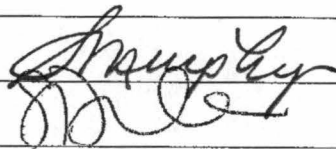
SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	506.44

TOTAL OF ALL FUNDS	506.44

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____



ACH # _____

CHECK #S 915 . 916

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
HILTON GARDEN INN	05 2017 035-400-427	TRAVEL	SHELIA PEABODY	02/15/2017		230.30	01
						-----	CHK#
						230.30	915
PEABODY, SHELIA	05 2017 035-400-427	TRAVEL	TRAVEL REIMBUSMENT	02/15/2017		276.14	01
						-----	CHK#
						276.14	916
TOTAL CHECKS WRITTEN						506.44	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						506.44	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,028.75

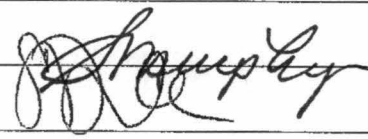
TOTAL OF ALL FUNDS	11,028.75

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #S 263708. _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
POLK COUNTY JUVENILE PR 05 2017	010-465-475	JUVENILE PROB (TRANSFER TO COUNTY CONTRIBUTION		02/15/2017		11,028.75	01
						-----	CHK#
						11,028.75	263708
			TOTAL CHECKS WRITTEN			11,028.75	
			TOTAL VOID CHECKS			0.00	

			TOTAL CHECK AMOUNT			11,028.75	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 Jury Fund	66.00
TOTAL OF ALL FUNDS	66.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH Chargin Ainsworth
SYDNEY MURPHY Murphy
STEPHANIE DALE _____

ACH# _____

CHECK #'S 123595 . 123605

Jury Check problem would not print
information on report. See attached list.
Chargin Ainsworth

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK RUN
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	MORRIS STANLEY C	02/17/2017		6.00	123595 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	RILEY MARY HARDIN	02/17/2017		6.00	123596 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	MALLORY CHARLOTTE R	02/17/2017		6.00	123597 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	BARNETT CLIFTON TROY	02/17/2017		6.00	123598 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	BROWNFIELD RODNEY ERIC	02/17/2017		6.00	123599 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	GREEN JAMES GORDON	02/17/2017		6.00	123600 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	ELLIS MINDY LOU	02/17/2017		6.00	123601 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	VANCE DENA	02/17/2017		6.00	123602 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	RAYBORN CARMEN	02/17/2017		6.00	123603 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	OWENS, CYNTHIA	02/17/2017		6.00	123604 1
JURY CHECK VENDOR	2017 010-435-485	JURY - PETIT, GRAND, COMMIS	MARTIN, PAULA	02/17/2017		6.00	123605 1
TOTAL CHECKS WRITTEN						66.00	

(NUMERICAL)
PAYMENT LIST

LIST OF PETIT JURORS

2/16/2017 PAGE 2

LIST NO. 60 OF THE PETIT JURORS TO REPORT ON 19th DAY OF January 2017, at 9:00 A.M.
FOR THE JUSTICE OF THE PEACE, PCT. 3 OF POLK COUNTY, TEXAS

TOTAL AMOUNT DONATED	0.00
TOTAL PAY TO JURORS	66.00
TOTAL REIMBURSABLE	0.00

SCHEDULE OF BILLS BY FUND

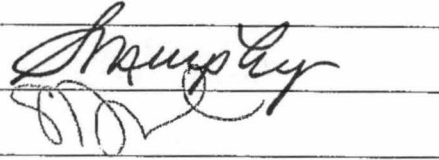
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	135,854.65
018	POLK CO ENERGY SAVINGS PROGRAM	136,429.00
021	ROAD & BRIDGE #1	39.25
022	ROAD & BRIDGE #2	135.89
024	ROAD & BRIDGE #4	736.48
TOTAL OF ALL FUNDS		273,195.27

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #'S 2163709-2163750

ENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ERIZON WIRELESS	05 2017 010-503-423	MOBIL PHONE/PAGERS	942085935-00001	02/17/2017		53.84	10
						-----	CHK#
						53.84	263709
ERIZON WIRELESS	05 2017 010-402-400	DPS-OPERATING	422444144-00001	02/17/2017		37.99	10
						-----	CHK#
						37.99	263710
ERIZON WIRELESS	05 2017 021-621-423	MOBIL PHONE/PAGERS	522197426-00001	02/17/2017	901532	39.25	10
						-----	CHK#
						39.25	263711
DREAS, DUSTIN	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU	M / KIMES, JACKIE	02/17/2017		708.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / ROBERTS, ADAM	02/17/2017		325.00	10
						-----	CHK#
						1,033.00	263712
& T	05 2017 010-409-420	TELEPHONE	713 101-0030 5157	02/17/2017		1.41	10
	05 2017 010-409-420	TELEPHONE	713 101-0130 5792	02/17/2017		10.10	10
						-----	CHK#
						11.51	263713
FLOR COLLEGE OF MED.	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/17/2017		297.79	10
						-----	CHK#
						297.79	263714
FLOR COUNTY	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	INMATE MED. REIMBURSMENT	02/17/2017		5,460.40	10
						-----	CHK#
						5,460.40	263715
IG, CECIL	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU	M / SIMPSON, CURTIS	02/17/2017		325.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / KELLEY, LAURA	02/17/2017		325.00	10
	05 2017 010-467-400	ATTORNEY FEES	F / BOAEN, DWANE	02/17/2017		1,710.00	10
						-----	CHK#
						2,360.00	263716
WN, JOANNA	05 2017 010-426-315	OFFICE SUPPLIES	REIMBURSMENT	02/17/2017		23.90	10
						-----	CHK#
						23.90	263717
INO REAL EMERG ASSOC	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/17/2017		207.80	10
						-----	CHK#
						207.80	263718
ST LUKE	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	02/17/2017		5,355.53	10
	05 2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/17/2017		291.71	10
						-----	CHK#
						5,647.24	263719
IRAN FUNERAL HOME	05 2017 010-691-405	AUTOPSIES	POLK CO JP4	02/17/2017		425.00	10
						-----	CHK#
						425.00	263720

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
CORRECTIONS SOFTWARE SO	05 2017 010-505-452	COMPUTER MAINTENANCE EXP	POLK CO PRE-TRIAL	02/17/2017		250.00	10
						-----	CHK#
						250.00	263721
EAST TEXAS HEMATOLOGY &	05 2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/17/2017		205.97	10
						-----	CHK#
						205.97	263722
EKG GROUP LIVINGSTON	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/17/2017		38.52	10
						-----	CHK#
						38.52	263723
ENTERGY TEXAS, INC	05 2017 010-409-440	ELECTRICITY	139349666	02/17/2017		448.06	10
	05 2017 010-409-440	ELECTRICITY	137887642	02/17/2017		31.89	10
						-----	CHK#
						479.95	263724
EVANS, SETH	05 2017 010-466-400	ATTORNEY FEES	F / MAN, KALVIN	02/17/2017		450.00	10
						-----	CHK#
						450.00	263725
HAMRICK, JULIE MAYES	05 2017 010-466-400	ATTORNEY FEES	F / WATERS, NICHOLAS	02/17/2017		1,038.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / DICKERSON, PAUL	02/17/2017		708.00	10
	05 2017 010-467-400	ATTORNEY FEES	F / SMITH, ERIC	02/17/2017		1,256.06	10
						-----	CHK#
						3,002.06	263726
HANSON, MARK	05 2017 010-694-427	TRAVEL/TRAINING	POLK CO PERMITS	02/17/2017		189.00	10
						-----	CHK#
						189.00	263727
HOCK, SCHELANA	05 2017 010-403-427	TRAVEL/TRAINING	MILEAGE REIMBURSMENT	02/17/2017		254.13	10
						-----	CHK#
						254.13	263728
KEEGAN, JAMES FRANCIS	05 2017 010-466-400	ATTORNEY FEES	F / TUCKER, WILLIAM	02/17/2017		450.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / SMITH, BRYAN	02/17/2017		325.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / WHITMAN, SABRINA	02/17/2017		325.00	10
						-----	CHK#
						1,100.00	263729
KEELER, KIMBERLY CSR, R	05 2017 010-467-407	APPEALS & TRANSCRIPTS	411TH DIST COURT	02/17/2017		935.00	10
						-----	CHK#
						935.00	263730
LONE STAR AMBULANCE 1,	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/17/2017		589.40	10
						-----	CHK#
						589.40	263731
MCMAHON IV, JOSHUA	05 2017 010-466-400	ATTORNEY FEES	PC / NEWMAN & BOWLING	02/17/2017		672.00	10
						-----	CHK#
						672.00	263732

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
NELLSCH, VERNER O. M.D.	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL	MEDICAL	02/17/2017		92.06	10 ----- CHK# 92.06 263733
OVERSTREET, TOMMY	05 2017 024-624-427	TRAVEL/TRAINING	TRAVEL REIMBURSEMENT	02/17/2017		736.48	10 ----- CHK# 736.48 263734
PHILLIPS, BOBBY	05 2017 010-466-400	ATTORNEY FEES	F / SMITH, LAMONA	02/17/2017		350.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / QUIROZ, BRANDI	02/17/2017		500.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / MULLENAX, HEATHER	02/17/2017		250.00	10 ----- CHK# 1,100.00 263735
PINEY WOODS PATHOLOGY P	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL	MEDICAL	02/17/2017		472.81	10 ----- CHK# 472.81 263736
PITNEY BOWES GLOBAL FIN	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	0010753380	02/17/2017		1,954.14	10 ----- CHK# 1,954.14 263737
POLK CENTRAL APPRAISAL	05 2017 010-691-406	APPRAISAL DISTRICT	2ND QUARTER	02/17/2017		100,910.05	10 ----- CHK# 100,910.05 263738
PULMONARY CRITICAL CARE	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL	MEDICAL	02/17/2017		180.13	10 ----- CHK# 180.13 263739
ROLAND, KENNETH , DDS	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL	MEDICAL	02/17/2017		675.00	10 ----- CHK# 675.00 263740
ROTH, JOE D.	05 2017 010-466-400	ATTORNEY FEES	F / RODGERS, WELDON	02/17/2017		325.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / BURTON, SHANNON	02/17/2017		250.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / HINDS, LAQUINCY	02/17/2017		325.00	10 ----- CHK# 900.00 263741
SCRIPT CARE, LTD.	05 2017 010-645-404	INDIGENT HEALTH CARE	PC9651L	02/17/2017		320.04	10 ----- CHK# 320.04 263742
STAR GRAPHICS INC	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	603-0107995-001	02/17/2017		1,688.98	10 ----- CHK# 1,688.98 263743
STURGEON, LAURA	05 2017 010-512-426	TRAVEL - TRANSPORT PRISONE	REIMBURSEMENT	02/17/2017	901523	13.08	10 ----- CHK# 13.08 263744
SUDDENLINK	05 2017 022-622-420	TELEPHONE	100001-8699-713359101	02/17/2017		135.89	10

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						-----	CHK#
						135.89	263745
TEXAS DOCUMENT SOLUTION	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	603-0101942-002	02/17/2017		142.50	10
	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	603-0101942-001	02/17/2017		256.36	10
						-----	CHK#
						398.86	263746
TRANSUNTON RISK AND ALT	05 2017 010-475-401	ONLINE RESEARCH	207420	02/17/2017	901577	25.00	10
						-----	CHK#
						25.00	263747
WAY SERVICE, LTD	05 2017 018-511-574	CAPITAL OUTLAY BUILDINGS	2974	02/17/2017		136,429.00	10
						-----	CHK#
						136,429.00	263748
WELLS, JOHN	05 2017 010-467-400	ATTORNEY FEES	F / MORTON, JIMMY	02/17/2017		325.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / BEARSS, WILLIAM	02/17/2017		900.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / PUMTREE, RACHEL	02/17/2017		475.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / JACKSON, CEDRIC	02/17/2017		600.00	10
	05 2017 010-466-400	ATTORNEY FEES	F / CRUZ, SERGIO	02/17/2017		325.00	10
	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M	/ SMITH, ERIC	02/17/2017		325.00	10
						-----	CHK#
						2,950.00	263749
WILLIAMS FIRM, THE, P.C	05 2017 010-426-400	ATTORNEY FEES - COUNTY COU M	/ CORLEY, DONALD	02/17/2017		450.00	10
						-----	CHK#
						450.00	263750
						TOTAL CHECKS WRITTEN	273,195.27
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	273,195.27

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
011 HOTEL OCCUPANCY TAX FUND	47.70

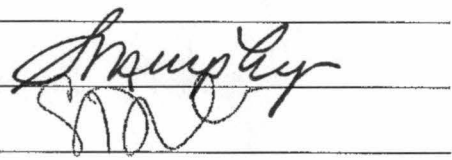
TOTAL OF ALL FUNDS	47.70

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____

SYDNEY MURPHY _____

STEPHANIE DALE _____



ACH # _____

CHECK #S 263751 . _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
POLK COUNTY CHAMBER OF	05 2017 011-401-488	HOTEL TAX DISTRIBUTION	HOTEL TAX DISTRIBUTION	02/17/2017		47.70	01
						-----	CHK#
						47.70	263751

TOTAL CHECKS WRITTEN 47.70
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 47.70

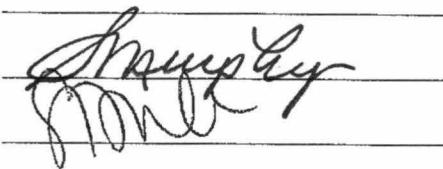
SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE LEASE FUND	90,369.12

TOTAL OF ALL FUNDS	90,369.12

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____



ACH # _____

CHECK #'S 263760 _____

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
BANCORP SOUTH EQUIPMEN	05 2017 015-621-569	LEASE INTEREST PAYMENT	0020070320-022	02/17/2017		5,921.23	01
	05 2017 015-621-570	LEASE PAYMENT	0020070320-022	02/17/2017		5,540.00	01
	05 2017 015-622-569	LEASE INTEREST PAYMENT	0020070320-022	02/17/2017		6,262.63	01
	05 2017 015-622-570	LEASE PAYMENT	0020070320-022	02/17/2017		20,040.00	01
	05 2017 015-623-569	LEASE INTEREST PAYMENT	0020070320-022	02/17/2017		6,262.63	01
	05 2017 015-623-570	LEASE PAYMENT	0020070320-022	02/17/2017		20,040.00	01
	05 2017 015-624-569	LEASE INTEREST PAYMENT	0020070320-022	02/17/2017		6,262.63	01
	05 2017 015-624-570	LEASE PAYMENT	0020070320-022	02/17/2017		20,040.00	01

 90,369.12 263760

TOTAL CHECKS WRITTEN 90,369.12
 TOTAL VOID CHECKS 0.00

 TOTAL CHECK AMOUNT 90,369.12

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	23,536.03
021	ROAD & BRIDGE #1	238.90
024	ROAD & BRIDGE #4	484.24
061	DEBT SERVICE FUND	500.00
	TOTAL OF ALL FUNDS	24,759.17

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH

Chasge N Ainsworth

SYDNEY MURPHY

S Murphy

STEPHANIE DALE

ACH # _____

CHECK #S 263761 - 263783

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ANDREAS, DUSTIN	05 2017 010-467-400	ATTORNEY FEES	F / GOINS, THADDINS	02/17/2017		498.00	01
						-----	CHK#
						498.00	263761
BERG, CECIL	05 2017 010-467-400	ATTORNEY FEES	F / BASS, MELISSA	02/17/2017		450.00	01
	05 2017 010-467-400	ATTORNEY FEES	F / HOLMAN, JACOB	02/17/2017		1,470.00	01
						-----	CHK#
						1,920.00	263762
BERGMAN, JENNIFER L	05 2017 010-467-400	ATTORNEY FEES	F / ANDERSON, LANNY	02/17/2017		350.00	01
						-----	CHK#
						350.00	263763
CANON FINANCIAL SERVICE	05 2017 010-409-331	COPY/POSTAGE MACHINE EXPEN	001-0126630-009	02/17/2017		108.87	01
						-----	CHK#
						108.87	263764
CHI ST LUKE	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		02/17/2017		1,528.83	01
						-----	CHK#
						1,528.83	263765
EKG GROUP LIVINGSTON	05 2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	02/17/2017		6.42	01
						-----	CHK#
						6.42	263766
EVANS, SETH	05 2017 010-467-400	ATTORNEY FEES	F / TOLBERT, JOSHUA	02/17/2017		450.00	01
						-----	CHK#
						450.00	263767
HAMRICK, JULIE MAYES	05 2017 010-467-400	ATTORNEY FEES	F / BEAN, DELAYNA	02/17/2017		450.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / DAVIS, AARON	02/17/2017		325.00	01
	05 2017 010-467-400	ATTORNEY FEES	F / LAVIOLETTE, SHAWNA	02/17/2017		714.00	01
						-----	CHK#
						1,489.00	263768
HANNAH, MELISSA L	05 2017 010-467-400	ATTORNEY FEES	F / HINDS, LEQUINCY	02/17/2017		325.00	01
	05 2017 010-467-400	ATTORNEY FEES	F / ISOM, CRAIG	02/17/2017		1,093.00	01
	05 2017 010-467-400	ATTORNEY FEES	F / NETTLES, KEVIN	02/17/2017		250.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / YOUNGBLOOD, LATESHA	02/17/2017		325.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / DAVIDSON, TRACIE	02/17/2017		250.00	01
						-----	CHK#
						2,243.00	263769
I H S PHARMACY	05 2017 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICATION		02/17/2017		3,333.08	01
						-----	CHK#
						3,333.08	263770
INTERIOR/EXTERIOR DESIG	05 2017 010-691-495	COUNTY LANDSCAPING	POLK CO COURTHOUSE	02/17/2017		1,027.50	01
	05 2017 010-691-495	COUNTY LANDSCAPING	POLK JUDICIAL CENTER	02/17/2017		750.00	01
	05 2017 010-691-495	COUNTY LANDSCAPING	POLK OFFICE ANNEX	02/17/2017		315.00	01
	05 2017 010-691-495	COUNTY LANDSCAPING	POLK CO MUSEUM	02/17/2017		150.00	01
	05 2017 010-691-495	COUNTY LANDSCAPING	REG. HEALTH CENTER	02/17/2017		85.00	01
	05 2017 010-691-495	COUNTY LANDSCAPING	POLK CO MAINSTREET	02/17/2017		37.50	01

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						2,365.00	CHK# 263771
PHILLIPS, BOBBY	05 2017 010-467-400	ATTORNEY FEES	F / HORN, JOSEPH	02/17/2017		475.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / MATTHEWS, JAMES	02/17/2017		625.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / WALDREP, SHELBY	02/17/2017		250.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / RAMIREZ, ELIN	02/17/2017		570.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / GRIFFITH, GRACE	02/17/2017		475.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / ROTHLANDER, DARLENE	02/17/2017		475.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / JONES, BRADLEY	02/17/2017		846.00	01
						3,716.00	CHK# 263772
R.B.'S WATER DEPOT	05 2017 010-466-315	OFFICE SUPPLIES	258TH DIST COURT	02/17/2017		7.00	01
						7.00	CHK# 263773
ROTH, JOE D.	05 2017 010-466-400	ATTORNEY FEES	F / JAMES, BRANDON	02/17/2017		250.00	01
	05 2017 010-466-400	ATTORNEY FEES	F / BYRUM, JAKE	02/17/2017		250.00	01
						500.00	CHK# 263774
SAM HOUSTON ELECTRIC CO	05 2017 021-621-440	ELECTRICITY	626234	02/17/2017		20.53	01
	05 2017 021-621-440	ELECTRICITY	1906791	02/17/2017		178.87	01
	05 2017 021-621-440	ELECTRICITY	2708029	02/17/2017		39.50	01
	05 2017 024-624-440	ELECTRICITY	659284	02/17/2017		447.77	01
	05 2017 024-624-440	ELECTRICITY	2302636	02/17/2017		36.47	01
						723.14	CHK# 263775
SITTON, SHELLY	05 2017 010-467-400	ATTORNEY FEES	F / NELSON, CARRIE	02/17/2017		450.00	01
	05 2017 010-467-400	ATTORNEY FEES	F / WHITE, ZACHARY	02/17/2017		250.00	01
						700.00	CHK# 263776
SQUYRES, JIM	05 2017 010-466-400	ATTORNEY FEES	F / HILL, ALVIE	02/17/2017		720.00	01
						720.00	CHK# 263777
TEXAS COLLEGE OF PROBATION	05 2017 010-426-426	TRAVEL/TRAINING	POLK CO COURT @ LAW	02/17/2017		375.00	01
						375.00	CHK# 263778
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	05 2017 010-401-352	CONTINGENCIES	C1870	02/17/2017		100.00	01
						100.00	CHK# 263779
WEEKS, KELLY THOMPSON	05 2017 010-467-400	ATTORNEY FEES	F / SISSON, ROBERT	02/17/2017		450.00	01
						450.00	CHK# 263780
WELLS FARGO BANK	05 2017 061-890-690	BOND FEES	POLK208CO	02/17/2017		500.00	01
						500.00	CHK# 263781

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
WILLIAMS FIRM, THE, P.C	05	2017 010-467-400	ATTORNEY FEES	F / VILLA, NORBERTO	02/17/2017		325.00	01
	05	2017 010-467-400	ATTORNEY FEES	F / CARLEY, DONALD	02/17/2017		1,800.46	01
	05	2017 010-467-400	ATTORNEY FEES	F / LOCKLIN, HARVEY	02/17/2017		504.00	01
							-----	CHK#
							2,629.46	263782
WILLIAMS, TERRI	05	2017 010-497-427	TRAVEL/TRAINING	TRAVEL REIMBURSMENT	02/17/2017		46.37	01

