44268	Payee: ERIC FANCHER	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	250.00
	01 - D/A - CARPET INSTALL PYMT	44-400-092 MISCELLANEOUS EXPENSE	250.00
44269	Payee: ALLEGIANCE MOBILE HEALTH	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	6,250.00
	01 - MOBILE HEALTH AGREEMENT - APRIL	10-438-951 AMBULENCE SERVICE - ALLEGIANCE	6,250.00
44270	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	781.48
	01 - ELECTION - OFFICE SUPPLIES	10-404-036 OFFICE SUPPLIES	28.59
	02 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	159.61
	03 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	26.99
	04 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	59.39
	05 - TAX - OFFICE SUPPLIES	10-432-036 OFFICE SUPPLIES	26.34
	06 - CNTY ATTY - OFFICE SUPPLIES	10-425-036 OFFICE SUPPLIES	289.53
	07 - RB 3 - MISC CLEANING SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	93.64
	08 - AUDITOR - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	38.00
	09 - JAIL - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	59.39
44271	Payee: APPLE SPRINGS WATER SUPPLY CO	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	21.00
	01 - JP 4 - WATER	10-435-094 UTILITIES	21.00
44272	Payee: BOBBY L. PHILLIPS	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	1,455.00
	01 - ATTY FEE - Z HESTER	10-412-123 411TH COURT APPOINTED ATTORNEY	1,455.00
44273	Payee: CITY OF GROVETON	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	2,298.83
	01 - SPRINKLER	10-435-094 UTILITIES	58.97
	02 - CNTY MAINT - WATER	10-435-094 UTILITIES	86.72
	03 - CNTY ANNEX BLDG - WATER	10-435-094 UTILITIES	187.01
	04 - JAIL - WATER	10-440-094 UTILITIES	1,460.94
	05 - CRTHSE - WATER	10-435-094 UTILITIES	331.75
	06 - ROCK BLDG - WATER	10-435-094 UTILITIES	86.72
	07 - RB 1 BARN - WATER	21-400-322 UTILITIES	86.72
44274	Payee: CITY OF TRINITY	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	76.22
	01 - SUB CRTHSE - WATER	10-435-094 UTILITIES	76.22
44275	Payee: COOK SAW SHOP INC	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	147.89
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	147.89
44276	Payee: COOK TIRE & SERVICE CENTER INC.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	691.54
	01 - RB 4 - TIRE REPAIR	24-400-310 TIRES & TUBES	11.10
	02 - RB 4 - TIRES	24-400-310 TIRES & TUBES	680.44
44277	Payee: DELL MARKETING L.P.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	1,484.73
	01 - GRANT WRITER COMPUTER	10-478-050 OFFICE EQUIPMENT/COMPUTER	1,484.73
44278	Payee: DEREK COTRONE	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	2,000.00
	01 - RETURN CASH BOND	12-221-045 Due to Others - Bonds	2,000.00
44279	Payee: ENTERGY	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	3,299.47
	01 - CNTY ANNEX - JP OFFICE TRINITY	10-435-094 UTILITIES	89.86
	02 - STREET LIGHTS	10-435-094 UTILITIES	253.31
	03 - KICKAPOO PARK	10-448-829 PARKS	96.43
	04 - ROCK BLDG OLD DHS OFFICE	10-435-094 UTILITIES	135.70
	05 - ROCK BLDG	10-435-094 UTILITIES	259.91
	06 - JAIL	10-440-094 UTILITIES	790.15
	07 - CRTHSE	10-435-094 UTILITIES	1,404.82
	08 - DIST ATTY	10-435-094 UTILITIES	269.29
44280	Payee: FORENSIC MEDICAL	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	14,850.00
	01 - RB 1,3,4 AUTOPSY	10-476-933 AUTOPSIES	14,850.00

44281	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	399.36
	01 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES 399.36	
44282	Payee: GENE FREEMAN	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	665.00
	01 - RB 3 - EQUIP REPAIRS	23-400-324 EQUIPMENT REPAIRS/MAINT 665.00	
44283	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	340.00
	01 - RB 1 - TIRE REPAIR	21-400-310 TIRES & TUBES 30.00	
	02 - S/O - TIRE MAINT	10-439-404 TIRES & TUBES 310.00	
44284	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	4.00
	01 - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE 4.00	
44285	Payee: HOUSTON COUNTY	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	47,172.21
	01 - INMATE HOUSING - MARCH 2024	10-440-430 CONTRACT JAIL SPACE 43,125.00	
	02 - INMATE MEDICAL - MARCH 2024	10-440-440 INMATE MEDICAL 4,047.21	
44286	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	10,043.64
	01 - S/O - FUEL	10-439-400 OIL & GAS 3,362.04	
	02 - RB 4 - FUEL	24-400-308 OIL & GAS 3,340.80	
	03 - RB 1 - FUEL	21-400-308 OIL & GAS 3,340.80	
44287	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	16.00
	01 - JULY 23 - MARCH 24 POWER SEARCH	10-400-190 I.H.S MAINTENANCE 16.00	
44288	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	365.75
	01 - COPIER LEASE & SERVICE	10-450-916 COPIER/POSTAGE METER LEASES 240.75	
	02 - COPIER SERVICE CALL	10-450-916 COPIER/POSTAGE METER LEASES 125.00	
44289	Payee: IT ENABLED	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	539.37
	01 - IT MONITORING AND SERVICES	10-431-320 COMPUTER MAINTENANCE 539.37	
44290	Payee: KAREN MOTT	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	150.00
	01 - JP 4 - CLEANING SERVICE	10-435-013 MAINT/CLEANING - CONTRACT & PART 150.00	
44291	Payee: LEHMAN'S PIPE & STEEL INC	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	1,828.03
	01 - RB 3 - MISC REPAIR SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES 1,828.03	
44292	Payee: LUFKIN FASTENERS, INC.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	31.50
	01 - RB 4 - MISC REPAIR SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES 31.50	
