44688	Payee: 4T SUPPLY	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	53.03
	01 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	12.98
	02 - RB 4 - MAINT SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	40.05
44689	Payee: ABC AUTO PARTS, LTD.	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	550.90
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	550.90
44690	Payee: ALLEGIANCE MOBILE HEALTH	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	6,250.00
	01 - MOBILE HEALTH AGREEMENT - JUNE	10-438-951 AMBULENCE SERVICE - ALLEGIANCE	6,250.00
44691	Payee: AMG PRINTING & MAILING	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	525.00
	01 - ELCTION - VR CARDS	10-404-920 ELECTIONS	525.00
44692	Payee: BOBBY L. PHILLIPS	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	450.00
	01 - ATTY FEE - J MCFARLAND	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
44693	Payee: CHRISTOPHER PAUL STINSON	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	283.00
	01 - OVERPAYMENT REFUND	10-200-615 JP #1 Refunds & Overpayments	283.00
44694	Payee: CITY OF TRINITY	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	76.22
	01 - SUB CRTHSE WATER	10-435-094 UTILITIES	76.22
44695	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	832.64
	01 - RB 4 - TIRES	24-400-310 TIRES & TUBES	832.64
44696	Payee: COUNTY SEAT CAFE	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	144.93
	01 - JURY MEALS - CRT 258	10-412-130 COURT ORDERED COST	144.93
44697	Payee: ENTERGY	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	347.78
	01 - STREET LIGHTS	10-435-094 UTILITIES	251.37
	02 - SUB CRTHSE - TRINITY	10-435-094 UTILITIES	96.41
44698	Payee: FERRARA'S HEATING & AIR CONDITIONIN	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	300.00
	01 - CRTHSE A/C MAINT	10-435-322 COURTHOUSE MAINTENANCE	300.00
44699	Payee: FIRST NATIONAL BANK LEASING	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	55,493.64
	01 - RB 4 - 2023 6015E BOOM MOWER - PRIN	24-400-318 LOAN PRINCIPAL	25,270.48
	02 - RB 4 - 2023 6015E BOOM MOWER - INT	24-400-316 LOAN INTEREST	8,019.84
	03 - RB 3 - 2014 JOHN DEER MOTOR GRADER	23-400-318 LOAN PRINCIPAL	18,694.57
	04 - RB 3 - 2014 JOHN DEER MOTOR GRADER	23-400-316 LOAN INTEREST	3,508.75
44700	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	20.96
	01 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	20.96
44701	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	2,434.32
	01 - S/O - FUEL	10-439-400 OIL & GAS	2,434.32
44702	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	808.00
	01 - PROFESSIONAL SERVICES - JULY 2024	10-400-190 I.H.S MAINTENANCE	808.00
44703	Payee: IT ENABLED	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	500.00
	01 - PROFESSIONAL SERVICES - MAY 2024	10-431-320 COMPUTER MAINTENANCE	500.00
44704	Payee: J-TECH SURVEILLANCE	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	484.98
	01 - SUB CRTHSE CAMERAS	10-450-935 COURTHOUSE SECURITY	484.98
44705	Payee: LAWRENCE ADAMICK	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	54.00
	01 - TRANSPORT INMATE TO LUBBOCK CO	10-439-090 MISCELLANEOUS SUPPLIES	54.00

44706	Payee: LIVE OAK ENVIRONMENTAL	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 38.71
	01 - RB 2 - TRASH SERVICE MAY 2024	22-400-090 MISCELLANEOUS SUPPLIES	19.35	
	02 - RB 3 - TRASH SERVICE MAY 2024	23-400-090 MISCELLANEOUS SUPPLIES	19.36	
44707	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 2,030.00
	01 - JP SOFTWARE - JULY 2024	10-431-350 LGS JP SOFTWARE MAINTENANCE	2,030.00	
44708	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 215.82
	01 - CRTHSE - WATER SERVICE	10-435-322 COURTHOUSE MAINTENANCE	188.82	
	02 - SUB CRTHSE - WATER SERVICE	10-435-320 SUB-COURTHOUSE MAINTENANCE	27.00	
44709	Payee: MUSTANG CAT	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 257.56
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	257.56	
44710	Payee: NATIONAL WHOLESALE SUPPLY CO, INC	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 1,056.40
	01 - RB 2 - CULVERTS	22-400-312 CULVERTS	1,056.40	
44711	Payee: OFFICE DEPOT INC	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 84.09
	01 - RB 4 - OFFICE SUPPLIES	24-400-032 OFFICE SUPPLIES	84.09	
44712	Payee: Perdue Brandon Fielder Collins & Mo	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 1,366.05
	01 - MAY 2024 - JP 1, 2, 3, & 4	10-207-910 Collection Agency Fees	1,366.05	
44713	Payee: QUALITY PAINT & BODY	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 1,000.00
	01 - S/O - COLLISION DEDUCTIBLE REPAIR	10-439-424 VEHICLE REPAIR/MAINTENANCE	1,000.00	
44714	Payee: ROBERT W. GRANT, ED. D	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 370.00
	01 - EMP EVAL - HATTON,LONG	10-439-090 MISCELLANEOUS SUPPLIES	370.00	
44715	Payee: ROBERTO LUNA	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 410.00
	01 - JAIL - MAINT	10-440-322 JAIL MAINTENANCE	410.00	
44716	Payee: RODNEY MINGER	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 1,200.00