							46.37	263783
TOTAL CHECKS WRITTEN							24,759.17	
TOTAL VOID CHECKS							0.00	

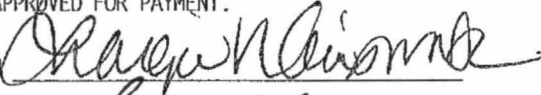
TOTAL CHECK AMOUNT							24,759.17	

SCHEDULE OF BILLS BY FUND

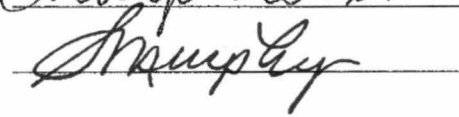
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	50,898.65
021	ROAD & BRIDGE #1	58,895.21
022	ROAD & BRIDGE #2	514.80
023	ROAD & BRIDGE #3	4,823.74
024	ROAD & BRIDGE #4	4,339.32
040	LAW LIBRARY FUND	364.59
051	AGING	5,003.52
TOTAL OF ALL FUNDS		124,839.83

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

MARGIE N. AINSWORTH



SYDNEY MURPHY



STEPHANIE DALE

ACH # _____

CHECK #S 263861 - 263910

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ARAMARK UNIFORM & CAREE	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	792567503	02/24/2017	901587	45.19	10
	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	792568818	02/24/2017	901587	86.42	10
	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	792568821	02/24/2017	901587	52.36	10
						-----	CHK#
						183.97	263861
AUTO-CHLOR SERVICES, LL	05 2017 010-512-491	INMATE SUPPLIES	48177	02/24/2017	901622	237.73	10
						-----	CHK#
						237.73	263862
CALDWELL COUNTRY CHEVRO	05 2017 010-695-573	CAPITAL OUTLAY PURCHASES	POLK CO EMERGENCY MAN.	02/24/2017	900557	25,940.00	10
						-----	CHK#
						25,940.00	263863
CENTRAL RESTAURANT PROD	05 2017 051-645-572	EQUIPMENT	375507	02/24/2017	901560	1,125.87	10
						-----	CHK#
						1,125.87	263864
CENTURY II PRINTING	05 2017 010-694-315	OFFICE SUPPLIES	POLK CO. PERMITS	02/24/2017	901068	90.09	10
	05 2017 010-495-315	OFFICE SUPPLIES	POLK CO. AUDITOR	02/24/2017	901581	9.80	10
	05 2017 010-456-315	OFFICE SUPPLIES	POLK CO. PCT 2	02/24/2017	901552	84.34	10
	05 2017 010-456-315	OFFICE SUPPLIES	POLK CO. PCT 2	02/24/2017	901553	34.60	10
	05 2017 010-458-315	OFFICE SUPPLIES	J.P. 4	02/24/2017	901463	179.53	10
	05 2017 010-467-315	OFFICE SUPPLIES	POLK CO 411TH	02/24/2017		644.00	10
						-----	CHK#
						1,042.36	263865
CLEVELAND ASPHALT PRODU	05 2017 021-621-339	ROAD MATERIAL	POLK CO. PCT 1	02/24/2017	901611	1,038.40	10
						-----	CHK#
						1,038.40	263866
COAST TO COAST COMPUTER	05 2017 010-497-315	OFFICE SUPPLIES	270330	02/24/2017	901606	75.00	10
	05 2017 010-497-315	OFFICE SUPPLIES	270330	02/24/2017	901606	418.00	10
	05 2017 010-450-315	OFFICE SUPPLIES	286079	02/24/2017	901625	207.00	10
						-----	CHK#
						700.00	263867
COOK TIRE & SERVICE CEN	05 2017 010-665-454	VEHICLE REPAIR/MAINTENANCE	43541	02/24/2017	901500	60.00	10
						-----	CHK#
						60.00	263868
COOKS CORRECTIONAL KITC	05 2017 010-512-453	EQUIPMENT REPAIRS	77351-2	02/24/2017	901628	52.95	10
	05 2017 010-512-490	MISCELLANEOUS	77351-2	02/24/2017	901628	27.81	10
						-----	CHK#
						80.76	263869
DEAD OR ALIVE PROF TREE	05 2017 022-622-339	ROAD MATERIAL	POLK CO. PCT 2	02/24/2017	901579	225.00	10
						-----	CHK#
						225.00	263870
DIRECT SOLUTIONS	05 2017 010-511-332	SUPPLIES/REPAIRS - CUSTODI	POLK CO. MAINTENANCE	02/24/2017	901589	797.60	10
						-----	CHK#
						797.60	263871

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
EAST TEXAS ASPHALT CO.	05 2017 023-623-339	ROAD MATERIAL	34PC3	02/24/2017	901568	534.22	10
						-----	CHK#
						534.22	263872
EASTEX SECURITY LAKE CO	05 2017 010-511-451	MAINTENANCE INSPECTIONS	2140	02/24/2017	901595	200.00	10
						-----	CHK#
						200.00	263873
FIRST COMMUNITY FINANCI	05 2017 010-475-481	FEES/DUES	NOTARY BOND	02/24/2017	901547	71.00	10
	05 2017 010-475-481	FEES/DUES	BOND RENEWAL	02/24/2017	901547	50.00	10
						-----	CHK#
						121.00	263874
FLEET SAFETY EQUIPMENT.	05 2017 010-552-330	FURNISHED TRANSPORTATION	CONSTABLE PCT 2	02/24/2017	900607	134.58	10
						-----	CHK#
						134.58	263875
FLOWERS BAKING COMPANY	05 2017 051-645-333	RAW FOOD	0040278004	02/24/2017	901557	121.62	10
	05 2017 010-512-333	INMATE MEALS	0040208777	02/24/2017	901605	267.12	10
						-----	CHK#
						388.74	263876
FRANK'S TRANSMISSION	05 2017 010-560-454	VEHICLE REPAIR	POLK CO. SHERIFF	02/24/2017	901616	178.65	10
						-----	CHK#
						178.65	263877
GENERAL WIRE & ELECTRIC	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO. MAINTENANCE	02/24/2017	901596	7.80	10
	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO. MAINTENANCE	02/24/2017	901592	23.70	10
	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO. MAINTENANCE	02/24/2017	901592	66.66	10
	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO. MAINTENANCE	02/24/2017	901588	12.00	10
						-----	CHK#
						110.16	263878
GLAZIER FOODS COMPANY	05 2017 051-645-333	RAW FOOD	100126368	02/24/2017	901558	1,553.87	10
	05 2017 051-645-333	RAW FOOD	100126368	02/24/2017	901621	1,633.96	10
						-----	CHK#
						3,187.83	263879
HANSON HARDWARE & BLDG.	05 2017 022-622-337	SHOP MATERIAL/SUPPLIES	14022	02/24/2017	901609	42.15	10
						-----	CHK#
						42.15	263880
HARDIN SIGN & SUPPLY CO	05 2017 022-622-377	ROAD SIGNAGE	POLK CO. PCT 2	02/24/2017	901551	149.26	10
						-----	CHK#
						149.26	263881
HUGHES PETROLEUM PRODUC	05 2017 021-621-330	FUEL/OIL	POLK CO PCT #1	02/24/2017	901614	1,711.20	10
	05 2017 021-621-330	FUEL/OIL	POLK CO PCT #1	02/24/2017	901614	1,155.90	10
	05 2017 021-621-330	FUEL/OIL	POLK CO PCT #1	02/24/2017	901614	1,001.95	10
						-----	CHK#
						3,869.05	263882
HUGHES TRUCKING COMPANY	05 2017 021-621-456	PARTS & REPAIR	POLK CO. PCT 1	02/24/2017	901610	300.00	10

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						300.00	----- CHK# 263883
INDOFF INCORPORATED	05 2017 010-497-315	OFFICE SUPPLIES	182883	02/24/2017	901607	8.49	10
	05 2017 010-497-315	OFFICE SUPPLIES	182883	02/24/2017	901607	51.24	10
	05 2017 010-505-315	OFFICE SUPPLIES	328500	02/24/2017	901496	41.99-	10
	05 2017 010-505-315	OFFICE SUPPLIES	328500	02/24/2017	901496	259.98	10
						277.72	----- CHK# 263884
ISOM, FRANK	05 2017 021-621-490	MISCELLANEOUS	POLK CO. PCT 1	02/24/2017	901612	295.00	10
						295.00	----- CHK# 263885
JOHNSON, DARRYL WAYNE P	05 2017 010-696-405	EMPLOYEE PHYSICALS	NICHOLAS MCDANIEL	02/24/2017		175.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	NICOLE COX	02/24/2017		175.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	TY PAREDES	02/24/2017		175.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	BRIAN PETERSON	02/24/2017		175.00	10
	05 2017 010-696-405	EMPLOYEE PHYSICALS	KATIE PROCTOR	02/24/2017		175.00	10
						875.00	----- CHK# 263886
KNOWLEDGENET	05 2017 010-503-410	CONTRACT SERVICES	POLK CO INFO TECH	02/24/2017	901624	2,590.00	10
						2,590.00	----- CHK# 263887
LEWIS AIR COND & HEATIN	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO MAINTENANCE	02/24/2017	901629	373.09	10
	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO MAINTENANCE	02/24/2017	901629	74.14	10
						447.23	----- CHK# 263888
LONESTAR COMMISSARY, LL	05 2017 010-512-491	INMATE SUPPLIES	POLK CO. JAIL	02/24/2017	901570	39.00	10
						39.00	----- CHK# 263889
LUNA, DR RAYMOND	05 2017 010-696-405	EMPLOYEE PHYSICALS	17363	02/24/2017		20.00	10
						20.00	----- CHK# 263890
MARK'S PLUMBING PARTS	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	276410	02/24/2017	901618	21.03	10
						21.03	----- CHK# 263891
MMC LIVINGSTON	05 2017 010-696-405	EMPLOYEE PHYSICALS	POLK CO HR	02/24/2017		98.49	10
						98.49	----- CHK# 263892
NALCOM WIRELESS COMM. I	05 2017 010-512-300	UNIFORMS	POLK CO. SHERIFF	02/24/2017	901604	1,338.50	10
						1,338.50	----- CHK# 263893
O'REILLY AUTOMOTIVE. IN	05 2017 010-560-454	VEHICLE REPAIR	773056	02/24/2017	901597	149.63	10
	05 2017 010-560-454	VEHICLE REPAIR	773056	02/24/2017	901582	42.04	10

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	05 2017 010-560-454	VEHICLE REPAIR	348543	02/24/2017	901615	45.44	10
						-----	CHK#
						237.11	263894
POLK COUNTY FIRE EQUIPM	05 2017 010-511-451	MAINTENANCE INSPECTIONS	A1086	02/24/2017	901593	79.00	10
	05 2017 010-511-451	MAINTENANCE INSPECTIONS	A1076	02/24/2017	901591	674.80	10
						-----	CHK#
						753.80	263895
POSTNET	05 2017 010-560-393	LAW ENFORCEMENT SUPPLIES	000006	02/24/2017	901617	40.63	10
						-----	CHK#
						40.63	263896
QUILL CORPORATION	05 2017 010-458-315	OFFICE SUPPLIES	C8219245	02/24/2017	901464	32.16	10
	05 2017 010-456-315	OFFICE SUPPLIES	C6939150	02/24/2017	901580	43.46	10
	05 2017 010-560-393	LAW ENFORCEMENT SUPPLIES	C8258550	02/24/2017	901549	7.80	10
	05 2017 010-560-393	LAW ENFORCEMENT SUPPLIES	C8259550	02/24/2017	901549	187.93	10
	05 2017 010-560-393	LAW ENFORCEMENT SUPPLIES	C8259550	02/24/2017	901549	49.98	10
	05 2017 010-560-393	LAW ENFORCEMENT SUPPLIES	C8259550	02/24/2017	901549	191.47	10
	05 2017 010-475-315	OFFICE SUPPLIES	C5702757	02/24/2017	901574	865.99	10
	05 2017 010-695-423	SATELLITE SERVICES	C4972877	02/24/2017	901504	371.00	10
	05 2017 010-695-315	OFFICE SUPPLIES	C4972877	02/24/2017	901504	34.99	10
						-----	CHK#
						1,784.78	263897
SAYCO HARDWARE LLC	05 2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO. MAINTENANCE	02/24/2017	901586	15.99	10
	05 2017 022-622-337	SHOP MATERIAL/SUPPLIES	POLK CO. PCT 2	02/24/2017	901578	63.39	10
						-----	CHK#
						79.38	263898
SIMPLEXGRINNELL, LP	05 2017 010-512-453	EQUIPMENT REPAIRS	430-002017300	02/24/2017	901543	180.80	10
						-----	CHK#
						180.80	263899
SIRCHIE FINGER PRINT LA	05 2017 010-560-393	LAW ENFORCEMENT SUPPLIES	00-0077351	02/24/2017	901545	175.48	10
						-----	CHK#
						175.48	263900
SOUTHERN CRUSHED CONCRE	05 2017 021-621-339	ROAD MATERIAL	POLK CO. PCT 1	02/24/2017	901613	53,392.76	10
						-----	CHK#
						53,392.76	263901
STATE BAR OF TEXAS	05 2017 040-650-334	OPERATING EXPENSE	61725004	02/24/2017		93.75	10
						-----	CHK#
						93.75	263902
SYSCO HOUSTON, INC	05 2017 051-645-333	RAW FOOD	970616	02/24/2017	901556	127.16	10
	05 2017 010-512-333	INMATE MEALS	317727	02/24/2017	901572	1,338.19	10
	05 2017 010-512-333	INMATE MEALS	317727	02/24/2017	901627	1,315.40	10
						-----	CHK#
						2,780.75	263903
TEXAS CENTER FOR THE JU	05 2017 040-650-334	OPERATING EXPENSE	19557	02/24/2017		55.00	10

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						-----	CHK#
						55.00	263904
TOMEZ, BRIAN	05 2017 010-560-427	TRAVEL/TRAINING	POLK CO. SHERIFF	02/24/2017	901529	336.00	10
						-----	CHK#
						336.00	263905
TRINITY MATERIALS, INC.	05 2017 024-624-339	ROAD MATERIAL	20658	02/24/2017	901608	171.96	10
	05 2017 024-624-339	ROAD MATERIAL	20658	02/24/2017	901608	732.60	10
	05 2017 024-624-339	ROAD MATERIAL	20658	02/24/2017	901608	714.12	10
	05 2017 024-624-339	ROAD MATERIAL	20658	02/24/2017	901608	1,262.28	10
	05 2017 024-624-339	ROAD MATERIAL	20658	02/24/2017	901608	1,458.36	10
	05 2017 023-623-339	ROAD MATERIAL	89096	02/24/2017	901569	2,148.36	10
	05 2017 023-623-339	ROAD MATERIAL	89096	02/24/2017	901569	2,141.16	10
						-----	CHK#
						8,628.84	263906
WATCHGUARD VIDEO	05 2017 010-560-454	VEHICLE REPAIR	POLK CO. SHERIFF	02/24/2017	901546	1,515.00	10
						-----	CHK#
						1,515.00	263907
WAYNE'S TIRE SHOP	05 2017 022-622-354	TIRES/TUBES	POLK CO. PCT 2	02/24/2017	901573	35.00	10
						-----	CHK#
						35.00	263908
WEST GROUP PAYMENT CENT	05 2017 010-475-401	ONLINE RESEARCH	1000060998	02/24/2017	901576	497.95	10
	05 2017 040-650-334	OPERATING EXPENSE	1000102154	02/24/2017		68.00	10
	05 2017 040-650-334	OPERATING EXPENSE	1000035571	02/24/2017		147.84	10
						-----	CHK#
						713.79	263909
WILLIAM GEORGE COMPANY	05 2017 010-512-333	INMATE MEALS	093700	02/24/2017	901542	3,421.19	10
	05 2017 051-645-333	RAW FOOD	069170	02/24/2017	901544	441.04	10
	05 2017 010-512-333	INMATE MEALS	093700	02/24/2017	901626	3,525.43	10
						-----	CHK#
						7,387.66	263910
						TOTAL CHECKS WRITTEN	124,839.83
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	124,839.83

DATE 02/23/2017 TIME 10:13

VOID CHECK REGISTER FROM: / / TO: / /
FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
ALL CHECKS BANK ACCOUNT: ALL

CHECKID PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	EP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	HERS RONALD BREESCHER	10/14/2016		01	6.00	VOIDED 105511
JURY CHECK VENDOR	2012 010-435-485	JURY - PETIT GRAND, COMMISS	TYNER BONNIE SUE	07/23/2012		10	6.00	VOIDED 110011
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	NEEREN ALEXANDER NEWTO	10/28/2013		01	6.00	VOIDED 113358
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	REY KATHLEEN ELAINE	10/28/2013		01	6.00	VOIDED 113359
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	CHRISTIEY JOHN CARLSTOP	10/28/2013		01	6.00	VOIDED 113365
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	REISTER LAURA SHAVANE	10/28/2013		01	6.00	VOIDED 113375
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	OLDS RANDA ANN	10/28/2013		01	6.00	VOIDED 113377
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	TOBERN LAROU GENEALES	10/28/2013		01	6.00	VOIDED 113381
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	SCHMIDT ANDREW DUSTIN	10/28/2013		01	6.00	VOIDED 113385
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	POSTER CYNTHY RAY	10/28/2013		01	6.00	VOIDED 113386
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	LAWRENCE EVELYN WRITER	10/28/2013		01	6.00	VOIDED 113391
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	FARE JENNIFER KELE	10/28/2013		01	6.00	VOIDED 113396
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	MOODY MASON B	10/28/2013		01	6.00	VOIDED 113397
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT GRAND, COMMISS	TAYLOR JOSE MICHELLE	10/28/2013		01	6.00	VOIDED 113404

Thompson

DATE: 02/21/2017 TIME: 10:13

VOID CHECK REGISTER FROM: / / TO: / /
FROM POSTING YEAR/PERIOD: TO POSTING YEAR/PERIOD:
FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: 02/21/2017
ALL CHECKS BANK ACCOUNT: ALL

CHEK110 PAGE 2

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS BATTISE	CONSTIN KOIT	10/28/2013		01	6.00	VOIDED 113406
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS MONCRIEF	WILLIAM LEE	10/28/2013		01	6.00	VOIDED 113418
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS AKERS	ROBERT DONALD	10/28/2013		01	6.00	VOIDED 113420
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS POWELL	DAVID SHANE	10/28/2013		01	6.00	VOIDED 113423
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS NICKLAK	MELINDA ANN	10/28/2013		01	6.00	VOIDED 113473
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS HARTLEY	FREDDIE PAUL, JR	10/28/2013		01	40.00	VOIDED 113481
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS PAVLICEK	BRADLEY HALL	10/28/2013		01	6.00	VOIDED 113483
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS FICKEY	WESLEY ALLAN	10/28/2013		01	6.00	VOIDED 113485
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS JONES	BILLY WAYNE	10/28/2013		01	6.00	VOIDED 113491
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS BLACK	CURTIS WAYNE	10/28/2013		01	6.00	VOIDED 113499
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS ROBERTSON	TERRY DON	10/28/2013		01	6.00	VOIDED 113504
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS LUCAS	BRENTLY CHASE	10/28/2013		01	6.00	VOIDED 113507
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS RAINS	KYLE DAVID	10/28/2013		01	6.00	VOIDED 113511
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS MARDY	JAMAL	10/28/2013		01	6.00	VOIDED 113516

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS LORE DAN LEE		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113518
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS SAULDER SPENCER JAMES		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113520
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS DILLON BEX Q		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113530
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS MUELLER ARON KERSTON		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113534
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS GOMEZ ANDREW LEE		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113546
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS WITREDSPOON MARY ANN		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113547
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS FAIRBANKS WILLIAM LEON		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113550
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS WESSER SINEY EUGENE		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113552
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS WHITE BRAD EVERETT		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113553
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS WILKINS TOMMY LEE		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113561
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS GREEN DAVID ELLIS		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113564
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS SOMMER MICHELLE M		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113565
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS DEVONA ANNA MARIE		10/28/2013		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113568
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMISS ROBERTSON ANGELA KAY		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113583

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	NO	NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS NIZE JAMES GREEN		12/19/2013	03		6.00	VOIDED
							113590	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS STONE JESSICA LEE		12/19/2013	03		6.00	VOIDED
							113593	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS WELSH RITA MAE		12/19/2013	03		80.00	VOIDED
							113594	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS BOWEN JERRY MAE		12/19/2013	03		6.00	VOIDED
							113623	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS SHEPHERD MARY MAXEY		12/19/2013	03		6.00	VOIDED
							113626	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS MAZE CORY LEECORTIS		12/19/2013	03		6.00	VOIDED
							113627	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS NENEVER JOSHUA CLINTON		12/19/2013	03		6.00	VOIDED
							113630	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS KINES DEBORAH LOUISE		12/19/2013	03		6.00	VOIDED
							113631	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIAMS JOEY ANTOINE		12/19/2013	03		6.00	VOIDED
							113635	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS VICTORICK FEITH CASEY		12/19/2013	03		6.00	VOIDED
							113638	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS GRIMES JAMES ALLEN		12/19/2013	03		6.00	VOIDED
							113641	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS ORTEGA-CRUZ DANIELA		12/19/2013	03		6.00	VOIDED
							113642	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS RATCHLEFF CATHERINE LAW		12/19/2013	03		6.00	VOIDED
							113645	
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS HALUNEN DUANE JOSEPH		12/19/2013	03		6.00	VOIDED
							113650	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS BATTISE	GEORGEY LEE	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113651
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	BYRD BECKI LEE	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113652
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	WILLIAMS JONATHAN ALBE	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113654
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	SMITH STEPHNIE DANIELL	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113661
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	PATRICIOTY JASON DEAN	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113667
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	LOKE BILLY D	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113668
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	POOL ANGEL LYNN	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113669
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	STEWART KENDALL LAVNE	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113672
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	MILLER KYLLAN CRAIG	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113689
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	SMITH ROBERT VINCENT	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113711
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	REYES FABIAN	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113722
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	VAUGHN FLOYD WAYNE	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113736
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	PEREZ JUAN ANTONIO	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113747
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS	HARRIS CURTIS ANTHONY	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	113750

