44876	Payee: KEVIN FRY	Status: I Issued:07-01-2024 Changed:07-01-2024	Amt: 3,500.00
	01 - RB 3 - ROAD MATERIAL/CLAY	23-400-314 CONTRACT LABOR/HAULING	3,500.00
44877	Payee: SCOTT SABO	Status: I Issued:07-01-2024 Changed:07-01-2024	Amt: 4,000.00
	01 - RETURN OF CASH BOND	12-221-045 Due to Others - Bonds	4,000.00
44878	Payee: REBECCA COCKRELL	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 99.30
	01 - MILEAGE FOR FLOOD PICTURES	10-438-085 EMERGENCY MANAGEMENT	99.30
44879	Payee: 4T SUPPLY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 235.95
	01 - MAINT - VEHICLE MAINT	10-435-424 VEHICLE REPAIRS & MAINT	161.09
	02 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	74.86
44880	Payee: ABLE GLASS HUNTSVILLE	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 3,741.46
	01 - JAIL - BULLET PROOF GLASS	10-440-322 JAIL MAINTENANCE	3,741.46
44881	Payee: ABNEY & SONS HARDWARE	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 9.63
	01 - RB 4 - MAINT SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	9.63
44882	Payee: ALLEGIANCE MOBILE HEALTH	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 6,250.00
	01 - MOBILE HEALTH AGREEMENT - JULY	10-438-951 AMBULENCE SERVICE - ALLEGIANCE	6,250.00
44883	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 157.04
	01 - IT - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	38.68
	02 - VETERANS - OFFICE SUPPLIES	10-434-036 OFFICE SUPPLIES	9.80
	03 - DIST CLK - OFFICE SUPPLIES	10-420-036 OFFICE SUPPLIES	108.56
44884	Payee: APPLE SPRINGS I.S.D.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 18,393.75
	01 - 15% OF SRS FOREST FUNDS 10/22-9/23	30-400-398 SCHOOL SHARE	18,393.75
44885	Payee: AXLEY & RODE LLP	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 9,000.00
	01 - FY23 YEAR END AUDIT - FINAL	10-450-922 AUDITING FEES	9,000.00
44886	Payee: BELINDA STAPLETON	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 65.65
	01 - ANIMAL CONTROL SUPPLIES	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	65.65
44887	Payee: CECIL E. BERG	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 1,950.00
	01 - ATTY FEE - S KIRBY	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	02 - ATTY FEE - R CRAWFORD	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	03 - ATTY FEE - S MYERS	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
	04 - ATTY FEE - J MACKEY	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
44888	Payee: CENTERVILLE I.S.D.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 20,846.26
	01 - 17% OF SRS FOREST FUNDS 10/22-9/23	30-400-398 SCHOOL SHARE	20,846.26
44889	Payee: CITY OF TRINITY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 76.22
	01 - SUB CRTHSE - WATER	10-435-094 UTILITIES	76.22
44890	Payee: COLUMN SOFTWARE PBC	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 298.19
	01 - R&B SEALED BIDS RD MATERIAL FY25	10-450-918 NEWSPAPER ADVERTISEMENTS	149.48
	02 - R&B SEALED BIDS RD MATERIAL FY25	10-450-918 NEWSPAPER ADVERTISEMENTS	148.71
44891	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 713.93
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	344.40
	02 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	369.53
44892	Payee: CRAIG HATTON	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 10.21
	01 - IDENTOGO - FINGERPRINTING	10-440-040 EDUCATIONAL SCHOOL/DUES	10.21

44893	Payee: D&C TRANSMISSION	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 1,869.00
	01 - RB 1 - EQUIP MAINT - PARTS	21-400-324 EQUIPMENT REPAIRS/MAINT	969.00
	02 - RB 1 - EQUIP MAINT - LABOR	21-400-324 EQUIPMENT REPAIRS/MAINT	900.00
44894	Payee: DAVID CERVANTES	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 1,425.00
	01 - ATTY FEE - MULTI	10-410-120 COURT APPOINTED ATTORNEY	1,425.00
44895	Payee: DELL MARKETING L.P.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 489.96
	01 - DIST CLK - MONITORS	10-420-340 SOFTWARE	489.96
44896	Payee: DRM GAS INC.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 7.00
	01 - MAINT - VEHICLE INSPECTION	10-435-424 VEHICLE REPAIRS & MAINT	7.00
44897	Payee: ENTERGY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 5,260.79
	01 - CRTHSE	10-435-094 UTILITIES	2,861.40
	02 - ROCK BLDG OLD DHS OFFICE	10-435-094 UTILITIES	220.84
	03 - ROCK BLDG	10-435-094 UTILITIES	424.04
	04 - KICKAPOO PARK	10-448-829 PARKS	97.33
	05 - DIST ATTY	10-435-094 UTILITIES	191.12
	06 - JAIL	10-440-094 UTILITIES	1,214.69
	07 - STREET LIGHTS	10-435-094 UTILITIES	251.37
44898	Payee: FERRARA'S HEATING & AIR CONDITIONIN	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 3,315.78
	01 - CRTHSE A/C MAINT	10-435-322 COURTHOUSE MAINTENANCE	3,315.78
44899	Payee: FINANCIAL INTELLIGENCE, LLC	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 3,000.00
	01 - ADDENDUM FOR SPECIAL SERVICES	10-431-345 FINANANCIL INTELLIGENCE (FI)	3,000.00
44900	Payee: FIRST NATIONAL BANK LEASING	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 29,354.29
	01 - RB 1 - 2020 CAT 926M - PRINCIPLE	21-400-318 LOAN PRINCIPAL	22,483.11
	02 - RB 1 - 2020 CAT 926M - INT	21-400-316 LOAN INTEREST	6,871.18
44901	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 100.00
	01 - JAIL HOUSE INSPECTION	10-440-322 JAIL MAINTENANCE	100.00
44902	Payee: GROVETON I.S.D.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 66,217.51
	01 - 54% OF SRS FOREST FUNDS 10/22-9/23	30-400-398 SCHOOL SHARE	66,217.51
44903	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 100.00
	01 - BOND RENEWALS - J VASQUEZ, L ROSSER	10-450-902 BOND PREMIUM	100.00
44904	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 280.00
	01 - S/O - DISMNT,MNT,BAL,DISP X4	10-439-404 TIRES & TUBES	140.00
	02 - CONST 2 - DISMNT,MNT,BAL,DISP X4	10-452-424 VEHICLE REPAIR & MAINTENANCE	140.00
44905	Payee: HATLER'S COURT REPORTING	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 4,905.00
	01 - 411 CRT REPORTER	10-412-130 COURT ORDERED COST	4,905.00
44906	Payee: HERBERT GARY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 10.00
	01 - IDENTOGO - FINGERPRINTING	10-440-040 EDUCATIONAL SCHOOL/DUES	10.00
44907	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 217.83
	01 - RB 3 - MISC REPAIR SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	217.83
44908	Payee: HOUSTON COUNTY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 21,300.00
	01 - INMATE HOUSING - JUNE	10-440-430 CONTRACT JAIL SPACE	21,300.00
44909	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt: 808.00
	01 - PROFESSIONAL SERVICES - AUG 2024	10-400-190 I.H.S MAINTENANCE	808.00