44293	Payee: MARY WALLACE	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	410.84
	01 - JP SEMINAR	10-461-040 EDUCATIONAL SCHOOLS/DUES 410.84	
44294	Payee: MONTGOMERY COUNTY CLERK	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	425.00
	01 - REIMB OF COURT COSTS	10-410-130 COURT ORDERED COST 425.00	
44295	Payee: MUSIC MOUNTAIN WATER COMPANY	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	306.69
	01 - CRTHSE - WATER SERVICE	10-435-322 COURTHOUSE MAINTENANCE 242.73	
	02 - SUB CRTHSE - WATER SERVICE	10-435-320 SUB-COURTHOUSE MAINTENANCE 63.96	
44296	Payee: NINA STAPLETON	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	204.74
	01 - ANIMAL CONTROL TRAINING	10-439-040 EDUCATIONAL SCHOOL/DUES 204.74	
44297	Payee: PAUL HENDRICK	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	1,400.00
	01 - SEPTIC INSPECTIONS	10-476-945 SEWER INSPECTIONS 1,400.00	
44298	Payee: PURCHASE POWER	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	201.00
	01 - CNTY CLK - POSTAGE	10-403-032 POSTAGE 201.00	

44299	Payee: QUILL CORP.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	506.05
	01 - INMATE BEDDING/LAUNDRY	10-440-416 INMATE BEDDING/LAUNDRY	107.99
	02 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	100.38
	03 - JAIL MAINT	10-440-322 JAIL MAINTENANCE	223.84
	04 - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	73.84
44300	Payee: SPECIAL-T SHIRTS & MORE	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	1,487.00
	01 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	1,487.00
44301	Payee: SUNNY COMMUNICATIONS, INC	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	696.00
	01 - S/O - RADIO FOR NEW UNIT	10-439-408 RADIO/TELETYPE MAINTENANCE	696.00
44302	Payee: TEXAS ASSOCCIATION OF COUNTIES	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	225.00
	01 - CNTY JUDGE - 24 N&E TEXAS CJCA CONF	10-400-040 EDUCATIONAL SCHOOL/DUES	225.00
44303	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	91,170.99
	01 - JAN 2024 - HEALTH INS	10-200-260 CAFETERIA PLAN PAYABLE	5,894.45
	02 - JAN 2024 - HEALTH INS	10-444-360 HEALTH INSURANCE	82,075.47
	03 - JAN 2024 - HEALTH INS	17-200-260 CAFETERIA PLAN PAYABLE	648.57
	04 - JAN 2024 - HEALTH INS	19-200-260 Cafeteria Plan Payable	257.05
	05 - JAN 2024 - HEALTH INS	21-200-260 CAFETERIA PLAN PAYABLE	699.52
	06 - JAN 2024 - HEALTH INS	22-200-260 CAFETERIA PLAN PAYABLE	23.84
	07 - JAN 2024 - HEALTH INS	23-200-260 CAFATERIA PLAN PAYABLE	718.56
	08 - JAN 2024 - HEALTH INS	24-200-260 CAFATERIA PLAN PAYABLE	142.98
	09 - JAN 2024 - HEALTH INS	71-200-260 CAFETERIA PLAN PAYABLE	23.84
	10 - JAN 2024 - HEALTH INS	73-200-260 CAFETERIA PLAN PAYABLE	528.44
	11 - JAN 2024 - HEALTH INS	87-200-260 CAFETERIA PLAN PAYABLE	154.35
	12 - JAN 2024 - HEALTH INS	88-200-260 CAFETERIA PLAN PAYABLE	3.92
44304	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	32.51
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	32.51
44305	Payee: TOMMY PARK	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	224.06
	01 - TDCJ WORK CREW LUNCHES REIMB	21-400-014 PART TIME EMPLOYEES (2)	224.06
44306	Payee: UNITED AG & TURF	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	319.56
	01 - RB 3 - EQUIP REPAIRS	23-400-324 EQUIPMENT REPAIRS/MAINT	319.56
44307	Payee: UT HEALTH EAST TEXAS EMS	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	500.00
	01 - TOWER FEE - MARCH 2024	10-438-086 COMMUNICATION TOWER LEASE	500.00
44308	Payee: VERBATIM REPORTING AND TRANSCRIPTIO	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	290.00
	01 - CRT REPORTER - 258TH	10-412-130 COURT ORDERED COST	290.00
44309	Payee: VERIZON WIRELESS	Status: I Issued:04-03-2024 Changed:04-03-2024 Amt:	2,841.42
	01 - CELLS & MIFI'S	10-431-090 TELECOMMUNICATIONS/INTERNET	647.95
	02 - JP 4 - MIFI	47-400-092 J.P. COURT EXPENSES	38.07
	03 - ENVIRO - CELLS	10-477-090 OTHER / MISCELLANEOUS SUPPLIES	80.44
	04 - CONST 1 - CELL	10-451-030 TELEPHONE	40.22
	05 - CONST 2 - CELL/MIFI	10-452-030 TELEPHONE	78.21
	06 - CONST 3 - CELL	10-453-030 TELEPHONE	50.34
	07 - CONST 4 - CELL	10-454-030 TELEPHONE	50.34
	08 - JP 1 - CELL	10-461-030 TELEPHONE	50.34
	09 - JP 2 - CELL	10-462-030 TELEPHONE	40.22
	10 - JP 3 - CELL	10-463-030 TELEPHONE	40.22
	11 - JP 4 - CELL	10-464-030 TELEPHONE	40.22
	12 - RB 2 - CAMERAS	22-400-090 MISCELLANEOUS SUPPLIES	101.98
	13 - S/O - CELLS, MIFI'S & CAMERAS	10-439-030 TELEPHONE	1,114.64

	14 - CELLS & MIFI'S	10-431-090 TELECOMMUNICATIONS/INTERNET	278.28
	15 - CONST 2 MIFI	10-452-030 TELEPHONE	37.99
	16 - JP 4 MIFI	47-400-092 J.P. COURT EXPENSES	37.99
	17 - RB 1 CAMERAS	21-400-090 MISCELLANEOUS SUPPLIES	113.97
44310	Payee: WENDY WILKERSON	Status: I Issued:04-03-2024 Changed:04-03-2024	Amt: 1,108.00
	01 - CRT REPORTER - CHRONES	10-412-173 P/T Court Reporter 411th	1,108.00
44311	Payee: OZARK TRAILER MFG & SALES	Status: I Issued:04-05-2024 Changed:04-05-2024	Amt: 4,425.00
	01 - RB 4 - CROWN LINE BED 2010 F 250	24-400-302 EQUIPMENT PURCHASE	4,425.00
44312	Payee: TRINITY COUNTY APPRAISAL DISTRICT	Status: I Issued:04-08-2024 Changed:04-08-2024	Amt: 60.00
	01 - TAX CERT-GOODSON 511 TRINLADY PARK	55-400-500 HOME Grant Program	10.00
	02 - TAX CERT-GOODSON 607 TRINLADY PARK	55-400-500 HOME Grant Program	10.00
	03 - TAX CERT-JOHNSON 103 HAMILTON AVE	55-400-500 HOME Grant Program	10.00
	04 - TAX CERT-JOHNSON 103 HAMILTON AVE	55-400-500 HOME Grant Program	10.00
	05 - TAX CERT-WARD 302 LAKEVIEW DR	55-400-500 HOME Grant Program	10.00