	01 - ATTY FEE - T KRUSTCHINSKY	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00	
	02 - ATTY FEE - C LORENZ	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00	
	03 - ATTY FEE - T POWERS	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00	
44717	Payee: SCOGINS QUALITY TIRE	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 5,151.00
	01 - RB 4 - TIRE & TIRE REPAIR	24-400-310 TIRES & TUBES	300.00	
	02 - MAINT - EQUIP REPAIRS	10-435-424 VEHICLE REPAIRS & MAINT	4,576.00	
	03 - RB 1 - TIRE REPAIR	21-400-310 TIRES & TUBES	275.00	
44718	Payee: SEAN LUCE	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 82.23
	01 - IT - TRINITY TAXOFFICE, FINGERPRINT	10-431-075 IN-COUNTY TRAVEL	72.23	
	02 - IT - FINGERPRINTING FOR S/O	10-431-080 NETWORK SERVICES & SECURITY	10.00	
44719	Payee: SOMERVELL COUNTY JAIL	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 13,730.00
	01 - INMATE HOUSING - MARCH,APRIL,MAY	10-440-430 CONTRACT JAIL SPACE	13,730.00	
44720	Payee: TDCJ	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 386.80
	01 - CRTROOM - 2 24" CUSTOM OAK SEALS	10-450-910 FURNITURE & FIXTURES	386.80	
44721	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 87.37
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	87.37	
44722	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 645.10
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	645.10	
44723	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I Issued:06-05-2024 Changed:06-05-2024		Amt: 462.95
	01 - MAY 2024 - JP 1, 2, & 4	10-207-600 P & W-Local Officers	462.95	

44724	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	163.68
	01 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	163.68
44725	Payee: THOMSON REUTERS - WEST	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	392.71
	01 - CNTY ATTY -MAY SOFTWARE SUBSCRIPT	13-400-092 MISCELLANEOUS EXPENSE	289.71
	02 - DIST ATTY - MAY SOFTWARE SUBSCRIPT	10-428-031 ON-LINE LEGAL SEARCH	103.00
44726	Payee: UT HEALTH EAST TEXAS EMS	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	500.00
	01 - TOWER FEE - MAY 2024	10-438-086 COMMUNICATION TOWER LEASE	500.00
44727	Payee: WINDSTREAM	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	922.47
	01 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	722.74
	02 - JP 2 - FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	199.73
44728	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	21.00
	01 - JP 4 - WATER	10-435-094 UTILITIES	21.00
44729	Payee: PENNINGTON WATER SUPPLY CORP	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	59.07
	01 - ANIMAL CONTROL - WATER SERVICE	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	29.53
	02 - INMATE FARM - WATER SERVICE	10-440-413 INMATE FARM	29.54
44730	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I Issued:06-05-2024 Changed:06-05-2024 Amt:	51.00
	01 - KICKAPOO PARK	10-435-094 UTILITIES	51.00
44731	Payee: FRANCIS SPENCE	Status: I Issued:06-11-2024 Changed:06-11-2024 Amt:	2,000.00
	01 - RETURN CASH BOND	12-221-045 Due to Others - Bonds	2,000.00
44732	Payee: REBECCA COCKRELL	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	2,800.00
	01 - JURY 411TH 6/17/2024	10-412-110 PETIT JUROR-DISTRICT	2,800.00
44734	Payee: WALTER WILSON COLE III	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	56,000.00
	01 - RETURN OF CASH BOND	12-221-045 Due to Others - Bonds	56,000.00
44735	Payee: AFLAC	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	451.80
	01 - MAY 2024 PAYROLL DEDUCTS	10-200-280 AFLAC PAYABLE	451.80
44736	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	129.70
	01 - RB 1 - TONER/FLOODING PIC PRINTER	21-400-032 OFFICE SUPPLIES	32.42
	02 - RB 2 - TONER/FLOODING PIC PRINTER	22-400-032 OFFICE SUPPLIES	32.42
	03 - RB 3 - TONER/FLOODING PIC PRINTER	23-400-032 OFFICE SUPPLIES	32.43
	04 - RB 4 - TONER/FLOODING PIC PRINTER	24-400-032 OFFICE SUPPLIES	32.43
44737	Payee: AMWINS GROUP BENEFITS, INC	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	3,872.05
	01 - MAY RETIREE INS	10-444-360 HEALTH INSURANCE	3,872.05
44738	Payee: APPRISS INSIGHTS LLC	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	1,440.56
	01 - TX VINE FY24 3RD QTR	10-440-445 SAVNS/VINE MAINTENANCE GRANT FEE	1,440.56
44739	Payee: BURTON AUTO SUPPLY, INC.	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	501.98
	01 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	22.14
	02 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	479.84
44740	Payee: CASA	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	124.80
	01 - 02/23/24 JUROR DONATIONS	10-200-700 Juror Donations	11.60
	02 - 3/24-5/24/24 JUROR DONATIONS	10-200-700 Juror Donations	113.20
44741	Payee: CECIL E. BERG	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	450.00
	01 - ATTY FEE - J SCRUGGS	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00

44742	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 268.80
	01 - 02/23/24 JUROR DONATIONS	10-200-700 Juror Donations	69.60	