44910	Payee: INTERSTATE BILLING SERVICE, INC.	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	394.85
	01 - RB 1 - MESH TARP	21-400-090 MISCELLANEOUS SUPPLIES	394.85
44911	Payee: IT ENABLED	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	500.00
	01 - PROFESSIONAL SERVICES - JUNE 2024	10-431-320 COMPUTER MAINTENANCE	500.00
44912	Payee: JENNIFER L ROCKETT	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	800.00
	01 - COMPETENCY EVALUATION	10-412-130 COURT ORDERED COST	800.00
44913	Payee: JILLIAN STEPTOE	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	413.50
	01 - DIST CLK SCHOOL	10-420-040 EDUCATIONAL SCHOOL/DUES	413.50
44914	Payee: JOE ROTH	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	450.00
	01 - ATTY FEE - C WISK	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
44915	Payee: KENNARD I.S.D.	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	2,452.50
	01 - 2% OF SRS FOREST FUNDS 10/ 22-9/23	30-400-398 SCHOOL SHARE	2,452.50
44916	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	750.00
	01 - ATTY FEE - M BASS	10-412-123 411TH COURT APPOINTED ATTORNEY	750.00
44917	Payee: LEONOR VAZQUEZ	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	153.00
	01 - DIST CLK SCHOOL	10-420-040 EDUCATIONAL SCHOOL/DUES	153.00
44918	Payee: LIVE OAK ENVIRONMENTAL	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	61.29
	01 - RB 2 - TRASH SERVICE	22-400-090 MISCELLANEOUS SUPPLIES	30.64
	02 - RB 3 - TRASH SERVICE	23-400-090 MISCELLANEOUS SUPPLIES	30.65
44919	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	2,030.00
	01 - JP SOFTWARE SERVICES FOR AUG 2024	10-431-350 LGS JP SOFTWARE MAINTENANCE	2,030.00
44920	Payee: MARY WALLACE	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	495.38
	01 - 80TH ANN JP & CONST ASSOC CONF	10-461-040 EDUCATIONAL SCHOOLS/DUES	495.38
44921	Payee: MCWILLIAMS & SON INC.	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	80.00
	01 - GENERATOR SERVICE CALL	10-435-322 COURTHOUSE MAINTENANCE	80.00
44922	Payee: MUSTANG CAT	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	607.34
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	607.34
44923	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	370.71
	01 - JP 2 & 3 POSTAGE METER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	121.11
	02 - DIST CLK - METER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	249.60
44924	Payee: REBECCA COCKRELL	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	51.46
	01 - JP 2 JURY TRIAL 6/20 & 27/24 TRAVEL	10-462-130 COURT ORDERED COST	51.46
44925	Payee: ROBERT BOYD	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	10.00
	01 - FUEL DURING TRANSPORT	10-439-400 OIL & GAS	10.00
44926	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	200.00
	01 - 2024 NEW TREASURERS SEMINAR	10-430-040 EDUCATIONAL SCHOOL/DUES	200.00
44927	Payee: TEXAS TOP COP SHOP	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	722.97
	01 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	660.02
	02 - CONST 2 - POLICE SUPPLIES	10-452-090 MISCELLANEOUS SUPPLIES	62.95
44928	Payee: THOMSON REUTERS - WEST	Status: I Issued:07-02-2024 Changed:07-02-2024 Amt:	854.36
	01 - LIBRARY PLAN JUNE	13-400-092 MISCELLANEOUS EXPENSE	854.36

44929	Payee: TRINITY I S D	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt:	14,715.00
	01 - 12% OF SRS FOREST FUNDS 10/22-9/23	30-400-398 SCHOOL SHARE	14,715.00	
44930	Payee: VISTA SOLUTIONS GROUP,LP	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt:	1,575.90
	01 - DMS3 ANNUAL SUPPORT	10-404-920 ELECTIONS	1,575.90	
44931	Payee: WILLIAM RILEY	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt:	36.70
	01 - INMATE MEALS	10-440-412 INMATE MEALS	36.70	
44932	Payee: WINDSTREAM	Status: I Issued:07-02-2024 Changed:07-02-2024	Amt:	83.46
	01 - JP 3 - FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	83.46	
44933	Payee: SYSCO EAST TEXAS	Status: I Issued:07-03-2024 Changed:07-03-2024	Amt:	2,130.47
	01 - INMATE MEALS	10-440-412 INMATE MEALS	2,130.47	
44934	Payee: BELINDA BLACKSTOCK	Status: I Issued:07-03-2024 Changed:07-03-2024	Amt:	1,100.00
	01 - SEPTIC INSPECTIONS/VIOLATINS	10-476-945 SEWER INSPECTIONS	1,100.00	
44935	Payee: ABC AUTO PARTS, LTD.	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	36.98
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	36.98	
44936	Payee: AIR COOLED ENGINE CO.	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	143.10
	01 - MAINT - EQUIP REPAIRS	10-435-424 VEHICLE REPAIRS & MAINT	143.10	
44937	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	959.63
	01 - MAINT - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE	110.50	
	02 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	125.35	
	03 - DIST CLK - STORAGE BOXES	10-420-038 MICROFILMING	348.00	
	04 - JP 1 - OFFICE SUPPLIES	10-461-036 OFFICE SUPPLIES	95.00	
	05 - AUDITOR - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	280.78	
44938	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	21.00
	01 - JP 4 - WATER SERVICE	10-435-094 UTILITIES	21.00	
44939	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	3,275.93
	01 - RB 4 - 2017 JOHN DEERE MOTOR GRADER	24-400-318 LOAN PRINCIPAL	3,059.91	
	02 - RB 4 - 2017 JOHN DEERE MOTOR GRADER	24-400-316 LOAN INTEREST	216.02	
44940	Payee: DELL MARKETING L.P.	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	1,958.40
	01 - RB 4 - FIELD USE LAPTOP	10-431-330 COMPUTER HARDWARE/SOFTWARE	1,958.40	
44941	Payee: ENTERGY	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	128.74
	01 - SUB CRTHSE - TRINITY	10-435-094 UTILITIES	128.74	
44942	Payee: GALLS	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	2,837.97
	01 - POLICE UNIFORMS	10-439-096 EMPLOYEE CLOTHING	2,837.97	
44943	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	140.00
	01 - S/O - MNT,DISMNT,BAL,DISP X4	10-439-404 TIRES & TUBES	140.00	
44944	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	609.75
	01 - S/O - EMERGENCY FUNDS/BERYL	10-438-085 EMERGENCY MANAGEMENT	495.94	
	02 - RB 3 - MISC MAINT SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	113.81	
44945	Payee: INTELLICHOICE, INC.	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	12,269.31
	01 - S/O - ANNUAL LICENSE & SUPPORT FEE	10-439-100 ELECTRONIC SOFTWARE	12,269.31	
44946	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I Issued:07-11-2024 Changed:07-11-2024	Amt:	401.58
	01 - CRTHSE - WATER SERVICE	10-435-322 COURTHOUSE MAINTENANCE	307.68	

