



COMPLETE CLAIM REGISTER

MONTH OF APRIL 2026

COMMISSIONERS COURT MEETING

May 12, 2026

GRAND TOTAL \$ 1,118,221.08

Includes Payroll, Fringe Benefits & Vendor Invoice Claims

VENDOR INVOICE TOTAL \$ 834,683.30

Dept with Description	Account Description	Date	Vendor Name	Trans	Debit Amount	Credit Amount	Net Change
1000							
0400	COUNTY JUDGE	04/02/2026	FULL-TIME		2,713.52	0.00	2,713.52
0400	COUNTY JUDGE	04/02/2026	ELECTED OFFICIAL		2,001.65	0.00	2,001.65
0400	COUNTY JUDGE	04/17/2026	FULL-TIME		2,713.52	0.00	2,713.52
0400	COUNTY JUDGE	04/17/2026	ELECTED OFFICIAL		2,001.65	0.00	2,001.65
0400	COUNTY JUDGE	04/02/2026	CO JUDGE STATE SUPP		1,211.54	0.00	1,211.54
0400	COUNTY JUDGE	04/17/2026	CO JUDGE STATE SUPP		1,211.54	0.00	1,211.54
0400	COUNTY JUDGE	04/02/2026	JV BOARD		138.46	0.00	138.46
0400	COUNTY JUDGE	04/17/2026	JV BOARD		138.46	0.00	138.46
0400	COUNTY JUDGE	04/02/2026	VEHICLE ALLOWANCE		173.08	0.00	173.08
0400	COUNTY JUDGE	04/17/2026	VEHICLE ALLOWANCE		173.08	0.00	173.08
0400	COUNTY JUDGE	04/13/2026	NORTH & EAST TEXAS		0.00	25.00	-25.00
0400	COUNTY JUDGE	04/14/2026	COUNTY JUDGES & COMMISSIONERS		2,160.00	0.00	2,160.00
0400	COUNTY JUDGE	04/14/2026	INDIGENT HEALTHCARE SOLUTIONS,		808.00	0.00	808.00
0400	COUNTY JUDGE	04/14/2026	OFFICE DEPOT INC		126.20	0.00	126.20
0400	COUNTY JUDGE	04/14/2026	OFFICE DEPOT INC		230.98	0.00	230.98
0400	COUNTY JUDGE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES		2,422.68	0.00	2,422.68
0400	COUNTY JUDGE	04/29/2026	US BANK		15.99	0.00	15.99
0400	COUNTY JUDGE	04/29/2026	US BANK		475.38	0.00	475.38
0400	COUNTY JUDGE	04/14/2026	VERIZON WIRELESS		39.99	0.00	39.99
0400	COUNTY JUDGE				18,755.72	25.00	18,730.72
1000							
0403	COUNTY CLERK	04/02/2026	ELECTED OFFICIAL		1,923.08	0.00	1,923.08
0403	COUNTY CLERK	04/02/2026	FULL-TIME		2,689.57	0.00	2,689.57
0403	COUNTY CLERK	04/17/2026	ELECTED OFFICIAL		1,923.08	0.00	1,923.08
0403	COUNTY CLERK	04/17/2026	FULL-TIME		2,689.57	0.00	2,689.57
0403	COUNTY CLERK	04/14/2026	PURCHASE POWER		200.00	0.00	200.00
0403	COUNTY CLERK	04/14/2026	TEXAS ASSOCIATION OF COUNTIES		2,416.20	0.00	2,416.20
0403	COUNTY CLERK				11,841.50	0.00	11,841.50
1000							
0409	NON-DEPARTMENTAL	04/14/2026	AMWINS GROUP BENEFITS, INC		9,154.76	0.00	9,154.76
0409	NON-DEPARTMENTAL	04/14/2026	NANCY SHANAFELT		442.67	0.00	442.67
0409	NON-DEPARTMENTAL	04/14/2026	TEXAS ASSOCIATION OF COUNTIES		8,106.40	0.00	8,106.40
0409	NON-DEPARTMENTAL	04/16/2026	TEXAS ASSOCIATION OF COUNTIES		13,745.00	0.00	13,745.00
0409	NON-DEPARTMENTAL	04/16/2026	TEXAS ASSOCIATION OF COUNTIES		29,627.00	0.00	29,627.00
0409	NON-DEPARTMENTAL	04/16/2026	TEXAS ASSOCIATION OF COUNTIES		23,434.00	0.00	23,434.00
0409	NON-DEPARTMENTAL	04/16/2026	TEXAS ASSOCIATION OF COUNTIES		13,217.00	0.00	13,217.00
0409	NON-DEPARTMENTAL				97,726.83	0.00	97,726.83
1000							

