44472	Payee: 4T SUPPLY	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	116.46
	01 - RB 1 - MISC SUPPLIES	21-400-090 MISCELLANEOUS SUPPLIES	27.96
	02 - RB 4 - EQUIPMENT PARTS	24-400-324 EQUIPMENT REPAIRS/MAINT	88.50
44473	Payee: ABNEY & SONS HARDWARE	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	6.99
	01 - RB 4 - MISC SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	6.99
44474	Payee: ALLEGIANCE MOBILE HEALTH	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	6,250.00
	01 - MOBILE HEALTH AGREEMENT-MAY	10-438-951 AMBULENCE SERVICE - ALLEGIANCE	6,250.00
44475	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	636.33
	01 - S/O - MISC SUPPLIES	10-439-090 MISCELLANEOUS SUPPLIES	203.19
	02 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	35.50
	03 - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE	88.20
	04 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	12.86
	05 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	20.61
	06 - CRTHSE MAINT - CHAIN SAW & SUPPLIES	10-435-322 COURTHOUSE MAINTENANCE	275.97
44476	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	1,307.92
	01 - S/O - TIRES	10-439-404 TIRES & TUBES	1,307.92
44477	Payee: CASA	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	11.60
	01 - JUROR DONATIONS 4/26/2024	10-200-700 Juror Donations	11.60
44478	Payee: CENTURY SIGN BUILDERS	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	120.00
	01 - DECALS FOR ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	120.00
44479	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	11.60
	01 - JUROR DONATIONS 4/26/2024	10-200-700 Juror Donations	11.60
44480	Payee: COLONIAL MORTUARY	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	700.00
	01 - TRANSPORT/TO AND FROM BEAUMONT	10-476-933 AUTOPSIES	700.00
44481	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	1,276.68
	01 - RB 1 - ROAD MATERIALS	21-400-320 ROAD MATERIALS/SUPPLIES	727.74
	02 - RB 4 - ROAD MATERIALS	24-400-320 ROAD MATERIALS/SUPPLIES	548.94
44482	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	2,233.92
	01 - RB 4 - TIRES	24-400-310 TIRES & TUBES	2,063.92
	02 - RB 4 - LABOR	24-400-310 TIRES & TUBES	170.00
44483	Payee: ENTERGY	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	4,990.16
	01 - ROCK BLDG	10-435-094 UTILITIES	214.73
	02 - CRTHSE	10-435-094 UTILITIES	1,543.73
	03 - DIST ATTY	10-435-094 UTILITIES	201.70
	04 - ROCK BLDG OLD DHS OFFICE	10-435-094 UTILITIES	151.94
	05 - JAIL	10-440-094 UTILITIES	829.14
	06 - EOC & ANNEXT COMM CRT BLDG 219	10-435-094 UTILITIES	204.23
	07 - CTY CLK BLDG 211	10-435-094 UTILITIES	355.16
	08 - MUSEUM	10-435-094 UTILITIES	100.04
	09 - S/O ADMIN BLDG 209	10-435-094 UTILITIES	318.08
	10 - TAX OFFICE BLDG 2015	10-435-094 UTILITIES	165.70
	11 - ANNEX HOUSE METER	10-435-094 UTILITIES	443.24
	12 - ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	21.70
	13 - INMATE FARM	10-440-413 INMATE FARM	21.70
	14 - 1ST ANNEX BLDG 223	10-435-094 UTILITIES	107.50
	15 - CTY STREET LIGHTS	10-435-094 UTILITIES	251.37
	16 - KICKAPOO PARK UTILITIES	10-448-829 PARKS	60.20

44484	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	2,787.68
	01 - RB 4 - ROAD MATERIALS	24-400-320 ROAD MATERIALS/SUPPLIES	400.96
	02 - RB 1 - ROAD MATERIALS	21-400-320 ROAD MATERIALS/SUPPLIES	2,386.72
44485	Payee: GROVETON FIRST METHODIST CHURCH	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	75.00
	01 - ANNUAL DETCOG MEETING VENUE	10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	75.00
44486	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	263.00
	01 - NEW BOND & RENEWALS	10-450-902 BOND PREMIUM	263.00
44487	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	86.00
	01 - INMATE FARM	10-440-413 INMATE FARM	86.00
44488	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	3,003.20
	01 - RB 3 - FUEL	23-400-308 OIL & GAS	1,169.36
	02 - S/O - FUEL	10-439-400 OIL & GAS	1,833.84
44489	Payee: HUSKY TRAILER & PARTS CO.	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	113.98
	01 - RB 3 - EQUIPMENT MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	113.98
44490	Payee: KALIN CENTER OF CROCKETT	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	11.60
	01 - JUROR DONATIONS 4/26/2024	10-200-700 Juror Donations	11.60
44491	Payee: KEVIN CROMEENS	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	70.00
	01 - REIM FOR DIESEL	21-400-308 OIL & GAS	70.00
44492	Payee: LINDA ADAMICK	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	348.43
	01 - TRAVEL REIM	10-461-040 EDUCATIONAL SCHOOLS/DUES	348.43
44493	Payee: MAIN STREET AUTO PARTS	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	167.66
	01 - RB 3 - EQUIPMENT MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	167.66
44494	Payee: MUSTANG CAT	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	261.18
	01 - RB 1 - EQUIPMENT REPAIR/MAINT.	21-400-324 EQUIPMENT REPAIRS/MAINT	261.18
44495	Payee: ORRIN HARGRAVE	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	394.71
	01 - TREASURER - TRAVEL REIM	10-430-040 EDUCATIONAL SCHOOL/DUES	394.71
44496	Payee: REBECCA COCKRELL	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	125.53
	01 - PETTY CASH RB 3 - VEHICLE INSP. X2	23-400-324 EQUIPMENT REPAIRS/MAINT	29.50
	02 - PETTY CASH JAIL MAINT	10-440-322 JAIL MAINTENANCE	17.28
	03 - PETTY CASH INMATE MEALS	10-440-412 INMATE MEALS	20.55
	04 - PETTY CASH INMATE CLOTHING	10-440-416 INMATE BEDDING/LAUNDRY	30.00
	05 - PETTY CASH INMATE MEDICAL	10-440-440 INMATE MEDICAL	17.99
	06 - PETTY CASH S/O NEW HIRE FINGERPRINT	10-439-090 MISCELLANEOUS SUPPLIES	10.21
44497	Payee: STATE CRIME VICTIMS COMPENSION	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	11.60
	01 - JUROR DONATIONS 4/26/2024	10-200-700 Juror Donations	11.60
44498	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	40.42
	01 - COPIER USAGE	10-450-916 COPIER/POSTAGE METER LEASES	40.42