	02 - SUB CRTHSE - WATER SERVICE	10-435-320 SUB-COURTHOUSE MAINTENANCE	93.90
44947	Payee: MUSTANG CAT	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	89.01
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	89.01
44948	Payee: OMNIBASE SERVICES OF TEXAS	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	304.07
	01 - JP 1,2,3,4 - FY24 3RD QTR	10-207-371 OMNI	304.07
44949	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	242.22
	01 - POSTAGE LEASE	10-450-916 COPIER/POSTAGE METER LEASES	121.11
	02 - POSTAGE LEASE	10-450-916 COPIER/POSTAGE METER LEASES	121.11
44950	Payee: PURCHASE POWER	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	100.00
	01 - JP 4 - POSTAGE	10-464-032 POSTAGE	100.00
44951	Payee: Perdue Brandon Fielder Collins & Mo	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	1,137.63
	01 - JP 1,2,3,4 - JUNE 2024	10-207-910 Collection Agency Fees	1,137.63
44952	Payee: QUILL CORP.	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	500.99
	01 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	273.24
	02 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	227.75
44953	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	27,106.17
	01 - INMATE HOUSING - APRIL, MAY JUNE 24	10-440-430 CONTRACT JAIL SPACE	27,075.00
	02 - INMATE MEDICAL - APRIL & MAY 2024	10-440-440 INMATE MEDICAL	31.17
44955	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	200.00
	01 - AUDITOR - 2024 LEGISLATIVE CONF	10-405-040 EDUCATIONAL SCHOOL/DUES	200.00
44956	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	950.38
	01 - JP 1,2,3,4 - JUNE 2024	10-207-600 P & W-Local Officers	950.38
44957	Payee: TEXAS TOP COP SHOP	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	1,068.34
	01 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	1,068.34
44958	Payee: THOMSON REUTERS - WEST	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	392.71
	01 - CNTY ATTY -JUNE SOFTWARE SUBSCRIPT	13-400-092 MISCELLANEOUS EXPENSE	289.71
	02 - DIST ATTY - JUNE SOFTWARE SUBSCRIPT	10-428-031 ON-LINE LEGAL SEARCH	103.00
44959	Payee: TULSA WELDING SCHOOL	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	4,000.00
	01 - ANGEL MALDONADO SCHOLARSHIP	75-400-200 SCHOLARSHIP FUND EXPENSES	4,000.00
44960	Payee: VERIZON WIRELESS	Status: I Issued:07-11-2024 Changed:07-11-2024 Amt:	2,604.18
	01 - CELLS & MIFI'S	10-431-090 TELECOMMUNICATIONS/INTERNET	156.46
	02 - JP 4 - MIFI	47-400-092 J.P. COURT EXPENSES	38.11
	03 - ENVIRO - CELLS	10-477-090 OTHER / MISCELLANEOUS SUPPLIES	80.42
	04 - CONST 1 - CELL	10-451-030 TELEPHONE	40.21
	05 - CONST 2 - CELL/MIFI	10-452-030 TELEPHONE	78.20
	06 - CONST 3 - CELL	10-453-030 TELEPHONE	50.32
	07 - CONST 4 - CELL	10-454-030 TELEPHONE	50.32
	08 - JP 1 - CELL	10-461-030 TELEPHONE	92.92
	09 - JP 2 - CELL	10-462-030 TELEPHONE	40.21
	10 - JP 3 - CELL	10-463-030 TELEPHONE	40.21
	11 - JP 4 - CELL	10-464-030 TELEPHONE	40.21
	12 - RB 2 - CAMERAS	22-400-090 MISCELLANEOUS SUPPLIES	75.98
	13 - RB 3 - CAMERAS	23-400-090 MISCELLANEOUS SUPPLIES	72.30
	14 - S/O - CELLS, MIFI'S & CAMERAS	10-439-030 TELEPHONE	1,280.10
	15 - CELLS & MIFI'S	10-431-090 TELECOMMUNICATIONS/INTERNET	278.26
	16 - CONST 2 - MIFI	10-452-030 TELEPHONE	37.99