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS VICK LISA WELLEY		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113752
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS HENDERSON MARGORIE AN		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113755
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS COMSTOCK NATALIE PAIGE		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113761
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS MINKS SHARON LEANN		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113769
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS SAINS CATHERINE ANN		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113776
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS CLARK JONATHAN ROBERT		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113785
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS GRIMM TAYLOR MALYN		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113823
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS FORD THERESA LYNN		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113831
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS WELLS MARIA SEROVIA		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113835
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS ADKISON MARTAN NICOLE		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113844
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS LOZANO CATHERINE NAE		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113846
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS SENGO ELIZABETH KAY		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113864
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS COOK MARVIN RAY		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113868
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMIS HENRIK LOGAN RICHARD		12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113871

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	BLANKINSHIP GRANT KEIT	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113873
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	SIMMONS PAULA RUTH	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113876
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	BERG SUE ELLEN	12/19/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113878
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	AUBREY MARY	12/27/2013		03	46.00	VOIDED
				VOID DATE: 10/02/2016				113894
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	HUBERT BESETTA HOEN	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113926
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	PHILLIPS BOBBY WAYNE J	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113924
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	FORCHIO COLIN MADE	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113925
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	ALEC GIBBY BRADFORD	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113928
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	JACKSON VERONE	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113940
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	MCDONNELL ADAM DILLAN	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113947
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	HOLMES LAUREN ASHLEE	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113955
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	MARTIN REMEMBERE CAVILL	12/27/2013		03	46.00	VOIDED
				VOID DATE: 10/02/2016				113960
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	COZART CANDICE LYN	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113979
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT, GRAND, COMMISS	LLOYD HERBERT NELSON	12/27/2013		03	6.00	VOIDED
				VOID DATE: 10/02/2016				113981

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	HITCHENSON TANYA SHERI	12/27/2013		03	6.00	VOIDED 114006
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	ODOM TANYA SUZANNE	12/27/2013		03	6.00	VOIDED 114008
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	BIRKS JOHNNY CHRISTOPH	12/27/2013		03	6.00	VOIDED 114025
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	CULBERT JOSHUA NELL	12/27/2013		03	6.00	VOIDED 114028
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	LEBLANC CHARLES RAY JR	12/27/2013		03	6.00	VOIDED 114031
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMSON GEOFFREY	12/27/2013		03	6.00	VOIDED 114042
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	WOOBY MELISSA GILSTRAP	12/27/2013		03	6.00	VOIDED 114069
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	SKINNER CAREN MARCELLA	12/27/2013		03	6.00	VOIDED 114070
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	HOOVER BEAD HOLDEN	12/27/2013		03	6.00	VOIDED 114074
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON GLENDA TROMAS	12/27/2013		03	6.00	VOIDED 114075
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	HALL DASELLE	12/27/2013		03	6.00	VOIDED 114078
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS JIMMY ERIKSON	12/27/2013		03	6.00	VOIDED 114080
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	JEFFERSON CHARLICE DEM	12/27/2013		03	6.00	VOIDED 114084
JURY CHECK VENDOR	2013 010-435-485	JURY - PETIT,GRAND,COMMISS	ERSON TANNY ANN	12/27/2013		03	6.00	VOIDED 114089

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PG	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMIS	NARDIER KAREN VAIL	12/27/2013	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114098
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMIS	KING BARBARA	12/27/2013	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114195
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMIS	LISTER JOHN ANTHONY	12/27/2013	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114106
JURY CHECK VENDOR	2013 010-435-485	JURY - PETT, GRAND, COMMIS	PYDUA LLOYD HAROLD	12/27/2013	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114107
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	PETTIES LATIYA	02/13/2014	05			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114127
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	RONCA GOLDEN	02/21/2014	05			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114143
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	PISCHER HELEN NICOLE	02/21/2014	05			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114147
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	DICKERSON ANTHONY ROSA	03/24/2014	06			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114160
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	RAY JONATHAN WILLIAM	03/24/2014	06			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114165
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	WHESTONE LACY MICHELLE	03/24/2014	05			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114169
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	HABVER ADRON	03/24/2014	06			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114183
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	HAYNES ANDREW NEWMAN	03/24/2014	06			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114185
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	HOLMAN EMEREA DION	03/24/2014	06			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114199
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS	SHANKLES LEONARD LEROY	03/24/2014	06			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	114202

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BARLOW BRUCE DELL		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114219
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS ZEIGLER JAMES CRESSWELL		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114222
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS YATES JAMESON ADAM		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114223
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CUTRIBIE NATHAN LYNN		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114225
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS TUCKER CHARLES EDWARD		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114227
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SOTO ADRIAN		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114234
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BLAKLEY NATHANIEL RAY		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114236
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS VINCENT JUSTIN LEE		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114242
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CEARLEY JASON MONROE		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114251
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS TEMPLETON MICHAEL R		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114252
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS HERTH REBECCA DALE		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114270
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS HILL KELLY EVANS		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114271
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CASA		03/24/2014		06	6.00	VOIDED
				VOID DATE: 10/05/2016			6.00	114284
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MCGOWN JASON GALE		03/25/2014		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114286

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS POWELL DAVID SHANE		03/25/2014	06		6.00	VOIDED
							114287	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS CASTILLO JESUS MARTIN		03/25/2014	06		6.00	VOIDED
							114293	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS RONCHO MARCEL NORBERT		03/25/2014	06		6.00	VOIDED
							114294	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS CASPER JENNIFER LYR		03/25/2014	06		6.00	VOIDED
							114320	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS JACKSON VERONE		03/25/2014	06		6.00	VOIDED
							114323	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS ROBINSON RANDY PERLIN		03/25/2014	06		6.00	VOIDED
							114338	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS LUTES JAYCIE RENEE		03/25/2014	06		6.00	VOIDED
							114342	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS GERRARD RICHARD		03/25/2014	06		46.00	VOIDED
							114348	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS OLIVER LONNIE LOYD		03/25/2014	06		6.00	VOIDED
							114360	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS BRIDGEMAN JOHN HOLCOMB		03/25/2014	06		6.00	VOIDED
							114368	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS ADAMS ANGELINA ELAINE		03/25/2014	06		6.00	VOIDED
							114369	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS SHERK COURTNEY MICHELL		03/25/2014	06		6.00	VOIDED
							114371	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS DAVIS TERESA JANET		03/25/2014	06		6.00	VOIDED
							114372	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS MCCRIDE MARK ANTHONY		03/25/2014	06		6.00	VOIDED
							114391	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	NO	NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS AIRNSWORTH MICHAEL LYNN	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114412
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS HERTH RICHARD LAWREN JR	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114413
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS PALMER JOSHUA GRANT	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114414
JURY CHECK VENDOR	2014 020-435-485	JURY - PETIT, GRAND, COMMISS HOWLES ANLIN CLAUDE	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114418
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS ELIS LISA DOR	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114425
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MYERS LISA MICHELLE	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114427
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS HARVEY JIMMY SCOTT	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114428
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SPORE STACEY MICHELLE	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114431
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS RODGERS KARA ELIZABETH	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114437
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BURT SHARON KAY	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114441
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SOTO DONNA JEAN	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114463
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS DICKSON NACOLE LASHAWN	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114470
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS ABBEY MELTON JAMES	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114472
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SOMMER MICHELLE M	VOID DATE: 10/02/2016	03/25/2014	06		6.00	VOIDED 114480

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	SOFIN EDWARD DALE	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114485
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MILLER CHARLES MATTHEW	03/25/2014	06	46.00	VOIDED
			VOID DATE:10/02/2016			46.00	114511
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	CASA	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/05/2016			6.00	114520
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MADDOX JASON PAUL	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114529
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	LANGLEY JACKSON OWEN	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114530
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	PRINCE SIMON DEAN	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114539
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	DONEGAN GAYLE RAYE	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114541
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MONCRIEF WILLIAM LEE	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114544
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	BENCH ANGELA DIANNE	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114550
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MULRYAN CASEY MALLORY	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114557
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	DIOSDADO J GUADALUPE	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114567
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MAZE RAYMOND DENTON	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114568
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MITSunAGA LYNN SETSUO	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114569
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMIS	MALLORY CHARLOTTE R	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114575

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	NO	MO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MICHEL DALTON ROBERNE		03/25/2014	05			6.00	VOIDED 114581
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS LAURENCE WILHELM LANE		03/25/2014	05			6.00	VOIDED 114583
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS KNOX CHRISTOPHER LEE		03/25/2014	05			6.00	VOIDED 114595
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIAMS ZACHARY JARRE		03/25/2014	06			6.00	VOIDED 114602
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CASA		03/25/2014	05			6.00	VOIDED 114618
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BAILEY STEPHEN ALISH		03/25/2014	05			6.00	VOIDED 114624
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BARNES NASH M		03/25/2014	05			6.00	VOIDED 114626
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS KARR ANDY JOHN		03/25/2014	05			6.00	VOIDED 114628
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS PATRABELLA JOSEPH GERA		03/25/2014	05			6.00	VOIDED 114632
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CASA		03/25/2014	05			12.00	VOIDED 114644
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MONTES RONALD GENE		03/25/2014	05			6.00	VOIDED 114645
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS REECE JESSE PEED		03/25/2014	05			6.00	VOIDED 114653
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SIMON CHARLES EDWARD		03/25/2014	05			6.00	VOIDED 114654
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS GON CLIFFORD		03/25/2014	05			6.00	VOIDED 114657

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	CHARLETTA RICHARD NORM	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114658
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SPEVEY MILTON GARY	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114666
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	TUCKER CHASE MICHAEL	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114671
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MUNSON JOSHUA MADE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114685
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	DILL LINDA BAE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114687
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LIVINGSTON FEITH JULE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114696
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	HARRISON MINNIE LEE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114692
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PONCHO JUSTIN CONRAD	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114696
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	STAR MICHELLE LEIGH	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114707
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PINCKARD STEPHENIE MAR	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114708
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MOYE NICOLA ROCHELLE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114719
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	EVANS TIALEA MONICA	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114728
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PLATT DONNA MARIE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114729
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	NARLAND APRIL MARIE	03/25/2014		06	6.00	VOIDED
			VOID DATE:10/02/2016					114734

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	MCDOWELL ADAM DILLAN	03/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114737
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	DORSETT JAMES DARRELL	01/25/2014	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114738
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CATLETT JOSHUA RAY	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114766
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	STEGALL LENDALL CLAY	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114776
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	HUESTIS NATALIE DEE	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114778
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CARTER JESSIE JAMES	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114780
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	DIFFIE CHRISTOPHER WAY	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114784
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	COX ANTHONY EVERETT	04/29/2014	07	46.00	VOIDED
			VOID DATE:10/02/2016			46.00	114785
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	HOGAN DAVID WAYNE	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114789
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	FLOWERS SHANNA BRITTAN	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114791
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	TILLET DEBORAH LEE	04/29/2014	07	40.00	VOIDED
			VOID DATE:10/02/2016			40.00	114795
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	GRIGG KELES MICHAEL	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114799
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	KOCUREK JANETTE SHOWMA	04/29/2014	07	40.00	VOIDED
			VOID DATE:10/02/2016			40.00	114805
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	SHELTON CHARLES MICHAEL	04/29/2014	07	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	114823

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CARRANZA MARIA CRISTIN	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114825
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	ROGERS DARLA JEAN	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114829
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	FISHER JOHN E	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114830
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	WETZEL FOSTER ALBERT	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114831
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CAIN ANNA PAULINE	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114835
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	OGOSKIE SHELBY LYNNE	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114836
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BOGANY RONNIE RAY JR	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114838
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BRISENO FERNANDO	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114839
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	GODBEE SAMUEL DAVID	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114842
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	ROBERTS JENNIE LEIGH	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114852
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	WILLIAMS GLENDA LORELL	04/29/2014	07	46.00	VOIDED
				VOID DATE:10/02/2016		46.00	114865
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	STEWART MARTIN TIMOTHY	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114866
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	ELLERBE AMY JO	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114867
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	MONROE FRANKIE LYNN	04/29/2014	07	6.00	VOIDED
				VOID DATE:10/02/2016		6.00	114877

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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MARGHERY TAMARA HATLER	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114885
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	IVORY JANICE LORELAINE	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114887
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SYLVESTINE DESTINY NAQI	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114903
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	HATHORN CHASE	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114905
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MCGOWEN DIANNA MONIC	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114916
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LAPAGLIA CARSDONIA III	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114918
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	GREENSETT SANDRA RNE	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114922
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PATE JAN ELAINE	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114932
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	KAHLE MAGAN HOMZE	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114941
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	DAVIS JERRY LEE	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114950
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	STAIRES EDWARD LEONARD	04/29/2014		07	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114954
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	ROBINSON YOLANDA ANTRI	05/09/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114968
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	ANDERSON CHARLES DRAVIN	05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114969
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	BROOKS WILLIAM CHARLES	05/09/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	114970

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS FERRAN PRAIRIE PAV		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			114973	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS HADLEY GLENDA JONES		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			114975	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS FRANKLIN KETHI DUNNE		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			114998	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS LONG JENNIFER ROTH		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115005	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS SHIRLEY STEPHEN R JR		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115008	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS MERRIS THOMAS G		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115012	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS PATRICIA A		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115013	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS MITCHELL DONALD ALLEN		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115020	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS BLARLEY NATHANIEL RAY		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115025	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS CAIS RICHARD TITUS		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115030	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS RAGLAND CODY ALLEN		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115043	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS TEMPLETON IABRY DAVID		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115054	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS TURNER LOURNE WAYNE		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115055	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT,GRAND,COMMISS COLE FELICIA COLEEN		05/08/2014			6.00	VOIDED
				VOID DATE:10/02/2016			115059	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SHANDOL MARIE		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115060	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BROWN PAMELA ELIZABETH		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115065	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS LOWE BILLY D		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115066	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS PICKER WESLEY ALLAN		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115069	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS WOOD MISTIE NERHONS		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115077	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BRYANT JAMES JASON		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115079	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS HERNANDEZ ANTHONY ANGE		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115081	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS WOOD MARY		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115088	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BAGLEY BETTY LATUAN		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115090	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS PHILLIPS PEGGY JO		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115091	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS DURHAM LEROY JR		05/08/2014		08	6.00	VOIDED
				VOID DATE: 10/02/2016			115101	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CASA		05/08/2014		08	41.00	VOIDED
				VOID DATE: 10/05/2016			115116	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS KELLEY REBECCA LYNN		06/04/2014		09	6.00	VOIDED
				VOID DATE: 10/02/2016			115128	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CRAWLEY ROBBIE ALLEN		06/04/2014		09	6.00	VOIDED
				VOID DATE: 10/02/2016			115137	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	LOVING WILLIAM BRYANT	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115145
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	WILSON KOREY RAY	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115148
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	PURVIS THOMAS FRANKLIN	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115152
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	KING MATTHEW WEBSTER	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115157
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	HINDS PAMELA RANDOLPH	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115161
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	POOL RONALD LEE	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115169
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	THRASHER GLEN DAVID	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115176
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BROWN MICHAEL RYAN	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115186
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CADE CONNIE NELL	06/04/2014	09	126.00	VOIDED
			VOID DATE:10/02/2016			126.00	115188
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	GOERTZ GRANT MICHAEL	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115200
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	SANDERS JOSHUA DAMIEN	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115204
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	SMITH CASEY NICOLE	06/04/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115225
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	LAMB CLAUDIA ANN	06/09/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115245
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	RANDOLPH RANDY LEE	06/09/2014	09	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	115248

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PG NO	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	WHITTENBURG JERRY LEE	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115257
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	DAVID CHERALON BLAENE	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115271
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	TAYLOR CODY ALAN	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115273
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	GRAY GERRI RONDELL	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115280
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	WHITTENBURG LARRY D	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115291
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LOVE BOBBY FARRELL	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115292
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	STIFFEMIRE VICTI DENI	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115294
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	FLENOURY TRENISE LA-SH	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115295
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	CARTER DAMIAN DAVID	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115300
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SEXTON SUZANNE SREARS	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115302
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	EDWARDS DANA SUE	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115301
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PEREZ CANDY APRIL	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115309
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	JOHNS CYNTHIA EAY	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115323
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	FERGUSON DONNA EAY	06/09/2014	09	6.00	VOIDED
			VOID DATE: 10/02/2016			6.00	115340

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	DRIM ROBERT	06/09/2014		09	6.00	VOIDED 115366
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	WALKER CALVIN	VOID DATE: 10/02/2016		09	6.00	VOIDED 115369
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	BROOKS REISHELL TEMES	06/09/2014		09	6.00	VOIDED 115370
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	MILLER FRED MADISON	VOID DATE: 10/02/2016		09	6.00	VOIDED 115383
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	COX DEBBIE BREWER	06/09/2014		09	6.00	VOIDED 115388
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	KIRBY CINDY LEE	06/09/2014		09	6.00	VOIDED 115397
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	FANN SHAWN PAUL	VOID DATE: 10/02/2016		09	6.00	VOIDED 115401
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	CASH BONITA GALE	06/09/2014		09	6.00	VOIDED 115412
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	CASTILLO PEDRO	VOID DATE: 10/02/2016		09	6.00	VOIDED 115415
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	FERGUSON DAVID LYNN	06/09/2014		09	6.00	VOIDED 115428
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	HILL DAVID SCOTT	06/09/2014		09	6.00	VOIDED 115431
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	HEBRINGTON WAYNE FORRE	VOID DATE: 10/02/2016		09	6.00	VOIDED 115435
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	SCHULZE ANNIE DABRELL	06/09/2014		09	6.00	VOIDED 115437
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMS	FLORES CYNTHIA MARIE	VOID DATE: 10/02/2016		11	6.00	VOIDED 115446

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/PERSON	DATE	PG NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	FADILLA CALLEFANO DANN	08/12/2014	11		46.00	VOIDED
				VOID DATE: 10/02/2016			115443	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	DROBNER PAUL ANTHONY	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115452	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	WHITSELL ROBERT LEE JR	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115464	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	COFFIN PETER TRISTIAN	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115465	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LOVE KATHERINE A	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115467	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LEWIS KIMBERLY ALICIA	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115470	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	KLOUDET EARL KLOUDET	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115471	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	BOYD RYAN RAY	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115472	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MEADOWS BILLY M	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115483	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	STEPHENS CHARLIE EMMIE	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115503	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	NAV COLVIN AARON	08/12/2014	11		46.00	VOIDED
				VOID DATE: 10/02/2016			115509	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	TEMPLETON REBECCA LYNN	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115511	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	FASGMAN KAREN ANN	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115522	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	TRAVAN LYDIA ANN	08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			115523	

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FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
ALL CHECKS HAVE ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PG NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS HOUSTON FELTY PENER		08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115528
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS STUTTS JEREMY RYAN		08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115531
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS SMALLWOOD LEONARD ROBE		08/12/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115535
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS MYERS PATRICIA FRANCES		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115555
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS BLACK CURTIS MAYNE		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115563
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS SWEETLEY MAGGIE ELLEN		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115567
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS PICKLIN CALVIN DOUGLAS		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115582
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS HENDRIX VICKERY LYNN		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115585
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS THOMAS GLEN		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115586
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS LAURENT JAMES PAUL		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115590
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS HOFFMAN TOMMY LEE		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115591
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS DELHEER TERRY MONREAL		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115593
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS LAWLESS CATHERINE MARI		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115597
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS TAYLOR GAIL ANTHONY JR		08/20/2014	11		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115604

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FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS ANDREWS TRISTAN L		08/20/2014		11	6.00	VOIDED 115608
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS DAVIS ELLEN LEVADA		08/20/2014		11	6.00	VOIDED 115609
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS SANDERS CHRISTOPHER RY		08/20/2014		11	6.00	VOIDED 115614
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS JONES MORGAN ANBER		08/20/2014		11	6.00	VOIDED 115661
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS KENTRICK NARY ANN		08/20/2014		11	6.00	VOIDED 115672
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS DAVID JAMES STANTON		08/20/2014		11	6.00	VOIDED 115692
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS FROYD JOHN ALVIN		08/20/2014		11	6.00	VOIDED 115702
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS GRIFFIN DOUGLAS ANDREW		08/20/2014		11	6.00	VOIDED 115707
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS HESS DEANNA MARGARET		08/20/2014		11	6.00	VOIDED 115719
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS VALDEZ RAFAEL		08/20/2014		11	6.00	VOIDED 115721
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS FARRAR GEORGE WILLIAM		08/20/2014		11	6.00	VOIDED 115727
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS GHAMBHAKANI ALAN ALI		08/20/2014		11	6.00	VOIDED 115729
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS HARD JOHN ANDREW		08/20/2014		11	6.00	VOIDED 115731
JURY CHECK VENDOR	2014 010-435-485	JURY - PETT, GRAND, COMMIS WALKER COSA PETTIES		08/20/2014		11	6.00	VOIDED 115732

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FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017

ALL CHECKS BANK ACCOUNT: ALL

VENOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	RENDICOR TAMMI LOUISE	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115739
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	SNOWDEN BARBARA ANN	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115745
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	COLQUHITT MICHAEL WAYNE	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115746
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	FORD THERESA LERN	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115747
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	HARRISON KIMBERLY PALM	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115749
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	DARDEN ASHLEY MONIQUE	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115757
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	ALLEN WYLIE RIGEL	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115760
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	DREIBELDIS CARL FORRES	08/20/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115762
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	WATSON MORICA MICHELLE	08/29/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115776
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	DANSELL KEVIN JOSEPH	08/29/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115779
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	TORRES HONORIO GARCIA	08/29/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115781
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	MINKS BRITTANY ANN	08/29/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115782
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	STUTTS VIRGIL STRANERY	08/29/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115787
JURY CHECK VENOR	2014 010-435-485	JURY - PETIT,GRAND,COMMS	JARRY CIRT	08/29/2014	VOID DATE:10/02/2016	11	6.00	VOIDED 115789