	02 - 3/24-5/24/24 JUROR DONATIONS	10-200-700 Juror Donations	199.20	
44743	Payee: CITY OF GROVETON	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 419.13
	01 - CRTHSE	10-435-094 UTILITIES	360.16	
	02 - SPRINKLER	10-435-094 UTILITIES	58.97	
44744	Payee: COLUMN SOFTWARE PBC	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 398.29
	01 - PUBLIC NOTICE DEBRIS REMOVAL BIDS	10-450-918 NEWSPAPER ADVERTISEMENTS	398.29	
44745	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 6,581.96
	01 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	707.41	
	02 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	1,447.15	
	03 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	1,826.05	
	04 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	297.24	
	05 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	957.92	
	06 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	215.19	
	07 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	1,131.00	
44746	Payee: DELL MARKETING L.P.	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 1,754.03
	01 - RB 3 - LAPTOP FOR FIELD USE	10-431-330 COMPUTER HARDWARE/SOFTWARE	1,754.03	
44747	Payee: ENTERGY	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 82.03
	01 - RB 3	23-400-322 UTILITIES	82.03	
44748	Payee: ENTERPRISE FM TRUST	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 937.71
	01 - S/O - JUNE LEASE 25CS88/FBN5062555	10-439-075 VEHICLE OPERATING LEASE	937.71	
44749	Payee: EWELL EQUIPMENT COMPANY	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 622.80
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	351.40	
	02 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	271.40	
44750	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 2,352.64
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	2,352.64	
44751	Payee: GARDNER OIL INC.	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 152.16
	01 - RB 1 - FUEL	21-400-308 OIL & GAS	152.16	
44752	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 330.00
	01 - S/O - NEW HIRE DRUG SCREEN	10-439-090 MISCELLANEOUS SUPPLIES	330.00	
44753	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 321.00
	01 - BOND RENEWALS - MULTI	10-450-902 BOND PREMIUM	321.00	
44754	Payee: HARBOR POINT POA	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 2,565.00
	01 - HPPOA V TWYLA CRYAN	12-221-035 Due to Others from Constables	2,565.00	
44755	Payee: HOUSTON COUNTY	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 39,259.51
	01 - INMATE HOUSING - MAY 2024	10-440-430 CONTRACT JAIL SPACE	34,575.00	
	02 - INMATE MEDICAL - MAY 2024	10-440-440 INMATE MEDICAL	4,684.51	
44756	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 9,711.43
	01 - S/O - FUEL	10-439-400 OIL & GAS	912.87	
	02 - RB 3 - FUEL	23-400-308 OIL & GAS	2,326.57	
	03 - RB 4 - FUEL	24-400-308 OIL & GAS	2,558.47	
	04 - RB 4 - FUEL	24-400-308 OIL & GAS	3,913.52	
44757	Payee: JEREMY CARROLL	Status: I Issued:06-13-2024 Changed:06-13-2024		Amt: 142.00
	01 - TX CHIEF DEPUTY ASSOC CONF	10-439-040 EDUCATIONAL SCHOOL/DUES	142.00	

44758	Payee: JOE ROTH	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	1,725.00
	01 - ATTY FEE - T WHITELEY	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
	02 - ATTY FEE - N ARDOLF	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	03 - ATTY FEE - A ANDERSON	10-412-123 411TH COURT APPOINTED ATTORNEY	825.00
44759	Payee: KALIN CENTER OF CROCKETT	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	154.80
	01 - 2/23/24 JUROR DONATIONS	10-200-700 Juror Donations	11.60
	02 - 3/24-5/24/24 JUROR DONATIONS	10-200-700 Juror Donations	143.20
44760	Payee: KAREN MOTT	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	100.00
	01 - JP 4 - CLEANING SERVICE	10-435-013 MAINT/CLEANING - CONTRACT & PART	100.00
44761	Payee: KEATON D KIRKWOOD	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	1,150.00
	01 - ATTY FEE - J DOOLEY	10-412-123 411TH COURT APPOINTED ATTORNEY	1,150.00
44762	Payee: KEVIN FRY	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	2,400.00
	01 - RB 3 - ROAD MATERIAL	23-400-320 ROAD MATERIALS/SUPPLIES	2,400.00
44763	Payee: LEE BARRETT	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	151.52
	01 - UNIFORMS	21-400-328 EMPLOYEE UNIFORMS	151.52
44764	Payee: LIBERTY NATIONAL	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	1,152.56
	01 - MARCH & APRIL 2024 PAYROLL DEDUCTS	10-200-255 LIBERTY NATIONAL	1,152.56
44765	Payee: LIVE OAK ENVIRONMENTAL	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	248.86
	01 - JP 4 - TRASH SERVICE	10-464-037 Trash Pick-Up	30.74
	02 - RB 1 - TRASH SERVICE	21-400-090 MISCELLANEOUS SUPPLIES	106.40
	03 - RB 2 - TRASH SERVICE	22-400-090 MISCELLANEOUS SUPPLIES	19.36
	04 - RB 3 - TRASH SERVICE	23-400-090 MISCELLANEOUS SUPPLIES	19.35
	05 - RB 4 - TRASH SERVICE	24-400-090 MISCELLANEOUS SUPPLIES	73.01
44766	Payee: MAKENZIE WHITE	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	495.38
	01 - JP 4 - 80TH JP & CONST CONF	10-464-040 EDUCATIONAL SCHOOL/DUES	495.38