	17 - JP 4 MIFI	47-400-092 J.P. COURT EXPENSES	37.99
	18 - RB 1 - CAMERAS	21-400-090 MISCELLANEOUS SUPPLIES	113.97
44961	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I Issued:07-15-2024 Changed:07-15-2024	Amt: 11,880.00
	01 - ELECTION EQUIP	10-404-920 ELECTIONS Chapter 19 Reimburse	9,164.30
	02 - ELECTION EQUIP - HAVA GRANT	62-400-092 VOTING SYSTEM & EQUIP PURCHASE	2,715.70
44962	Payee: CLIFTON CHEVROLET, INC.	Status: I Issued:07-16-2024 Changed:07-16-2024	Amt: 28,104.23
	01 - JAIL - 2018 VAN	85-400-500 Sheriff Department ARPA Expense	28,104.23
44963	Payee: 4T SUPPLY	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 1,087.90
	01 - RB-1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	84.11
	02 - MAINT - VEHICLE MAINT	10-435-424 VEHICLE REPAIRS & MAINT	118.29
	03 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	449.56
	04 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	56.30
	05 - RB 1 - SHOP SUPPLIES	21-400-090 MISCELLANEOUS SUPPLIES	9.19
	06 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	370.45
44964	Payee: AAXION INC.	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 165.00
	01 - RB 4 - MISC EQUIP	24-400-090 MISCELLANEOUS SUPPLIES	165.00
44965	Payee: ALL AROUND ELECTRIC, LLC	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 250.00
	01 - S/O GENERATOR MAINT	10-435-326 ANNEX MAINTENANCE	250.00
44966	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 565.15
	01 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	329.93
	02 - S/O - POLICE SUPPLIES	10-439-420 CAMERA & POLICE SUPPLIES	55.80
	03 - S/O - WINDOW TINT FOR OFFICE	10-439-090 MISCELLANEOUS SUPPLIES	29.42
	04 - JAIL - FANS	10-440-322 JAIL MAINTENANCE	150.00
44967	Payee: BELINDA BLACKSTOCK	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 550.00
	01 - SEPTIC INSPECTIONS/VIOLATIONS	10-476-945 SEWER INSPECTIONS	550.00
44968	Payee: BONNER ROOFING & METAL INC	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 3,154.00
	01 - MAINT - CRTHSE ROOF REPAIR	10-435-322 COURTHOUSE MAINTENANCE	3,154.00
44970	Payee: BURTON AUTO SUPPLY, INC.	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 693.44
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	693.44
44971	Payee: CECIL E. BERG	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 300.00
	01 - ATTY FEE - M HOLM	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
44972	Payee: CITIBANK, N.A.	Status: I Issued:07-17-2024 Changed:07-17-2024	Amt: 10,726.44
	01 - DIST ATTY - STATE BAR BOOKS	10-428-090 MISCELLANEOUS SUPPLIES	21.64
	02 - CONST 4 - FUEL	10-454-070 FUEL	242.30
	03 - CONST 4 - SCHOOL/ED	10-454-040 EDUCATIONAL SCHOOLS/DUES	1,077.34
	04 - CNTY CLK - POSTAGE	10-403-032 POSTAGE	84.00
	05 - TREASURER - POSTAGE	10-430-032 POSTAGE	84.00
	06 - S/O - POSTAGE	10-439-032 POSTAGE	84.00
	07 - CNTY AGENT POSTAGE	10-441-032 POSTAGE	120.00
	08 - TAX TRINITY - POSTAGE	10-432-032 POSTAGE	74.00
	09 - TAX GROVETON - POSTAGE	10-432-032 POSTAGE	120.00
	10 - JP 3 - POSTAGE	10-463-032 POSTAGE	58.00
	11 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	1,456.76
	12 - AMAZON MEMBERSHIP	10-450-908 MISCELLANEOUS-REIMBURSABLE	1,299.00
	13 - JUDGE - ED/SCHOOL	10-400-040 EDUCATIONAL SCHOOL/DUES	275.00
	14 - JUDGE - HARD/SOFTWARE	10-400-050 COMPUTER SOFTWARE/HARDWARE	17.05
	15 - CNTY MAINT - UNIFIRMS	10-435-426 EMPLOYEE UNIFORMS	209.98
	16 - CNTY MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	108.06

	17 - S/O - POSTAGE	10-439-032 POSTAGE	37.59	
	18 - S/O - ELECTRONIC SOFTWARE	10-439-100 ELECTRONIC SOFTWARE	306.50	
	19 - S/O - ED/SCHOOL	10-439-040 EDUCATIONAL SCHOOL/DUES	782.00	
	20 - S/O - JUNIOR DEPUTY	49-400-092 MISCELLANEOUS EXPENSES	2,845.94	
	21 - S/O - BUS CARDS	10-439-036 OFFICE SUPPLIES	127.66	
	22 - DIST CLK - JURY SNACKS	10-412-130 COURT ORDERED COST	111.84	
	23 - DIST CLK - BUS CARDS	10-420-034 PRINTING	56.25	
	24 - DIST CLK - HARD/SOFTWARE	10-420-340 SOFTWARE	212.13	
	25 - JP 3 - ED/SCHOOL	10-463-040 EDUCATIONAL SCHOOLS/DUES	915.40	
44973	Payee: CITIBANK, N.A.	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 8,087.71
	01 - CONST 1 - ED/SCHOOL	10-451-040 EDUCATIONAL SCHOOLS/DUES	1,134.96	
	02 - CONST 1 - BUS CARDS	10-451-090 MISCELLANEOUS SUPPLIES	36.78	
	03 - CONST 1 - FUEL	10-451-070 FUEL	157.50	
	04 - CONST 3 - VEHICLE MAINT	10-453-424 VEHICLE REPAIR & MAINTENANCE	142.99	
	05 - CONST 2 - UNIFORMS	10-452-426 UNIFORM ALLOWANCE	191.92	
	06 - CONST 2 - ED/SCHOOL	10-452-040 EDUCATIONAL SCHOOL/DUES	1,177.63	
	07 - JP 4 - ED/SCHOOL	10-464-040 EDUCATIONAL SCHOOL/DUES	1,689.88	
	08 - JP 1 - BUS CARDS	10-461-034 PRINTING	27.04	
	09 - JP 1 - ED/SCHOOL	10-461-040 EDUCATIONAL SCHOOLS/DUES	988.72	
	10 - TAX - POSTAGE	10-432-032 POSTAGE	263.10	
	11 - RB 3 - TXDMV PERMIT	23-400-324 EQUIPMENT REPAIRS/MAINT	353.02	
	12 - RB 4 - TXDMV PERMIT	24-400-324 EQUIPMENT REPAIRS/MAINT	353.02	
	13 - RB 1 - TXDMV PERMIT	21-400-324 EQUIPMENT REPAIRS/MAINT	353.02	
	14 - RB 1 - INMATE WATER	21-400-090 MISCELLANEOUS SUPPLIES	28.26	
	15 - JAIL - FUEL	10-439-400 OIL & GAS	311.01	
	16 - JAIL - INMATE MEALS	10-440-412 INMATE MEALS	113.82	
	17 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	235.02	
	18 - S/O - SEIZED FUNDS-MEMORIAL PLAQUE	49-400-092 MISCELLANEOUS EXPENSES	25.50	
	19 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	54.54	
	20 - S/O - MISC SUPPLIES	10-439-090 MISCELLANEOUS SUPPLIES	449.98	
44974	Payee: COLUMN SOFTWARE PBC	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 272.01
	01 - UPDATE SUBDIVISION REGULATIONS	10-450-918 NEWSPAPER ADVERTISEMENTS	162.57	
	02 - 1ST ASST AUDITOR POST	10-450-918 NEWSPAPER ADVERTISEMENTS	109.44	
44975	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 1,451.57
	01 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	466.65	
	02 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	984.92	
44976	Payee: COOK SAW SHOP INC	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 1,496.55
	01 - RB 4 - CHAIN SAW AND CHAINS	24-400-302 EQUIPMENT PURCHASE	1,496.55	
44977	Payee: COUNTRY EQUIPMENT SALES	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 919.95
	01 - CNTY MAINT - EQUIP MAINT PARTS	10-435-424 VEHICLE REPAIRS & MAINT	169.95	
	02 - CNTY MAINT - EQUIP MAINT LABOR	10-435-424 VEHICLE REPAIRS & MAINT	750.00	
44978	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 4,354.68
	01 - ELECTION KITS	10-404-920 ELECTIONS	4,354.68	
44979	Payee: ENTERGY	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 81.91
	01 - RB 3	23-400-322 UTILITIES	81.91	
44980	Payee: ENTERPRISE FM TRUST	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 937.71
	01 - S/O - JULY LEASE 25CS88/FBN5085889	10-439-075 VEHICLE OPERATING LEASE	937.71	
44981	Payee: FERRARA'S HEATING & AIR CONDITIONIN	Status: I Issued:07-17-2024 Changed:07-17-2024		Amt: 1,329.39
	01 - CRTHSE A/C MAINT	10-435-322 COURTHOUSE MAINTENANCE	288.00	
	02 - SUB CRTHSE A/C MAINT	10-435-320 SUB-COURTHOUSE MAINTENANCE	1,041.39	