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	STACEY MAURICE	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/03/2016				6.00	115798
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	TUCKER WINFRED KEITH	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115805
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SHANBLE JOHN RUFUS	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115806
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	KIMBERO STEPHANIE ANN	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115824
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MARCEAUX DARREN JOSEPH	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115831
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	CALLAHAN ARTHUR BOGENE	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115838
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	COOK KENNETH RAY	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115842
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	BENISTON MONICA ELAINE	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115848
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	HOWELL ANDREW DAVID	08/29/2014		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115850
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	CARSON BROCKLEY JAMISON	08/24/2014		12	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115892
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	WELSH WENDELL DWAYNE	08/24/2014		12	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115897
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LAMBERT PAUL LLOYD	08/24/2014		12	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115902
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LEIBOLD ROBERT DEAN T	08/24/2014		12	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115908
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SHEPHERD MARY MAXEV	08/24/2014		12	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	115930

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FROM POSTING YEAR/PERIOD: TO POSTING YEAR/PERIOD:
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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PF	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS AITINS TAYLOR LEIGH AN	09/24/2014		12	5.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115931
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS LAWSON DALE THOMAS	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115936
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS HOWARD SHIRLEY ALEASE	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115952
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS TERRY JOHN GARMAN	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115957
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS GARBENO ROLANDO LAZARO	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115963
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS CAVANAUGH JUDY KAY	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115980
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS WOOD LYNN A	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115984
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS BEENE ELLA ZACHARY	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	115993
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS HORTON YVONNE KINGS	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116001
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS NICHOLS ROBERT STACEY	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116039
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS GARRETT JAMES EARL	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116048
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS GRINOS CRISTINA PASAN	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116056
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS CROW JILL SUZANNE	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116065
JURY CHECK VENDOR	2014 010-435-485	JURY -	PETTIT, GRAND, COMMISS PETERS SHARON POLISTON	09/24/2014		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116066

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 ALL CHECKS HAVE ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MCKNETT LES DECL		09/24/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116074
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS FULLER JOHN DELTON		09/24/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116079
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS FAUGHT GEORGE THOMAS Q		09/24/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116085
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS ANDERSON NIKKI DIANNE		09/24/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116088
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MORRISON JAMES MICHAEL		09/24/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116093
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIAMS BRANDON EDGAR		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116115
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS CARAWAY GAIL STONE		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116124
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BRYANT WESLEY ALAN		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116125
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS LLOYD FRANK TRAVIS		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116132
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS ORTIGA VICTOR MANUEL		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116135
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS NETTLES AMANUA ROBLEDO		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116139
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS PARRISH KAREN J		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116149
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS LOPEZ GLENN MARSHALL		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116152
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS COTY STEWART DAVID		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116160

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 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NUMBER	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	BP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BATTISE ARIEL DENAE		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116171
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS JONES JANICE ARIENE		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116176
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS OVERSTREET CHRISTINE N		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116182
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS TOCKER TROY WAYNE		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116185
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS OZGALEZ SRENDIA CHEIST		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116192
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS MARTINEZ MEDISSA		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116199
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS WHEBE JUSTIN DAQOTA		09/30/2014			46.00	VOIDED
				VOID DATE: 10/02/2016			46.00	116218
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BURTON JAMES		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116222
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS DEWALT MARLON PENARD		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116235
109520	2014 010-435-485	JURY - PETIT, GRAND, COMMISS DANIELS ERIC DEQUAN		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116260
109520	2014 010-435-485	JURY - PETIT, GRAND, COMMISS SANCHEZ JONATHAN		09/30/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116278
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS BRIGANCE MONTE BENJAMI		10/07/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116297
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS VYVALA KAREN ELIZABET		10/07/2014			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116308
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS PETERS GLAISHAN YU		10/07/2014			46.00	VOIDED
				VOID DATE: 10/02/2016			46.00	116301

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	VO	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS ROBINSON CHERLY GRAYSO		10/07/2014			01	6.00	VOIDED 116315
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS BRASHER CHARLENE CARLT		10/07/2014			01	6.00	VOIDED 116321
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS HOUSTON JOHN YOUNG		10/07/2014			01	6.00	VOIDED 116322
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS MARLISON MICHAEL LEWIS		10/07/2014			01	6.00	VOIDED 116327
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS HABAOWSKI ROBERT KEIT		10/07/2014			01	6.00	VOIDED 116328
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS TAYLOR JOSHUA LYNN		10/07/2014			01	6.00	VOIDED 116332
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS CAIN VIRGIL LEE		10/07/2014			01	6.00	VOIDED 116341
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS EVANS MICHAEL HENRY		10/07/2014			01	6.00	VOIDED 116353
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS ANDERSON ELEANOR CAMPB		10/07/2014			01	6.00	VOIDED 116354
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS JANSON WANDA RUTH		10/07/2014			01	6.00	VOIDED 116362
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS HUNTER JOYCELM RENEE		10/07/2014			01	6.00	VOIDED 116365
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS STIFFLEMIERE VIERI DENIS		10/07/2014			01	6.00	VOIDED 116380
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS ALISO TOLINE BRANDORD		10/10/2014			01	6.00	VOIDED 116399
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS PIERCE JASON QUINN		10/10/2014			01	6.00	VOIDED 116401

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	TRM/PERSON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	REYNOLDS GARY NAYNE	10/19/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116415
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CHEVAS OSCAR	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116418
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	SCROGGINS ELIZABETH M	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116425
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	GRANAM LORETTA LYAN	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116451
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	DUKE NATHAN CRAIG	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116461
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	MORRIS CRYSTAL ALEXAND	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116467
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	RODNEY NOAH RUEL	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116472
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	GEORGE JONNICHIEAL ANTR	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116476
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BERNARD MARIE LOUISE	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116478
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	LANGLEY TROY ADAM	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116490
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	RICHARD MENDY RENE	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116494
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	HANCE GREGORY THOMAS	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116497
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	TORRES REBEKAH JOY	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116504
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CARNEY JONI ELIZABETH	10/10/2014		01	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116509

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	GRAVERS KEHLEY RASSEMAN	10/10/2014		01	6.00	VOIDED
			VOID DATE: 10/02/2016					116511
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	NEWMAN JASON ALERY	10/10/2014		01	6.00	VOIDED
			VOID DATE: 10/02/2016					116517
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	AINSWORTH ANGELA RENEE	10/10/2014		01	6.00	VOIDED
			VOID DATE: 10/02/2016					116519
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MILLER JILL LEIGHAN	10/10/2014		01	6.00	VOIDED
			VOID DATE: 10/02/2016					116520
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MORSON KIMBERLY ANN	10/31/2014		01	46.00	VOIDED
			VOID DATE: 10/02/2016					116533
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	YOUNGBLOOD NATASHA LEA	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116556
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	ELM KYLE HUNTER	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116557
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PLACKER MERI ANN	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116565
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	TAYLOR CHRISTOPHER CUI	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116567
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SOTO CARLOS	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116572
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	FUGUA LLOYD HAROLD	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116575
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MOORE CHARITY LEANNE	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116589
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	WEATHERLY BOBBY CLAY	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116591
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	ALFEC CARLOS WAYNE	11/17/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016					116598

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JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BIVENS MARK CURTIS	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116604
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	KEENE CURTIS WAYNE	11/17/2014	02		46.00	VOIDED
				VOID DATE: 10/02/2016			46.00	116606
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CARTER LARRY GENE	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116620
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	TUCKER CASEY WAYNE	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116621
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	SANCTZER TERA ALLEN	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116623
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	GRAYERS JAMES ALLEN	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116629
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	RUPPE LILLIAN GUEST	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116638
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	NISER RACHAEL SUE	11/17/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116640
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	CASH	11/17/2014	02		80.00	VOIDED
				VOID DATE: 10/05/2016			80.00	116650
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	JONES MATTHEW TYLER	11/26/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116665
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	HAEPPER PATSY SEBTS	11/26/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116667
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	JACKSON JILLIE LYNN	11/26/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116671
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	SUMMERS GRAD ALLEN	11/26/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116674
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	HAYWARD DANIEL LYNN	11/26/2014	02		6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	116685

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	EP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	CARNES ANDREW JOSEPH	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116689	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PONCHO DELORES J	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/03/2016				116693	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	MARR TREVOR STEVEN	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116698	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	VELVIN JEFFREY DAYTON	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116702	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	VICK LISA KELLEY	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116703	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	PONCHO MARCEL ROBERT	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116704	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	KEY ANGEL ADEAN	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/03/2016				116706	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	HINNON TERRI CELESTE	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116708	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	COLE DONALD WAINE	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116714	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	SOBPAET BEGGY LEE	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116718	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	LAMBON MARY ELIZABETH	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116729	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	OLIVARES JULIA RENEE	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116730	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	GREGSON JENNIFER KATH	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116734	
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMISS	GODWIN JONATHAN ROBERT	11/26/2014		02	6.00	VOIDED
			VOID DATE: 10/02/2016				116737	

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JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS BARLOW SORITA ROCHELLE		11/26/2014		02	6.00	VOIDED
							6.00	116739
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS ALMETSOL PENNA A		11/26/2014		02	6.00	VOIDED
							6.00	116742
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS COLE HARCE E		11/26/2014		02	6.00	VOIDED
							6.00	116743
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS OVERSTREET KRISTINA ORE		11/26/2014		02	6.00	VOIDED
							6.00	116746
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS PERA SELINA		11/26/2014		02	6.00	VOIDED
							6.00	116750
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS GASA		11/26/2014		02	12.00	VOIDED
							12.00	116760
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS MORTON LOIA NICHOL		12/01/2014		03	6.00	VOIDED
							6.00	116776
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS RADER SANDRA JEAN		12/01/2014		03	6.00	VOIDED
							6.00	116778
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS NORRBY THOMAS MICHAEL		12/01/2014		03	6.00	VOIDED
							6.00	116779
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS VEGA SARAH BEKER		12/01/2014		03	6.00	VOIDED
							6.00	116797
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS WILLIAMS SHAVANA KAYE		12/01/2014		03	6.00	VOIDED
							6.00	116799
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS JOHNSON SABELINA FORD		12/01/2014		03	6.00	VOIDED
							6.00	116815
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS KELLEY ADAM EDWARD		12/01/2014		03	6.00	VOIDED
							6.00	116824
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS COLE KENNETH LOYD		12/01/2014		03	6.00	VOIDED
							6.00	116831

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	VO	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	DICKERSON ANTHONY ROMA	12/01/2014	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116813
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BYRD ROBERT EUGENE	12/01/2014	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116834
JURY CHECK VENDOR	2014 010-435-485	JURY - PETIT, GRAND, COMMIS	BAKER WESLEY TYLER	12/02/2014	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116836
GLACERRON, JULLIANNE	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COMMONS EATE	08/18/14	03			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116861
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PHILLIPS RICHARD LEE	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116887
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PERRY ROBERT WAYNE	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116893
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ALVARADO MARLO ALBERTO	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116894
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HEREDIA RAFAEL VICENTE	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116895
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DUNDEEN BEATRICE MARIE	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116902
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DUKE ALLYSON NICOLE	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116904
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CAPPS LYNDIA HOBBSARD	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116907
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	EMER WILSON GARLAND	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116909
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	FINDLEY TANISHA LOU	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116919
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WEBSTER AMANDA LYNN	01/12/2015	04			6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	116938

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VOID CHECK REGISTER FROM: 1/1/17 TO: 1/1/17
FROM POSTING YEAR/PERIOD: TO POSTING YEAR/PERIOD: 02/23/2017
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	BP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MCCOY MELISSA	GILGSTAR	01/12/2015		04	46.00	VOIDED
							46.00	116941
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MATTHEWS JEROME LEROY		01/12/2015		04	46.00	VOIDED
							46.00	116946
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS WALKER LACY DEWAYNE		01/12/2015		04	6.00	VOIDED
							6.00	116947
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS SYLESTINE RASHAAL KEEN		01/12/2015		04	6.00	VOIDED
							6.00	116950
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BICE KAYLA TRAE		01/12/2015		04	6.00	VOIDED
							6.00	116953
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS SHOLTS BRADLEY DARELL		01/12/2015		04	6.00	VOIDED
							6.00	116973
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS JOHNSON JOHN EARL		01/12/2015		04	6.00	VOIDED
							6.00	116977
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS WUHN SHAWN ALLEN		01/12/2015		04	6.00	VOIDED
							6.00	116980
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS PAVLICK BRADLEY HALL		01/12/2015		04	6.00	VOIDED
							6.00	116983
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS ADAMS WESTON MORRIS		01/12/2015		04	6.00	VOIDED
							6.00	116992
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HUBSON DOUGLAS ALLEN		01/12/2015		04	6.00	VOIDED
							6.00	117008
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MONA THOMAS LEE		01/12/2015		04	6.00	VOIDED
							6.00	117009
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS CASHA		01/12/2015		04	12.00	VOIDED
							12.00	117018
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BENTLEY ROBERT ELLON		02/06/2015		05	6.00	VOIDED
							6.00	117023

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 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	VO	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS BLANZER PATRY		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117027
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS BUBNIS EDWARD JOHN		02/06/2015				46.00	VOIDED
				VOID DATE: 10/02/2016				46.00	117040
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS WALKER STEVEN DWAYNE		02/06/2015				6.00	VOIDED
				VOID DATE: 10/03/2016				6.00	117047
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS ADDOX ROSA LINDA		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117052
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS NERREN JOHN TYLER		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117053
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS BOWERS GARY WAYNE		02/06/2015				6.00	VOIDED
				VOID DATE: 10/03/2016				6.00	117059
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS RUSSED JOHN RAY		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117070
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS JACKSON KATHLEEN RAY		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117071
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS LEBE CLINTON PAUL		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117078
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS TIMMONS CHELSEA BROOKE		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117090
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS SAEZ ANGEL MARTEL		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117086
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS HOFFER MICHAEL		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117100
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS REYNOLDS RYLA DAVID		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117102
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS KELLER JACQUELYN JOYCE		02/06/2015				6.00	VOIDED
				VOID DATE: 10/02/2016				6.00	117107

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CAMPBELL, REBECCA ANN	02/16/2015		05	6.00	VOIDED 117121
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CATLETT, JOSHUA RAY	02/16/2015		05	6.00	VOIDED 117135
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	TROILINGER, AUTON RENE	02/11/2015		05	6.00	VOIDED 117145
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CASA	02/11/2015		05	6.00	VOIDED 117151
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BREWER, LONNIE EUGENE	02/11/2015		05	6.00	VOIDED 117152
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MARTINEZ, ANSELMO MAY	02/11/2015		05	6.00	VOIDED 117189
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SCOWEN, JONATHAN MORI	02/11/2015		05	6.00	VOIDED 117184
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GREGSTON, JENNIFER FATH	02/11/2015		05	6.00	VOIDED 117190
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	FLORES, JOSE ANTONIO	02/11/2015		05	6.00	VOIDED 117196
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PONCHO, MARCEL NORBERT	02/11/2015		05	6.00	VOIDED 117199
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ROWELL, MORTIQUE EYBER	02/11/2015		05	6.00	VOIDED 117201
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COLUMB, WILLIAM CHARLE	02/11/2015		05	6.00	VOIDED 117202
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HAMPTON, DAVID JEREMY	02/11/2015		05	6.00	VOIDED 117207
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	REDDEN, ASHLEY LOREN	02/11/2015		05	6.00	VOIDED 117209

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	WILSON ROBERT PAUL	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117217
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	SIMON CHARLES EDWARD	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117219
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	LANGLEY TROY ADAM	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117225
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	WARR TREVOR STEVEN	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117230
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	PRICE PATRICIA LYNN	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117235
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	COUCH ROBIN LEEANN	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117237
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	MCNETT LEE DELL	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117240
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	FLEMING ETHEL FRANCES	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117241
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	ORTEGA TONY	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117251
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	BRUDNICKI PAUL ANDREW	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117254
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	OLIGE GENESIS MARKEL	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117266
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	GARRETT JAMES EARL	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117269
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	BREAUX CHRISTOPHER RYA	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117273
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	COLSTON SARAH GORRELL	02/11/2015	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	117276

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	TRM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GASA		02/11/2015		05	46.00	VOIDED 117282
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GASA		VOID DATE: 10/05/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BARR CAROL BRADLEY		03/02/2015		06	6.00	VOIDED 117297
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BARR CAROL BRADLEY		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HOEN DEBORA DANN		03/02/2015		06	46.00	VOIDED 117298
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HOEN DEBORA DANN		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GRACE JONATHAN DAVID		03/02/2015		06	6.00	VOIDED 117306
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GRACE JONATHAN DAVID		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS ROLAND SEAN ERIC		03/02/2015		06	6.00	VOIDED 117317
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS ROLAND SEAN ERIC		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS TAVARA NATALIE		03/02/2015		06	6.00	VOIDED 117328
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS TAVARA NATALIE		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GUERRERO JESUS JAVIER		03/02/2015		06	6.00	VOIDED 117324
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GUERRERO JESUS JAVIER		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS LESTER JOHN D		03/02/2015		06	6.00	VOIDED 117330
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS LESTER JOHN D		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HARRIS CRYSTAL MARIE		03/02/2015		06	6.00	VOIDED 117335
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HARRIS CRYSTAL MARIE		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HOWARD EVELYN YVONNE		03/02/2015		06	6.00	VOIDED 117341
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HOWARD EVELYN YVONNE		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MOSE ELIZABETH EILEEN		03/02/2015		06	6.00	VOIDED 117346
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MOSE ELIZABETH EILEEN		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GRAPE KELLY LYNN		03/02/2015		06	6.00	VOIDED 117348
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GRAPE KELLY LYNN		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BUNCH IAN MATTHEW		03/02/2015		06	6.00	VOIDED 117356
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BUNCH IAN MATTHEW		VOID DATE: 10/02/2016				
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS WATERS PAUL TYLER		03/02/2015		06	6.00	VOIDED 117357
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS WATERS PAUL TYLER		VOID DATE: 10/02/2016				

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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GRIFFIN COLLEAS ANDREW	03/02/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117469
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	KYLE CARL E	02/02/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117373
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	AMANDA ELAINE	03/02/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117379
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	BATVISE DUSTIN KOIT	03/02/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117381
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WELLS DUSTIN LEE	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117394
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MOSEKOWICZ MAX	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117395
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LETBOLD ANITA R	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117402
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HILL DAVID SCOTT	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117406
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CONNOR DYLAN BLAKE	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117409
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WALKER JEANETTA DELOIS	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117413
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MICHAEL GIBBERT	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117415
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	INNES MERILLT DAVID	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117416
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HOFFMART MARCUS JAMES	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117417
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	BONAR BETHANY GRACE	03/10/2015		06	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	117434

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	STONE ARTHUR KEITH	03/10/2015	05		6.00	VOIDED
			VOID DATE:10/02/2016				117435	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	SOLE JAMES ARTHUR JR	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117437	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	HERMANN ROBERT ERIC	03/10/2015	05		6.00	VOIDED
			VOID DATE:10/02/2016				117442	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	GARCIA JINMIE ADOUBR	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117443	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	HOLDER WILLIAM E JR	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117445	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	WHITE CLAUDETTE MARLEN	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117455	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	CAMPBELL JESSE LOREN	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117456	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	HUBERT BERETTA ROSE	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117459	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	JENNINGS MARK ALAN	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117461	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	HERSHMAN JEFFERY LYNN	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117462	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	ALLEN WILLIE RIGEL	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117464	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	HOLMER MICHAEL PAUL	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117472	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	FREEMAN FRAZER RAY	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117473	
JURY CHECK VENDOR	2015 010-435-485	JURY - PETT,GRAND,COMNIS	HILL JAMES EARL	03/10/2015	06		6.00	VOIDED
			VOID DATE:10/02/2016				117475	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITRM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	HOLY CHRISTOPHER LYNN	03/10/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117477
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	MORGAN VELTON TERENCE	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117502
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	SEEK CRYSTAL RENEE	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117512
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	PHILLIPS PEGGY JD	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117514
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	MAYS RAY LYNN	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117517
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	GRIFFIN WILFRED LEE II	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117530
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	MYERS LUKE GAGE	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117533
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	LUCAS BRENTLY CHASE	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117535
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	TAYLOR CHELSEA S	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117537
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	BLAIR ARON CHRISTOPHER	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117543
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	HILL DAVID STUART	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117546
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	BOUNDS ASHLEY CAMERON	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117551
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	STURGEON LAURA MICHELL	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117559
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMIS	WELLS KRISTAL A	03/31/2015	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117560

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MASINELLI GREGORY L	03/11/2015		06	6.00	VOIDED 117561
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LAVERY PAUL HAZEN	03/11/2015		06	6.00	VOIDED 117588
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MORROE FRANKIE LYNN	04/13/2015		07	6.00	VOIDED 117622
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WEINBERG ERIC CHEAPEST	04/13/2015		07	6.00	VOIDED 117626
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	BOYD RYAN RAY	04/13/2015		07	6.00	VOIDED 117628
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GAIN CHARLES RAY JR	04/13/2015		07	6.00	VOIDED 117629
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MONSON DANIEL JOSE	04/13/2015		07	6.00	VOIDED 117632
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SHEPHERD MARY WAXEY	04/13/2015		07	40.00	VOIDED 117641
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CASTANEDA STEPHANIE DI	04/13/2015		07	6.00	VOIDED 117645
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GONZALEZ-SALINAS LUISA	04/13/2015		07	6.00	VOIDED 117657
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MURPHY LISA ANN	04/13/2015		07	6.00	VOIDED 117659
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CONTRERAS DEBALDO	04/13/2015		07	6.00	VOIDED 117661
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	POSTEL MICHAEL WAYNE	04/13/2015		07	6.00	VOIDED 117662
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	FRANK MARTIN	04/13/2015		07	6.00	VOIDED 117664

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PINDNEY TANISHA LOU	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117668
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WAPNER JOSEPH KYLE	04/13/2015		07	40.00	VOIDED
			VOID DATE:10/02/2016				40.00	117673
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	NEVILLS GINA FATEENA	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117678
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MAULDIN MARISA LYNNE	04/13/2015		07	46.00	VOIDED
			VOID DATE:10/02/2016				46.00	117695
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CHILDERS KENNETH DALE	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117697
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SANCHEZ ROBERTO CARLOS	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117714
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HERNANDEZ CHARLES RAYM	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117724
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MORRIS CRYSTAL ALEXAND	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117733
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	USTINOFF EMILY LARRAIN	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117742
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WISH SHANNON LEE	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117750
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	FINOLEY LEWIS MAYNE	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117759
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WHEAT MICHAEL THAVIS	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117769
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ADAMS WESTON MONROE	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117771
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	LANCASTER HAILEY SUSAN	04/13/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117774