44767	Payee: MIRANDA WOOTEN	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	4.13
	01 - POSTAGE REIMB	10-428-032 POSTAGE	4.13
44768	Payee: MUSTANG CAT	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	417.85
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	417.85
44769	Payee: NELMS DOZER, LLC	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	6,374.57
	01 - RB 1 - ROAD MATERIAL	21-400-314 CONTRACT LABOR/HAULING	5,317.62
	02 - RB 4 - ROAD MATERIAL	24-400-314 CONTRACT LABOR/HAULING	1,056.95
44770	Payee: NEW YORK LIFE INSURANCE	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	344.00
	01 - APRIL & MAY 2024 PAYROLL DEDUCTS	10-200-246 NEW YORK LIFE	344.00
44771	Payee: ONE STOP TIRE SHOP OF TRINITY	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	375.00
	01 - RB 4 - TIRE REPAIR	24-400-310 TIRES & TUBES	155.00
	02 - RB 3 - TIRE REPAIR	23-400-310 TIRES & TUBES	100.00
	03 - CONST 3 - TIRE REPAIR	10-453-424 VEHICLE REPAIR & MAINTENANCE	120.00
44772	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	253.77
	01 - CTY CLK - METER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	253.77
44773	Payee: REBECCA COCKRELL	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	1,338.00
	01 - GRAND JURY - 5/17/24	10-412-150 GRAND JURY	638.00
	02 - GRAND JURY 258TH 6/14/2024	10-412-150 GRAND JURY	700.00

44774	Payee: RICHARD STEPTOE	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	495.38
	01 - JP 4 - 80TH JP & CONST CONF	10-464-040 EDUCATIONAL SCHOOL/DUES	495.38
44775	Payee: RODNEY MINGER	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	600.00
	01 - ATTY FEE - H JOHNSON	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
44776	Payee: SOUTHERN TIRE MART, LLC	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	439.04
	01 - RB 3 - TIRES	23-400-310 TIRES & TUBES	439.04
44777	Payee: STATE CRIME VICTIMS COMPENSION	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	64.80
	01 - 2/23/24 JUROR DONATIONS	10-200-700 Juror Donations	11.60
	02 - 3/24-5/24/24 JUROR DONATIONS	10-200-700 Juror Donations	53.20
44778	Payee: STEVEN T GREENE	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	1,406.69
	01 - ATTY FEE - R HOUSTON	10-412-123 411TH COURT APPOINTED ATTORNEY	1,406.69
44779	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	366,976.53
	01 - FEB - MAY 24 HEBP MED INS	10-444-360 HEALTH INSURANCE	329,277.14
	02 - FEB - MAY 24 HEBP MED INS	10-200-260 CAFETERIA PLAN PAYABLE	24,272.28
	03 - FEB - MAY 24 HEBP MED INS	17-200-260 CAFETERIA PLAN PAYABLE	3,055.95
	04 - FEB - MAY 24 HEBP MED INS	19-200-260 Cafeteria Plan Payable	910.55
	05 - FEB - MAY 24 HEBP MED INS	21-200-260 CAFETERIA PLAN PAYABLE	2,798.08
	06 - FEB - MAY 24 HEBP MED INS	22-200-260 CAFETERIA PLAN PAYABLE	95.36
	07 - FEB - MAY 24 HEBP MED INS	23-200-260 CAFATERIA PLAN PAYABLE	2,912.04
	08 - FEB - MAY 24 HEBP MED INS	24-200-260 CAFATERIA PLAN PAYABLE	571.92
	09 - FEB - MAY 24 HEBP MED INS	71-200-260 CAFETERIA PLAN PAYABLE	83.44
	10 - FEB - MAY 24 HEBP MED INS	73-200-260 CAFETERIA PLAN PAYABLE	2,091.25
	11 - FEB - MAY 24 HEBP MED INS	87-200-260 CAFETERIA PLAN PAYABLE	750.20
	12 - FEB - MAY 24 HEBP MED INS	88-200-260 CAFETERIA PLAN PAYABLE	158.32
44780	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	5,000.00
	01 - AL20240336-3	10-444-350 AUTO FLEET INSURANCE	5,000.00
44781	Payee: TEXAS COMMISSION ON ENVIRONMENTAL	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	360.00
	01 - SEPTIC SYSTEM INSPECTIONS	10-476-945 SEWER INSPECTIONS	360.00
44782	Payee: THE HOME DEPOT PRO-SUPPLY WORKS	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	183.56
	01 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	100.77
	02 - CRTHSE SUPPLIES	10-435-322 COURTHOUSE MAINTENANCE	82.79
44783	Payee: THE RAILROAD YARD, INC.	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	18,150.00
	01 - RB 3 - CULVERTS	23-400-312 CULVERTS	18,150.00
44784	Payee: THOMSON REUTERS - WEST	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	289.71
	01 - CNTY ATTY -APRIL SOFTWARE SUBSCRIPT	13-400-092 MISCELLANEOUS EXPENSE	289.71
44785	Payee: TRINITY COUNTY APPRAISAL DISTRICT	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	96,228.57
	01 - 3RD QTR 2024 ALLOCATION	10-446-844 TAX APPRAISAL DISTRICT	96,228.57
44786	Payee: TRINITY GROVETON CONSOLIDATED TAX	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	8,125.00
	01 - 3RD QTR 2024 ALLOCATION	10-446-845 CONSOLIDATED TAX COLLECTIONS	8,125.00
44787	Payee: VERBATIM REPORTING AND TRANSCRIPTIO	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	290.00
	01 - COURT REPORTER - Z HERRERA	10-410-010 COURT REPORTER	290.00
44788	Payee: VERIZON WIRELESS	Status: I Issued:06-13-2024 Changed:06-13-2024 Amt:	2,389.18
	01 - S/O - CELLS, MIFI'S & CAMERAS	10-439-030 TELEPHONE	1,180.06
	02 - CELL'S & MIFI'S	10-431-090 TELECOMMUNICATIONS/INTERNET	278.26

	03 - CONST 2 MIFI	10-452-030 TELEPHONE	37.99
	04 - JP 4 MIFI	47-400-092 J.P. COURT EXPENSES	37.99
	05 - RB 1 CAMERAS	21-400-090 MISCELLANEOUS SUPPLIES	113.97