44982	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	695.95
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	203.28
	02 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	492.67
44983	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	300.00
	01 - S/O - MNT,DISMNT,BAL,DISP,VALVES X4	10-439-404 TIRES & TUBES	160.00
	02 - S/O - MNT,DISMNT,BAL,DISP X4	10-439-404 TIRES & TUBES	140.00
44984	Payee: HANNAH EQUIPMENT	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	8,798.25
	01 - RB 4 - EQUIP MAINT - PARTS	24-400-324 EQUIPMENT REPAIRS/MAINT	7,173.25
	02 - RB 4 - EQUIP MAINT - LABOR	24-400-324 EQUIPMENT REPAIRS/MAINT	1,625.00
44985	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	267.07
	01 - RB 2 - QUIKRETE CONCRETE	22-400-090 MISCELLANEOUS SUPPLIES	260.58
	02 - RB 1 - MISC REPAIRS	21-400-090 MISCELLANEOUS SUPPLIES	6.49
44986	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	345.85
	01 - JP 4	10-435-094 UTILITIES	110.58
	02 - RB 4 - BARN 10 LIGHTS	24-400-322 UTILITIES	30.00
	03 - RB 4	24-400-322 UTILITIES	47.46
	04 - RB 4	24-400-322 UTILITIES	157.81
44987	Payee: HP INC.	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	1,282.12
	01 - JP 1 - OFFICE SUPPLIES	10-461-036 OFFICE SUPPLIES	173.49
	02 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	417.34
	03 - IT - PRINTER	10-431-330 COMPUTER HARDWARE/SOFTWARE	544.83
	04 - AUDITOR - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	146.46
44988	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	7,189.21
	01 - S/O - FUEL	10-439-400 OIL & GAS	4,204.06
	02 - RB 4 - FUEL	24-400-308 OIL & GAS	1,142.16
	03 - RB 1 - FUEL	21-400-308 OIL & GAS	1,842.99
44989	Payee: INTELLICHOICE, INC.	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	598.00
	01 - S/O - MOBILE LITE USER	10-439-100 ELECTRONIC SOFTWARE	598.00
44990	Payee: JILLIAN STEPTOE	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	50.00
	01 - PETTY CASH DRAWER INCREASE	10-420-036 OFFICE SUPPLIES	50.00
44991	Payee: LIVE OAK ENVIRONMENTAL	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	220.15
	01 - RB 4 - TRASH SERVICE	24-400-090 MISCELLANEOUS SUPPLIES	78.01
	02 - RB 1 - TRASH SERVICE	21-400-090 MISCELLANEOUS SUPPLIES	106.40
	03 - JP 4 - TRASH SERVICE	10-464-037 Trash Pick-Up	35.74
44992	Payee: MARTY MCCLAIN	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	800.00
	01 - RB 1 - ELECTRIC REPAIRS	21-400-090 MISCELLANEOUS SUPPLIES	800.00
44993	Payee: O'REILLY AUTOMOTIVE, INC.	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	45.98
	01 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	45.98
44994	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	325.00
	01 - 42ND ANNUAL ELECTION LAW SEMINAR	10-404-040 EDUCATION SCHOOL/DUES	325.00
44995	Payee: SCOGINS QUALITY TIRE	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	305.00
	01 - MAINT - TIRE REPAIR	10-435-424 VEHICLE REPAIRS & MAINT	65.00
	02 - RB 4 - TIRES	24-400-310 TIRES & TUBES	240.00
44996	Payee: STEVEN TRUSS	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	178.76
	01 - RB 4- MISC SHOP SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	112.33

	02 - RB 4 - OFFICE SUPPLIES	24-400-032 OFFICE SUPPLIES	66.43
44997	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	1,100.00
	01 - RB 1 - 102ND ANNUAL CJCA TX CONF	21-400-040 EDUCATIONAL SCHOOL/DUES	275.00
	02 - RB 2 - 102ND ANNUAL CJCA TX CONF	22-400-040 EDUCATIONAL SCHOOL/DUES	275.00
	03 - RB 3 - 102ND ANNUAL CJCA TX CONF	23-400-040 EDUCATIONAL SCHOOL/DUES	275.00
	04 - RB 4 - 102ND ANNUAL CJCA TX CONF	24-400-040 EDUCATIONAL SCHOOLS/DUES	275.00
44998	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	1,618.09
	01 - 2 QTR 2024 UNEMPLOYMENT	10-447-868 UNEMPLOYMENT INSURANCE	1,618.09
44999	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	268.08
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	268.08
45000	Payee: UT HEALTH EAST TEXAS EMS	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	500.00
	01 - TOWER FEE - JUNE 2024	10-438-086 COMMUNICATION TOWER LEASE	500.00
45001	Payee: WEX BANK	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	321.87
	01 - CONST 1 - FUEL	10-451-070 FUEL	52.49
	02 - CONST 2 - FUEL	10-452-070 FUEL	220.66
	03 - CONST 3 - FUEL	10-453-070 FUEL	48.72
45002	Payee: WINDSTREAM	Status: I Issued:07-17-2024 Changed:07-17-2024 Amt:	7,472.64
	01 - RB 3	23-400-030 TELEPHONE	68.05
	02 - JP 2 - FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	199.73
	03 - VETERANS OFFICE	10-431-090 TELECOMMUNICATIONS/INTERNET	109.64
	04 - CNTY 911	10-439-030 TELEPHONE	78.00
	05 - SUB-CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	534.24
	06 - S/O	10-431-090 TELECOMMUNICATIONS/INTERNET	283.10
	07 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	722.74
	08 - MUSEUM	10-431-090 TELECOMMUNICATIONS/INTERNET	481.87
	09 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	4,995.27
45003	Payee: DANNY TULLOS	Status: I Issued:07-22-2024 Changed:07-22-2024 Amt:	6,500.00
	01 - RB 4 - 2002 DODGE	85-400-400 R&B 4 Pct 4 ARPA Expense	6,500.00
45004	Payee: TEXAS TRAILER SUPPLY, INC	Status: I Issued:07-23-2024 Changed:07-23-2024 Amt:	2,245.00
	01 - CNTY MAINT - UTILITY TRAILER	10-435-300 VEHICLE PURCHASE Equipment	2,245.00
45005	Payee: 4T SUPPLY	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	713.69
	01 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	168.98
	02 - RB 1 - VEHICLE REPAIR	21-400-324 EQUIPMENT REPAIRS/MAINT	14.97
	03 - RB 4 - MISC SHOP SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	25.98
	04 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	503.76
45006	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	830.27
	01 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	122.36
	02 - S/O - POLICE SUPPLIES	10-439-420 CAMERA & POLICE SUPPLIES	53.67
	03 - S/O - PRIVACY WINDOW TINT	10-439-090 MISCELLANEOUS SUPPLIES	40.99
	04 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	84.99
	05 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	382.98
	06 - ELECTIONS - OFFICE SUPPLIES	10-404-036 OFFICE SUPPLIES	78.63
	07 - AUDITOR - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	66.65
45007	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	3,107.60
	01 - S/O - TIRES	10-439-404 TIRES & TUBES	1,916.12
	02 - CONST 2 - TIRES	10-452-424 VEHICLE REPAIR & MAINTENANCE	599.52
	03 - RB 1 - TIRES	21-400-310 TIRES & TUBES	591.96
45008	Payee: BENJAMIN KAUFMAN	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	4,000.00
	01 - S/O - SCHOLARSHIP FUND	75-400-200 SCHOLARSHIP FUND EXPENSES	4,000.00