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS PATTON BENITA		04/17/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117794
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS SIMMONS GERALD DON		04/17/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117795
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS LADA DANIEL RAMON		04/17/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117809
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS KELLEY ADAM EDWARD		04/17/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117808
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS ARMSTEAD TENISE MARIE		04/17/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117805
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS WOODY FAMEIA A		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117853
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS RIPPY BONNIE S		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117855
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS RANDAZZO ROBERT SANDY		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117874
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MARTINEZ RYAN JOHN ART		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117879
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS THOMPSON SHERRY LEIGH		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117888
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GARRETT ANNETTE YATES		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117893
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS RODGERS LAUREN ALYSSA		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117894
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HERMES ANJIE L		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117896
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS OATES DERRI KEITH		04/27/2015		07	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	117902

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CRUZ JOSE PERDIDO	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117904
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ANDREWS PATSY ANN	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117908
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CHURCHMAN RALPH EUGENE	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117914
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GUTIERREZ ALEX CHRISTO	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117926
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	REITAN MARY SENE	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117928
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MONGRIEF JASON STEPHEN	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117929
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	BERNS SHERY LINA	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117930
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	RAY LAUREN TAYLOR	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117933
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HATFIELD KENNETH JAMES	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117941
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ANDERSON CAROLYN RENE	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117942
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	JORDAN JEAN	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117950
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LEWIS ROBERT MILLARD	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117951
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CRAWLEY ROBERT ALLEN	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117955
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LOVING WILLIAM BRYANT	04/27/2015		07	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	117961

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VENOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	PARKER BARRELL WILLIAM	04/27/2015		07	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117963
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ROBERTS MARGARET ELLEN	04/27/2015		07	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117968
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	PARKER BARRELL WILLIAM	04/27/2015		07	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117971
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WISSE RACHEL WHITFIELD	04/27/2015		07	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117972
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MCANULTY CHRISTOPHER A	04/27/2015		07	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117978
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SPROTT WALTER LEE	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117987
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WILSON ROBERT DAVID	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117988
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	DOWNING CHERYL ELAINE	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117993
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	TUTTLE D PAUL	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117995
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SHULTS JERRY	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	117999
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GAIN LONDIE CLAUDE	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	118000
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	NELSON BARBEE EDWARD	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	118003
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SAMPLE KEVIN WAYNE	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	118009
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HOLMAN TONDRA	05/13/2015		08	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	118013

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS LAYNE LUTHER JAMES JR		05/13/2015		08	6.00	VOIDED 118015
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS NECLINICK STEVEN RAY		05/13/2015		08	6.00	VOIDED 118016
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS KOETHER COREY FREDERIC		05/13/2015		08	6.00	VOIDED 118017
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS KETNER WANDA PAULIE		05/13/2015		08	6.00	VOIDED 118019
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS CUBE DONALD WAYNE		05/13/2015		08	6.00	VOIDED 118021
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS BAYER NICHOLAS EDWARD		05/13/2015		08	6.00	VOIDED 118023
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS KAASE PATTY ANDERSON		05/13/2015		08	6.00	VOIDED 118026
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS FRENCH PAUL RAYMOND		05/13/2015		08	6.00	VOIDED 118027
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS PEREZ MIRIAM CORINA		05/13/2015		08	6.00	VOIDED 118029
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS LONGORIA MAURICIO MICH		05/13/2015		08	6.00	VOIDED 118030
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS SWANDER EARL GRANT		05/13/2015		08	6.00	VOIDED 118043
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS FULLER SCOTT ALLEN		05/13/2015		08	6.00	VOIDED 118058
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS KAREVA ANNA A		05/13/2015		08	6.00	VOIDED 118062
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS GIBBSETT SANDRA KAY		05/13/2015		08	6.00	VOIDED 118069

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FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: 02/21/2017

ALL CHECKS BANK ACCOUNT: ALL

VENOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS CANDLER REBECCA		05/13/2015		08	6.00	VOIDED 118079
JAMES H AND SANDRA CHAPLIN	2015 010-435-485	JURY - PETIT GRAND, COMMISS SIMMONS DATE: 1/12/15		05/22/2015		08	6.00	VOIDED 118087
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS WILLIAMS DONOVAN LEE		06/22/2015		09	6.00	VOIDED 118091
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS OLIGE JOSEPH THOMAS JR		06/22/2015		09	6.00	VOIDED 118099
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS CAGA		06/22/2015		09	6.00	VOIDED 118105
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS ROARK ALLIA HEATHER OM		06/22/2015		09	6.00	VOIDED 118108
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS CANA		06/22/2015		09	6.00	VOIDED 118120
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS CAIN SAMANTHA REED		06/22/2015		09	6.00	VOIDED 118123
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS BLACK MENDY NICOLE		06/22/2015		09	46.00	VOIDED 118125
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS POWELL MARGIE		06/22/2015		09	6.00	VOIDED 118127
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS WILKERSON NORA REED		06/22/2015		09	6.00	VOIDED 118130
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS INNES NANCY BREST		06/22/2015		09	6.00	VOIDED 118135
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS BRISTER LAURA SHYANNE		06/22/2015		09	6.00	VOIDED 118141
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT GRAND, COMMISS STEWART LAUREN NICHELE		06/22/2015		09	6.00	VOIDED 118143

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 FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HARP STEVE KELVIN	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118150
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BRISTER LAUREN SIERRA	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118153
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CARSON DEBORAH JEAN	06/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118157
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GREEN THOMAS FLOYD	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118163
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BURKS STEVEN LEON	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118174
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	LEWIS AMY V	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118178
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PIERCE HANNAH BOWMAN	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118184
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CARTER COLEMAN GENE II	06/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118185
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MACKAY JOSHUA DAVID	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118204
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SMITH SIDNEY RONALD	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118205
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WILLIAMSON JAMES ROBER	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118208
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	POOL RONALD LEE	05/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118210
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ANDERSON PHYLLIS DEAN	06/22/2015		09	40.00	
			VOID DATE:10/02/2016				-----	VOIDED
							40.00	118213
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HEBERT BRETT	04/22/2015		09	6.00	
			VOID DATE:10/02/2016				-----	VOIDED
							6.00	118214

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VENOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS CASA		06/22/2015		09	45.00	VOIDED
				VOID DATE:10/05/2016			118221	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MOFFETT BAILEY LANE		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118240	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS JONES RICHARD DEAN		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118243	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS STANDLEY RANCEE RENAYE		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118244	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MOSBELL DAVID W		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118252	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS ATKINS TAYLOR LEIGH AN		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118257	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS IVORY JANICE LORELAINE		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118259	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MUCKLEROV IRA WARREN		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118263	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS GIBBEL MATTHEW JOSEPH		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118265	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS RIVENS MARK CURTIS		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118272	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS HOLIDAY SANDRA SUDLIVA		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118276	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS SYLVESTER JULIAN CHASE		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118278	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS RUIZ EMILIO JR		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118282	
JURY CHECK VENOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS OWEN THOMAS CLAUDE		06/22/2015		09	6.00	VOIDED
				VOID DATE:10/02/2016			118284	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MCMANUS TOMMY LYNN VOID DATE: 10/02/2016	06/22/2015	09		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RUSHER HEATHER ANN VOID DATE: 10/02/2016	06/22/2015	09		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DANIELS WILLIAM JOSEPH VOID DATE: 10/02/2016	06/22/2015	09		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PALMER JOSHUA GRANT VOID DATE: 10/02/2016	06/22/2015	09		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GUTHRIE NATHAN LYNN VOID DATE: 10/02/2016	06/22/2015	09		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CASA VOID DATE: 10/05/2016	06/22/2015	09		12.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HERNANDEZ FABIOLA VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	JOHNSON DAVID GENE VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MCDONAMS ELLEN SHARON VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	TOWERS CRISTIAN VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	LAWSON DALE THOMAS VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GESFORD KRISTEN REBECC VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CALLAHAN ARTHUR EUGENE VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	LAWFORD DARLA JEAN VOID DATE: 10/02/2016	07/08/2015	10		6.00	VOIDED

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VOID CHECK REGISTER FROM: / / TO: / /
FROM POSTING YEAR/PERIOD: TO POSTING YEAR/PERIOD: 62/23/2017
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LISEMPE NEAL SCOTT	07/08/2015	10		6.00	VOIDED 118401
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	PITTS KAVIA RUTH	07/08/2015	10		6.00	VOIDED 118403
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GIBSON SACHEY NEAL	07/08/2015	10		6.00	VOIDED 118404
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HARPER DEANORE RAMON	07/08/2015	10		6.00	VOIDED 118414
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MORSON JASON TODD	07/08/2015	10		6.00	VOIDED 118422
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	TULLOS JASON BOYD	07/08/2015	10		6.00	VOIDED 118423
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HALL JOHN ARON	07/08/2015	10		6.00	VOIDED 118425
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	STEINLE LAUREN BROOKE	07/08/2015	10		6.00	VOIDED 118445
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WARD KEITH ANTHONY	07/08/2015	10		6.00	VOIDED 118446
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WOOLDRIDGE TIFFANY SAE	07/08/2015	10		6.00	VOIDED 118449
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MCDONALD CHARLENE FAYE	07/08/2015	10		6.00	VOIDED 118450
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CONSTOCK COURTNEY RICO	07/08/2015	10		6.00	VOIDED 118453
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ROBINSON RANDY PERLIN	07/08/2015	10		6.00	VOIDED 118454
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ELLIOTT GUNNARD KIM JE	07/08/2015	10		6.00	VOIDED 118472

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 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS GABRILO CHRISTOPHER R		07/08/2015		10	6.00	VOIDED 118473
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS VALERIE DAVID DEWIGHT		07/08/2015		10	6.00	VOIDED 118476
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS REEVES LARRY MICHAEL		07/08/2015		10	6.00	VOIDED 118494
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS NEEMIEL ANGELA KUSSEIT		07/08/2015		10	6.00	VOIDED 118500
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS BEARD ANGELA DAWN		07/08/2015		10	6.00	VOIDED 118507
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS WILLIAMS BROOKE PARR		07/08/2015		10	6.00	VOIDED 118512
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS HALSTEAD LINDA LEA		07/08/2015		10	6.00	VOIDED 118515
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS VINCENT KENTON LANE		07/08/2015		10	6.00	VOIDED 118517
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS FREY RACHEL ANNE		07/08/2015		10	6.00	VOIDED 118529
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS RINCO DEBRA LYNN		07/08/2015		10	6.00	VOIDED 118538
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS CRAVERS ASHLEY LYNN		07/08/2015		10	6.00	VOIDED 118555
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS JONES SANFORD JAMES		07/28/2015		10	6.00	VOIDED 118587
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS DREWETT DYLAN ALLEN		07/28/2015		10	6.00	VOIDED 118605
JURY CHECK VENDOR	2015 010-435-485	JURY - PETTIT, GRAND, COMMIS VAHNSBERGER MICHAEL LY		07/28/2015		10	6.00	VOIDED 118611

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FROM POSTING YEAR/PERIOD: TO POSTING YEAR/PERIOD:
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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	FIELDS JASON BENJAMIN	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118619
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COLE MELISSA ANN	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118624
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DANIELS DENESHIA NASRA	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118626
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RADER SANDRA JEAN	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118627
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	LOCKE AARON CARTER	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118638
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SALINAS ASHELY NICOLE	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118641
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BROOKS BRYANT DEVEYOUN	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118643
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	TUBBS TROY DORMAN	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118644
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COLLINS LAPAULDRICK DE	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118650
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BROWN ASHLEY CARTER	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118655
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	OVERSTREET ROBBIE SAIL	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118660
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WALKER CORA PETTIES	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118661
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HORTON TERRI RENE	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118670
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BATTISE ANTHONY TODD	07/28/2015	10	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	118671

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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	COX ABBON ABBON	07/28/2015	10		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118755
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	DOBBINS DIXIE LEE	07/28/2015	10		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118754
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GARNARY KATHLEEN THERE	08/18/2015	11		86.00	VOIDED
				VOID DATE:10/02/2016			86.00	118701
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LEACH PATRICIA ANN	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118758
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	COTTON CHARLES EDWARD	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118718
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ATCHELEY COLE ALLEN	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118730
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	TUCKER CASEY WAYNE	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118739
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	JOHN JACOB JOSEPH	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118740
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HARBELL NAOMIE LASHAWN	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118751
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	YATES DIANE MARIE	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118753
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ENER WYLEY EARL	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118754
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WAITS STANTON LEE	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118766
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WARD CLINT LANE	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/03/2016			6.00	118773
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	NORMAN BEAN	08/18/2015	11		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	118776

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	STAFFORD BETSY GENIN	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118780
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GREATHOUSE SHAWN C	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118787
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GIBBS MATTHEW WAYNE	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118789
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HAGAN JEANNE ANNE	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118798
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WELSH CURTIS RAY	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118799
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SADLER CODY DANIEL	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118800
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BABBITT KIMBERLY ANN	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118803
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RODRIGUEZ CESAR IVAN	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118806
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	OJEDA MICHAEL ORLANDO	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118820
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MORRIS RICHARD GENE	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118827
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COCKERHAM CANDICE LYN	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118828
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CARR RICKY LYNN JR	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118830
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	STUTTS JEREMY RYAN	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118832
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ANDREWS TRISTAN L	08/18/2015	11	6.00	
			VOID DATE:10/02/2016			6.00	VOIDED 118838

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ROBERTS DAMON CRAIG	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118839
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WOLF MATTHEW ALLEN	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118844
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LANGLEY JACKSON OWEN	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118851
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	REWITT JAMES ALEXANDER	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118855
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SHOEMAKE FENTON HUDON	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118856
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WHITTENBERG LARRY D	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118865
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GERUNA JERARD ALENNAS	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118872
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HESS GRANNA MARGARET	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118875
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WATSON ERNEST ALAN	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118876
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MORRIS ROBERT WILLIAM	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118877
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SCOTT GREG EDWARD	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118879
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	GRIGSBY KELLEY PAMREE	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118880
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	NOHRST TIFFANY LEE	08/18/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118885
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	DEJESUS ROBERTO	08/11/2015		11	6.00	VOIDED
			VOID DATE:10/02/2016				6.00	118915

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS BROOKS DANIEL RERAE		09/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118932
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS RHOADES JOHNIE DABRYL		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118937
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS HILL DANIEL PAUL		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118945
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS HUDSPETH BETTY LOIS		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118946
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS SMITH JERIC ERLIAN		09/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118947
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS RICHARDSON SCOTT PAYMO		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118962
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS COCKERHAM MICHAEL RYAN		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118963
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MCWHORTER SHRELY E		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118968
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS GRINES CANDICE KOCHRAL		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118969
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS DICKSON NACOLE LASHAWN		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118977
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS ROBCHEAUX MONIQUE ALA		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118978
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS NETTLES MATTHEW MADE		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118983
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS NICHOLS ROBERT STACHEY		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118992
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS HARBELL MARGARET ELIZA		08/31/2015			6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118996

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	FP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HERNANDEZ PATRICIA ANN	08/31/2015		11	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118997
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	TURNER DAVID EDWARD	08/31/2015		11	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	118999
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	OLIVARES JULIA RENE	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119010
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	YOUNG NAKESHA A	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119018
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ELENER CAROLYN	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119023
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LARA VICTOR	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119028
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	KORRIS THOMAS G	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119029
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	NEWEYER PURNELL MICHAEL	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119039
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WEST WILLIAM MICHAEL	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119046
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MCALLISTER REBECCA MAR	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119047
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HILL KELLY EVANS	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119048
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SONNIER AARON K	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119050
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	RICHARDSON PAUL LEO	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119060
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	THOMAS EZEKIEL BERNARD	09/15/2015		12	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119071

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SOFIX EDWARD DALE	09/15/2015		12	6.00	VOIDED 119073
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	LISTER JOHN ANTHONY	09/15/2015		12	6.00	VOIDED 119076
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ATKINSON BRANDI MEGHEL	09/15/2015		12	6.00	VOIDED 119078
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	JOHNSON KOKO ANGELIA	09/15/2015		12	6.00	VOIDED 119082
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	ETTERIDGE BOBBI JEAN	09/15/2015		12	6.00	VOIDED 119083
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	HARD JOHN ANDREW	09/15/2015		12	6.00	VOIDED 119098
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WILSON JULETTE ANNA	09/15/2015		12	6.00	VOIDED 119104
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	PERRON ROLAND	09/15/2015		12	6.00	VOIDED 119106
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	WILKINSON SHELLEY LEIGH	09/15/2015		12	6.00	VOIDED 119109
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	MORALES GINO GEORGE	09/15/2015		12	6.00	VOIDED 119117
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	PAVNE JOHN CLAUDE	09/15/2015		12	6.00	VOIDED 119124
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	SHANDER EARLINDA MURIE	09/15/2015		12	6.00	VOIDED 119125
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	BARBER ANANDA RUTH	09/30/2015		12	6.00	VOIDED 119157
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS	CLANON MATTHEW ALAN	09/30/2015		12	6.00	VOIDED 119167

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RAGLAND CODY ALLEN	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119168
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GREEN VALENCIA JEN-NEL	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119169
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BASSETT JOHN ALLEN JR	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119174
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ONEILL DANIEL PATRICK	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119179
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	TAYLOR JOSHUA LYNN	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119181
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SHAVER ANGELA G	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119186
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RITTINGER CASSEY MARIE	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119188
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	FISCHER HELEN NICOLE	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119189
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PARRISH RANDALL LAMAR	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119190
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	FERGUSON ROBBIE NELL	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119200
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WOOD MISTIE MESHONE	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119203
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WILLIAMS ANTHONY BLAKE	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119212
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MUNSON JOSHUA WADE	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119213
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CHOATE HEATHER NICOLE	09/30/2015	12	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	119222

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIAMS, SHAWNA KAYE		09/30/2015		12	6.00	VOIDED 119228
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS RINCKRAD, STEPHENIE MAE		09/30/2015		12	6.00	VOIDED 119230
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS EASTLEY, SUSAN ABBEY		09/30/2015		12	6.00	VOIDED 119232
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS WHITE, JAMES MATTHEW		09/30/2015		12	6.00	VOIDED 119233
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS BAKER, VERONICA DELVYN		09/30/2015		12	6.00	VOIDED 119236
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MANDERS, AMY		09/30/2015		12	6.00	VOIDED 119239
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS GUILLEY, JOE BURT JR		09/30/2015		12	6.00	VOIDED 119241
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS WALL, DENNIS ALLEN		09/30/2015		12	6.00	VOIDED 119257
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS PEOPLES, PATRICIA JONEN		09/30/2015		12	6.00	VOIDED 119266
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MCCREVER, CONEY CECIL		09/30/2015		12	6.00	VOIDED 119272
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS SANCHEZ, JO ANN		09/30/2015		12	6.00	VOIDED 119273
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MIKULEC, MARK STANLEY		09/30/2015		12	6.00	VOIDED 119276
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS BAUER, VITA EASS		09/30/2015		12	6.00	VOIDED 119277
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS FRANK, TRAVIS RAY		09/30/2015		12	6.00	VOIDED 119278

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS YATES	JAMESON ADAW	09/30/2015		12	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119279
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS STUTTS	CHRISTINA ANN	09/30/2015		12	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119289
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GILLION	DANA SHEA	09/30/2015		12	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119291
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS JARRY	CHET	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119326
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS NANTHE	NATHANIEL JAMES	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119327
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MISHRY	KIRBY TAYLOR	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119328
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS TILLET	LARRY JAMES	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119312
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS JACOBS	JACK ARNOLD	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119335
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS CASTILLO	EDRO	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119343
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS IYV	JASON H	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119344
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS VALDEEZ	CRYSTAL DIANE	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119152
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HENSLEY	TIARA MARIE	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119159
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS FISHER	MILNER ANDERSON	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119362
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS WILLIAMS	DOUGLAS YOUNG	10/15/2015		01	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119165

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ADAMS JAMES OSCAR JR	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119368
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ADAMS APOLONIA PEPITO	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119374
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GREEN JOSEPH DEWAYNE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119376
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	TAYLOR JODI MICHELLE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119377
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MCDONALD KENNETH RAY	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119383
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	LEE CHERRY LYNN	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119384
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GARMANY ALAN JAMES	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119385
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MONTEMAYOR CESARIO	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119390
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GERMANN JANET KAYE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119391
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MARSH MARK DOUGLAS	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119396
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	JACKSON SABBINA NICOLE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119398
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WIMBERLY WILLIAM GLENN	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119408
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ISAAC ABRAM TRAY	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119413
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WALLACE SONJA	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119417

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PEREZ ALBA ESTHER	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119422
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CRUZ JOSE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119435
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DUNN RALPH W	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119440
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PARRISH ELIZABETH ANNE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119442
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RENPRO ADRIENNE SYMONE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119445
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SCHLEGEL STEVEN LEE	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119452
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	EVESSON MATTHEW BRIAN	10/15/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119454
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	ROBERTSON TERRY DON	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119464
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MANN CARL M	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119467
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CRISWELL HATTIE MARIE	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119468
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DUFRENE ANGELA DIANNE	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119484
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MURPHY JERRY LYNN	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119485
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	PUCKETT KYLE DAVID	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119487
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	GREEN MANDY HANELINE	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119491

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COFF NATASHIA MARIE	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HUNTER JEFFERY MAURICE	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	REVERE JERRY PASQUAL	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	WHITNORTH CHAD EVERETT	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MEERS MEXGAS RENE	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	COOK KENNETH RAY	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BOBBIE YELLEY	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BEAR ARTHUR EARL	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RICHTER MICHAEL JARROD	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BATTISE CASSEE NICOLE	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HOLT KATHI MIDD	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	BERG SUE ELLEN	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	HILL LORI ANN	10/21/2015		01	6.00	VOIDED
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RICHARDSON MICHAEL ELI	10/21/2015		01	6.00	VOIDED