44499	Payee: TEXAS MATERIALS GROUP, INC	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	7,357.90
	01 - RB 4 - ROAD MATERIALS	24-400-320 ROAD MATERIALS/SUPPLIES	7,357.90
44500	Payee: TOMMY PARK	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	93.32
	01 - REIM FOR INMATE MEALS	21-400-090 MISCELLANEOUS SUPPLIES	93.32
44501	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	513.80
	01 - RB 3 - MISC SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	513.80

44502	Payee: WAUKESHA-PEARCE INDUSTRIES	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	199.86
	01 - RB 1 - EQUIPMENT REPAIR/MAINT.	21-400-324 EQUIPMENT REPAIRS/MAINT	199.86
44503	Payee: WINDSTREAM	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	83.46
	01 - JP 3 FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	83.46
44504	Payee: WOODLAKE - JOSSERAND WATER SUPPLY	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	25.50
	01 - KICKAPOO PARK	10-435-094 UTILITIES	25.50
44505	Payee: 4T SUPPLY	Status: I Issued:05-01-2024 Changed:05-01-2024 Amt:	46.14
	01 - JAIL SUPPLIES	10-440-322 JAIL MAINTENANCE	46.14
44506	Payee: EAST TEXAS MACK SALES, L.P.	Status: I Issued:05-06-2024 Changed:05-06-2024 Amt:	109,337.15
	01 - 2018 MACK DUMP TRUCK	85-400-400 R&B 4 Pct 4 ARPA Expense	109,337.15
44507	Payee: UNLIMITED INVESTIGATIONS LLC	Status: I Issued:05-08-2024 Changed:05-08-2024 Amt:	3,000.00
	01 - INVESTIGATION - A RODRIGEZ	10-412-130 COURT ORDERED COST	1,500.00
	02 - INVESTIGATION - K DAVIS	10-412-130 COURT ORDERED COST	1,500.00
44508	Payee: 4T SUPPLY	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	91.99
	01 - RB 1 - EQUIPMENT MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	12.00
	02 - RB 1 - EQUIPMENT MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	74.00
	03 - CNTY MAINT - EQUIP MAINT	10-435-424 VEHICLE REPAIRS & MAINT	5.99
44509	Payee: ABC AUTO PARTS, LTD.	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	195.24
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	195.24
44510	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	358.03
	01 - RB 3 - OFFICE SUPPLIES	23-400-032 OFFICE SUPPLIES	45.29
	02 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	303.92
	03 - AGRILIFE EXT OFFICE SUPPLIES	10-441-036 OFFICE SUPPLIES	8.82
44511	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	21.00
	01 - JP4 UTILITIES	10-435-094 UTILITIES	21.00
44512	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	3,275.93
	01 - RB 4-JOHN DEERE PRINCIPLE	24-400-318 LOAN PRINCIPAL	3,047.66
	02 - RB 4-JOHN DEERE INTEREST	24-400-316 LOAN INTEREST	228.27
44513	Payee: BNT RANCH	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	235.00
	01 - CONTRACT LABOR	24-400-314 CONTRACT LABOR/HAULING	235.00
44514	Payee: BRIAN P TOMEZ	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	360.00
	01 - TCIC COURSE FOR S/O	10-439-040 EDUCATIONAL SCHOOL/DUES	360.00
44515	Payee: BURTON AUTO SUPPLY, INC.	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	181.98
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	108.99
	02 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	72.99
44516	Payee: CECIL E. BERG	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	1,200.00
	01 - 258TH ATTY FEE VOUCHER	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
	02 - 258TH ATTY FEE VOUCHER	10-412-120 258TH COURT APPOINTED ATTORNEY	300.00
	03 - 258TH ATTORNEY FEE VOUCHER	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
44517	Payee: CHRISTA N PARKER	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	9,090.00
	01 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	840.00
	02 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	4,342.50
	03 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	532.50

	04 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	457.50
	05 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	322.50
	06 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	780.00
	07 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	390.00
	08 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	742.50
	09 - 411TH CPS ATTY FEE VOUCHER	10-412-124 411th Court App Atty - CPS	682.50
44518	Payee: CITY OF GROVETON	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 2,578.83
	01 - SPRINKLER	10-435-094 UTILITIES	58.97
	02 - ROCK BLDG	10-435-094 UTILITIES	89.59
	03 - RB 1	21-400-322 UTILITIES	86.72
	04 - JAIL	10-440-094 UTILITIES	1,719.73
	05 - COURTHOUSE	10-435-094 UTILITIES	360.16
	06 - MAINT BLDG	10-435-094 UTILITIES	86.72
	07 - ANNEX	10-435-094 UTILITIES	176.94
44519	Payee: CITY OF TRINITY	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 96.22
	01 - SUB CRTHSE UTILITES	10-435-094 UTILITIES	96.22
44520	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 48.50
	01 - RB 4 - TIRE REPAIR	24-400-310 TIRES & TUBES	48.50
44521	Payee: DAVID CERVANTES	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 1,625.00
	01 - ATTY FEE VOUCHER - J. PREVATTE	10-410-120 COURT APPOINTED ATTORNEY	325.00
	02 - ATTY FEE VOUCHER - B. DOWDEN	10-410-120 COURT APPOINTED ATTORNEY	325.00
	03 - ATTY FEE VOUCHER - E. SANTOS	10-410-120 COURT APPOINTED ATTORNEY	325.00
	04 - ATTY FEE VOUCHER - D. ALLEN	10-410-120 COURT APPOINTED ATTORNEY	325.00
	05 - ATTY FEE VOUCHER - D. RAWE	10-410-120 COURT APPOINTED ATTORNEY	325.00
44522	Payee: DIRECT SOLUTIONS	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 336.71
	01 - COURTHOUSE CLEANING SUPPLIES	10-435-332 Cleaning Supplies	336.71
44523	Payee: ENTERPRISE FM TRUST	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 1,889.49
	01 - S/O - MAY LEASES	10-439-075 VEHICLE OPERATING LEASE	1,889.49
44524	Payee: FELICIA MICHAEL	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 57.90
	01 - REIM FOR FOOD FOR EMERGENCY CREW	10-439-090 MISCELLANEOUS SUPPLIES	57.90
44525	Payee: FIRST NATIONAL BANK LEASING	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 30,000.00