	06 - CELLS & MIFI'S	10-431-090 TELECOMMUNICATIONS/INTERNET	156.40
	07 - JP MIFI	47-400-092 J.P. COURT EXPENSES	38.11
	08 - ENVIRONMENTAL	10-477-090 OTHER / MISCELLANEOUS SUPPLIES	80.42
	09 - CONST 1	10-451-030 TELEPHONE	40.21
	10 - CONST 2	10-452-030 TELEPHONE	78.20
	11 - CONST 3	10-453-030 TELEPHONE	50.32
	12 - CONST 4	10-454-030 TELEPHONE	50.32
	13 - JP 1	10-461-030 TELEPHONE	50.32
	14 - JP 2	10-462-030 TELEPHONE	40.21
	15 - JP 3	10-463-030 TELEPHONE	40.21
	16 - JP 4	10-464-030 TELEPHONE	40.21
	17 - RB 2 CAMERAS	22-400-090 MISCELLANEOUS SUPPLIES	75.98
44789	Payee: WINDSTREAM	Status: I Issued:06-13-2024 Changed:06-13-2024	Amt: 6,544.55
	01 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	4,991.79
	02 - MUSEUM	10-431-090 TELECOMMUNICATIONS/INTERNET	481.87
	03 - S/O	10-431-090 TELECOMMUNICATIONS/INTERNET	281.73
	04 - CNTY 911	10-439-030 TELEPHONE	78.00
	05 - VETERANS	10-431-090 TELECOMMUNICATIONS/INTERNET	109.18
	06 - RB 3	23-400-030 TELEPHONE	67.74
	07 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	534.24
44790	Payee: NANCY SHANAFELT	Status: I Issued:06-13-2024 Changed:06-13-2024	Amt: 647.52
	01 - TAX - HOTEL REIMB	10-432-040 EDUCATIONAL SCHOOL/DUES	647.52
44791	Payee: BELINDA BLACKSTOCK	Status: I Issued:06-17-2024 Changed:06-17-2024	Amt: 650.00
	01 - SEPTIC INSPECTIONS	10-476-945 SEWER INSPECTIONS	650.00
44792	Payee: 4T SUPPLY	Status: I Issued:06-20-2024 Changed:06-20-2024	Amt: 544.74
	01 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	238.50
	02 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	274.28
	03 - MAINT - EQUIP REPAIRS	10-435-424 VEHICLE REPAIRS & MAINT	17.98
	04 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	13.98
44793	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:06-20-2024 Changed:06-20-2024	Amt: 1,512.89
	01 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	78.20
	02 - TAX - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	181.21
	03 - JP 1 - OFFICE SUPPLIES	10-461-036 OFFICE SUPPLIES	247.49
	04 - JP 2 - OFFICE SUPPLIES	10-462-036 OFFICE SUPPLIES	54.15
	05 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	19.50
	06 - JP 4 - OFFICE SUPPLIES	10-464-036 OFFICE SUPPLIES	111.59
	07 - CNTY CLK - OFFICE SUPPLIES	10-403-036 OFFICE SUPPLIES	79.99
	08 - AUDITOR/IT - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	114.66
	09 - COUNTY ATTY - OFFICE SUPPLIES	10-425-036 OFFICE SUPPLIES	132.46
	10 - JAIL - MEALS	10-440-412 INMATE MEALS	24.36
	11 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	156.40
	12 - DIST CLK - OFFICE SUPPLIES	10-420-036 OFFICE SUPPLIES	44.34
	13 - VETERANS - OFFICE SUPPLIES	10-434-036 OFFICE SUPPLIES	93.89
	14 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	77.11
	15 - S/O - HARD/SOFTWARE	10-439-045 ELECTRONIC HARDWARE	97.54
44794	Payee: APPLE SPRINGS VFD	Status: I Issued:06-20-2024 Changed:06-20-2024	Amt: 4,428.50
	01 - 3RD QTR 2024 CONTRIBUTION	10-438-800 CONTRIBUTION-APPLE SPRING VFD	4,428.50
44795	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I Issued:06-20-2024 Changed:06-20-2024	Amt: 3,275.93
	01 - RB 4 - 2017 JOHN DEERE MOTOR GRADER	24-400-318 LOAN PRINCIPAL	3,053.78

	02 - RB 4 - MOTOR GRADER LOAN INTEREST	24-400-316 LOAN INTEREST	222.15
44798	Payee: COLUMN SOFTWARE PBC	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	71.62
	01 - VETERANS ASSIST GRANT 24/25	10-450-918 NEWSPAPER ADVERTISEMENTS	71.62
44799	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	1,614.24
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	1,614.24
44800	Payee: HANNAH EQUIPMENT	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	2,323.00
	01 - RB 4 - EQUIP REPAIR	24-400-324 EQUIPMENT REPAIRS/MAINT	2,323.00
44801	Payee: HARBOR POINT POA	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	1,425.00
	01 - CONST SALE-COOK,FITZPATRICK,CASTILL	12-221-035 Due to Others from Constables	1,425.00
44802	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	51.95
	01 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	7.99
	02 - CRTHSE - MAINT	10-435-322 COURTHOUSE MAINTENANCE	43.96
44803	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	2,210.19
	01 - RB 4 - FUEL	24-400-308 OIL & GAS	828.99
	02 - RB 1 - FUEL	21-400-308 OIL & GAS	1,381.20
44804	Payee: MIKE LOFTIN	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	228.60
	01 - 2024 N&E TX CJCA CONF REIMB	22-400-040 EDUCATIONAL SCHOOL/DUES	228.60
44805	Payee: NEAL SMITH	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	228.60
	01 - 2024 N&E TX CJCA CONF REIMB	23-400-040 EDUCATIONAL SCHOOL/DUES	228.60
44806	Payee: OFFICE DEPOT INC	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	280.60
	01 - JUDGE - OFFICE SUPPLIES	10-400-036 OFFICE SUPPLIES	280.60
44807	Payee: PURCHASE POWER	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	908.25
	01 - DIST CLK - POSTAGE REFILL	10-420-032 POSTAGE	908.25
44808	Payee: QUILL CORP.	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	608.32
	01 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	200.76