	06 - TAX CERT-PUNCH 381 E SECOND ST	55-400-500 HOME Grant Program	10.00
44313	Payee: ANTONIO CACERES	Status: I Issued:04-09-2024 Changed:04-09-2024	Amt: 350.00
	01 - RB 3 - TREE SERVICE	85-400-100 R&B Pct 1 ARPA Expense	350.00
44314	Payee: IDOCKET.COM	Status: I Issued:04-09-2024 Changed:04-09-2024	Amt: 275.00
	01 - DIST CLK SUPPORT FEE	10-420-340 SOFTWARE	275.00
44315	Payee: IDOCKET.COM	Status: I Issued:04-09-2024 Changed:04-09-2024	Amt: 17,325.00
	01 - CNTY CLK SUPPORT FEE	71-400-396 RECORDS RECREATION/PRESERVATION	17,325.00
44316	Payee: ERIC FANCHER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,000.00
	01 - D/A - CARPET INSTALL FINAL PYMT	44-400-092 MISCELLANEOUS EXPENSE	1,000.00
44317	Payee: ROBERT MCELROY	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 13,000.00
	01 - RB 1 - 2005 CHEVE\Y SILERADO	~~21-400-030~~ ~~TELEPHONE~~ XXXXX 21-400-300 Vehicle Purchase	13,000.00
44318	Payee: 4T SUPPLY	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 364.22
	01 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	319.18
	02 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	45.04
44319	Payee: AFLAC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 263.94
	01 - MARCH PAYROLL DEDUCTS	10-200-280 AFLAC PAYABLE	263.94
44320	Payee: ALL PRO AIR SOLUTIONS	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 4,950.00
	01 - JAIL - NEW A/C UNIT	10-440-322 JAIL MAINTENANCE	4,950.00
44321	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 717.28
	01 - INMATE MEALS	10-440-412 INMATE MEALS	116.78
	02 - D/A - OFFICE MATS	10-428-090 MISCELLANEOUS SUPPLIES	213.75
	03 - DIST CLK - OFFICE SUPPLIES	10-420-036 OFFICE SUPPLIES	93.30
	04 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	78.20
	05 - RB 2 - ROAD SIGNS	22-400-326 ROAD SIGNS/POSTS	76.95
	06 - AUDITOR - OFFICE SUPPLIES	10-405-036 OFFICE SUPPLIES	52.86
	07 - CNTY CLK - OFFICE SUPPLIES	10-403-036 OFFICE SUPPLIES	44.19
	08 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	41.25
44322	Payee: ANGELA WELLS	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 35.00
	01 - JAILER TESTING	10-440-040 EDUCATIONAL SCHOOL/DUES	35.00
44323	Payee: APPLE SPRINGS VFD	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 50.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	50.00

44324	Payee: BALDWIN CHAPEL CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00	
44325	Payee: BANCORPSOUTH EQUIPMENT FINANCE	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 3,275.93
	01 - RB 4 - 2017 JOHN DEERE MOTOR GRADER	24-400-318 LOAN PRINCIPAL	3,041.55	
	02 - RB 4 - 2017 JOHN DEERE MOTOR GRADER	24-400-316 LOAN INTEREST	234.38	
44326	Payee: BURTON AUTO SUPPLY, INC.	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 460.88
	01 - RB 3 - EQUIP MAINT	23-400-324 EQUIPMENT REPAIRS/MAINT	460.88	
44327	Payee: CALVARY BAPTIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00	
44328	Payee: CASA	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 4.00
	01 - JUROR DONATIONS 1/29/2024	10-200-700 Juror Donations	4.00	
44329	Payee: CECIL E. BERG	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 300.00
	01 - ATTY FEE - K SHAW	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00	
44330	Payee: CENTURY SIGN BUILDERS	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 308.51
	01 - S/O - DECALS FOR NEW UNIT	10-439-090 MISCELLANEOUS SUPPLIES	308.51	
44331	Payee: CHARM-TEX INC	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 458.00
	01 - JAIL - BEDDING	10-440-416 INMATE BEDDING/LAUNDRY	458.00	
44332	Payee: CHILDRENS PROTECTIVE SERVICES	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 44.00
	01 - JUROR DONATIONS 1/29/2024	10-200-700 Juror Donations	44.00	
44333	Payee: CHITA BAPTIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00	
44334	Payee: CITIBANK, N.A.	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 4,602.88
	01 - DIST ATTY, STATE BAR BOOKS	10-428-090 MISCELLANEOUS SUPPLIES	21.64	
	02 - CONST 4 - FUEL	10-454-070 FUEL	362.79	
	03 - CNTY ATTY - OFFICE CHAIRS	10-425-036 OFFICE SUPPLIES	360.30	
	04 - JP 2 - POSTAGE	10-462-032 POSTAGE	58.00	
	05 - DIST CLK - POSTAGE	10-420-032 POSTAGE	120.00	
	06 - CNTY ATTY - POSTAGE	10-425-032 POSTAGE	120.00	
	07 - ENVIRO - ED/SCHOOL	10-477-040 EDUCATIONAL SCHOOLS / DUES	250.00	
	08 - RB 1 - POSTAGE	21-400-031 POSTAGE	8.35	
	09 - RB 3 - POSTAGE	23-400-031 POSTAGE	8.35	
	10 - RB 4 - POSTAGE	24-400-031 POSTAGE	8.35	
	11 - IT - HARD/SOFTWARE	10-431-330 COMPUTER HARDWARE/SOFTWARE	1,363.74	
	12 - S/O - POSTAGE	10-439-032 POSTAGE	48.27	
	13 - ENVIRO - ABATEMENT HEARING AD	10-450-918 NEWSPAPER ADVERTISEMENTS	121.00	
	14 - CNTY JUDGE - HARD/SOFTWARE	10-400-050 COMPUTER SOFTWARE/HARDWARE	17.05	
	15 - CNTY JUDGE - ED/SCHOOL	10-400-040 EDUCATIONAL SCHOOL/DUES	225.00	
	16 - FACILITIES - CLEANING SUPPLIES	10-435-332 Cleaning Supplies	44.75	
	17 - FACILITIES - SUB CRTHSE MAINT	10-435-320 SUB-COURTHOUSE MAINTENANCE	135.93	
	18 - S/O - POSTAGE	10-439-032 POSTAGE	126.28	
	19 - S/O - TLO ELECT SOFTWARE	10-439-100 ELECTRONIC SOFTWARE	265.00	
	20 - S/O - CAMERA/ARLO	49-400-092 MISCELLANEOUS EXPENSES	19.18	
	21 - S/O - PRINTING	10-439-034 PRINTING	199.08	
	22 - DIST CLK - WATER FOR JURY	10-412-130 COURT ORDERED COST	12.84	
	23 - CONST 1 - FUEL	10-451-070 FUEL	292.01	
	24 - CONST 2 - FUEL	10-452-424 VEHICLE REPAIR & MAINTENANCE	365.00	
	25 - JP 1 - OFFICE SUPPLIES	10-461-036 OFFICE SUPPLIES	49.97	