	01 - 2022 KOMATSU GD655-7 PRINCIPAL	21-400-318 LOAN PRINCIPAL	22,987.22
	02 - 2022 KOMATSU GD655-7 INTEREST	21-400-316 LOAN INTEREST	7,012.78
44526	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 400.48
	01 - RB 1 - ROAD MATERIALS/SUPPLIES	21-400-320 ROAD MATERIALS/SUPPLIES	400.48
44527	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 115.00
	01 - S/O - DISMNT,MNT,BAL,DISP X2	10-439-404 TIRES & TUBES	115.00
44528	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 273.84
	01 - EMERGENCY MANAGEMENT SUPPLIES	10-438-085 EMERGENCY MANAGEMENT	133.95
	02 - S/O - RUBBER BOOTS	10-439-096 EMPLOYEE CLOTHING	44.99
	03 - CONST PCT 3 - RUBBER BOOTS	10-453-090 MISCELLANEOUS SUPPLIES	44.99
	04 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	37.99
	05 - RB 3 - MISC REPAIR SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	11.92
44529	Payee: HOUSTON COUNTY	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 52,683.28
	01 - INMATE HOUSING APRIL 2024	10-440-430 CONTRACT JAIL SPACE	48,825.00
	02 - INMATE MEDICAL APRIL 2024	10-440-440 INMATE MEDICAL	3,858.28
44530	Payee: HP INC.	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 989.88
	01 - AUDITORS - TONER	10-405-036 OFFICE SUPPLIES	637.39

	02 - S/O - TONER	10-439-036 OFFICE SUPPLIES		352.49
44531	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 1,700.45	
	01 - RB 4 - FUEL	24-400-308 OIL & GAS		174.50
	02 - S/O - FUEL	10-439-400 OIL & GAS		1,525.95
44532	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 808.00	
	01 - PROFESSIONAL SERVICES FOR JUNE 2024	10-400-190 I.H.S MAINTENANCE		808.00
44533	Payee: IT ENABLED	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 500.00	
	01 - PROFESSIONAL SERVICES	10-431-320 COMPUTER MAINTENANCE		500.00
44534	Payee: J-TECH SURVEILLANCE	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 2,334.96	
	01 - CRTHSE - CAMERA MAINT & UPDATE	10-450-935 COURTHOUSE SECURITY		410.00
	02 - S/O - CAMERA EQUIP MAINT	10-439-045 ELECTRONIC HARDWARE		1,924.96
44536	Payee: LINDSAY WALKER	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 900.00	
	01 - 258TH ATTY FEE VOUCHER - C. ARRANT	10-412-120 258TH COURT APPOINTED ATTORNEY		450.00
	02 - 258TH ATTY FEE VOUCHER - D. SOTO	10-412-120 258TH COURT APPOINTED ATTORNEY		450.00
44537	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 2,030.00	
	01 - JP SOFTWARE SERVICES FOR JUNE 2024	10-431-350 LGS JP SOFTWARE MAINTENANCE		2,030.00
44538	Payee: MATHESON TRI-GAS, INC.	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 77.91	
	01 - RB 4 - MISC SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES		77.91
44539	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 473.10	
	01 - CRTHSE WATER	10-435-322 COURTHOUSE MAINTENANCE		178.35
	02 - SUB CRTHSE TRINITY WATER	10-435-320 SUB-COURTHOUSE MAINTENANCE		87.45
	03 - ANNEX CRTHSE WATER	10-435-322 COURTHOUSE MAINTENANCE		207.30
44540	Payee: OFFICE DEPOT INC	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 182.45	
	01 - JP 4 OFFICE SUPPLIES	10-464-036 OFFICE SUPPLIES		152.46
	02 - CTY JDGE OFFICE SUPPLIES	10-400-036 OFFICE SUPPLIES		29.99
44541	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 301.00	
	01 - JP 2 POSTAGE	10-462-032 POSTAGE		100.50
	02 - JP 3 POSTAGE	10-463-032 POSTAGE		100.50
	03 - JP 4 POSTAGE	10-464-032 POSTAGE		100.00
44542	Payee: POLK COUNTY JUVENILE PROBATION	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 5,648.75	
	01 - FY24 2ND QUARTER CTY CONTRIBUTION	10-446-880 JUVENILE/ADULT PROBATION		5,648.75
44543	Payee: QUILL CORP.	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 386.81	
	01 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES		133.84
	02 - JAIL OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES		2.35
	03 - JAIL MAINT	10-440-322 JAIL MAINTENANCE		250.62
44544	Payee: RACHEL LEAL-HUDSON	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 412.50	
	01 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS		412.50
44545	Payee: REPUBLIC SERVICES, INC	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 175.65	
	01 - RB 3 - DUMPSTER	23-400-327 DUMPSTER		87.82
	02 - RB 2 - DUMPSTER	22-400-327 DUMPSTER		87.83
44546	Payee: RETHA JO'S KITCHEN	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 825.00	
	01 - HEALTHY CNTY LUNCH CATERING	76-400-092 MISC EXPENSES		825.00
44547	Payee: RICKY HOPE	Status: I Issued:05-09-2024 Changed:05-09-2024	Amt: 213.20	
	01 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING		213.20

44548	Payee: RODNEY MINGER	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	450.00
	01 - 258TH ATTY FEE VOUCHER	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
44549	Payee: SCOTT-MERRIMAN INC	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	727.50
	01 - JP 2 - OFFICE SUPPLIES	10-462-036 OFFICE SUPPLIES	727.50
44550	Payee: STACYE TULLOS	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	312.02
	01 - MILEAGE REIM	10-441-095 TRAVEL OUT OF COUNTY	149.88
	02 - AG EXT - COME ALIVE IN D5	10-441-095 TRAVEL OUT OF COUNTY	162.14
44551	Payee: STEPHANIE CHANDLER	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	1,000.00
	01 - CASH BOND # 11700 D. DUBOSE	12-221-045 Due to Others - Bonds	1,000.00
44552	Payee: STUBBY'S PEST CONTROL	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	150.00
	01 - SUB COURTHSE MAINT	10-435-320 SUB-COURTHOUSE MAINTENANCE	150.00
44553	Payee: SYSCO EAST TEXAS	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	788.60
	01 - INMATE MEALS	10-440-412 INMATE MEALS	788.60
44554	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	182.15
	01 - COPIER USAGE	10-450-916 COPIER/POSTAGE METER LEASES	182.15
44555	Payee: TEXAS TOP COP SHOP	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	1,396.06
	01 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	619.92