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	RAU MELISSA GRACE	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119558
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	TORRES HONORIO G	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119559
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MADDOX JOSEPH NATHANIS	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119568
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MUDD CHAD ANDREW	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119572
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SMITH TRENTON WHITENER	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119578
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	KIMBRO COY LANE	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119580
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MILLER WILLIAM BRANT	10/21/2015	01		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119589
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DATSCHKE CATHERINE MAR	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119609
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	JANSON WANDA RUTH	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119624
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	CEDARS BRIAN LEE	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119632
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	SCOTT BLANCA RIVERA	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119636
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	DAVIS DEBORAH LYNN	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119638
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	MURRAY CORY LARAMIE	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119647
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS	NEED CATHERINE DIANE	11/13/2015	02		6.00	VOIDED
			VOID DATE:10/02/2016				6.00	119666

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS PORCHO DELANA REGAN		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119673
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS HARVEY SAPHIRA ANN		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119680
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS KING BARBARA		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119688
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS TAYLOR MELANIE WHITWOR		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119691
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MADDEN JULIE DEE		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119692
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS MILES DANIELLE C		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119694
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS ROBERT KENNETH WAYNE		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119706
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS HALL CARRELL		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119708
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS RICE MANDY ANN		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119712
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS DAVIES CANDICE MAE		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119723
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS COBE CLAUDIA ELIZABETH		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119726
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS SCOTT KAYLA BARNES		11/13/2015		02	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119730
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS SMITH RACHEL ELAINE		12/28/2015		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119747
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS OSWALD WILLIAM LAMAR		12/28/2015		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119752

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JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS MITCHELL KIMBERLY DIAN		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119753
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS BYRD MICHAEL ROBERT		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119758
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS DEMBERRY COTTON		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119763
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS COFFIN LEAH MICHELE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119770
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS JOHNSON EUGENE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119771
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS WILSON ROBEY RAY		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119772
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS JERKINS ANGELA TENISE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119776
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS JOHNSON KIMBERLY JOE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119777
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS AINSWORTH MICHAEL LYNN		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119779
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS ROMAN ROBERT STEPHEN		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119782
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS BENSON ZACHARIAH		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119793
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS SCRIBLOCK ANDRE BERNARD		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119794
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS THOMPSON ROBBIE J		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119795
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT,GRAND,COMMISS EARLESON JANICE SUE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119796

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PR	AMOUNT	CHECK
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS ALMIROL EDNA A		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119801
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HERRIIX ALICIA ANN		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119802
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GRIMES JAMES ALLEN		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119813
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS GON CLIFFORD		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119821
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS McDONALD SHELLEY RENEE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119833
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS JENSEN DUSTIN WAYNE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119841
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS EAGLAND APRIL MARIE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119844
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS HORTER GARY ELSA		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/03/2016			6.00	119845
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS PEREZ PATRICIA VILLANUEVA		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119848
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS COLE MATTHEW DEEKE		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119850
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS CLEMENTS SHIRLEY A		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119852
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS BRYAN ERANDON LYN		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119859
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS CRAWFORD PHYLLIS TROST		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119860
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMIS MADE CHILLY EMANUEL		12/28/2015		03	6.00	VOIDED
				VOID DATE:10/02/2016			6.00	119865

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ROGESS DARLA JEAN	12/26/2015		03	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119869
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	COMPTON WACO GENE	01/15/2016		04	5.00	VOIDED
				VOID DATE: 10/02/2016			5.00	119898
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ALLEN NAOMI JOYR	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119900
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MORRIS ANGELA KAYE	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119910
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	PIRON PABLO JR	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119913
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HIGHT JAMES LEE JR	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119925
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	NEWELL RANDY ROSSELL	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119937
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ALEC MICAYLA LORNETTE	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119941
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HEARN NOE ROBERT	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119946
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	FOUCA KRISTALYON MARIE	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119949
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	TREMBLAY PAUL JULIAN	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119953
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	BALDEANS ANDREW MICHAEL	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119960
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HOSSON JENNIFER ANN	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119962
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	THOMAS HOLLY JEAN	01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	119963

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HOLLAND CLARENCE FELIX		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119968	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS CELESTINE PRISTE LYNN		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119969	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS MONDEL REBECCA MARIE		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119978	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS NORSCH DYLAN BRYAN		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119971	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS MISS ANGELA ANN		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119977	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS LISTER JOHN ANTHONY		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119978	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS MAYS SAY LYNN		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119979	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS POLITE MICHELLE LEE		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119980	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS CARPS GARY DEAN		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119984	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS GREEN JOSEPH DWAYNE		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119989	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS MORRIS THOMAS G		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119992	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS CALLETT JOSHUA PAV		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			119995	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS ALEXANDER KENDRA LYR		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			120002	
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS BUCKS CALVIN RANCE		01/15/2016		04	6.00	VOIDED
				VOID DATE: 10/02/2016			120009	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BULLOCK INA	01/15/2016 VOID DATE:10/02/2016	04	6.00 ----- 6.00	VOIDED 120026
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	WOLFE DONNA LEAH	01/15/2016 VOID DATE:10/02/2016	04	6.00 ----- 6.00	VOIDED 120027
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	TEMPLETON WESLEY GLENW	01/15/2016 VOID DATE:10/02/2016	04	6.00 ----- 6.00	VOIDED 120028
109520	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	CHURCHMAN RALPH EUGENE	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120041
109520	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	WHITWIRE VIVIAN RENE	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120044
109520	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	CHILDRENS HAVEN	02/18/2016 VOID DATE:10/05/2016	05	6.00 ----- 6.00	VOIDED 120047
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	NICHOLSON KRISTIE STO	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120061
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	JOHNSON FAY GREEN	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120062
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	COFFMAN MICHELLE RENEE	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120066
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	WEEKS RACHELLE DARLEEN	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120070
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	HUDSPETH JUSTIN LEE	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120080
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	HELM CYNTHIA KING	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120089
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BEENE AUGUSTINE RAY	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120091
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	HANKS STEPHEN ANDREW	02/18/2016 VOID DATE:10/02/2016	05	6.00 ----- 6.00	VOIDED 120093

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MOLINA JASMINE NICOLE	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120096
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MACEY SABRINA LYNN	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120104
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SCROGGINS ANGELA DENIS	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120107
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	KOETHER COREY FREDERIC	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120110
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ELLIOTT GUNNARD KIM JR	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120113
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SMOTHERS CHELSEA BRYAN	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120114
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MAY CHRISTOPHER MICHAEL	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120117
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	PETTIES LATINA YVETTE	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120137
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	BATTISE GREGORY LEE	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120151
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	NITCHELL KATHY JOHNSON	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120162
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HERNANDEZ ALEJANDRO	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120168
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	PAPER MARY HEWELL	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120170
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MORRIS BETTY ANN	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120183
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SMITH JORDAN JAMES	02/18/2016		05	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	120189

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	EP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BOGANY DARLENE MYRT	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120196
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	WATSON MONICA MICHELLE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120199
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BROWN SHARNA MARIE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120201
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	RITTINGER CHARLIE KUB	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120210
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	MUCKLEBROY IRA NARGEN	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120211
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	LANCASTER HAILEY SUSAN	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120218
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	STEPHENS ANGELA MARIE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120223
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	KIMERO COY LANE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120224
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	MADDOX JASON PAUL	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120227
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	ALEX ETHEL LOUISE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/03/2016				6.00	120237
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	GREENE JAZZ THOMAS	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120238
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	MORRIS JEREME JAMES	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120241
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	VANOSDOL VASIAN LEE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120242
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	MADDOX JOSEPH NATHANIE	02/18/2016		05	6.00	VOIDED
			VOID DATE: 10/02/2016				6.00	120248

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	MOSS CLIFTON ANDREW	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120254
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	MONTEMAYOR CESARIO	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120255
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	PHELPS JACQUELYN MARSH	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120259
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	OLIVER LONNIE LOYD	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120266
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	PEACOCK-BELL CAROL LYN	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120268
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	DAVIDSON SHELLEY LEANN	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120273
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BEVILL MICHAEL GERALD	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120276
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	ADCOX EMMA LEIGH	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120278
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	WILKERSON BETHANY GRAC	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120283
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BUSH JENNY JANAY	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120287
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BATTISE ARIEL DENAE	02/18/2016	05	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120292
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	LEE MICHAEL	03/04/2016	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120306
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	STEPHENS THELDA ANN	03/04/2016	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120314
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	SEAGROVES EDIE LYNN	03/04/2016	06	6.00	VOIDED
			VOID DATE:10/02/2016			6.00	120315

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS GARDNER	LENNETH BAY	03/04/2016		06	6.00	VOIDED 120318
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS DILLARD	SAMUEL DAVID	03/04/2016		06	6.00	VOIDED 120325
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS MOFFETT	STEPHANIE LEEA	03/04/2016		06	6.00	VOIDED 120326
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS CAROTHERS	ALLENUS CORI	03/04/2016		06	6.00	VOIDED 120327
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS DANIEL	TAYLOR JO	03/04/2016		06	6.00	VOIDED 120337
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS ALEC	CHAD NAECTA	03/04/2016		06	6.00	VOIDED 120341
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS ALEC	RYAN CHANNING	03/04/2016		06	6.00	VOIDED 120352
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS ROBERT	GEORGE	03/04/2016		06	6.00	VOIDED 120353
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS TULLOS	SHELLAY KENNE	03/04/2016		06	6.00	VOIDED 120370
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HUBIN	WILLIAM SALEIGH	03/24/2016		06	6.00	VOIDED 120379
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HOWELL	BRITTANY LYNNE	03/24/2016		06	6.00	VOIDED 120381
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HARRISON	BOBBY KENAV	03/24/2016		06	6.00	VOIDED 120382
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HEIDELBERG	MAGNELICA MA	03/24/2016		06	6.00	VOIDED 120383
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HANNASCH	BRENDA WARREN	03/24/2016		06	6.00	VOIDED 120387

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS PRICE ROY CORNELIUS		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120394
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS GOSSEN FRANCIS ALLEN J		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120401
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS PARKER TIMOTHY SCOTT		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120421
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MITCHELL LORI DIANNE		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120428
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MAKEY STACEY MAURICE		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120433
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS RACHAL JOSHUA MARTIN		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120440
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS RUIZ ENILDO JR		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120443
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS DYSON ALYSSA LERETTE		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120447
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIMSON EARLENE FAY		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120453
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HUNSON RYAN ENGINE		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120455
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS THOMAS ROBERT BRIAN		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120460
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS AOTRANDE DOUGLAS WAYNE		03/24/2016	06		6.00	VOIDED
				VOID DATE:10/02/2016			6.00	120464
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS COCHERELL ANDREW		03/24/2016	06		46.00	VOIDED
				VOID DATE:10/02/2016			46.00	120468
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WALKER DAVID DEWIGHT		03/24/2016	06		5.00	VOIDED
				VOID DATE:10/02/2016			6.00	120483

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PR	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HICKS SANDRA ANN		03/24/2016		06	6.00	VOIDED
							6.00	120484
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS MCHERIDE VICTOR WAYNE		03/24/2016		06	6.00	VOIDED
							6.00	120488
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS SYLESTINE BASHYAL KEEN		03/24/2016		06	6.00	VOIDED
							6.00	120490
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS WEBB ROBERT FORD		03/24/2016		06	6.00	VOIDED
							6.00	120498
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS HIGHTOWER DILLON JOEL		03/24/2016		06	6.00	VOIDED
							6.00	120500
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS DELBON JOSE		03/24/2016		06	6.00	VOIDED
							6.00	120501
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS CARTWRIGHT JOSHUA LLOY		03/24/2016		06	6.00	VOIDED
							6.00	120513
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS LONGORIA KIM ANN		03/24/2016		06	6.00	VOIDED
							6.00	120517
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS GROVES JODIE LYNN		04/08/2016		07	6.00	VOIDED
							6.00	120527
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS PEDEN WALTER		04/08/2016		07	6.00	VOIDED
							6.00	120528
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS ALANIS-PEREZ REYNALDO		04/08/2016		07	6.00	VOIDED
							6.00	120530
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS CHOUINARD JENEL MARIE		04/08/2016		07	6.00	VOIDED
							6.00	120531
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS PETER TYLER GEORGE		04/08/2016		07	6.00	VOIDED
							6.00	120532
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS GALLEGOS ALEJANDRO		04/08/2016		07	6.00	VOIDED
							6.00	120534

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JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS GUARDADO ERIC ROBERTO		04/08/2016		07	6.00	VOIDED 120535
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WOOD LYNN A		04/08/2016		07	6.00	VOIDED 120538
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WYATT JIMMIE DELANEY		04/08/2016		07	6.00	VOIDED 120542
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS FRAZAR AMIR ENGINE JR.		04/08/2016		07	6.00	VOIDED 120546
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MOYE NICOLA ROCHELLE		04/08/2016		07	6.00	VOIDED 120555
JURY CHECK VENDOR	2015 010-435-485	JURY - PETIT, GRAND, COMMISS DURE PEARL LYNETTE		04/08/2016		07	6.00	VOIDED 120558
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS PHILLIPS PEGGY JO		04/08/2016		07	6.00	VOIDED 120561
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MOORE BEN PATTERSON		04/08/2016		07	6.00	VOIDED 120565
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS ROYD JOY E		04/08/2016		07	6.00	VOIDED 120569
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SIMPSON MARSHA LYNN		04/08/2016		07	6.00	VOIDED 120571
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SONNER MICHELLE M		04/08/2016		07	6.00	VOIDED 120573
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS EDWARDS BRANDON MADE		04/08/2016		07	6.00	VOIDED 120577
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS REYES SONIA JUANA		04/08/2016		07	6.00	VOIDED 120586
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MORALES BLANCA PEREZ		04/08/2016		07	6.00	VOIDED 120588

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PR	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS ALVARADO LIBERTH		04/08/2016		07	6.00	VOIDED 120589
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS THOMAS-PIQUA LESLEY		04/08/2016		07	6.00	VOIDED 120590
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HODGE RICHARD CLAYTON		04/08/2016		07	6.00	VOIDED 120608
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CALLEN PATRICK GERRARD		04/08/2016		07	6.00	VOIDED 120612
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS PAYNE STEVEN LAWRENCE		04/08/2016		07	6.00	VOIDED 120616
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HERRIMAN JEFFERY LYNN		04/08/2016		07	6.00	VOIDED 120623
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS JOLLY CARLETTA ROCHELL		04/08/2016		07	6.00	VOIDED 120628
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MITCHELL DONALD ALLEN		04/08/2016		07	6.00	VOIDED 120630
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS POWELL DAVID SHANE		04/08/2016		07	6.00	VOIDED 120638
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS RATTISE DUSTIN KOLF		04/08/2016		07	6.00	VOIDED 120642
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CARTER JESSIE JAMES		04/08/2016		07	6.00	VOIDED 120644
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CASH KADA RENEE		04/08/2016		07	6.00	VOIDED 120648
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WALKER MATTHEW DWAYNE		04/14/2016		07	6.00	VOIDED 120668
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HEYER DETRICK L		04/14/2016		07	6.00	VOIDED 120672

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JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MAGE COPY LECTURETTIS	04/14/2016		07	6.00	VOIDED 120674
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	LISTER WILLIAM RANDALL	04/14/2016		07	6.00	VOIDED 120679
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	JOHNS SANFORD JAMES	04/14/2016		07	6.00	VOIDED 120686
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SALINAS MELISSA	04/14/2016		07	6.00	VOIDED 120692
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MCCLELLAND MICHELL E	04/14/2016		07	6.00	VOIDED 120697
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	GATZAWAY LINDA STEWART	04/14/2016		07	6.00	VOIDED 120709
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	FOKKE ROBERT NEAL	04/14/2016		07	6.00	VOIDED 120712
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	GUILLET JOE BURT JR	04/14/2016		07	6.00	VOIDED 120715
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	LAMBERT NORA JEAN	04/14/2016		07	6.00	VOIDED 120717
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	LATTIMER KEITH EDWARD	04/14/2016		07	6.00	VOIDED 120741
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	KERSH ROSEBA EZRA JOE	04/14/2016		07	6.00	VOIDED 120742
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HAYNES JOHN ALVIN	04/14/2016		07	6.00	VOIDED 120743
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SHELTON TIFFANY ANNE	04/14/2016		07	6.00	VOIDED 120750
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	JEPPERSON CHARLICK DEM	04/14/2016		07	6.00	VOIDED 120753

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	DIBRAIN ANTHONY W	04/18/2016		07	5.00	VOIDED 120756
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	COKEE KIRSH LEANNE	04/18/2016		07	6.00	VOIDED 120762
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ORIN KYLE DUANE	05/12/2016		08	6.00	VOIDED 120801
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WALDING LESTER RAY	05/12/2016		08	6.00	VOIDED 120805
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ATCHELEY COLE ALLEN	05/12/2016		08	6.00	VOIDED 120818
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	NOBBISS JAMES LEE	05/12/2016		08	6.00	VOIDED 120820
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ANDERSON JEFFERY MARK	05/12/2016		08	6.00	VOIDED 120824
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HOLDER WILLIAM R JR	05/12/2016		08	6.00	VOIDED 120827
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	GRIESCK PAULRE SUSANNA	05/12/2016		08	6.00	VOIDED 120829
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	EVANS SETH ANDREW	05/12/2016		08	6.00	VOIDED 120831
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ADKINS TRIMAINRE MARKS	05/12/2016		08	6.00	VOIDED 120841
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	STEWART ROBERT OLEY	05/12/2016		08	6.00	VOIDED 120854
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WINKLE JOHN DAVID	05/12/2016		08	6.00	VOIDED 120868
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	BYRD AVERY MADISON	05/12/2016		08	6.00	VOIDED 120871

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JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	LEWIS JESSIE PAUL	05/13/2016		08	6.00	VOIDED 120890
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	LOVING WILLIAM BRYANT	05/12/2016		08	46.00	VOIDED 120894
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WILLIAMS CARLA JENELLE	05/18/2016		08	6.00	VOIDED 120915
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WATERS PAUL TYLER	05/25/2016		08	6.00	VOIDED 120925
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	DELAPE MARCO ANTONIO	05/25/2016		08	6.00	VOIDED 120929
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SEARLE RONALD LEONIS	05/25/2016		08	6.00	VOIDED 120932
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ROGERS JONATHAN DEE	05/25/2016		08	6.00	VOIDED 120933
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ABRIGO ROBERT CHARLES	05/25/2016		08	6.00	VOIDED 120937
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	GASSETT JAMES EARL	05/25/2016		08	6.00	VOIDED 120938
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	KITTELSON DEBARAH GAIL	05/25/2016		08	6.00	VOIDED 120940
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	BOND KERRI LYNN	05/25/2016		08	6.00	VOIDED 120948
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ROSEMOETHY KERRY TOD	05/25/2016		08	6.00	VOIDED 120960
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	GRAYE KELLY LYNN	05/25/2016		08	6.00	VOIDED 120961
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MEWEN RICHARD WILLIAM	05/25/2016		08	6.00	VOIDED 120962

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS GARNER JESSICA LYNN		05/25/2016	08		6.00	VOIDED
							6.00	120975
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS STRYBOS KEYSIA ANN		05/25/2016	08		6.00	VOIDED
							6.00	120977
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS WALKER NAOCOLE SHEREE		05/25/2016	08		6.00	VOIDED
							6.00	120988
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS HOUSTON KELLY BRENNE		05/25/2016	08		6.00	VOIDED
							6.00	120990
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS STARK REMINGTON TYLER		05/25/2016	08		6.00	VOIDED
							6.00	120992
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS LOME JOSH HAYDEN		05/25/2016	08		6.00	VOIDED
							6.00	120995
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS KENNEDY GARY FRANK		05/25/2016	08		6.00	VOIDED
							6.00	120998
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS WARD CLINT LANE		05/25/2016	08		6.00	VOIDED
							6.00	121001
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS EVANS LINDA ELLEN		05/25/2016	08		6.00	VOIDED
							6.00	121009
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS MONA ALAN THOMAS		05/25/2016	08		6.00	VOIDED
							6.00	121026
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS DOUGLASS DALE HARVEY		05/25/2016	08		6.00	VOIDED
							6.00	121027
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS MOTTERSHEAD CORA KAY		05/25/2016	08		6.00	VOIDED
							6.00	121028
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS ANDRIES PATRICIA LYNNE		05/25/2016	08		6.00	VOIDED
							6.00	121036
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMISS ALBEC DUANE ALLEN		05/25/2016	08		6.00	VOIDED
							6.00	121037

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	VALLEJO BRENDA WYNETTE	05/25/2016		08	6.00	VOIDED 121043
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ALANIS-PEREZ RITA ELIZ	05/25/2016		08	6.00	VOIDED 121051
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MOORE GREGORY KEITH	05/25/2016		08	6.00	VOIDED 121055
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	AMIROL ENNA A	05/25/2016		08	6.00	VOIDED 121056
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SWEETEN SHELLEY ELAINE	05/25/2016		08	6.00	VOIDED 121058
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WOOTEN GENE LLOYD JR	05/25/2016		08	6.00	VOIDED 121061
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	STONE PETER DIANE	05/02/2016		09	6.00	VOIDED 121072
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SMITH KATHERIN ANN	06/08/2016		09	6.00	VOIDED 121079
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ARREDONDO LOBI CAMPBEL	06/08/2016		09	6.00	VOIDED 121081
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SLIGER JAMES DOUGLAS	06/08/2016		09	6.00	VOIDED 121088
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	PULLLEY KENNETH MERLE	06/08/2016		09	6.00	VOIDED 121089
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	CLAMON-TRENT RACHEL LA	06/08/2016		09	6.00	VOIDED 121098
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ALLEN ROSEMARY ANN	06/08/2016		09	6.00	VOIDED 121099
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	SOAPE BRANDI MICHELLE	06/08/2016		09	6.00	VOIDED 121100