45009	Payee: BOBBY L. PHILLIPS	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	1,125.00
	01 - ATTY FEE - G POWELL	10-412-123 411TH COURT APPOINTED ATTORNEY	1,125.00
45010	Payee: CALLIE OWEN	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	54.00
	01 - DIST CLK - CJIS TRAINING	10-420-040 EDUCATIONAL SCHOOL/DUES	54.00
45011	Payee: CCI	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	360.78
	01 - RB 4	24-400-030 TELEPHONE	120.52
	02 - JP 4	10-431-090 TELECOMMUNICATIONS/INTERNET	240.26
45012	Payee: CECIL E. BERG	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	2,450.00
	01 - ATTY FEE - C FUHRE	10-412-120 258TH COURT APPOINTED ATTORNEY	800.00
	02 - ATTY FEE - W DOMINEY	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
	03 - ATTY FEE - A ESPINOZA	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
	04 - ATTY FEE - A BIRCH	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
45013	Payee: CENTERPOINT ENERGY	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	793.28
	01 - CRTHSE	10-435-094 UTILITIES	341.96
	02 - ANNEX	10-435-094 UTILITIES	170.36
	03 - JAIL	10-440-094 UTILITIES	204.29
	04 - VETERANS	10-435-094 UTILITIES	26.34
	05 - RB 1	21-400-322 UTILITIES	50.33
45014	Payee: CENTERVILLE WATER SUPPLY	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	50.00
	01 - RB 4 - WATER SERVICE	24-400-322 UTILITIES	50.00
45015	Payee: CENTURY SIGN BUILDERS	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	225.00
	01 - S/O - LETTERING FOR VAN	10-439-090 MISCELLANEOUS SUPPLIES	225.00
45016	Payee: CHARM-TEX INC	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	139.44
	01 - JAIL - BATHROOM SUPPLIES	10-440-416 INMATE BEDDING/LAUNDRY	139.44
45017	Payee: D3 DEFENSE	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	11,699.00
	01 - S/O - AMMO	49-400-092 MISCELLANEOUS EXPENSES Seized Funds	11,699.00
45018	Payee: DRM GAS INC.	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	7.00
	01 - RB 2 - VEHICLE INSPECTION	22-400-324 EQUIPMENT REPAIRS/MAINT	7.00
45019	Payee: ENTERGY	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	508.21
	01 - ANNEX - JP OFFICE - TRINITY	10-435-094 UTILITIES	132.22
	02 - MAINT BLDG	10-435-094 UTILITIES	334.06
	03 - RB 1	21-400-322 UTILITIES	41.93
45020	Payee: FORENSIC MEDICAL	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	5,250.00
	01 - AUTOPSY - C LUCAS	10-476-933 AUTOPSIES	2,775.00
	02 - AUTOPSY - M MONTGOMERY	10-476-933 AUTOPSIES	2,475.00
45021	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	35.00
	01 - S/O - TIRE REPAIR	10-439-404 TIRES & TUBES	35.00
45022	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	693.90
	01 - ANNEX FILE ROOM A/C	10-435-326 ANNEX MAINTENANCE	5.98
	02 - JAIL - MAINT	10-440-322 JAIL MAINTENANCE	207.93
	03 - RB 1 - MS271 CHAINSAW	21-400-090 MISCELLANEOUS SUPPLIES	479.99
45023	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I Issued:07-24-2024 Changed:07-24-2024 Amt:	383.35
	01 - JP 4	10-435-094 UTILITIES	148.34
	02 - RB 4 - BARN 10 LIGHTS	24-400-322 UTILITIES	30.00