44335	Payee: CITIBANK, N.A.	Status: I Issued:04-10-2024 Changed:04-10-2024		Amt: 1,603.13
	01 - JP 1 - POSTAGE	10-461-032 POSTAGE	26.19	

	02 - TAX - ED/SCHOOL	10-432-040 EDUCATIONAL SCHOOL/DUES	400.00
	03 - TAX - POSTAGE	10-432-032 POSTAGE	68.67
	04 - RB 4 - MISC - TOOLS/WATER	24-400-090 MISCELLANEOUS SUPPLIES	145.62
	05 - RB 4 - VEHICLE MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	166.40
	06 - RB 1 - EQUIP REPAIRS	21-400-324 EQUIPMENT REPAIRS/MAINT	15.92
	07 - JAIL - INMATE MEALS	10-440-412 INMATE MEALS	233.49
	08 - JAIL - FUEL	10-439-400 OIL & GAS	118.37
	09 - JAIL - POSTAGE	10-439-032 POSTAGE	0.92
	10 - JAIL - INMATE MEALS	10-440-412 INMATE MEALS	374.45
	11 - RB 1 - OFFICE SUPPLIES	21-400-032 OFFICE SUPPLIES	53.10
44336	Payee: CNA SURETY	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 100.00
	01 - SURETY BOND 61359508	10-450-902 BOND PREMIUM	100.00
44337	Payee: CONNERS CRUSHED STONE/MATERIAL	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,099.47
	01 - RB 1 - ROAD MATERIAL	21-400-320 ROAD MATERIALS/SUPPLIES	173.85
	02 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	925.62
44338	Payee: DAVID CERVANTES	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 650.00
	01 - ATTY FEE - A RODRIGUEZ	10-410-120 COURT APPOINTED ATTORNEY	325.00
	02 - ATTY FEE - K PLAKE	10-410-120 COURT APPOINTED ATTORNEY	325.00
44339	Payee: DOYLE RAYS AUTOMOTIVE	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 181.00
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	181.00
44340	Payee: EAST PRAIRIE CHURCH OF CHRIST	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44341	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 81,684.24
	01 - ELECTION EQUIP	86-400-100 LATCF MISC EXPENSE	4,834.00
	02 - ELECTION EQUIP	86-400-100 LATCF MISC EXPENSE	70,451.50
	03 - SERVICE CONTRACT	10-404-920 ELECTIONS	6,043.56
	04 - BALLOTS	10-404-920 ELECTIONS	214.89
	05 - LAYOUT - 1-500 FACES	10-404-920 ELECTIONS	93.53
	06 - LAYOUT - 1-500 FACES	10-404-920 ELECTIONS	46.76
44342	Payee: ENTERGY	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 81.89
	01 - SUB CRTHSE - TRINITY	10-435-094 UTILITIES	81.89
44343	Payee: ENTERPRISE FM TRUST	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 2,331.09
	01 - S/O - APRIL LEASE 25CS88/FBN4996092	10-439-075 VEHICLE OPERATING LEASE	937.71
	02 - EQUITY ON FBN4996092	10-439-075 VEHICLE OPERATING LEASE	1,393.38
44344	Payee: FRIDAY COMMUNITY CENTER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44345	Payee: GLENDALE METHODIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44346	Payee: GROVETON COMM. CENTER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44347	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 330.00
	01 - S/O - NEW HIRE DRUG SCREEN	10-439-090 MISCELLANEOUS SUPPLIES	330.00
44348	Payee: GROVETON FUNERAL HOME	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,218.00
	01 - TRANS/BODY BAG - FREDERICK,HEARN	10-476-933 AUTOPSIES	1,218.00
44349	Payee: GROVETON VOLUNTEER FIRE DEPT.	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00

44350	Payee: HARBOR POINT POA	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 3,705.00
	01 - PROPERTY SALE	12-221-035 Due to Others from Constables	3,705.00
44351	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 39.95
	01 - RB 3 - MISC SUPPLIES	23-400-090 MISCELLANEOUS SUPPLIES	39.95
44352	Payee: HOUSTON COUNTY EQUIPMENT	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 370.59
	01 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	370.59
44353	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 5,055.44
	01 - RB 3 - FUEL	23-400-308 OIL & GAS	3,221.60
	02 - S/O - FUEL	10-439-400 OIL & GAS	1,833.84
44354	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD.	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 808.00
	01 - PRO SERVICES MAY 2024	10-400-190 I.H.S MAINTENANCE	808.00
44355	Payee: JOE ROTH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,950.00
	01 - ATTY FEE - E SYZOEK	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
	02 - ATTY FEE - H WALKER	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
	03 - ATTY FEE - J PREVATE	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
	04 - ATTY FEE - R BOLDUE	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00
44356	Payee: JOSHUA CROTTS	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 45.21
	01 - JAILER SCHOOL/FINGERPRINTS	10-440-040 EDUCATIONAL SCHOOL/DUES	45.21
44357	Payee: JULIE MAYES HAMRICK	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 450.00
	01 - ATTY FEE - P WEST	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
44358	Payee: KALIN CENTER OF CROCKETT	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 24.00
	01 - JUROR DONATIONS 1/29/2024	10-200-700 Juror Donations	24.00
44359	Payee: LAKEWAY BAPTIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44360	Payee: LANA SHADWICK	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 450.00
	01 - ATTY FEE - A CONNIATO	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
44361	Payee: LAW OFFICES OF JIM SQUYRES, PLLC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 5,739.37
	01 - ATTY FEE - R KIZZEE	10-412-120 258TH COURT APPOINTED ATTORNEY	5,314.37
	02 - ATTY FEE - C EMMONS	10-412-120 258TH COURT APPOINTED ATTORNEY	425.00
44362	Payee: LEHMAN'S PIPE & STEEL INC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 38.69