	02 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	136.48
	03 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	639.66
44556	Payee: THOMSON REUTERS - WEST	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	957.36
	01 - DIST ATTY - SOFTWARE SUBSCRIPTION	10-428-031 ON-LINE LEGAL SEARCH	103.00
	02 - LIBRARY PLAN CHARGES MAY 2024	13-400-092 MISCELLANEOUS EXPENSE	854.36
44557	Payee: ULISES PEREZ	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	1,000.00
	01 - RETURN CASH BOND	12-221-045 Due to Others - Bonds	1,000.00
44558	Payee: UT HEALTH EAST TEXAS EMS	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	500.00
	01 - MONTHLY TOWER FEE APRIL 2024	10-438-086 COMMUNICATION TOWER LEASE	500.00
44559	Payee: VERBATIM REPORTING AND TRANSCRIPTIO	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	290.00
	01 - CTY COURT REPORTER 4/17/2024	10-410-130 COURT ORDERED COST	290.00
44560	Payee: VERIZON WIRELESS	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	2,441.64
	01 - CELL PHONES AND MIFI	10-431-090 TELECOMMUNICATIONS/INTERNET	159.44
	02 - JP 4 MIFI	47-400-092 J.P. COURT EXPENSES	38.07
	03 - ENVIROMENTAL PHONES	10-477-090 OTHER / MISCELLANEOUS SUPPLIES	80.42
	04 - CONSTABLE PCT 1	10-451-030 TELEPHONE	40.21
	05 - CONSTABLE PCT 2 CELL AND MIFI	10-452-030 TELEPHONE	78.20
	06 - CONSTABLE PCT 3	10-453-030 TELEPHONE	50.32
	07 - CONSTABLE PCT 4	10-454-030 TELEPHONE	50.32
	08 - JP 1 CELL	10-461-030 TELEPHONE	50.32
	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	81.98
	13 - S/O - CELLS & MIFI'S	10-439-030 TELEPHONE	1,577.76
	14 - RB 1 - CAMERAS	21-400-090 MISCELLANEOUS SUPPLIES	113.97
44561	Payee: WALLER - THORNTON FUNERAL HOME	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	475.00
	01 - TRANSPORT/BODY BAG - L. BROWN	10-476-933 AUTOPSIES	475.00

44562	Payee: WEX BANK	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	590.40
	01 - CONST 1 - FUEL	10-451-070 FUEL	289.04
	02 - CONST 2 - FUEL	10-452-070 FUEL	154.90
	03 - CONST 3 - FUEL	10-453-070 FUEL	146.46
44563	Payee: WILSON CULVERTS, INC	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	4,754.40
	01 - RB 4 - CULVERTS	24-400-312 CULVERTS	4,754.40
44564	Payee: WINDSTREAM	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	922.47
	01 - JP 2 FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	199.73
	02 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	722.74
44565	Payee: UNLIMITED INVESTIGATIONS LLC	Status: I Issued:05-09-2024 Changed:05-09-2024 Amt:	2,500.00
	01 - INVESTIGATION - A RODRIGEZ	10-412-130 COURT ORDERED COST	2,500.00
44566	Payee: PURCHASE POWER	Status: I Issued:05-13-2024 Changed:05-13-2024 Amt:	539.85
	01 - 1ST FL POSTAGE	10-450-916 COPIER/POSTAGE METER LEASES	539.85
44567	Payee: 4T SUPPLY	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	63.75
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	3.44
	02 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	33.34
	03 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	26.97
44568	Payee: ABLE'S SPORTING	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	130.00
	01 - S/O - AMMO	10-439-420 CAMERA & POLICE SUPPLIES	130.00
44569	Payee: ALL PRO AIR SOLUTIONS	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	344.00
	01 - JAIL - A/C REPAIR	10-440-322 JAIL MAINTENANCE	344.00
44570	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	843.42
	01 - IT - SURGE PROTECTOR X2	10-431-330 COMPUTER HARDWARE/SOFTWARE	359.98
	02 - D/A - OFFICE SUPPLIES	10-428-090 MISCELLANEOUS SUPPLIES	229.03
	03 - S/O - POLICE SUPPLIES	10-439-420 CAMERA & POLICE SUPPLIES	64.99
	04 - TREASURER - FIRST AIDE SUPPLIES	10-430-036 OFFICE SUPPLIES	57.42
	05 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	132.00
44571	Payee: BELINDA BLACKSTOCK	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	525.00
	01 - SEPTIC INSPECTIONS/VIOLATINS	10-476-945 SEWER INSPECTIONS	525.00
44572	Payee: BILL RILEY	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	64.03
	01 - INMATE MEALS	10-440-412 INMATE MEALS	64.03
44573	Payee: CHARM-TEX INC	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	350.60
	01 - JAIL - INMATE CLOTHING/LAUNDRY	10-440-416 INMATE BEDDING/LAUNDRY	350.60
44574	Payee: CITIBANK, N.A.	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	8,589.91
	01 - RB 3 - ED/SCHOOL	24-400-040 EDUCATIONAL SCHOOLS/DUES	156.09
	02 - RB 4 - EQUIP/TRUCK TOOLBOXES	24-400-302 EQUIPMENT PURCHASE	2,662.10
	03 - TREASURER - ED/SCHOOL	10-430-040 EDUCATIONAL SCHOOL/DUES	364.20
	04 - D/A - STATE BAR BOOKS	10-428-090 MISCELLANEOUS SUPPLIES	21.64
	05 - ENVIRO - POSTAGE RENEWAL	10-477-032 POSTAGE	64.00
	06 - IT - ED/SCHOOL	10-431-040 EDUCATIONAL SCHOOL/DUES	200.00
	07 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	1,363.55
	08 - S/O - POSTAGE	10-439-032 POSTAGE	19.85
	09 - TREASURER - POSTAGE	10-430-032 POSTAGE	30.15
	10 - JUDGE - POSTAGE	10-400-032 POSTAGE	9.41
	11 - JUDGE - HARD/SOFTWARE	10-400-050 COMPUTER SOFTWARE/HARDWARE	17.05
	12 - EMERG MGMT/FLOODING - WATER	10-438-085 EMERGENCY MANAGEMENT	299.40

	13 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	76.01
	14 - MAINT - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE	220.96
	15 - CONST 1 - FUEL	10-451-070 FUEL	158.51
	16 - CONST 2 - VEHICLE MAINT	10-452-424 VEHICLE REPAIR & MAINTENANCE	892.94
	17 - CONST 2 - MISC	10-452-090 MISCELLANEOUS SUPPLIES	64.97
	18 - TAX - POSTAGE	10-432-032 POSTAGE	67.83
	19 - TAX - OFFICE SUPPLIES	10-432-036 OFFICE SUPPLIES	262.77
	20 - JAIL - INMATE MEALS	10-440-412 INMATE MEALS	544.80
	21 - JAIL - MAINT	10-440-322 JAIL MAINTENANCE	6.50
	22 - S/O - EMERG/FLOODING RUBBER BOOTS	10-439-096 EMPLOYEE CLOTHING	499.90
	23 - JP 4 - HOTEL	10-464-040 EDUCATIONAL SCHOOL/DUES	156.55
	24 - CONST 4 - FUEL	10-454-070 FUEL	258.70
	25 - CONST 4 - AMMO	10-454-090 MISCELLANEOUS SUPPLIES	172.03
44575	Payee: CITIBANK, N.A.	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 2,746.99