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS RAY JACOB AARON		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/01/2016			6.00	121107
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS FOREMAN KEISHA VERSHA		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121112
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CROWDER SHELLEY LYNN		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121115
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS TYLER LINDA STEPHENS		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121120
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BEALL FLOYD JEE		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121123
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CUMMINGS ASHLEY SHARI		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121126
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SHEPARD DAKOTA RYAN		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121127
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS FOXWORTH MARLEE NICCOLE		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121128
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS COOPERVILLE SHELBYE BAYN		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121129
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SMITH JACOB RAY		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121130
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HARTMAN LESLIE MICHELL		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121131
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS GOSWATE GRANT MICHAEL		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121133
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS JARBY TERT PARRISH		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121134
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BENNETT ANTHONY NAVRE		06/08/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121137

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MARTINEZ HEATHER LEIGH	06/08/2016		09	6.00	VOIDED 121150
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WONCHO MARCELL ROBERT	06/08/2016		09	6.00	VOIDED 121152
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	DANDYAN LEE	06/08/2016		09	6.00	VOIDED 121158
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MADSEN KAREN DARWOOD	06/08/2016		09	6.00	VOIDED 121158
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	ABBAY NELTON JAMES	06/08/2016		09	6.00	VOIDED 121161
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	THORNHILL VALERIE CHRI	06/08/2016		09	6.00	VOIDED 121162
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	WALLACE ZACKERY RAY	06/08/2016		09	6.00	VOIDED 121166
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	HUGHES CHRISTOPHER MIC	06/08/2016		09	6.00	VOIDED 121167
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MCCAWY FLORENCE HILL	06/08/2016		09	6.00	VOIDED 121168
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	NILSON CHARLIE EUGENE	06/08/2016		09	6.00	VOIDED 121169
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	GARCIA LITZA PAOLA	06/08/2016		09	6.00	VOIDED 121170
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	PEAR GREGORY ISE	06/08/2016		09	6.00	VOIDED 121178
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MCGIBNEY RICK ALEN	06/08/2016		09	6.00	VOIDED 121188
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS	MYERS STEVEN LYNN	06/08/2016		09	6.00	VOIDED 121190

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITSM/REASON	DATE	PO NO	EP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS LUCAS ERETTYL CHASE		06/08/2016		09	6.00	VOIDED 121193
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CROWHURST JERALD WATHE		06/08/2016		09	6.00	VOIDED 121202
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HATFIELD KENNETH JAMES		06/08/2016		09	6.00	VOIDED 121203
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MEADOWS MELVIN WAYNE		06/08/2016		09	6.00	VOIDED 121204
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MERCADO XAVIER		06/08/2016		09	6.00	VOIDED 121210
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIAMSON EMILY		06/08/2016		09	6.00	VOIDED 121214
COCKERHAM, MICHAEL RYAN	2016 010-435-485	JURY - PETIT, GRAND, COMMISS 411TH DISTRICT COURT		06/17/2016		09	6.00	VOIDED 121225
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS GOODMAN CLAUDIA ANN		06/22/2016		09	6.00	VOIDED 121241
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SOTO ADRIAN		06/22/2016		09	6.00	VOIDED 121244
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS GOINS WILLIAM ANTHONY		06/22/2016		09	6.00	VOIDED 121245
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS KOLDOJACO ANGELA DAWN		06/22/2016		09	6.00	VOIDED 121258
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BOWAR BETHANY GRACE		06/22/2016		09	6.00	VOIDED 121277
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MANN BILLY WAYNE		06/22/2016		09	6.00	VOIDED 121281
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS WILLIAMS WHITNEY SAGE		06/22/2016		09	6.00	VOIDED 121282

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BRADSHAW DAVID ROBERT		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121285
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS DENBY THOMAS LANE		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121291
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SMITH SUSAN ELIZABETH		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121294
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS GRIFFIN WILFRED LEE II		06/22/2016		09	46.00	VOIDED
				VOID DATE: 10/02/2016			46.00	121299
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS EMERSON LINDA JOHE		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121307
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SMITH KEVIN DENAUNE		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121310
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MARGHERY TAMARA HATLER		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121312
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS OLICE JOSEPH THOMAS JR		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121320
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS DOWNING CHEYL EIALINE		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121323
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS REONORSKI KAREG HOPE		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121325
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS REED CARLEE PARKS		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121329
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HILL TENOCHA HOUSTON		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121330
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HOWMAN ASHLEY NICOLE		06/22/2016		09	6.00	VOIDED
				VOID DATE: 10/02/2016			6.00	121331
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS STUTTS BILLY ISAAC JR		07/01/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121343

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/PERSON	DATE	PG	NO	EP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS NEWMAN CHARLES MICHAEL		07/01/2016	10			6.00	VOIDED 121351
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SHEPHERD CHARLES E IT		07/01/2016	10			6.00	VOIDED 121356
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS ROBINSON BRUCE E		07/01/2016	10			6.00	VOIDED 121359
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS TAYLOR TRAVIS VINCENT		07/01/2016	10			6.00	VOIDED 121364
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MCFARLAND BARBARA FRAN		07/01/2016	10			6.00	VOIDED 121375
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS ESQUEL MARTINEZ		07/01/2016	10			6.00	VOIDED 121377
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS KIRBY MARTHA TERTOR		07/01/2016	10			6.00	VOIDED 121381
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS RENFRO KERRAN GRANT		07/01/2016	10			6.00	VOIDED 121383
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS CRAWLEY LAURA SHYANNE		07/01/2016	10			6.00	VOIDED 121385
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS NEAL KAREN ANN		07/01/2016	10			6.00	VOIDED 121390
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS LUCAS BRENTLY CHASE		07/01/2016	10			6.00	VOIDED 121392
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS PALMER STEPHEN L.		07/01/2016	10			6.00	VOIDED 121397
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BENTLEY CAROLYN ANAYAN		07/14/2016	10			6.00	VOIDED 121407
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS MONROE FRANKIE LYNN		07/14/2016	10			6.00	VOIDED 121409

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	TRM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS PARKER JAMES HARRIS		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121410
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS COX SAMANTHA MARIE		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121414
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS LEMPEST WILLIAM MARK		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121423
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BEACWELL BRADLEY WILL		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121426
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS FEEZEL DAISY ANNETTE		07/14/2016		10	1.00	VOIDED
				VOID DATE: 12/28/2016			1.00	121429
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS ROCCHI RAMONA LYNN		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121435
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SHEPHERD MARY MAXEY		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121443
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS KAUTZSCH SHELDON RAY		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121446
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS HOFFMAN TOMMY LEE		07/14/2016		10	46.00	VOIDED
				VOID DATE: 12/28/2016			46.00	121447
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS SILVERI ROBERT FRANCIS		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121448
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BEHREL TYLER BLAKE		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121456
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS VANDEVENDER MICHAEL LY		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121459
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS NEEDHAM KYLE EVAN		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121461
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMISS BOWEN DEBRIC MADE		07/14/2016		10	6.00	VOIDED
				VOID DATE: 12/28/2016			6.00	121462

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VOID CHECK REGISTER FROM: / / TO: / /
FROM POSTING YEAR/PERIOD: TO POSTING YEAR/PERIOD: 02/23/2017
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	TO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS SOUTHWELL	BRIAN TAYLOR	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121469
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	PETCH JAMES ALVIN	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121474
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	GREENE JAMES BEATLY	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121489
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	HAWKINS BRENT EDWARD	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121491
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	ENOOK TOMMY RAY	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121494
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	COLLINS PAUL ATHONRY	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121495
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	LISTER DONNA WEST	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121500
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	BEAR ARTHUR EARL	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121504
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	WOLF MATTHEW ALLEN	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121505
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	DEWALT MARLON BERNARD	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121507
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	WALLACE JERILUS NATAN	07/14/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121510
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	POLITE TRISTAN NICOLE	07/15/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121526
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	MONTGOMERY TYLER CLAYE	07/15/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121527
JURY CHECK VENDOR	2016 010-435-485	JURY - PETT, GRAND, COMMIS	DUBOIN LEAH DIANE	07/15/2016	10		6.00	VOIDED
				VOID DATE: 12/28/2016				121539

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	FO NO PP	AMOUNT	CHECK
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	BLAZE RODERICK KSON-DE	09/13/2016	12	6.00	
			VOID DATE:10/21/2016			6.00	VOIDED 121925
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS	10/06/2016	01	12.00	
			VOID DATE:10/06/2016			12.00	VOIDED 122260
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	GLAZEBROOK JULIANNE	10/11/2016	01	6.00	
			VOID DATE:10/21/2016			6.00	VOIDED 122421
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	SUNNY RAYMOND CARTER	11/02/2016	02	46.00	
			VOID DATE:11/15/2016			46.00	VOIDED 122590
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS FUND	11/18/2016	02	32.00	
			VOID DATE:11/29/2016			32.00	VOIDED 122787
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS	12/08/2016	03	10.00	
			VOID DATE:12/12/2016			10.00	VOIDED 123121
JURY CHECK VENDOR	2016 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS FUND	12/30/2016	03	2.00	
			VOID DATE:01/05/2017			2.00	VOIDED 123317
TEXAS PARKS & WILDLIFE	2016 088-207-850	PAW-PARKS & WILDLIFE FEES	JACKSON, C	06/17/2016	09	85.00	
			VOID DATE:10/21/2016			85.00	VOIDED 259658
QUILL CORPORATION	2016 010-455-315	OFFICE SUPPLIES	C6939150	07/12/2016	802991 10	26.99	
	2016 010-455-315	OFFICE SUPPLIES	C6939150	07/12/2016	802991 10	27.99	
	2016 010-475-315	OFFICE SUPPLIES	C2827958	07/12/2016	802913 10	52.72	
	2016 010-475-315	OFFICE SUPPLIES	C5702757	07/12/2016	803073 10	8.99	
	2016 010-475-315	OFFICE SUPPLIES	C5702757	07/12/2016	803073 10	503.61	
	2016 010-475-315	OFFICE SUPPLIES	C5702757	07/13/2016	803073 10	68.29	
			VOID DATE:10/24/2016			688.59	VOIDED 259898
TEXAS PARKS & WILDLIFE	2016 088-207-850	PAW-PARKS & WILDLIFE FEES	FOXWORTH, S	07/22/2016	10	49.30	
			VOID DATE:10/19/2016			49.30	VOIDED 260207
VERIZON WIRELESS	2016 010-511-423	MOBILE PHONE/PAGERS	421693336-00001	09/01/2016	12	121.00	
			VOID DATE:10/03/2016			121.00	VOIDED 260873
GILLILAND REALTY I	2017 010-691-466	PARKING LOT LEASE	PARKING LOT RENT	10/03/2016	01	150.00	
			VOID DATE:10/03/2016			150.00	VOIDED 261442
LUNA, DR RAYMOND	2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	10/03/2016	01	5,000.00	
	2017 010-512-405	MEDICAL - DOCTORS/NURSES	DOCTORS/NU JAIL INMATE	10/03/2016	01	5,200.00	

FROM POSTING YEAR/PERIOD: 10/01/2016 TO POSTING YEAR/PERIOD: 02/23/2017
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 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
MEDICAL REVENUE SERVICE, INC.	010-645-405	INDIGENT CONTRACT SERVICE	CONTRACT SERV.	10/03/2016		01	6,236.74	VOIDED
	051-645-405	AGING CONTRACT SERVICES	CONTRACT SERV.	10/03/2016		01	1,420.42	VOIDED
				VOID DATE: 10/03/2016			7,357.16	261444
BRITCHARD PROPERTIES	010-601-466	PARKING LOT LEASE	PARKING LOT LEASE	10/03/2016		01	600.00	VOIDED
				VOID DATE: 10/03/2016			600.00	261445

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNTIES	083-401-202	RETIREE HEALTHER INSURANC	ALEC, LYNDON	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	ALLEN, BELDA	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	HARRIS, JANICE	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	HOLIHEN, GINA	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	HOLIHEN, STEVE	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	IVY, RISA	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	LEBLANC, JEAN	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	NETTLES, JAMES	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	POLITE, CHERYL	10/04/2016		12	829.76	VOIDED
	083-401-202	RETIREE HEALTHER INSURANC	SMERLINGEN, DORIS	10/04/2016		12	829.76	VOIDED
				VOID DATE: 10/05/2016			8,297.60	261455

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
CAR TUNERS BY ROD	010-560-454	VEHICLE REPAIR	POJK CO S/O	10/17/2016	804312	12	332.04	VOIDED
	010-560-454	VEHICLE REPAIR	POJK CO S/O	10/17/2016	804205	12	560.04	VOIDED
				VOID DATE: 10/07/2016			892.08	261541
GRANGER	010-511-450	REPAIR/REPLACEMENT/BLDG		10/17/2016	804498	12	102.22	VOIDED
				VOID DATE: 10/07/2016			102.22	261542
KIMBALL, MIDWEST	023-621-317	SHOP MATERIAL/SUPPLIES		10/17/2016	804303	12	173.33	VOIDED
				VOID DATE: 10/07/2016			173.33	261543

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
LOWE BROTHERS AUTO SUPPLY	023-621-456	PARTS & REPAIRS	POJK CO PCT #3	10/17/2016	804301	12	372.18	VOIDED
	023-621-456	PARTS & REPAIRS	POJK CO PCT #3	10/17/2016	804301	12	1,870.71	VOIDED
	023-621-456	PARTS & REPAIRS	POJK CO PCT #3	10/17/2016	804301	12	229.62	VOIDED
				VOID DATE: 10/07/2016			2,472.51	261544
MARTIN MEDICAL SUPPLY	010-512-392	MEDICAL SUPPLIES - IM COUN		10/17/2016	804198	12	198.80	VOIDED
				VOID DATE: 10/07/2016			198.80	261545

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
O'REILLY AUTOMOTIVE, INC.	051-645-454	AUTO REPAIRS-VAN/CAR		10/17/2016	804472	12	54.51	VOIDED
				VOID DATE: 10/07/2016			54.51	261546
PREMIER AUTOFLAX	010-560-454	VEHICLE REPAIR		10/17/2016	803743	12	684.64	VOIDED
	010-560-454	VEHICLE REPAIR		10/17/2016	803743	12	209.00	VOIDED
				VOID DATE: 10/07/2016			893.64	261547

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VENDOR NAME

ACCOUNT NUMBER

ACCOUNT NAME

ITEM/REASON

DATE

PO NO PP

AMOUNT CHECK

QUILL CORPORATION

2016 010-475-115 OFFICE SUPPLIES

CV902757

10/17/2016

804164 12

110.11

2016 010-475-115 OFFICE SUPPLIES

CV902757

10/17/2016

804164 12

14.99

2016 010-475-115 OFFICE SUPPLIES

CV902757

10/17/2016

804164 12

71.98

2016 010-475-115 OFFICE SUPPLIES

CV902757

10/17/2016

804164 12

1,572.59

REINHART AUTO PARTS INC

2016 023-623-456 PARTS & REPAIRS

760

10/17/2016

804310 12

35.32

2016 023-623-456 PARTS & REPAIRS

760

10/17/2016

804310 12

215.87

SOUTHERN SUPPLY, INC

2016 010-511-451 MAINTENANCE INSPECTIONS

POLK COUNTY

10/17/2016

804292 12

153.77

2016 010-512-392 MEDICAL SUPPLIES- IN COIN

52345

10/17/2016

804102 12

52.47

WALSON, INC LV

2017 010-560-427 TRAVEL/TRAINING

POLK COUNTY S/O

10/14/2016

01

130.03

2017 010-560-427 TRAVEL/TRAINING

POLK COUNTY S/O

10/21/2016

01

130.03

TEXAS PARKS & WILDLIFE

2017 088-207-850 PAV-PARKS & WILDLIFE FEES B

LPRR2

10/20/2016

01

170.00

2017 088-207-850 PAV-PARKS & WILDLIFE FEES BRANDON

WEIGHT

10/20/2016

01

21.27

TEXAS PARKS & WILDLIFE

2017 088-207-850 PAV-PARKS & WILDLIFE FEES BRANDON

WEIGHT

10/20/2016

01

21.27

MOSLEY CONSTRUCTION, LLC

2017 021-621-338 CURBETS

POLK CO PCT #1

10/24/2016

900172 01

2,000.00

2017 021-621-338 CURBETS

POLK CO PCT #1

11/01/2016

01

2,000.00

PREMIER AUTOLEAS

2017 010-695-130 FURNISHED TRANSPORTATION

089368

10/24/2016

900179 01

105.00

2017 010-695-130 FURNISHED TRANSPORTATION

089368

12/28/2016

01

105.00

KUROTA LEASING

2017 021-621-501 ROAD MACHINERY/EQUIP/VEHI

KUROTA M6131PCE

10/25/2016

01

40,512.37

2017 021-621-501 ROAD MACHINERY/EQUIP/VEHI

KUROTA M6131PCE

10/25/2016

01

40,512.37

GILLILAND REALTY I

2017 010-691-466 PARKING LOT LEASE

PARKING LOT RENT

11/01/2016

01

150.00

2017 010-691-466 PARKING LOT LEASE

PARKING LOT RENT

11/01/2016

01

150.00

EDNA, DR BAYMOND

2017 010-513-405 MEDICAL - DOCTORS/NURSES JAIL INMATE

MEDICAL

11/01/2016

01

5,700.00

2017 010-513-405 MEDICAL - DOCTORS/NURSES JAIL INMATE

MEDICAL

11/01/2016

01

5,000.00

2017 010-645-405 INDIGENT CONTACT SERVICE INDIGENT CARE

MED

11/01/2016

01

10,700.00

2017 010-645-405 INDIGENT CONTACT SERVICE INDIGENT CARE

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11/01/2016

01

261938

FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
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 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
MEDICAL REVENUE SERVICE	2017 051-645-405	AGING CONTRACT SERVICES	CONTRACT SERVICES	11/01/2016		01	2,120.42	
	2017 010-645-405	INDIGENT CONTRACT SERVICE	CONTRACT SERVICES	11/01/2016		01	5,236.74	
				VOID DATE: 11/08/2016			7,357.16	261939
PRIFFARD PROPERTIES	2017 010-691-466	PARKING LOT LEASE	PARKING LOT RENT	11/01/2016		01	600.00	
				VOID DATE: 11/01/2016			600.00	261940
HANNACE, KENNETH	2017 010-560-427	TRAVEL/TRAINING	TRAVEL REIMBURSEMENT	11/07/2016		02	394.86	
				VOID DATE: 11/23/2016			394.86	262156
INTERNATIONAL ASSOC OF GOV	2017 010-401-481	DUES PAYABLE FOR CO CLERK HOCK, SHERILANA		11/10/2016	900388	02	200.00	
				VOID DATE: 12/28/2016			200.00	262185
PITTS, LARRY	2017 010-639-427	TRAVEL/TRAINING	TRAVEL REIMBURSEMENT	11/10/2016		02	180.83	
				VOID DATE: 11/12/2016			180.83	262188
TEXAS PARKS & WILDLIFE	2017 038-207-850	PAN-PARKS & WILDLIFE FEES	JOANATHAN SMITH	11/17/2016		02	136.85	
				VOID DATE: 01/23/2017			136.85	262286
HAYLOR COLLEGE OF MEDICINE	2017 010-645-404	INDIGENT HEALTH CARE	INDIGENT MEDICAL	11/18/2016		02	52.39	
				VOID DATE: 11/29/2016			52.39	262301
WEEKS, KELLY THOMPSON	2017 010-426-400	ATTORNEY FEES - COUNTY CO M / RIALS, JOHN	F / ROARR, JASON	11/22/2016		02	325.00	
	2017 010-466-400	ATTORNEY FEES		11/22/2016		02	9,000.00	
				VOID DATE: 12/05/2016			9,325.00	262417
PIANNAN, LETA	2017 010-221-000	OTHER PAYABLES	POLK V FEED KING	12/01/2016		03	300.00	
				VOID DATE: 12/28/2016			300.00	262447
O'KEILLY AUTO PARTS	2017 010-511-330	FURNISHED TRANSPORTATION		12/13/2016	900666	03	37.59	
				VOID DATE: 12/26/2016			37.59	262560
HENSABLING, SONDERA	2017 010-426-407	APPEALS & TRANSCRIPTS	PC06615	12/09/2016		03	36.00	
	2017 010-426-407	APPEALS & TRANSCRIPTS	2015-0570	12/09/2016		03	156.00	
				VOID DATE: 12/26/2016			192.00	262621
PUCKETT, ALYSSA	2017 010-668-430	4H EQUIPMENT/SUPPLIES	REIMBURSEMENT	12/09/2016		03	7.55	
	2017 010-668-430	4H EQUIPMENT/SUPPLIES	REIMBURSEMENT	12/09/2016		03	63.28	
				VOID DATE: 12/09/2016			70.83	262635
POLK COUNTY CHAMBER OF COM	2017 011-401-488	HOTEL TAX DISTRIBUTION	HOTEL TAX DIST	12/19/2016		03	1,428.79	
				VOID DATE: 12/28/2016			1,428.79	262791