	01 - RB 4 - MISC SUPPLIES	24-400-090 MISCELLANEOUS SUPPLIES	38.69
44363	Payee: LEONOR SHUKAN, ATTORNEY AT LAW	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,800.00
	01 - ATTY FEE - M MCLEMORE, E PENA	10-412-123 411TH COURT APPOINTED ATTORNEY	900.00
	02 - ATTY FEE - M SINGER, I OGLESBY	10-412-120 258TH COURT APPOINTED ATTORNEY	900.00
44364	Payee: LIBERTY NATIONAL	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 576.28
	01 - FEB PAYROLL DEDUCTS	10-200-255 LIBERTY NATIONAL	576.28
44365	Payee: LIGON CHAPEL FELLOWSHIP HALL	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44366	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 2,030.00
	01 - JP - SOFTWARE SERVICES	10-431-350 LGS JP SOFTWARE MAINTENANCE	2,030.00
44367	Payee: MCCLAINS ENTERPRISES INC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 418.61
	01 - JAIL - OFFICE SUPPLIES	10-440-415 OFFICE SUPPLIES	4.99

	02 - CRTHSE - EQUIP MAINT	10-435-424 VEHICLE REPAIRS & MAINT	85.68
	03 - CRTHSE - MAINT	10-435-322 COURTHOUSE MAINTENANCE	327.94
44368	Payee: MIRANDA WOOTEN	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 184.67
	01 - TRIM,FLOORING,THRESHOLD REIMB	44-400-092 MISCELLANEOUS EXPENSE	184.67
44369	Payee: MUSTANG CAT	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 130.58
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	130.58
44370	Payee: NANCY SHANAFELT	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 64.32
	01 - DETCOG BOARD MEETING	10-446-834 TRAVEL FOR DETCOG BOARD MEMBER	64.32
44371	Payee: NATIONAL WHOLESALE SUPPLY CO, INC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 3,514.90
	01 - RB 2 - CULVERTS	22-400-312 CULVERTS	3,514.90
44372	Payee: NEW YORK LIFE INSURANCE	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 512.00
	01 - PAYROLL DEDUCTS	10-200-280 AFLAC PAYABLE	512.00
44373	Payee: OAKLAWN BAPTIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44374	Payee: PENNINGTON COMMUNITY CENTER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44375	Payee: PRUITT'S PARTS	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 686.18
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	494.70
	02 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	101.34
	03 - S/O - EQIUP MAINT	10-439-424 VEHICLE REPAIR/MAINTENANCE	90.14
44376	Payee: R. KELLYS TRUCK PARTS INC.	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 122.99
	01 - RB 4 - MISC TARPS	24-400-090 MISCELLANEOUS SUPPLIES	122.99
44377	Payee: REPUBLIC SERVICES, INC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,737.11
	01 - RB 2 - 30YD ROLLOFF DUMP	22-400-327 DUMPSTER	868.55
	02 - RB 3 - 30YD ROLLOFF DUMP	23-400-327 DUMPSTER	868.56
44378	Payee: RICHARD STEPTOE	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 205.68
	01 - JP 4 - SPRING SEMINAR	10-464-040 EDUCATIONAL SCHOOL/DUES	205.68
44379	Payee: RISIN SUN COWBOY CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44380	Payee: RIVER OF LIFE BAPTIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING RENTAL PLACE	10-404-920 ELECTIONS	25.00
44381	Payee: RODNEY MINGER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 1,950.00
	01 - ATTY FEE - K WILLIAMS	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
	02 - ATTY FEE - K WIEDERHOLD	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
	03 - ATTY FEE - J CRIDEL,B MIKES	10-412-120 258TH COURT APPOINTED ATTORNEY	1,050.00
44382	Payee: SCOGINS QUALITY TIRE	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 115.00
	01 - RB 1 - TIRE REPAIR	21-400-310 TIRES & TUBES	115.00
44383	Payee: SCOTT-MERRIMAN INC	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 2,105.50
	01 - DIST CLK - OFFICE SUPPLIES	10-420-036 OFFICE SUPPLIES	2,105.50
44384	Payee: SHASTA BERGMAN	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 326.42
	01 - CNTY CLK - PROBATE ACADEMY	10-403-040 EDUCATIONAL SCHOOL/DUES	326.42
44385	Payee: STATE CRIME VICTIMS COMPENSION	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 4.00
	01 - JUROR DONATIONS 1/29/2024	10-200-700 Juror Donations	4.00

44386	Payee: TEXAS ASSOCCIATION OF COUNTIES	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 900.00
	01 - RB 1 - 2024 N&E TX CJCA CONF	21-400-040 EDUCATIONAL SCHOOL/DUES	225.00
	02 - RB 2 - 2024 N&E TX CJCA CONF	22-400-040 EDUCATIONAL SCHOOL/DUES	225.00
	03 - RB 3 - 2024 N&E TX CJCA CONF	23-400-040 EDUCATIONAL SCHOOL/DUES	225.00
	04 - RB 4 - 2024 N&E TX CJCA CONF	24-400-040 EDUCATIONAL SCHOOLS/DUES	225.00
44387	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 7,039.30
	01 - TC UNEMPLOYMENT FUND	10-447-868 UNEMPLOYMENT INSURANCE	7,039.30
44388	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 168.66
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	168.66
44389	Payee: TEXAS TOP COP SHOP	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 64.99
	01 - S/O - UNIFORMS	10-439-096 EMPLOYEE CLOTHING	64.99
44391	Payee: THOMSON REUTERS - WEST	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 392.71
	01 - CNTY ATTY -MARCH SOFTWARE SUBSCRIPT	13-400-092 MISCELLANEOUS EXPENSE	289.71
	02 - DIST ATTY - MARCH SOFTWARE SUBSCRIP	10-428-031 ON-LINE LEGAL SEARCH	103.00
44392	Payee: TRINITY COMMUNITY CENTER	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING PLACE RENTAL	10-404-920 ELECTIONS	25.00
44393	Payee: TRINITY PINES BAPTIST CHURCH	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 25.00