	01 - S/O - POSTAGE	10-439-032 POSTAGE	43.83
	02 - S/O - TLO ELECT SOFTWARE	10-439-100 ELECTRONIC SOFTWARE	167.00
	03 - S/O - CAMERA/ARLO	49-400-092 MISCELLANEOUS EXPENSES	19.18
	04 - S/O - ED/SCHOOL	10-439-040 EDUCATIONAL SCHOOL/DUES	283.78
	05 - S/O - EMERG/FLOODING RUBBER BOOTS	10-439-096 EMPLOYEE CLOTHING	134.97
	06 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	23.98
	07 - S/O - POLICE EQUIP	10-439-420 CAMERA & POLICE SUPPLIES	471.00
	08 - S/O - DONT METH WITH ME T-SHIRTS	75-400-150 DONT METH WITH ME EXPENSES	1,500.00
	09 - RB 1 - FUEL	21-400-308 OIL & GAS	103.25
44576	Payee: COUNTRY EQUIPMENT SALES	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 614.13
	01 - RB 1 - EQUIP MAINT - PARTS	21-400-324 EQUIPMENT REPAIRS/MAINT	314.13
	02 - RB 1 - EQUIP MAINT - LABOR	21-400-324 EQUIPMENT REPAIRS/MAINT	300.00
44578	Payee: ENTERGY	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 173.07
	01 - SUB CRTHSE - TRINITY	10-435-094 UTILITIES	81.69
	02 - RB 3	23-400-322 UTILITIES	91.38
44579	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 10,247.88
	01 - RB 1 - FUEL REIMB	21-400-308 OIL & GAS	3,501.69
	02 - RB 4 - FUEL	24-400-308 OIL & GAS	3,328.60
	03 - S/O - FUEL	10-439-400 OIL & GAS	3,417.59
44580	Payee: LEE BARRETT	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 25.00
	01 - RB 1 - FUEL REIMB	21-400-308 OIL & GAS	25.00
44581	Payee: LIVE OAK ENVIRONMENTAL	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 6,060.15
	01 - RB 1 - CLEAN UP	10-477-214 CLEAN-UP DUMPSTERS	1,300.00
	02 - RB 2 - CLEAN UP	10-477-214 CLEAN-UP DUMPSTERS	1,300.00
	03 - RB 3 - CLEAN UP	10-477-214 CLEAN-UP DUMPSTERS	1,950.00
	04 - RB 4 - CLEAN UP	10-477-214 CLEAN-UP DUMPSTERS	1,300.00
	05 - RB 1 - TRASH SERVICE	21-400-090 MISCELLANEOUS SUPPLIES	106.40
	06 - JP 4 - TRASH SERVICE	10-464-037 Trash Pick-Up	30.74
	07 - RB 4 - TRASH SERVICE	24-400-090 MISCELLANEOUS SUPPLIES	73.01
44582	Payee: MUSTANG CAT	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 89.01
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	89.01
44583	Payee: OFFICE DEPOT INC	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 956.97
	01 - JUDGE - OFFICE SUPPLIES	10-400-036 OFFICE SUPPLIES	503.52
	02 - TREASURER - OFFICE SUPPLIES	10-430-036 OFFICE SUPPLIES	453.45
44584	Payee: PITNEY BOWES GLOBAL FINANCIAL SERVI	Status: I Issued:05-15-2024 Changed:05-15-2024	Amt: 244.44
	01 - POSTAGE LEASE	10-450-916 COPIER/POSTAGE METER LEASES	244.44

44585	Payee: PURCHASE POWER	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	500.00
	01 - 2ND FL POSTAGE	10-450-916 COPIER/POSTAGE METER LEASES	500.00
44586	Payee: QUILL CORP.	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	212.83
	01 - JAIL - MAINT/CLEANING	10-440-322 JAIL MAINTENANCE	141.65
	02 - JAIL - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	27.19
	03 - JAIL - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	43.99
44587	Payee: RETHA JO'S KITCHEN	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	260.00
	01 - EXT AGENT-CATERING TX COMM FUTURES	10-441-090 MISCELLANEOUS SUPPLIES	260.00
44588	Payee: ROBERTO LUNA	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	260.00
	01 - JAIL - PLUMMING REPAIR	10-440-322 JAIL MAINTENANCE	260.00
44589	Payee: SOUTHERN TIRE MART, LLC	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	2,920.00
	01 - RB 3 - TIRES	23-400-308 OIL & GAS	2,920.00
44590	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	1,123.00
	01 - NRDD-0010336	10-444-354 PUBLIC OFFICIAL	1,123.00
44591	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	72.66
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	21.26
	02 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	51.40
44592	Payee: WINDSTREAM	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	5,637.51
	01 - VETERANS OFFICE	10-431-090 TELECOMMUNICATIONS/INTERNET	109.18
	02 - CNTY 911	10-439-030 TELEPHONE	78.00
	03 - S/O	10-431-090 TELECOMMUNICATIONS/INTERNET	281.73
	04 - RB 3	23-400-030 TELEPHONE	67.74
	05 - CNTY CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	5,100.86
44593	Payee: WOODY WALLACE	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	374.06
	01 - S/O - TRAVEL FOR TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES	374.06
44594	Payee: NELMS DOZER, LLC	Status: I Issued:05-15-2024 Changed:05-15-2024 Amt:	12,388.57
	01 - RB 4 - CONTRACT HAULING	24-400-314 CONTRACT LABOR/HAULING	5,405.34
	02 - RB 1 - CONTRACT HAULING	21-400-314 CONTRACT LABOR/HAULING	6,983.23
44595	Payee: 4T SUPPLY	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	20.97
	01 - RB 1 - EQUIP MAINT - OIL	21-400-308 OIL & GAS	20.97
44596	Payee: A RID-A-BUG	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	760.00
	01 - CRTHSE PEST CONTROL	10-435-322 COURTHOUSE MAINTENANCE	760.00
44597	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	61.90
	01 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	19.95
	02 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	41.95
44598	Payee: BOBBY L. PHILLIPS	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	1,687.50
	01 - ATTY FEE - M QUINN	10-412-123 411TH COURT APPOINTED ATTORNEY	1,687.50
44599	Payee: CECIL E. BERG	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	900.00
	01 - ATTY FEE - A GOFFMAN	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
	02 - ATTY FEE - J MCADAMS	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
44600	Payee: CENTERPOINT ENERGY	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	380.97
	01 - RB 1	21-400-322 UTILITIES	50.33
	02 - JAIL	10-440-094 UTILITIES	93.75

	03 - VETERANS OFFICE	10-435-094 UTILITIES	26.34
	04 - CRTHSE ANNEX	10-435-094 UTILITIES	86.28
	05 - CRTHSE	10-435-094 UTILITIES	124.27
44601	Payee: CENTURY SIGN BUILDERS	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	120.00