	02 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	209.00
	03 - JAIL - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	198.56
44809	Payee: RECOVERY MONITORING SOLUTIONS, LLC	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	64.00
	01 - GPS MONITORING - I VALENTINE	10-410-130 COURT ORDERED COST	64.00
44810	Payee: RHONE FUNERAL HOME, LLC	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	1,280.00
	01 - TRANSPORT/BODY BAG - M MONTGOMERY	10-476-933 AUTOPSIES	1,280.00
44811	Payee: ROBERT W. GRANT, ED. D	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	185.00
	01 - EMP EVAL - 5545879 HERBERT	10-439-090 MISCELLANEOUS SUPPLIES	185.00
44812	Payee: STEVEN TRUSS	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	228.60
	01 - 2024 N&E TX CJCA CONF REIMB	24-400-040 EDUCATIONAL SCHOOLS/DUES	228.60
44813	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	50.36
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	50.36
44815	Payee: WALLER - THORNTON FUNERAL HOME	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	950.00
	01 - TRANS & BODY BAG - BULLOCK,NICHOLS	10-476-933 AUTOPSIES	950.00
44817	Payee: WINDSTREAM	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	284.53
	01 - JAIL	10-431-090 TELECOMMUNICATIONS/INTERNET	42.01

	02 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	242.52
44818	Payee: BANNON & ASSOCIATES	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	300.00
	01 - FELICIA -TX PUBLIC INFO ACT SEMINAR	10-439-040 EDUCATIONAL SCHOOL/DUES	300.00
44819	Payee: J-TECH SURVEILLANCE	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	1,159.99
	01 - S/O - 8 CHANNEL 4K NETWORK VIDEO	10-450-935 COURTHOUSE SECURITY	1,159.99
44820	Payee: CITIBANK, N.A.	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	6,236.10
	01 - DIST ATTY - STATE BAR DUES	10-428-040 EDUCATIONAL SCHOOL/DUES	240.00
	02 - DIST ATTY - STATE BAR BOOKS	10-428-090 MISCELLANEOUS SUPPLIES	21.64
	03 - CONST 4 - FUEL	10-454-070 FUEL	244.70
	04 - CNTY ATTY - BUS CARDS	10-425-036 OFFICE SUPPLIES	46.41
	05 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	1,411.85
	06 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	867.96
	07 - RB 1 - POSTAGE	21-400-031 POSTAGE	24.94
	08 - RB 4 - POSTAGE	24-400-031 POSTAGE	25.95
	09 - CNTY JUDGE - HARD/SOFTWARE	10-400-050 COMPUTER SOFTWARE/HARDWARE	17.05
	10 - CNTY JUDGE - POSTAGE	10-400-032 POSTAGE	8.73
	11 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	26.45
	12 - MAINT - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE	440.18
	13 - AIRPORT WINDSOCK	10-448-828 AIRPORT	150.80
	14 - S/O - POSTAGE	10-439-032 POSTAGE	52.56
	15 - S/O - ARLO/CAMERA	49-400-092 MISCELLANEOUS EXPENSES	19.18
	16 - S/O - PRINTING CIT & WARRANT BOOKS	10-439-034 PRINTING	572.00
	17 - LEOSE ED	53-400-026 EDUCATIONAL SCHOOL/DUES	800.00
	18 - DIST CLK - ED/HOTEL	10-420-040 EDUCATIONAL SCHOOL/DUES	278.91
	19 - CONST 1 - FUEL	10-451-070 FUEL	151.50
	20 - CONST 1 - MISC SUPPLIES	10-451-090 MISCELLANEOUS SUPPLIES	217.34
	21 - CONST 1 - ED/SCHOOL LEOSE	53-400-026 EDUCATIONAL SCHOOL/DUES	200.00
	22 - CONST 1 - VEHICLE MAINT	10-451-424 VEHICLE REPAIR & MAINTENANCE	98.82
	23 - S/O - FUEL	10-439-400 OIL & GAS	202.75
	24 - JP 2 - POSTAGE	10-462-032 POSTAGE	102.00
	25 - CONST 2 - TRANSPORT INMATE	10-440-412 INMATE MEALS	14.38
44821	Payee: CITIBANK, N.A.	Status: I Issued:06-20-2024 Changed:06-20-2024 Amt:	2,473.79
	01 - CONST 2 - VEHICLE MAINT	10-452-424 VEHICLE REPAIR & MAINTENANCE	1,268.55
	02 - JP 1 - OFFICE SUPPLIES	10-461-036 OFFICE SUPPLIES	58.00
	03 - JP 1 - POSTAGE	10-461-032 POSTAGE	52.38
	04 - TAX - POSTAGE	10-432-032 POSTAGE	68.70
	05 - JP 4 - OFFICE SUPPLIES	10-464-036 OFFICE SUPPLIES	152.69
	06 - CNTY CLK - ED/SCHOOL	10-403-040 EDUCATIONAL SCHOOL/DUES	548.55
	07 - S/O - INMATE MEALS	10-440-412 INMATE MEALS	131.52
	08 - S/O - POSTAGE	10-439-032 POSTAGE	48.00
	09 - JAIL - POSTAGE	10-439-032 POSTAGE	9.15
	10 - JAIL - MAINT	10-440-322 JAIL MAINTENANCE	28.42
	11 - JAIL - DOG FOOD	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	16.51
	12 - JAIL - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	81.18
	13 - JAIL - INMATE MEALS	10-440-412 INMATE MEALS	10.14
44822	Payee: 4T SUPPLY	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	340.37
	01 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	197.01
	02 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	143.36
44823	Payee: ALL PRO AIR SOLUTIONS	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	2,850.00
	01 - JAIL - NEW 1.5 TON A/C UNIT	10-440-322 JAIL MAINTENANCE	2,850.00
44824	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	747.37
	01 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	39.99

	02 - DIST CLK - OFFICE SUPPLIES	10-420-036 OFFICE SUPPLIES	109.89	
	03 - JP 4 - OFFICE SUPPLIES	10-464-036 OFFICE SUPPLIES	19.82	
	04 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	89.97	
	05 - JP 3 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	57.93	
	06 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	65.09	