	01 - MARCH 5, 2024 POLLING PLACE RENTAL	10-404-920 ELECTIONS	25.00
44394	Payee: WALLER - THORNTON FUNERAL HOME	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 950.00
	01 - TRANSPORT/BODY BAG - LAYDEN, ALLEN	10-476-933 AUTOPSIES	950.00
44395	Payee: WEX BANK	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 482.43
	01 - CONST 1 - FUEL	10-451-070 FUEL	67.75
	02 - CONST 2 - FUEL	10-452-070 FUEL	361.03
	03 - CONST 3 - FUEL	10-453-070 FUEL	53.65
44396	Payee: WINDSTREAM	Status: I Issued:04-10-2024 Changed:04-10-2024	Amt: 7,026.23
	01 - RB 3	23-400-030 TELEPHONE	67.74
	02 - JP 2 - FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	200.14
	03 - VETERANS - FAX	10-431-090 TELECOMMUNICATIONS/INTERNET	109.18
	04 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	722.74
	05 - CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	5,926.43
44397	Payee: 4T SUPPLY	Status: I Issued:04-17-2024 Changed:04-17-2024	Amt: 22.91
	01 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	22.91
44398	Payee: ABC AUTO PARTS, LTD.	Status: I Issued:04-17-2024 Changed:04-17-2024	Amt: 638.20
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	638.20
44399	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:04-17-2024 Changed:04-17-2024	Amt: 1,023.88
	01 - DIST CLK - OFFICE SUPPLIES	10-420-036 OFFICE SUPPLIES	349.99
	02 - JP 2 & 3 - KEYPAD DOOR ENTRY	10-435-320 SUB-COURTHOUSE MAINTENANCE	118.99
	03 - TAX - OFFICE SUPPLIES	10-432-036 OFFICE SUPPLIES	17.48
	04 - S/O - OFFICE SUPPLIES	10-439-036 OFFICE SUPPLIES	145.37
	05 - INMATE MEALS	10-440-412 INMATE MEALS	321.37
	06 - JP 2 - OFFICE SUPPLIES	10-462-036 OFFICE SUPPLIES	70.68
44400	Payee: BILLY DAVIS	Status: I Issued:04-17-2024 Changed:04-17-2024	Amt: 100.00
	01 - CASH BOND RETURN - B DAVIS	12-221-045 Due to Others - Bonds	100.00
44401	Payee: CECIL E. BERG	Status: I Issued:04-17-2024 Changed:04-17-2024	Amt: 2,850.00
	01 - ATTY FEE - A MCKENZIE	10-412-120 258TH COURT APPOINTED ATTORNEY	450.00

	02 - ATTY FEE - R COOK	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
	03 - ATTY FEE - S ALEGRIA	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
	04 - ATTY FEE - C SHAVER	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
	05 - ATTY FEE - J GADDIS	10-412-120 258TH COURT APPOINTED ATTORNEY	600.00
44402	Payee: CENTERPOINT ENERGY	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	236.14
	01 - CRTHSE	10-435-094 UTILITIES	52.02
	02 - CRTHSE ANNEX	10-435-094 UTILITIES	52.02
	03 - VETERANS OFFICE	10-435-094 UTILITIES	27.36
	04 - JAIL	10-440-094 UTILITIES	53.39
	05 - RB 1	21-400-322 UTILITIES	51.35
44403	Payee: CHRISTIE HANCOCK-JONES	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	5,987.50
	01 - ATTY FEE - S MITCHAM	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	02 - ATTY FEE - D MCMILLAN	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	03 - ATTY FEE - M BURKETT	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	04 - ATTY FEE - T HENRY	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
	05 - ATTY FEE - P LOPEZ	10-412-123 411TH COURT APPOINTED ATTORNEY	1,330.00
	06 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS	1,635.00
	07 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS	547.50
	08 - ATTY FEE - CPS	10-412-124 411th Court App Atty - CPS	825.00
44404	Payee: COBURN SUPPLY COMPANY, INC.	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	763.80
	01 - RB 4 - CULVERTS	24-400-312 CULVERTS	763.80
44405	Payee: CROCKETT MEDICAL CENTER	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,910.32
	01 - JAIL MEDICAL MARCH 2024	10-440-440 INMATE MEDICAL	1,910.32
44406	Payee: DANIEL P. OSBORN, PHD	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,200.00
	01 - MENTAL HEALTH EVAL - J SPENCER	10-412-130 COURT ORDERED COST	1,200.00
44407	Payee: EAST TEXAS FOOT ASSOCIATES	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	224.32
	01 - INDIGENT HEALTH CARE MARCH 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	224.32
44408	Payee: ENTERGY	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	103.53
	01 - RB 3	23-400-322 UTILITIES	103.53
44409	Payee: FROST CRUSHED STONE CO INC	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	394.08
	01 - RB 4 - ROAD MATERIAL	24-400-320 ROAD MATERIALS/SUPPLIES	394.08
44410	Payee: GROVETON FAMILY MEDICAL CENTER	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,329.40
	01 - INDIGENT HEALTH CARE MARCH 2024	10-476-948 INDIGENT HEALTH CARE S.B.#1	978.30
	02 - JAIL MEDICAL MARCH 2024	10-440-440 INMATE MEDICAL	351.10
44411	Payee: GROVETON INSURANCE AGENCY, INC.	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	142.00
	01 - NOTARY - M VOELKER, L FISH	10-450-902 BOND PREMIUM	142.00
44412	Payee: GROVETON TIRE & AUTO 2	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	300.00
	01 - S/O - DISMNT,MNT,BAL,DISP X8	10-439-404 TIRES & TUBES	300.00
44413	Payee: HARRIS COUNTY SO	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	100.00
	01 - CASH BOND - K STOCKBRIDGE	12-221-045 Due to Others - Bonds	100.00
44414	Payee: HENDRIX RENTALS, L.L.C.	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	3,549.45
	01 - RB 4 - EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	3,549.45
44415	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	235.58
	01 - COMM CENTER - FLOOR PAINT	85-400-600 General Capital Improvements	229.91
	02 - JP 2 - BUILDING MAINT	10-435-320 SUB-COURTHOUSE MAINTENANCE	5.67