	01 - VEHICLE SIGNS FOR ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	120.00
44602	Payee: CHARM-TEX INC	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	526.76
	01 - JAIL - INMATE CLOTHING/LAUNDRY	10-440-416 INMATE BEDDING/LAUNDRY	526.76
44603	Payee: CIRA	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	2,959.46
	01 - MS 365 RENEWAL - FEB 2024	10-431-080 NETWORK SERVICES & SECURITY	1,409.46
	02 - WEB HOSTING 2024	10-431-080 NETWORK SERVICES & SECURITY	1,550.00
44604	Payee: CNA SURETY	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	50.00
	01 - SURETY BOND - CONST 3	10-450-902 BOND PREMIUM	50.00
44605	Payee: COUNTRY EQUIPMENT SALES	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	2,401.19
	01 - RB 4 - EQUIP MAINT PARTS	24-400-324 EQUIPMENT REPAIRS/MAINT	801.19
	02 - RB 4 - EQUIP MAINT LABOR	24-400-324 EQUIPMENT REPAIRS/MAINT	1,600.00
44606	Payee: DANNY MARTIN	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	129.84
	01 - COURTROOM CEILING LEAKS	10-435-322 COURTHOUSE MAINTENANCE	129.84
44607	Payee: DONOVAN P DUDINSKY	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	874.24
	01 - ATTY FEE - WEIDERHOOD, SHANK, STIEF	10-410-120 COURT APPOINTED ATTORNEY	874.24
44608	Payee: ENTERGY	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	117.06
	01 - CNTY ANNEX - JP OFFICE TRINITY	10-435-094 UTILITIES	117.06
44610	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	259.60
	01 - JP 4	10-435-094 UTILITIES	80.27
	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	102.13
44611	Payee: JEREMY CARROLL	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	11.90
	01 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	11.90
44612	Payee: JOE ROTH	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	1,275.00
	01 - ATTY FEE - A ANDERSON	10-412-123 411TH COURT APPOINTED ATTORNEY	825.00
	02 - ATTY FEE - E PIEDRA	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
44613	Payee: JULIE MAYES HAMRICK	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	300.00
	01 - ATTY FEE - M HOLM	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
44614	Payee: KAREN MOTT	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	50.00
	01 - JP 4 - CLEANING SERVICE	10-435-013 MAINT/CLEANING - CONTRACT & PART	50.00
44615	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	600.00
	01 - ATTY FEE - JUV	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
44616	Payee: LINDSAY WALKER	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	2,865.00
	01 - ATTY FEE - GONZALES,KELSEY,JOHNSON	10-410-120 COURT APPOINTED ATTORNEY	750.00
	02 - ATTY FEE - CHAVEZ, GOLDEN, HUGHES	10-412-120 258TH COURT APPOINTED ATTORNEY	2,115.00
44617	Payee: MCWILLIAMS & SON INC.	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	1,599.50
	01 - MENMBERSHIP BILLING	10-435-322 COURTHOUSE MAINTENANCE	1,599.50
44618	Payee: MUSTANG CAT	Status: I Issued:05-22-2024 Changed:05-22-2024 Amt:	252.32
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	89.01

	02 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	163.31	
44619	Payee: NANCY SHANAFELT	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	391.92
	01 - TACA CONFERENCE	10-432-040 EDUCATIONAL SCHOOL/DUES	391.92	
44620	Payee: POLK COUNTY	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	35,792.17
	01 - FY2024 1ST QTR 10-412-180	10-446-880 JUV~~ENILE/ADULT PROBATI~~ON 258th 411th	15,106.78	
	02 - FY2024 2ND QTR 10-412-180	10-446-880 JUVE~~NILE/ADULT PROBATION~~ Courts	20,685.39	
44621	Payee: PURCHASE POWER	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	502.25
	01 - DIST CLK - POSTAGE	10-420-032 POSTAGE	502.25	
44622	Payee: Perdue Brandon Fielder Collins & Mo	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	617.90
	01 - JP 1,2,3,4 - APRIL 2024	10-207-910 Collection Agency Fees	617.90	
44623	Payee: ROBERT H TRAPP	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	91.12
	01 - VISITING JUDGE 411TH COURT	10-412-130 COURT ORDERED COST	91.12	
44624	Payee: SAFECO SECURITY SERVICES	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	80.00
	01 - CNTY CLK - MAY & JUNE MONITORING	71-400-316 ARCHIVES	80.00	
44625	Payee: SCOGINS QUALITY TIRE	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	135.00
	01 - RB 1 - TIRE REPAIR	21-400-310 TIRES & TUBES	135.00	
44626	Payee: SEAN LUCE	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	26.00
	01 - IT TRAVEL TO TRINITY TAX OFFICE	10-431-075 IN-COUNTY TRAVEL	26.00	
44627	Payee: SUPREME INSULATORS	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	10,500.00
	01 - RB 4 - BARN INSULATION	85-400-400 R&B 4 Pct 4 ARPA Expense	10,500.00	
44628	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	63.14
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	63.14	
44629	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	3,399.13
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	3,399.13	
44630	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	2,481.30
	01 - JP 1,2,3,4 - APRIL 2024	10-207-600 P & W-Local Officers	2,481.30	
44631	Payee: VERBATIM REPORTING AND TRANSCRIPTIO	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	290.00
	01 - CRT REPORTER - A HERRERA	10-410-130 COURT ORDERED COST	290.00	
44632	Payee: WINDSTREAM	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	1,300.64
	01 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	534.24	
	02 - MUSEUM	10-431-090 TELECOMMUNICATIONS/INTERNET	481.87	
	03 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	242.52	
	04 - JAIL	10-431-090 TELECOMMUNICATIONS/INTERNET	42.01	
44633	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:05-22-2024 Changed:05-22-2024	Amt:	6,486.19
	01 - S/O - FUEL	10-439-400 OIL & GAS	3,728.28	
	02 - RB 3 - FUEL	23-400-308 OIL & GAS	2,757.91	
44634	Payee: REBECCA COCKRELL	Status: I Issued:05-29-2024 Changed:05-29-2024	Amt:	2,000.00