	07 - JP 1 - OFFICE SUPPLIES	10-461-036 OFFICE SUPPLIES	116.89	
	08 - MAINT - UNIFORMS	10-435-426 EMPLOYEE UNIFORMS	247.79	
44825	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	13.90
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	13.90	
44826	Payee: BELINDA BLACKSTOCK	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	450.00
	01 - SEPTIC INSPECTIONS	10-476-945 SEWER INSPECTIONS	450.00	
44827	Payee: BOBBY L. PHILLIPS	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	2,085.00
	01 - ATTY FEE - M STITES	10-412-120 258TH COURT APPOINTED ATTORNEY	2,085.00	
44828	Payee: BRAYDEN SHOTWELL	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	3,495.00
	01 - S/O - SCHOLARSHIP FUND	75-400-200 SCHOLARSHIP FUND EXPENSES	3,495.00	
44829	Payee: BROOKSHIRE BROTHERS INC	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	4,296.57
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	3,645.89	
	02 - JAIL MEDICAL MAY 2024	10-440-440 INMATE MEDICAL	650.68	
44830	Payee: Baylor St. Lukes Medical Group	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	880.51
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	880.51	
44831	Payee: CASA	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	11.60
	01 - JURY DONATIONS 6/14/24	10-200-700 Juror Donations	11.60	
44832	Payee: CCI	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	360.17
	01 - JP 4	10-431-090 TELECOMMUNICATIONS/INTERNET	239.81	
	02 - RB 4	24-400-030 TELEPHONE	120.36	
44833	Payee: CENTERPOINT ENERGY	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	270.39
	01 - CRTHSE	10-435-094 UTILITIES	57.79	
	02 - CRTHSE ANNEX	10-435-094 UTILITIES	71.36	
	03 - VETERANS	10-435-094 UTILITIES	26.34	
	04 - JAIL	10-440-094 UTILITIES	64.57	
	05 - RB 1	21-400-322 UTILITIES	50.33	
44834	Payee: CENTERVILLE WATER SUPPLY	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	25.00
	01 - RB 4 - WATER SERVICE	24-400-322 UTILITIES	25.00	
44835	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	11.60
	01 - JURY DONATIONS 6/14/24	10-200-700 Juror Donations	11.60	
44836	Payee: CHRISTIE HANCOCK-JONES	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	1,050.00
	01 - ATTY FEE - T COX	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00	
	02 - ATTY FEE - A SMITH	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00	
	03 - ATTY FEE - F SPENCE	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00	
44837	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	1,605.52
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	734.16	
	02 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	871.36	
44838	Payee: CONROE MEDICAL CENTER	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	5,466.96
	01 - JAIL MEDICAL MAY 2024	10-440-440 INMATE MEDICAL	5,466.96	
44839	Payee: DELL MARKETING L.P.	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt:	1,098.98
	01 - DIST CLK - NEW COMPUTER	10-420-340 SOFTWARE	1,098.98	

44840	Payee: DIRECT SOLUTIONS	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 483.38
	01 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	355.42
	02 - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE	127.96
44841	Payee: EAST TEXAS COSMETOLOGY CENTER, LLC	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 4,000.00
	01 - S/O SCHOLARSHIP - S SMITH	75-400-200 SCHOLARSHIP FUND EXPENSES	4,000.00
44842	Payee: EAST TEXAS FOOT ASSOCIATES	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 178.02
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	178.02
44843	Payee: ENTERGY	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 2,749.22
	01 - MAINT BLDG	10-435-094 UTILITIES	316.92
	02 - CNTY ANNEX - JP OFFICE TRINITY	10-435-094 UTILITIES	139.66
	03 - ANNEX BLDG	10-435-094 UTILITIES	613.25
	04 - S/O - ADMIN BLDG 209	10-435-094 UTILITIES	378.85
	05 - RB 1	21-400-322 UTILITIES	40.10
	06 - TAX OFFICE BLDG 215	10-435-094 UTILITIES	224.41
	07 - ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	19.00
	08 - INMATE FARM	10-440-413 INMATE FARM	19.01
	09 - EOC & ANNEX COMM CRT BLDG 219	10-435-094 UTILITIES	257.32
	10 - CNTY CLK BLDG 211	10-435-094 UTILITIES	462.82
	11 - MUSEUM	10-435-094 UTILITIES	120.99
	12 - 1ST BLDG ANNEX BLDG 223	10-435-094 UTILITIES	156.89
44844	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 1,000.25
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	674.15
	02 - JAIL MEDICAL MAY 2024	10-440-440 INMATE MEDICAL	326.10
44845	Payee: HARBOR FREIGHT TOOLS	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 7.35
	01 - LATE FEE CHARGE 2de89646	10-438-085 EMERGENCY MANAGEMENT	7.35
44846	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 235.38
	01 - JAIL - MAINT/CLEANING	10-440-413 INMATE FARM	148.44
	02 - RB 3 - OIL	23-400-308 OIL & GAS	23.94
	03 - RB 3 - MISC MAINT SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	63.00
44847	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 305.53
	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	117.49
44848	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 8,196.45