	03 - RB 4	24-400-322 UTILITIES	47.20
	04 - RB 4	24-400-322 UTILITIES	157.81
45024	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 17,041.35
	01 - RB 1 - FUEL	21-400-308 OIL & GAS	2,922.96
	02 - RB 3 - FUEL	23-400-308 OIL & GAS	3,984.32
	03 - RB 4 - FUEL	24-400-308 OIL & GAS	3,633.48
	04 - S/O -FUEL	10-439-400 OIL & GAS	6,500.59
45025	Payee: JOE DON KENNEDY	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 93.80
	01 - ENVIRO - MILEAGE REIMB JULY	10-477-070 FUEL	93.80
45026	Payee: JOE ROTH	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 450.00
	01 - ATTY FEE - J MILLER	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
45027	Payee: JOHN CHAMBERLAIN	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 130.65
	01 - ENVIRO - MILEAGE REIMB JULY	10-477-070 FUEL	130.65
45028	Payee: KEATON D KIRKWOOD	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 450.00
	01 - ATTY FEE - D COFFER	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
45029	Payee: LANA SHADWICK	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 450.00
	01 - ATTY FEE - J THOMPSON	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
45030	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 300.00
	01 - ATTY FEE - S LORD	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
45031	Payee: MARTY MCCLAIN	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 1,985.00
	01 - COMMUNITY CENTER CEILING	85-400-600 General Capital Improvements	1,985.00
45032	Payee: NELMS DOZER, LLC	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 5,863.08
	01 - RB 4 - CONTRACT HAULING	24-400-314 CONTRACT LABOR/HAULING	557.50
	02 - RB 1 - CONTRACT HAULING	21-400-314 CONTRACT LABOR/HAULING	5,305.58
45033	Payee: O'REILLY AUTOMOTIVE, INC.	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 180.63
	01 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	180.63
45034	Payee: PENNINGTON WATER SUPPLY CORP	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 66.56
	01 - ANIMAL CONTROL - WATER SERVICE	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	33.28
	02 - INMATE FARM - WATER SERVICE	10-440-413 INMATE FARM	33.28
45035	Payee: RODNEY MINGER	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 600.00
	01 - ATTY FEE - N JOHNSON	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
45036	Payee: SAFECO SECURITY SERVICES	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 40.00
	01 - CNTY CLK - AUG 2024 MONITORING	71-400-316 ARCHIVES	40.00
45037	Payee: SHASTA BERGMAN	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 547.78
	01 - CNTY CLK - PROBATE JUDGES MEETING	10-403-040 EDUCATIONAL SCHOOL/DUES	547.78
45038	Payee: SHELBY DENSTITT	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 190.68
	01 - DIST CLK - CJIS TRAINING	10-420-040 EDUCATIONAL SCHOOL/DUES	190.68
45039	Payee: TEXAS COLLEGE OF PROBATE JUDGES	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 450.00
	01 - CNTY CLK - PROBATE JUDGES MEETING	10-403-040 EDUCATIONAL SCHOOL/DUES	450.00
45040	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 438.68
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	438.68
45041	Payee: WINDSTREAM	Status: I Issued:07-24-2024 Changed:07-24-2024	Amt: 285.83
	01 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	243.31

	02 - JAIL	10-431-090 TELECOMMUNICATIONS/INTERNET	42.52
45042	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	1,096.00
	01 - ANDREA GOODSON - 511 TRINLADY RD	55-400-500 HOME Grant Program	1,096.00
45043	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	2.00
	01 - ANDREA GOODSON - 511 TRINLADY RD	55-400-500 HOME Grant Program	2.00
45044	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	1,096.00
	01 - ANGELA GOODSON - 607 TRINLADY RD	55-400-500 HOME Grant Program	1,096.00
45045	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	2.00
	01 - ANGELA GOODSON - 607 TRINLADY RD	55-400-500 HOME Grant Program	2.00
45046	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	1,096.00
	01 - BERNICE PUNCH - 381 EAST 2ND ST	55-400-500 HOME Grant Program	1,096.00
45047	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	2.00
	01 - BERNICE PUNCH - 381 EAST 2ND ST	55-400-500 HOME Grant Program	2.00
45048	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	1,096.00
	01 - GLEN DAVID WARD - 302 LAKEVIEW DR	55-400-500 HOME Grant Program	1,096.00
45049	Payee: TRINITY COUNTY TITLE	Status: I Issued:07-30-2024 Changed:07-30-2024 Amt:	2.00
	01 - GLEN DAVID WARD - 302 LAKEVIEW DR	55-400-500 HOME Grant Program	2.00
45050	Payee: 4T SUPPLY	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	2,143.42
	01 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	11.99
	02 - RB 1 - MISC TOOLS	21-400-090 MISCELLANEOUS SUPPLIES	17.39
	03 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	743.19
	04 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	25.98
	05 - CNTY MAINT - EQUIP MAINT	10-435-424 VEHICLE REPAIRS & MAINT	279.38
	06 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	1,065.49
45051	Payee: AAXION INC.	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	29.34
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	29.34
45052	Payee: ABRAHAM CHERIYAN MD PA	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	120.14
	01 - INDIGENT HEALTH JUNE 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	120.14
45053	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	619.31
	01 - AUDITOR - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	208.07
	02 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	27.50
	03 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	29.95
	04 - TAX - OFFICE SUPPLIES	10-432-036 OFFICE SUPPLIES	58.77
	05 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	53.02
	06 - S/O - POLICE SUPPLIES	10-439-420 CAMERA & POLICE SUPPLIES	69.99
	07 - ELCTIONS - OFFICE SUPPLIES	10-404-036 OFFICE SUPPLIES	77.01
	08 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	95.00
45054	Payee: BROOKSHIRE BROTHERS INC	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	1,796.32
	01 - INDIGENT HEALTH JUNE 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	1,315.20
	02 - INMATE MEDICAL - JUNE	10-440-440 INMATE MEDICAL	481.12
45055	Payee: BRYAN FANN	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	600.00
	01 - RB 3 - CULVERTS	23-400-312 CULVERTS	600.00
45056	Payee: CC PLUS, INC	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	922.97
	01 - CONST 3 - SIG SAUER & AMMO	40-400-092 MISCELLANEOUS EXPENSES	922.97