	01 - PETIT JURY MONIES - 05/29/2024	10-412-110 PETIT JUROR-DISTRICT	2,000.00	
44635	Payee: 4T SUPPLY	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt:	338.58
	01 - S/O - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	63.94	
	02 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	36.78	
	03 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	20.97	

	04 - JAIL - VEHICLE MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	210.90
	05 - CNTY MAINT - VEHICLE MAINT	10-435-424 VEHICLE REPAIRS & MAINT	5.99
44636	Payee: A.C.E. LLC	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 11,180.00
	01 - RB 2 - ROAD MATERIAL	22-400-320 ROAD MATERIALS/SUPPLIES	880.00
	02 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	2,600.00
	03 - RB 3 - ROAD MATERIAL	23-400-320 ROAD MATERIALS/SUPPLIES	7,700.00
44637	Payee: AFLAC	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 301.20
	01 - APRIL DEDUCTS	10-200-280 AFLAC PAYABLE	301.20
44638	Payee: AIR COOLED ENGINE CO.	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 143.10
	01 - MAINT - EQUIP REPAIRS	10-435-424 VEHICLE REPAIRS & MAINT	143.10
44639	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 1,727.04
	01 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	204.52
	02 - GRANT - OFFICE SUPPLIES	10-478-036 OFFICE SUPPLIES	150.66
	03 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	153.94
	04 - RB 1 - OFFICE SUPPLIES/COPIER	21-400-032 OFFICE SUPPLIES	165.94
	05 - RB 2 - OFFICE SUPPLIES/COPIER	22-400-032 OFFICE SUPPLIES	165.94
	06 - RB 3 - OFFICE SUPPLIES/COPIER	23-400-032 OFFICE SUPPLIES	165.93
	07 - RB 4 - OFFICE SUPPLIES/COPIER	24-400-032 OFFICE SUPPLIES	165.93
	08 - RB 1 - OFFICE SUPPLIES/TONER	21-400-032 OFFICE SUPPLIES	32.42
	09 - RB 2 - OFFICE SUPPLIES/TONER	22-400-032 OFFICE SUPPLIES	32.43
	10 - RB 3 - OFFICE SUPPLIES/TONER	23-400-032 OFFICE SUPPLIES	32.43
	11 - RB 4 - OFFICE SUPPLIES/TONER	24-400-032 OFFICE SUPPLIES	32.42
	12 - RB 1 - OFFICE SUPPLIES	21-400-032 OFFICE SUPPLIES	5.37
	13 - RB 2 - OFFICE SUPPLIES	22-400-032 OFFICE SUPPLIES	5.37
	14 - RB 3 - OFFICE SUPPLIES	23-400-032 OFFICE SUPPLIES	5.38
	15 - RB 4 - OFFICE SUPPLIES	24-400-032 OFFICE SUPPLIES	5.38
	16 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	41.09
	17 - CNTY CLK - OFFICE SUPPLIES	10-403-036 OFFICE SUPPLIES	361.89
44640	Payee: ANGELINA DIAGNOSTIC RAD ASSOCIATES	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 13.10
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	13.10
44641	Payee: BELINDA BLACKSTOCK	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 700.00
	01 - SEPTIC INSPECTIONS/VIOLATINS	10-476-945 SEWER INSPECTIONS	700.00
44642	Payee: BROOKSHIRE BROTHERS INC	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 2,047.53
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	1,768.19
	02 - JAIL MEDICAL APRIL 2024	10-440-440 INMATE MEDICAL	279.34
44643	Payee: Baylor St. Lukes Medical Group	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 938.88
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	938.88
44644	Payee: CCI	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 360.17
	01 - JP 4	10-431-090 TELECOMMUNICATIONS/INTERNET	239.81
	02 - RB 4	24-400-030 TELEPHONE	120.36
44645	Payee: CECIL E. BERG	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 600.00
	01 - ATTY FEE - J EVERITT	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
44646	Payee: CENTERVILLE WATER SUPPLY	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 50.00
	01 - RB 4 - WATER SERVICE	24-400-322 UTILITIES	50.00
44647	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:05-30-2024 Changed:05-30-2024	Amt: 1,930.09
	01 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	357.23
	02 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	1,074.47

	03 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	498.39
44648	Payee: CONSUMERS LP GAS & APPLIANCE CO.	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	34.00
	01 - S/O - FILL PROPANE BOTTLES	10-439-090 MISCELLANEOUS SUPPLIES	34.00
44649	Payee: D&C TRANSMISSION	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	365.00
	01 - RB 1 - EQUIP MAINT PARTS	21-400-324 EQUIPMENT REPAIRS/MAINT	185.00
	02 - RB 1 - EQUIP MAINT - LABOR	21-400-324 EQUIPMENT REPAIRS/MAINT	180.00
44651	Payee: EAST TEXAS FOOT ASSOCIATES	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	239.50
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	239.50
44652	Payee: ENTERGY	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	6,429.95
	01 - MAINT BLDG	10-435-094 UTILITIES	355.19
	02 - RB 1	21-400-322 UTILITIES	49.84
	03 - 1ST BLDG ANNEX - BLDG 223	10-435-094 UTILITIES	143.71
	04 - MUSEUM	10-435-094 UTILITIES	80.44
	05 - TAX OFFICE - BLDG 215	10-435-094 UTILITIES	195.48
	06 - EOC & ANNEX COMM CRT BLDG 219	10-435-094 UTILITIES	228.39
	07 - CNTY CLK - BLDG 211	10-435-094 UTILITIES	419.31
	08 - S/O ADMIN BLDG 209	10-435-094 UTILITIES	348.57
	09 - ANNEX BLDG	10-435-094 UTILITIES	536.44
	10 - FARM	10-440-413 INMATE FARM	45.81
	11 - ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	45.82
	12 - ROCK BLDG	10-435-094 UTILITIES	302.35
	13 - ROCK BLDG OLD DHS OFFICE	10-435-094 UTILITIES	183.12
	14 - JAIL	10-440-094 UTILITIES	1,054.53
	15 - DIST ATTY	10-435-094 UTILITIES	185.41
	16 - CRTHSE	10-435-094 UTILITIES	2,182.68
	17 - KICKAPOO PARK	10-448-829 PARKS	72.86
44653	Payee: EQUIPMENT HUB, LLC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,550.00
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	1,550.00
44654	Payee: EWELL EQUIPMENT COMPANY	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	80.00
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	80.00
44655	Payee: FERRARA'S HEATING & AIR CONDITIONIN	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	414.00
	01 - CRTHSE A/C REPAIR	10-435-322 COURTHOUSE MAINTENANCE	414.00
44656	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	5,981.20