	01 - S/O - FUEL	10-439-400 OIL & GAS	4,621.47
	02 - RB 4 - FUEL	24-400-308 OIL & GAS	3,574.98
44849	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 115.75
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	115.75
44850	Payee: IT ENABLED	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 7,027.22
	01 - FORTINET SUPPORT RENEWAL	10-431-080 NETWORK SERVICES & SECURITY	7,027.22
44851	Payee: JOE DON KENNEDY	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 90.45
	01 - ENVIRO - MILEAGE REIMB	10-477-070 FUEL	90.45
44852	Payee: JOHN CHAMBERLAIN	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 123.95
	01 - ENVIRO - MILEAGE REIMB	10-477-070 FUEL	123.95
44853	Payee: JOLYNN WARS	Status: I Issued:06-26-2024 Changed:06-26-2024	Amt: 64.99
	01 - 911 MAPPING - MILEAGE	10-437-100 IN COUNTY TRAVEL - EMPLOYEE MILEA	64.99

44854	Payee: JULIE MAYES HAMRICK	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	3,300.00
	01 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS	652.50
	02 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS	960.00
	03 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS	502.50
	04 - ATTY FEE - C CASEY	10-412-123 411TH COURT APPOINTED ATTORNEY	1,185.00
44855	Payee: KALIN CENTER OF CROCKETT	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	11.60
	01 - JURY DONATIONS 6/14/24	10-200-700 Juror Donations	11.60
44856	Payee: KAREN MOTT	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	100.00
	01 - JP 4 - CLEANING SERVICE	10-435-013 MAINT/CLEANING - CONTRACT & PART	100.00
44857	Payee: LABORATORY CORPORATION OF AMER	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	139.56
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	139.56
44858	Payee: MATHESON TRI-GAS, INC.	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	119.25
	01 - RB 4 - OXY & ACE	24-400-308 OIL & GAS	91.75
	02 - RB 4 - MISC SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	27.50
44859	Payee: MMC OF EAST TEXAS	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	5,797.67
	01 - INDIGENT HEALTH MAY 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	5,797.67
44860	Payee: OFFICE DEPOT INC	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	244.47
	01 - CNTY CLK - OFFICE SUPPLIES	10-403-036 OFFICE SUPPLIES	244.47
44861	Payee: PATRICK FARLEY	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	4,000.00
	01 - S/O - SCHOLARSHIP FUND	75-400-200 SCHOLARSHIP FUND EXPENSES	4,000.00
44862	Payee: PENNINGTON WATER SUPPLY CORP	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	36.82
	01 - INMATE FARM - WATER SERVICE	10-440-413 INMATE FARM	18.41
	02 - ANIMAL CONTROL - WATER SERVICE	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	18.41
44863	Payee: PURCHASE POWER	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	200.00
	01 - CNTY CLK - POSTAGE	10-403-032 POSTAGE	200.00
44864	Payee: REBECCA COCKRELL	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	1,100.00
	01 - JP 2 JURY TRIAL 6/20 & 27/24	10-462-110 PETIT JUROR-JP	1,100.00
44865	Payee: SAFECO SECURITY SERVICES	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	40.00
	01 - CNTY CLK - JULY MONITORING	71-400-316 ARCHIVES	40.00
44866	Payee: STATE CRIME VICTIMS COMPENSION	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	11.60
	01 - JURY DONATIONS 6/14/24	10-200-700 Juror Donations	11.60
44867	Payee: SUMMIT FIRE & SECURITY	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	734.00
	01 - CRTHSE - ANN FIRE SPRINKLER INSP	10-435-322 COURTHOUSE MAINTENANCE	734.00
44868	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	118.92
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	118.92
44869	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	775.03
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	775.03
44870	Payee: TEXAS MATERIALS GROUP, INC	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	1,131.90
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	1,131.90
44871	Payee: VERSATILE BEAUTY ACADEMY LLC	Status: I Issued:06-26-2024 Changed:06-26-2024 Amt:	4,000.00
	01 - S/O - SCHOLARSHIP FUND	75-400-200 SCHOLARSHIP FUND EXPENSES	4,000.00

44872	Payee: WALLER - THORNTON FUNERAL HOME	Status: I	Issued:06-26-2024	Changed:06-26-2024	Amt:	475.00
	01 - TRANSPORT/BODY BAG - R YARBOROUGH	10-476-933 AUTOPSIES			475.00	
44873	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I	Issued:06-26-2024	Changed:06-26-2024	Amt:	25.50
	01 - KICKAPOO PARK	10-435-094 UTILITIES			25.50	
44874	Payee: WEX BANK	Status: I	Issued:06-27-2024	Changed:06-27-2024	Amt:	673.38
	01 - CONST 1 - FUEL	10-451-070 FUEL			191.35	
	02 - CONST 2 - FUEL	10-452-070 FUEL			325.78	
	03 - CONST 3 - FUEL	10-453-070 FUEL			156.25	
44875	Payee: REBECCA COCKRELL	Status: I	Issued:06-28-2024	Changed:06-28-2024	Amt:	3,000.00
	01 - 258TH JURY TRIAL 7-1-2024	10-412-110 PETIT JUROR-DISTRICT			3,000.00	

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	183	868,085.14
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	183	868,085.14