45057	Payee: CECIL E. BERG	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	600.00
	01 - ATTY FEE - L MCKENZIE	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
45058	Payee: CHRISTIAN MOWRER	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	75.00
	01 - S/O - INTER CRIME SCENE TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES	75.00
45059	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	3,180.43
	01 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	662.11
	02 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	2,518.32
45060	Payee: COUNTRY EQUIPMENT SALES	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	919.95
	01 - CNTY MAINT - EQUIP MAINT	10-435-424 VEHICLE REPAIRS & MAINT	169.95
	02 - CNTY MAINT - EQUIP MAINT LABOR	10-435-424 VEHICLE REPAIRS & MAINT	750.00
45061	Payee: CROCKETT MEDICAL CENTER	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	1,226.31
	01 - INMATE MEDICAL - JUNE	10-440-440 INMATE MEDICAL	1,226.31
45062	Payee: DELL MARKETING L.P.	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	1,737.47
	01 - MUSEUM - LAPTOP	60-400-092 MISCELLANEOUS EXPENSE	1,737.47
45063	Payee: ENTERGY	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	7,276.27
	01 - CRTHSE	10-435-094 UTILITIES	2,784.28
	02 - DIST ATTY	10-435-094 UTILITIES	161.64
	03 - JAIL	10-440-094 UTILITIES	1,021.36
	04 - ROCK BLDG OLD DHS OFFICE	10-435-094 UTILITIES	213.99
	05 - ROCK BLDG	10-435-094 UTILITIES	391.86
	06 - KICKAPOO PARK	10-448-829 PARKS	87.54
	07 - EOC & ANNEX COMM CRT BLDG 219	10-435-094 UTILITIES	264.19
	08 - ANNEX BUILDING/HOUSE METER	10-435-094 UTILITIES	679.07
	09 - FARM	10-440-413 INMATE FARM	18.09
	10 - ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	18.10
	11 - CNTY CLK - BLDG 211	10-435-094 UTILITIES	473.73
	12 - S/O - BLDG 209	10-435-094 UTILITIES	391.34
	13 - MUSEUM	10-435-094 UTILITIES	129.97
	14 - TAX OFFICE BLDG 215	10-435-094 UTILITIES	235.66
	15 - 1ST BLDG ANNEX - BLDG 223	10-435-094 UTILITIES	169.32
	16 - STREET LIGHTS	10-435-094 UTILITIES	236.13
45064	Payee: ERIK PETERS	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	75.00
	01 - S/O - INTER CRIME SCENE TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES	75.00
45065	Payee: ESS OF CROCKETT LLC	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	101.00
	01 - INMATE MEDICAL - JUNE	10-440-440 INMATE MEDICAL	101.00
45066	Payee: FERRARA'S HEATING & AIR CONDITIONIN	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	384.00
	01 - CRTHSE A/C MAINT	10-435-322 COURTHOUSE MAINTENANCE	384.00
45067	Payee: FORENSIC MEDICAL	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	4,950.00
	01 - AUTOPSY - J BULLOCK, R YARBOROUGH	10-476-933 AUTOPSIES	4,950.00
45068	Payee: GEORGE P BANE, INC.	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	11,512.37
	01 - RB 1 - EQUIP MAINT	85-400-100 R&B Pct 1 ARPA Expense	11,512.37
45069	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	24.00
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	9.00
	02 - RB 4 - EQUIP MAINT LABOR	24-400-324 EQUIPMENT REPAIRS/MAINT	15.00
45070	Payee: HANNAH EQUIPMENT	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	6,553.50
	01 - RB 4 - EQUIP MAINT	85-400-400 R&B 4 Pct 4 ARPA Expense	5,053.50

	02 - RB 4 - EQUIP MAINT LABOR	85-400-400 R&B 4 Pct 4 ARPA Expense	1,500.00
45071	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	19.06
	01 - RB 3 - MISC REPAIR SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	19.06
45072	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	5,336.62
	01 - S/O - FUEL	10-439-400 OIL & GAS	2,447.92
	02 - RB 3 - FUEL	23-400-308 OIL & GAS	2,888.70
45073	Payee: IDOCKET.COM	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	15,250.00
	01 - QUARTZ/ONYX CONVERSION	71-400-314 AUTOMATION	15,250.00
45074	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	115.75
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	115.75
45075	Payee: JUSTIN WILSON	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	75.00
	01 - S/O - INTER CRIME SCENE TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES	75.00
45076	Payee: LAWRENCE ADAMICK	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	242.00
	01 - CONST 1 - CRIME SCENE TRAINING	10-451-040 EDUCATIONAL SCHOOLS/DUES	60.00
	02 - CONST 1 - JPCA CONFERENCE	10-451-040 EDUCATIONAL SCHOOLS/DUES	182.00
45077	Payee: LINDA ADAMICK	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	459.38
	01 - JP 1 CLERK - JPCA CONFERENCE	10-461-040 EDUCATIONAL SCHOOLS/DUES	459.38
45078	Payee: LUFKIN FAMILY DENTAL	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	232.70
	01 - INMATE MEDICAL - JUNE	10-440-440 INMATE MEDICAL	232.70
45079	Payee: MAIN STREET AUTO PARTS	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	200.41
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	200.41
45080	Payee: MARCO A BENITEZ MD PA	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	95.36
	01 - INDIGENT HEALTH JUNE 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	95.36
45081	Payee: NANCY SHANAFELT	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	119.39
	01 - DETCOG BOARD MEETING	10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	119.39
45082	Payee: ORRIN HARGRAVE	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	29.48
	01 - TAC RMP REGIONAL POOL WORKSHOP	10-430-040 EDUCATIONAL SCHOOL/DUES	29.48
45083	Payee: POLK COUNTY	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	20,363.96
	01 - FY24 3RD QTR	10-446-880 JUVENILE/ADULT PROBATION	20,363.96
45084	Payee: PRISCILLA RASBEARY	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	1,050.28
	01 - ELECTION LAW SEMINAR	10-404-040 EDUCATION SCHOOL/DUES	1,050.28
45085	Payee: PURCHASE POWER	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	401.00
	01 - CNTY CLK - POSTAGE	10-403-032 POSTAGE	401.00
45086	Payee: QUEST DIAGNOSTICS	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	97.14
	01 - INDIGENT HEALTH JUNE 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	97.14
45087	Payee: QUILL CORP.	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	319.76
	01 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	34.16
	02 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	263.86
	03 - JAIL - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	21.74
45088	Payee: REBECCA COCKRELL	Status: I Issued:07-31-2024 Changed:07-31-2024 Amt:	52.39
	01 - TAC RMP REGIONAL POOL WORKSHOP	10-430-040 EDUCATIONAL SCHOOL/DUES	52.39

45089	Payee: RICHARD HARRELSON	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 75.00
	01 - S/O - INTER CRIME SCENE TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES	75.00	
45090	Payee: ROCKY BOYD	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 59.45
	01 - INMATE MEALS	10-440-412 INMATE MEALS	43.21	
	02 - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	12.98	
	03 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	3.26	
45091	Payee: SARA NORSWORTHY	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 75.00
	01 - S/O - INTER CRIME SCENE TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES	75.00	
45092	Payee: SOUTHERN TIRE MART, LLC	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 675.00
	01 - RB 3 - TIRES	23-400-310 TIRES & TUBES	675.00	
45093	Payee: SUNNY COMMUNICATIONS, INC	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 816.00
	01 - S/O - RADIO/NEW MICS	10-439-408 RADIO/TELETYPE MAINTENANCE	816.00	
45094	Payee: TOMMY PARK	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 94.12
	01 - INMATE LUNCHES	21-400-090 MISCELLANEOUS SUPPLIES	94.12	
45095	Payee: WINDSTREAM	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 83.94
	01 - JP 3 - FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	83.94	
45096	Payee: Wes Cockrell	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 121.00
	01 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	7.50	
	02 - S/O - VEHICLE MAINT	10-439-404 TIRES & TUBES	113.50	
45097	Payee: J-TECH SURVEILLANCE	Status: I Issued:07-31-2024 Changed:07-31-2024		Amt: 934.99
	01 - SECURITY CAMERA REPAIR	10-440-322 JAIL MAINTENANCE	934.99	

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	220	576,981.93
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	220	576,981.93