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
NORTHERN SAFETY CO., INC.	2017 024-624-331	SHOP MATERIAL/SUPPLIES	124348	12/21/2016	900901	03	149.94	VOIDED
				VOID DATE: 12/28/2016			149.94	262814
TEXAS PARKS & WILDLIFE	2017 088-201-850	PAY-PARKS & WILDLIFE FEES S. ERIBARNE		12/21/2016		03	58.00	VOIDED
	2017 088-201-850	PAY-PARKS & WILDLIFE FEES S. ERIBARNE		12/21/2016		03	75.00	VOIDED
				VOID DATE: 01/05/2017			133.00	262879
GALLOWAYS EXXON	2017 024-624-354	TIRESS/TUBES		01/10/2017	901065	04	160.00	VOIDED
				VOID DATE: 01/18/2017			160.00	263080
JUSTICES OF THE PEACE & CO	2017 010-554-427	TRAVEL/TRAINING		01/12/2017	901022	04	60.00	VOIDED
				VOID DATE: 01/18/2017			60.00	263117
TRACTOR SUPPLY CREDIT PLAN	2017 024-624-456	PARTS & REPAIRS		01/12/2017	900849	04	30.46	VOIDED
				VOID DATE: 01/18/2017			30.46	263158
CHI ST LIBE	2017 010-648-404	INDIGENT HEALTH CARE		01/20/2017		04	6,248.66	VOIDED
	2017 010-512-191	MEDICAL SERVICES-IN COUNT JAIL MEDICAL		01/20/2017		04	47.23	VOIDED
	2017 010-512-391	MEDICAL SERVICES-IN COUNT JAIL MEDICAL		01/20/2017		04	3,223.92	VOIDED
				VOID DATE: 01/23/2017			9,519.81	263250
HARRIS COUNTY ABILITY	2017 010-691-405	AUTOPSTERS		01/20/2017		04	2,887.00	VOIDED
				VOID DATE: 01/23/2017			2,887.00	263257
ADVANTAGE SECURITY INTER	2017 010-513-564	SCAMP EXPENSES		01/24/2017	900455	04	11,596.69	VOIDED
				VOID DATE: 01/23/2017			11,596.69	263286
LIBERTY TEACHERS' CREDIT	2017 023-202-100	SALARIES PAYABLE		07/27/2017		04	25.00	VOIDED
				VOID DATE: 01/25/2017			25.00	263343
NATIONWIDE RETIREMENT	2017 010-202-100	SALARIES PAYABLE		07/27/2017		04	2,050.00	VOIDED
	2017 021-202-100	SALARIES PAYABLE		07/27/2017		04	100.00	VOIDED
	2017 021-202-100	SALARIES PAYABLE		07/27/2017		04	508.00	VOIDED
	2017 024-202-100	SALARIES PAYABLE		07/27/2017		04	70.00	VOIDED
				VOID DATE: 01/25/2017			2,720.00	263344
TMPA TRAINING	2017 010-202-100	SALARIES PAYABLE		07/27/2017		04	25.84	VOIDED
				VOID DATE: 01/25/2017			25.84	263345
CITIBANK	2017 010-696-384	SAFETY/TRAINING SUPPLIES		01/31/2017		04	27.03	VOIDED
	2017 010-696-490	MISCELLANEOUS EXPENSES		01/31/2017		04	43.29	VOIDED
	2017 010-450-427	TRAVEL/TRAINING		01/31/2017		04	468.16	VOIDED
	2017 010-696-315	OFFICE SUPPLIES		01/31/2017		04	43.85	VOIDED
	2017 010-560-427	TRAVEL/TRAINING		01/31/2017		04	173.16	VOIDED

FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/21/2017

FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: ALL CHECKS

ALL CHECKS BANK ACCOUNT: ALL

ENDORSEMENT NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
	2017 010-503-430	CONTRACT SERVICES	5567-0900-0197-5445	01/31/2017		04	17.17	
	2017 010-512-426	TRAVEL - TRANSPORT PRISON	5567-0900-0197-5445	01/31/2017		04	45.16	
	2017 010-694-315	OFFICE SUPPLIES	5567-0900-0197-5445	01/31/2017		04	17.14	
	2017 010-475-427	TRAVEL	XXXX-XXXX-XXXX-5445	01/31/2017	901361	04	151.42	
	2017 010-475-427	TRAVEL	XXXX-XXXX-XXXX-5445	01/31/2017	900876	04	448.16	
	2017 010-495-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900772	04	191.44	
	2017 010-495-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900772	04	5.83	
	2017 010-495-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900772	04	15.39	
	2017 010-495-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900772	04	8.61	
	2017 010-497-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900771	04	448.16	
	2017 010-497-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900771	04	4.32	
	2017 010-497-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900771	04	15.30	
	2017 010-458-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900643	04	188.01	
	2017 010-403-427	TRAVEL/TRAINING	XXXX-XXXX-XXXX-5445	01/31/2017	900649	04	600.30	
	2017 010-402-400	OPS-OPERATING	XXXX-XXXX-XXXX-5445	01/31/2017	900851	04	29.94	
	2017 010-552-100	UNIFORMS	XXXX-XXXX-XXXX-5445	01/31/2017	900851	04	142.79	
	2017 010-560-454	VEHICLE REPAIR	XXXX-XXXX-XXXX-5445	01/31/2017	900861	04	109.30	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	900837	04	29.95	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	900838	04	44.64	
	2017 010-511-160	UNIFORMS	XXXX-XXXX-XXXX-5445	01/31/2017	900836	04	417.77	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	901162	04	211.95	
	2017 010-511-315	OFFICE SUPPLIES	XXXX-XXXX-XXXX-5445	01/31/2017	901043	04	243.69	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	900946	04	150.80	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	900946	04	38.65	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	900944	04	7.97	
	2017 010-511-310	FURNISHED TRANSPORTATION	XXXX-XXXX-XXXX-5445	01/31/2017	901330	04	25.20	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	901330	04	5.24	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	901330	04	219.12	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	901330	04	92.12	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	901330	04	43.98	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	XXXX-XXXX-XXXX-5445	01/31/2017	901327	04	2,543.88	
	2017 010-511-312	SUPPLIES/REPAIRS - CUSTOD	XXXX-XXXX-XXXX-5445	01/31/2017	901328	04	76.80	
	2017 010-511-312	SUPPLIES/REPAIRS - CUSTOD	XXXX-XXXX-XXXX-5445	01/31/2017	901328	04	40.77	
	2017 010-698-394	SAFETY/TRAINING SUPPLIES	XXXX-XXXX-XXXX-5445	01/31/2017	900765	04	140.00	
							7,892.35	VOIDED
							263399	

MAT. MART COMMUNITY BRC *

2017 049-476-314 OPERATING EXPENSE 6032202024227259 01/31/2017 04 62.26

2017 010-698-315 OFFICE SUPPLIES 6032202024227259 01/31/2017 04 43.08

2017 010-668-498 4H EQUIPMENT/SUPPLIES 6032202024227259 01/31/2017 04 48.99

2017 010-501-315 OFFICE SUPPLIES 6032-2020-2482-7259 01/31/2017 901134 06 227.90

2017 010-698-315 OFFICE SUPPLIES 6032-2020-2482-7259 01/31/2017 900848 04 143.31

2017 010-403-430 TEXAS WAGONER-OPERATING 6032-2020-2482-7259 01/31/2017 900891 04 75.46

2017 010-698-315 OFFICE SUPPLIES 6032-2020-2482-7259 01/31/2017 901026 04 37.91

2017 010-475-315 OFFICE SUPPLIES 6032-2020-2482-7259 01/31/2017 901080 04 79.60

2017 010-650-315 OFFICE SUPPLIES 6032-2020-2482-7259 01/31/2017 900890 04 151.48

2017 010-698-394 SAFETY/TRAINING SUPPLIES 6032-2020-2482-7259 01/31/2017 901098 04 38.20

2017 010-403-400 OPS-OPERATING 6032-2020-2482-7259 01/31/2017 901133 04 9.64

2017 010-435-490 JUROR SUPPLIES 6032202024227259 01/31/2017 901157 04 44.80

2017 010-450-315 OFFICE SUPPLIES 6032202024227259 01/31/2017 901157 04 59.20

2017 010-450-315 OFFICE SUPPLIES 6032202024227259 01/31/2017 901157 04 17.26

2017 051-645-315 OFFICE SUPPLIES 6032-2020-2482-7259 01/31/2017 900850 04 30.74

2017 051-645-333 RAM FOOD 6032-2020-2482-7259 01/31/2017 900850 04 15.52

DATE 02/23/2017 TIME 10:13

VOID CHECK REGISTER
FROM POSTING YEAR/PERIOD: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
FROM CHECK VOIDED DATE: 10/01/2016 TO CHECK VOIDED DATE: 02/23/2017
ALL CHECKS BANK ACCOUNT: ALL

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VENUEOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITRM/REASON	DATE	PO NO	PO PY	AMOUNT	CHECK
LEWIS AIR COND & HEATING	2017 051-645-315	OFFICE SUPPLIES	6032-2020-2422-7259	01/31/2017	900930	04	40.20	
	2017 051-645-333	RAM FOOD	6032-2020-2422-7259	01/31/2017	900930	04	38.80	
	2017 051-645-334	FOOD DELIVERY	6032-2020-2422-7259	01/31/2017	900932	04	49.00	
	2017 051-645-333	RAM FOOD	6032-2020-2422-7259	01/31/2017	901054	04	27.16	
	2017 051-645-315	OFFICE SUPPLIES	6032-2020-2422-7259	01/31/2017	901054	04	71.43	
	2017 010-511-404	INDICENT HEALTH CARE	6032-2020-2422-7259	01/31/2017	901029	04	149.28	
	2017 051-645-315	OFFICE SUPPLIES	6032-2020-2422-7259	01/31/2017	900856	04	34.88	
	2017 010-511-332	SUPPLIES/REPAIRS - CUSTOD	6032-2020-2422-7259	01/31/2017	900852	04	42.73	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	6032-2020-2422-7259	01/31/2017	900952	04	12.35	
	2017 010-511-315	OFFICE SUPPLIES	6032-2020-2422-7259	01/31/2017	900951	04	49.34	
2017 010-511-332	SUPPLIES/REPAIRS - CUSTOD	6032-2020-2422-7259	01/31/2017	900951	04	18.96		
2017 010-511-332	SUPPLIES/REPAIRS - CUSTOD	6032-2020-2422-7259	01/31/2017	901046	04	16.82		
2017 010-511-450	REPAIR/REPLACEMENT/BLDG	6032202024227259	01/31/2017	901158	04	17.94		
							VOID DATE: 01/31/2017	VOIDED
							1,665.89	263400
FACE FUNERAL HOME	2017 010-521-450	REPAIR/REPLACEMENT/BLDG	POLK CO MAINT	02/14/2017	901406	05	373.09	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO MAINTENANCE	02/14/2017	901342	05	74.14	
	2017 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK CO MAINTENANCE	02/14/2017	901342	05	1,987.86	
							VOID DATE: 02/22/2017	VOIDED
							2,435.09	263546
KING, ELIZABETH	2017 010-552-427	STAFF TRAVEL & TRAINING	MILEAGE REIMBURSEMENT	11/04/2016		03	450.36	
	2017 010-552-427	TRAVEL/TRAINING	MEAL REIMBURSEMENT	11/04/2016		02	7.56	
							VOID DATE: 11/07/2016	VOIDED
							457.92	19717
TWIGG, PAULA	2017 010-552-427	TRAVEL/TRAINING	MILEAGE REIMBURSEMENT	11/04/2016		02	15.66	
	2017 010-552-427	TRAVEL/TRAINING	MILEAGE REIMBURSEMENT	11/07/2016		02	15.66	
							VOID DATE: 11/07/2016	VOIDED
							15.66	19726
TITAG	2017 110-552-334	OPERATING EXPENDITURES		11/28/2016		03	341.31	
	2017 110-552-334	OPERATING EXPENDITURES		11/28/2016		03	141.31	
							VOID DATE: 11/28/2016	VOIDED
							141.31	19754
POLK COUNTY	2017 201-573-334	OPERATING EXPENSES	HUMAN RESOURCES	12/09/2016		04	245.00	
	2017 201-573-334	OPERATING EXPENSES	HUMAN RESOURCES	12/09/2016		04	236.00	
	2017 201-573-334	OPERATING EXPENSES	HUMAN RESOURCES	12/12/2016		04	435.00	
							VOID DATE: 12/12/2016	VOIDED
							435.00	19813
							TOTAL VOID CHECKS	159,298.23

Shirley

ALL RECORDS FROM 00/00/0000 TO 99/99/9999 DATE-TO-BE-PAID BATCH NO. 10

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
" S " ICE COMPANY INC P O BOX 128 LUFKIN TX 75902	2017 023-623-337	SHOP MATERIAL/SUPP	POLK CO. PCT 3	02703	02/24/17	05	901632	72.25 ----- 72.25
BOB BARKER COMPANY, INC. PO BOX 890885 CHARLOTTE NC 28289	2017 010-512-300	UNIFORMS	POLTXO	WEB000468498	02/24/17	05	901669	119.97 ----- 119.97
BURRIS REPAIR 811 EASY STREET RD LIVINGSTON TX 77351	2017 024-624-456 2017 024-624-456	PARTS & REPAIRS PARTS & REPAIRS	POLK CO. PCT 4 POLK CO PCT 4	2/6/17 2/22/17	02/24/17 02/24/17	05 05	901682 901682	357.50 ----- 357.50 ----- 715.00
CENTURY II PRINTING 1506 N WASHINGTON LIVINGSTON TX 77351	2017 010-403-315 2017 010-560-315 2017 010-560-315 2017 010-696-315 2017 010-456-315	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	POLK CO. CLERK POLK CO SHERIFF POLK CO SHERIFF POLK CO HUMAN REC. POLK CO. PCT 2	22117 22117 21717 26145 22117	02/24/17 02/24/17 02/24/17 02/24/17 02/27/17	05 05 05 05 05	901636 901643 901643 901688 901688	69.20 9.80 39.00 59.60 34.60 ----- 212.20
CERTIFIED LABORATORIES PO BOX 971269 DALLAS TX 75397	2017 024-624-337	SHOP MATERIAL/SUPP	264989	2616138	02/24/17	05	901678	313.75 ----- 313.75
CHEM-SERV, INC 3205 MAVERICK DRIVE KILGORE TX 75662	2017 010-511-332	SUPPLIES/REPAIRS -	POLKCOM	110077	02/24/17	05	901657	421.70 ----- 421.70
CINTAS CORPORATION * P.O. BOX 650838 DALLAS TX 75265	2017 021-621-300 2017 021-621-300 2017 021-621-300 2017 021-621-300	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	01024 01024 01024 01024	494213913 494214529 494215155 494215786	02/24/17 02/24/17 02/24/17 02/24/17	05 05 05 05	901671 901671 901671 901671	180.89 152.54 152.54 152.54 ----- 638.51
CLIFTON CHEVROLET INC 1900 HWY 59 NORTH CORRIGAN TX 75939	2017 010-560-454	VEHICLE REPAIR	POLK CO SHERIFF	97531	02/24/17	05	901644	99.75 ----- 99.75
COAST TO COAST COMPUTER 4277 VALLEY FAIR STREET SIMI VALLEY CA 93063	2017 010-512-315 2017 010-512-315	OFFICE SUPPLIES OFFICE SUPPLIES	283816 283816	A1608791 A1608805	02/24/17 02/24/17	05 05	901681 901681	258.69 146.04 ----- 404.73
DIRECT SOLUTIONS PO BOX 1997 LIVINGSTON TX 77351	2017 010-511-332	SUPPLIES/REPAIRS -	POLK CO. MAINTENANC	29240	02/24/17	05	901661	913.68 ----- 913.68
EAST TEXAS ASPHALT CO. L	2017 024-624-339	ROAD MATERIAL	32PC4	253574	02/24/17	05	901675	2,272.05

ADDENDUM

SCHEDULE OF BILLS FY 2017

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Created by Michelle Laird
Polk County Assistant Auditor

ALL RECORDS FROM 00/00/0000 TO 99/99/9999 DATE-TO-BE-PAID BATCH NO. 10

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P.O. BOX 151705	2017 024-624-339	ROAD MATERIAL	34PC4	253659	02/24/17	05	901676	727.95
	2017 023-623-339	ROAD MATERIAL	34PC3	253412	02/24/17	05	901630	211,170.27
LUFKIN TX 75915								214,170.27
FLOWERS BAKING COMPANY PO BOX 842216	2017 010-512-333	INMATE MEALS	0040208777	1410404504	02/24/17	05	901680	267.12
	2017 051-645-333	RAW FOOD	0040278004	1410204054	02/27/17	05	901674	23.88
DALLAS TX 75284								291.00
GALLOWAYS EXXON 142 N WASHINGTON LIVINGSTON TX 77351	2017 023-623-354	TIRES/TUBES	POLK CO. PCT 3	6670	02/24/17	05	901638	45.00
								45.00
GALLS * P O BOX 71628 CHICAGO IL 60694	2017 010-697-300	UNIFORMS	5287741	006966395	02/27/17	05		45.96
								45.96
GENERAL WIRE & ELECTRICA P.O. BOX 1501 LIVINGSTON TX 77351	2017 010-511-450	REPAIR/REPLACEMENT	POLK CO. MAINTENANC	95173	02/24/17	05	901659	62.50
	2017 010-511-450	REPAIR/REPLACEMENT	POLK CO. MAINTENANC	95166	02/24/17	05	901658	13.21
								75.71
GRAINGER DEPT. 845877778 P.O. BOX 419267 KANSAS CITY MO 64141	2017 010-511-332	SUPPLIES/REPAIRS -	845877778	9361043533	02/24/17	05	901660	319.37
								319.37
HANSON HARDWARE & BLDG. PO BOX 1720 ONALASKA TX 77360	2017 022-622-338	CULVERTS	14022	110554	02/24/17	05	901670	189.60
								189.60
HUGHES PETROLEUM PRODUCT CITIZENS STATE BANK PO BOX 500 CORRIGAN TX 75939	2017 024-624-330	FUEL/OIL	POLK CO. PCT 4	91779	02/24/17	05	901672	1,059.75
	2017 024-624-330	FUEL/OIL	POLK CO. PCT 4	91780	02/24/17	05	901672	996.75
	2017 024-624-330	FUEL/OIL	POLK CO. PCT 4	91781	02/24/17	05	901672	1,358.07
	2017 024-624-330	FUEL/OIL	POLK CO. PCT 4	374455	02/24/17	05	901672	90.00
	2017 023-623-330	FUEL/OIL	POLK CO. PCT 3	373324	02/24/17	05	901631	137.50
	2017 023-623-330	FUEL/OIL	POLK CO. PCT 3	91846	02/24/17	05	901631	965.55
	2017 023-623-330	FUEL/OIL	POLK CO. PCT 3	91845	02/24/17	05	901631	1,357.06
								5,964.68
INDOFF INCORPORATED P O BOX 842808 KANSAS CITY MO 64184	2017 010-450-315	OFFICE SUPPLIES	182855	2917968	02/24/17	05	901639	96.57
								96.57
INTERSTATE BILLING SERVI P.O. BOX 2208 DECATUR AL 35609	2017 024-624-456	PARTS & REPAIRS	10595	R0040499501	02/24/17	05	901679	1,358.19
								1,358.19
JOHNSON CONTROLS INC	2017 010-511-450	REPAIR/REPLACEMENT	1856001	1-46783799692	02/24/17	05	901656	1,393.00

ADDENDUM

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ALL RECORDS FROM 00/00/0000 TO 99/99/9999 DATE-TO-BE-PAID BATCH NO. 10

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 730068 DALLAS TX 75373								1,393.00
LAWMAN'S UNIFORMS & EQUI 5814 MILWEE BUILDING A HOUSTON TX 77092	2017 010-553-300	UNIFORMS	POLK CO. PCT 3	42506	02/24/17	05	901619	233.78
O'REILLY AUTOMOTIVE, INC PO BOX 9464	2017 010-560-454 2017 010-511-330 2017 010-560-454	VEHICLE REPAIR FURNISHED TRANSPOR VEHICLE REPAIR	773056 773056 773056	0741-136277 0741-138132 0741-138133	02/24/17 02/24/17 02/24/17	05 05 05	901685 901654 901646	109.25 46.79 42.97
SPRINGFIELD MO 65801								199.01
PREMIER TIRE 810 W. CHURCH ST LIVINGSTON TX 77351	2017 010-511-330	FURNISHED TRANSPOR	POLK CO. MAINTENANC	124140	02/24/17	05	901662	467.96
QUALITY MARINE SERVICE I P.O. BOX 1348 HIGHWAY 190 W. ONALASKA TX 77360	2017 010-560-454	VEHICLE REPAIR	1547	154645	02/24/17	05	901641	710.29
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101	2017 010-402-400	DPS-OPERATING	C4972877	4398788	02/24/17	05	901561	122.97
RELIABLE PARTS CO. 1011 11TH STREET P.O. BOX 89 HUNTSVILLE TX 77342	2017 010-511-454	AUTOMOTIVE MAINTEN	7345	002073325	02/24/17	05	901655	222.82
RICHARDS AUTO ELECTRIC 456 PAN AMERICAN DRIVE LIVINGSTON TX 77351	2017 010-560-454 2017 010-560-454	VEHICLE REPAIR VEHICLE REPAIR	POLK CO. MAINTENANC POLK CO. SHERIFF	8367 8394	02/24/17 02/24/17	05 05	901668 901642	230.00 140.00
RICHARDSON TRUCKING 504 SODA LOOP E. LIVINGSTON TX 77351	2017 024-624-339	ROAD MATERIAL	POLK CO PCT 4	011302	02/24/17	05	901683	105.00
ROMCO EQUIPMENT CO. P O BOX 841496 DALLAS TX 75284	2017 023-623-456	PARTS & REPAIRS	POLK CO. PCT 3	110108364	02/24/17	05	901633	1,008.35
TRINITY MATERIALS, INC. P. O. BOX 911205 DALLAS TX 75391	2017 024-624-339 2017 024-624-339 2017 024-624-339	ROAD MATERIAL ROAD MATERIAL ROAD MATERIAL	20658 20658 20658	7140490843 7140491101 7140491262	02/24/17 02/24/17 02/24/17	05 05 05	901677 901677 901677	382.20 1,136.76 1,878.96
VALK MANUFACTURING COMPA	2017 024-624-456	PARTS & REPAIRS	00-POLKCC25	0187388-IN	02/24/17	05	901673	6,890.00

ADDENDUM

SCHEDULE OF BILLS FY 2017

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ALL RECORDS FROM 00/00/0000 TO 99/99/9999 DATE-TO-BE-PAID BATCH NO. 10

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 428 NEW KINGSTOWN	PA 17072						6,890.00
WILLIAM GEORGE COMPANY I	2017 051-645-333	RAW FOOD	069170	812528	02/24/17	05 901637	715.47
P O BOX 1387 LUFKIN	TX 75902						715.47
TOTAL CHECKS TO BE WRITTEN							242,304.46

Shamply

****ADDENDUM****
SCHEDULE OF BILLS FY 2017
February 28, 2017
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 Polk County Assistant Auditor