44416	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	95.12
	01 - RB 4	24-400-322 UTILITIES	95.12
44417	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	4,474.37
	01 - RB 1 - FUEL	21-400-308 OIL & GAS	2,016.04
	02 - S/O - FUEL	10-439-400 OIL & GAS	2,458.33
44418	Payee: JOE DON KENNEDY	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	129.31
	01 - ENVIRO - MILEAGE REIMB	10-477-070 FUEL	129.31
44419	Payee: JOHN CHAMBERLAIN	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	155.44
	01 - ENVIRO - MILEAGE REIMB	10-477-070 FUEL	155.44
44420	Payee: KAREN MOTT	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	100.00
	01 - JP 4 - CLEANING SERVICE	10-435-013 MAINT/CLEANING - CONTRACT & PART	100.00
44421	Payee: LIVE OAK ENVIRONMENTAL	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	208.53
	01 - RB 1 - TRASH SERVICE	21-400-090 MISCELLANEOUS SUPPLIES	106.40
	02 - JP 4 - TRASH SERVICE	10-464-037 Trash Pick-Up	30.74
	03 - RB 4 - TRASH SERVICE	24-400-090 MISCELLANEOUS SUPPLIES	71.39
44422	Payee: MARY WALLACE	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	114.28
	01 - S/O - SOFTWARE SUBSCRIPTION	10-439-034 PRINTING	114.28
44423	Payee: OMNIBASE SERVICES OF TEXAS	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	383.53
	01 - 2ND QTR FY24 JP 1,2,3,4	10-207-371 OMNI	383.53
44424	Payee: PURCHASE POWER	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	102.18
	01 - DIST CLK - POSTAGE	10-420-032 POSTAGE	102.18
44425	Payee: Perdue Brandon Fielder Collins & Mo	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,634.26
	01 - MARCH 2024 JP 1,2,3,4	10-207-910 Collection Agency Fees	1,634.26
44426	Payee: RUSHING AUTO REPAIR	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	200.00
	01 - CONST 2 - VEHICLE MAINT	10-452-424 VEHICLE REPAIR & MAINTENANCE	200.00
44427	Payee: SINGLETON ASSOCIATES PA	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	27.00
	01 - JAIL MEDICAL MARCH 2024	10-440-440 INMATE MEDICAL	27.00
44428	Payee: STEVEN TRUSS	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,089.33
	01 - RB 4 - TRAVEL REIMB TO ARK	24-400-090 MISCELLANEOUS SUPPLIES	643.73
	02 - RB 4 - REIMB FOR MISC SMALL TOOLS	24-400-090 MISCELLANEOUS SUPPLIES	445.60
44429	Payee: SUMMIT FIRE & SECURITY	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,788.31
	01 - CRTHSE ANNUAL FIRE EXT INSPECTION	10-435-322 COURTHOUSE MAINTENANCE	1,788.31
44430	Payee: SYSCO EAST TEXAS	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,195.79
	01 - INMATE MEALS	10-440-412 INMATE MEALS	1,058.69
	02 - INMATE MEALS	10-440-412 INMATE MEALS	137.10
44431	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	1,324.61
	01 - 1ST QTR 2024	10-447-868 UNEMPLOYMENT INSURANCE	1,324.61
44433	Payee: WAUKESHA-PEARCE INDUSTRIES	Status: I Issued:04-17-2024 Changed:04-17-2024 Amt:	194.34
	01 - RB 1 - EQUIP MAINT	21-400-324 EQUIPMENT REPAIRS/MAINT	194.34
44434	Payee: RACHEL LEAL-HUDSON	Status: I Issued:04-22-2024 Changed:04-22-2024 Amt:	2,550.00
	01 - 6-411TH CPS ATTY FEE VOUCHERS	10-412-124 411th Court App Atty - CPS	2,550.00

44435	Payee: PRECISION AND INTEGRITY ELECTRIC CO	Status: I Issued:04-23-2024 Changed:04-23-2024	Amt: 13,771.00
	01 - RB 4 - NEW BARN CONSTRUCTION	85-400-400 R&B 4 Pct 4 ARPA Expense	13,771.00
44436	Payee: ALL PRO AIR SOLUTIONS	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 79.00
	01 - CELL 3 A/C REPAIR	10-440-322 JAIL MAINTENANCE	79.00
44437	Payee: AMAZON CAPITAL SERVICES	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 654.16
	01 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	16.98
	02 - JP 3 - OFFICE SUPPLIES	10-463-036 OFFICE SUPPLIES	46.22
	03 - ELECTIONS - OFFICE SUPPLIES	10-404-036 OFFICE SUPPLIES	28.59
	04 - DA - OFFICE SUPPLIES	10-428-090 MISCELLANEOUS SUPPLIES	74.99
	05 - CRTHSE MAINT	10-435-322 COURTHOUSE MAINTENANCE	87.34
	06 - CRTHSE CLEANING SUPPLIES	10-435-332 Cleaning Supplies	54.74
	07 - JP 4 - OFFICE SUPPLIES	10-464-036 OFFICE SUPPLIES	59.42
	08 - JP 4 - OFFICE SUPPLIES	10-464-036 OFFICE SUPPLIES	51.38
	09 - COPY PAPER	10-431-310 COMPUTER PAPER/SUPPLIES	234.50
44438	Payee: ANTONIO CACERES	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 150.00
	01 - RB 2 - BARKER LANE	22-400-090 MISCELLANEOUS SUPPLIES	150.00
44439	Payee: AXLEY & RODE LLP	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 15,000.00
	01 - FY23 AUDIT FEES	10-450-922 AUDITING FEES	15,000.00
44440	Payee: BRYAN & BRYAN ASPHALT LLC	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 1,740.80
	01 - RB 4 - ROAD MATERIALS	24-400-320 ROAD MATERIALS/SUPPLIES	1,740.80
44441	Payee: CCI	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 360.17
	01 - RB 4	24-400-030 TELEPHONE	120.36
	02 - JP 4 - TELEPHONE	10-431-090 TELECOMMUNICATIONS/INTERNET	239.81
44442	Payee: CECIL E. BERG	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 1,897.50
	01 - 411TH ATTORNEY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	600.00
	02 - 411TH ATTORNEY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
	03 - 411TH ATTORNEY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	847.50
44443	Payee: CENTERVILLE WATER SUPPLY	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 50.00
	01 - RB 4	24-400-322 UTILITIES	50.00
44444	Payee: CHRISTIE HANCOCK-JONES	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 600.00
	01 - 411TH ATTY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