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	2,822.08
	02 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	807.28
	03 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	393.60
	04 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	1,958.24
44657	Payee: HARBOR FREIGHT TOOLS	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	489.98
	01 - EMERGENCY MGM - PALLET JACK	10-438-085 EMERGENCY MANAGEMENT	489.98
44658	Payee: HAYDEN DIAL	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,360.00
	01 - RB 1 - CONTRACT HAULING	21-400-314 CONTRACT LABOR/HAULING	1,360.00
44659	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	407.62
	01 - RB 2 - PALLET QUIKRETE	22-400-090 MISCELLANEOUS SUPPLIES	346.70
	02 - MAINT - CRTHSE MAINT	10-435-320 SUB-COURTHOUSE MAINTENANCE	34.96
	03 - MAINT - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	25.96
44660	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,522.45
	01 - S/O - FUEL	10-439-400 OIL & GAS	1,522.45

44661	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	115.75
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	115.75
44662	Payee: JCK GROUP	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	7,462.50
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	7,462.50
44663	Payee: JOE DON KENNEDY	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	152.76
	01 - ENVIRO - MILEAGE REIMB	10-477-070 FUEL	152.76
44664	Payee: JOE ROTH	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	300.00
	01 - ATTY FEE - C FINNEY	10-412-120 258TH COURT APPOINTED ATTORNEY	300.00
44665	Payee: JOHN CHAMBERLAIN	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	148.07
	01 - ENVIRO - MILEAGE REIMB	10-477-070 FUEL	148.07
44666	Payee: JULIE MAYES HAMRICK	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	600.00
	01 - ATTY FEE - M MCCOY	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
44667	Payee: KOFILE	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,744.20
	01 - CNTY CLK - OPR, INDEX	71-400-316 ARCHIVES	1,744.20
44668	Payee: LINDA ADAMICK	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	335.76
	01 - JP 1 CLK - CRT PERSONNEL SEMINAR	10-461-040 EDUCATIONAL SCHOOLS/DUES	335.76
44669	Payee: LUFKIN RADIOLOGY ASSOCIATES	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	6.42
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	6.42
44670	Payee: MARCO A BENITEZ MD PA	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	401.16
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	401.16
44671	Payee: MIRANDA WOOTEN	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	9.85
	01 - DA - POSTAGE REIMB	10-428-032 POSTAGE	9.85
44672	Payee: MUSTANG CAT	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	799.19
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	799.19
44673	Payee: NELMS DOZER, LLC Correction	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	11,352.06
	01 - RB 1 - ROAD MATERIAL Contract Hauling	21-400-320 ~~ROAD MATERIALS/SUPPLIES~~ Contract Hauling	7,542.67
	02 - RB 4 - ROAD MATERIAL	24-400-320 ~~ROAD MATERIALS/SUPPLIES~~ 400-314	3,809.39
44674	Payee: PURCHASE POWER	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	200.00
	01 - CNTY CLK - POSTAGE	10-403-032 POSTAGE	200.00
44675	Payee: REPPOND ROCK & DIRT LLC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,200.00
	01 - RB 4 - HAULING OF ROAD MATERIAL	24-400-314 CONTRACT LABOR/HAULING	1,200.00
44676	Payee: REYNOLDS CONSTRUCTION LLC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	340.00
	01 - RB 1 - CONTRACT HAULING	21-400-314 CONTRACT LABOR/HAULING	340.00
44677	Payee: RODNEY MINGER	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,800.00
	01 - ATTY FEE - J BLAIR, L MITCHELL	10-410-120 COURT APPOINTED ATTORNEY	900.00
	02 - ATTY FEE - C PERKINS, A MARTINEZ	10-412-123 411TH COURT APPOINTED ATTORNEY	900.00
44678	Payee: RODRIGO OBREGON	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,500.00
	01 - RETURN CASH BOND - JP 2	12-221-045 Due to Others - Bonds	1,500.00
44679	Payee: SOUTHERN TIRE MART, LLC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	2,243.80
	01 - RB 1 - TIRE	21-400-310 TIRES & TUBES	2,243.80

44680	Payee: STACYE TULLOS	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	283.41
	01 - EXT AGENT-DIST 5 PROG PLANNING MEET	10-441-095 TRAVEL OUT OF COUNTY	283.41
44681	Payee: TDCJ	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	2,704.00
	01 - JAIL - BATHROOM UPGRADE	86-400-100 LATCF MISC EXPENSE	2,704.00
44682	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	17.51
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	17.51
44683	Payee: WENDY WILKERSON	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	1,528.00
	01 - CRT REPORTER - CHRONES	10-412-173 P/T Court Reporter 411th	1,528.00
44684	Payee: WILSON CULVERTS, INC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	4,985.40
	01 - RB 4 - CULVERTS/BURKE CEMETERY RD	24-400-312 CULVERTS	4,985.40
44685	Payee: WINDSTREAM	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	83.46
	01 - JP 3 FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	83.46
44686	Payee: WOODLAND HEIGHTS MEDICAL CENTER	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	267.02
	01 - INDIGENT HEALTH APRIL 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	267.02
44687	Payee: EAGLE CONSTRUCTION LLC	Status: I Issued:05-30-2024 Changed:05-30-2024 Amt:	40,000.00
	01 - RB 1 - CONTRACT HAULING	21-400-314 CONTRACT LABOR/HAULING	10,000.00
	02 - RB 2 - CONTRACT HAULING	22-400-314 CONTRACT LABOR/HAULING	10,000.00
	03 - RB 3 - CONTRACT HAULING	23-400-314 CONTRACT LABOR/HAULING	10,000.00
	04 - RB 4 - CONTRACT HAULING	24-400-314 CONTRACT LABOR/HAULING	10,000.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	212	547,090.97
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	212	547,090.97