	02 - 411TH ATTY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
44445	Payee: COLTON HAY	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 118.59
	01 - MILEAGE REIM	10-410-130 COURT ORDERED COST	118.59
44446	Payee: COUNTRY EQUIPMENT SALES	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 1,118.44
	01 - RB 4 -EQUIP MAINT	24-400-324 EQUIPMENT REPAIRS/MAINT	515.99
	02 - RB 1-EQUIPMENT REPAIR/MAINT. PARTS	21-400-324 EQUIPMENT REPAIRS/MAINT	302.45
	03 - RB 1-EQUIPMENT REPAIR/MAINT. LABOR	21-400-324 EQUIPMENT REPAIRS/MAINT	300.00
44447	Payee: DELL MARKETING L.P.	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 2,217.51
	01 - S/O - COMPUTER FOR DEPUTY REPORTS	10-439-045 ELECTRONIC HARDWARE	1,038.61
	02 - JAIL COMPUTER	10-440-322 JAIL MAINTENANCE	1,178.90
44448	Payee: DRM GAS INC.	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 7.00
	01 - RB 3 - STATE INSP	23-400-324 EQUIPMENT REPAIRS/MAINT	7.00
44449	Payee: ENTERGY	Status: I Issued:04-24-2024 Changed:04-24-2024	Amt: 490.53
	01 - RB 1	21-400-322 UTILITIES	42.57

	02 - MAINT BLDG	10-435-094 UTILITIES	355.28
	03 - JP OFFICE TRINITY	10-435-094 UTILITIES	92.68
44450	Payee: HIGGINBOTHAM BROTHERS & COMPANY	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	33.75
	01 - SUB CRTHOUSE MAINT	10-435-320 SUB-COURTHOUSE MAINTENANCE	33.75
44451	Payee: HOUSTON COUNTY ELECTRIC COOP, INC	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	207.73
	01 - JP 4	10-435-094 UTILITIES	128.96
	02 - RB 4 BARN 10 LIGHTS	24-400-322 UTILITIES	30.00
	03 - RB 4	24-400-322 UTILITIES	48.77
44452	Payee: HUGHES PETROLEUM PRODUCTS, INC.	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	4,889.00
	01 - RB 4 - FUEL	24-400-308 OIL & GAS	3,186.30
	02 - RB 1 - FUEL	21-400-308 OIL & GAS	174.50
	03 - S/O - FUEL	10-439-400 OIL & GAS	1,528.20
44453	Payee: INNOVATIVE OFFICE SYSTEMS	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	115.75
	01 - COPIER USAGE	10-450-916 COPIER/POSTAGE METER LEASES	115.75
44454	Payee: JOE ROTH	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	300.00
	01 - 411TH ATTY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	300.00
44455	Payee: JULIE MAYES HAMRICK	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	450.00
	01 - 411TH ATTORNEY FEE VOUCHER	10-412-123 411TH COURT APPOINTED ATTORNEY	450.00
44456	Payee: MADDIE HARRELSON	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	454.00
	01 - MILEAGE,MEAL,HOTEL REIMBURSEMENT	10-425-040 EDUCATIONAL SCHOOL/DUES	454.00
44457	Payee: NELMS DOZER, LLC	Status: I Issued:04-24-2024 Changed:04-24-2024 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
44458	Payee: PAUL HENDRICK	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	4,000.00
	01 - SEWER INSPECTIONS	10-476-945 SEWER INSPECTIONS	400.00
	02 - SEWER INSPECTIONS	10-476-945 SEWER INSPECTIONS	2,600.00
	03 - SEWER INSPECTIONS	10-476-945 SEWER INSPECTIONS	1,000.00
44459	Payee: PENNINGTON WATER SUPPLY CORP	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	80.42
	01 - INMATE FARM	10-440-413 INMATE FARM	40.21
	02 - ANIMAL CONTROL	10-438-944 PUBLIC SAFETY - ANIMAL CONTROL	40.21
44460	Payee: RANDALL KONETZKE	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	100.00
	01 - RETURN CASH BOND	12-221-045 Due to Others - Bonds	100.00
44461	Payee: ROCKY BOYD	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	104.15
	01 - INMATE MEALS	10-440-412 INMATE MEALS	64.48
	02 - INMATE FARM	10-440-413 INMATE FARM	39.67
44462	Payee: SAN JACINTO COUNTY - SHERIFF DEPT	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	25,425.00
	01 - INMATE HOUSING - FEB 2024	10-440-430 CONTRACT JAIL SPACE	25,425.00
44463	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	500.00
	01 - DIST CLK-ANN CNTY&DIST CLERKS CONF	10-420-040 EDUCATIONAL SCHOOL/DUES	500.00
44464	Payee: TEXAS DOCUMENT SOLUTIONS, INC.	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	191.87
	01 - COPIER LEASE	10-450-916 COPIER/POSTAGE METER LEASES	79.27
	02 - COPIER USAGE	10-450-916 COPIER/POSTAGE METER LEASES	112.60
44466	Payee: THOMSON REUTERS - WEST	Status: I Issued:04-24-2024 Changed:04-24-2024 Amt:	854.36
	01 - LIBRARY PLAN CHARGES APRIL 2024	13-400-092 MISCELLANEOUS EXPENSE	854.36

44467	Payee: WINDSTREAM	Status: I Issued:04-24-2024 Changed:04-24-2024		Amt: 1,662.69
	01 - 911 EMERGENCY	10-439-030 TELEPHONE	78.00	
	02 - S/O	10-431-090 TELECOMMUNICATIONS/INTERNET	283.72	
	03 - JAIL	10-431-090 TELECOMMUNICATIONS/INTERNET	42.01	
	04 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	534.24	
	05 - MUSEUM	10-431-090 TELECOMMUNICATIONS/INTERNET	481.87	
	06 - SUB CRTHSE	10-431-090 TELECOMMUNICATIONS/INTERNET	242.85	
44468	Payee: Wes Cockrell	Status: I Issued:04-24-2024 Changed:04-24-2024		Amt: 99.01
	01 - REIMBURSE FOR INMATE MEDS.	10-440-440 INMATE MEDICAL	99.01	
44469	Payee: REBECCA COCKRELL	Status: I Issued:04-25-2024 Changed:04-25-2024		Amt: 700.00
	01 - GRAND JURY 04/26/2024	10-412-150 GRAND JURY	700.00	
44470	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I Issued:04-25-2024 Changed:04-25-2024		Amt: 2,169.94
	01 - JAN 2024 - JP 1,2,3,4	10-207-600 P & W-Local Officers	2,169.94	
44471	Payee: TEXAS PARKS & WILDLIFE DEPT.	Status: I Issued:04-25-2024 Changed:04-25-2024		Amt: 1,414.78
	01 - MARCH 2024 JP 1-4	10-207-600 P & W-Local Officers	1,414.78	

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	201	522,916.38
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	201	522,916.38