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0410 IT / DATA / NETWORK	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	129.34	0.00	129.34
0410 IT / DATA / NETWORK	SUPPLIES - OFFICE / COMPUTER	04/28/2026	AMAZON CAPITAL SERVICES	288.24	0.00	288.24
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	04/28/2026	CCI	221.53		221.53
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	04/14/2026	DIAL TONE SERVICES L.P.	6.19		6.19
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE CONTRACT	04/14/2026	FINANCIAL INTELLIGENCE, LLC	2,850.00		2,850.00
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE CONTRACT	04/28/2026	IT ENABLED	4,835.00		4,835.00
0410 IT / DATA / NETWORK	CONTRACTED SERVICES - COMPUTER	04/14/2026	LOCAL GOVERNMENT SOLUTIONS, LP	2,030.00		2,030.00
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE - VERIZO	04/29/2026	US BANK	868.10		868.10
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	04/28/2026	VERIZON CONNECT	252.65		252.65
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	04/14/2026	VERIZON WIRELESS	431.56	0.00	431.56
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	04/14/2026	WINDSTREAM	5,992.33	0.00	5,992.33
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	04/28/2026	WINDSTREAM	1,433.94	0.00	1,433.94
0410 IT / DATA / NETWORK				19,338.88	0.00	19,338.88
1000						
0412 GRANT WRITER ADMINISTRATO	PART TIME	04/02/2026	PART-TIME	1,235.04	0.00	1,235.04
0412 GRANT WRITER ADMINISTRATO	PART TIME	04/17/2026	PART-TIME	1,167.39	0.00	1,167.39
0412 GRANT WRITER ADMINISTRATO	CONFERENCE & EDUCATION	04/14/2026	STEPHANIE GADY	864.61	0.00	864.61
0412 GRANT WRITER ADMINISTRATOR				3,267.04	0.00	3,267.04
1000						
0414 COURTHOUSE MISCELLANEOUS	BOND PREMIUM	04/14/2026	CNA SURETY	100.00		100.00
0414 COURTHOUSE MISCELLANEOUS	ADVERTISING / PUBLICATIONS	04/14/2026	COLUMN SOFTWARE PBC	135.62		135.62
0414 COURTHOUSE MISCELLANEOUS	BOND PREMIUM	04/14/2026	GROVETON INSURANCE AGENCY, INC	71.57		71.57
0414 COURTHOUSE MISCELLANEOUS	BOND PREMIUM	04/28/2026	GROVETON INSURANCE AGENCY, INC	213.00		213.00
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	04/14/2026	INNOVATIVE OFFICE SYSTEMS	240.75	0.00	240.75
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	04/14/2026	PITNEY BOWES GLOBAL FINANCIAL	491.82	0.00	491.82
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	04/28/2026	PITNEY BOWES GLOBAL FINANCIAL	261.81		261.81
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	04/14/2026	PURCHASE POWER	541.99	0.00	541.99
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	04/14/2026	TEXAS DOCUMENT SOLUTIONS, INC.	309.58	0.00	309.58
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	04/14/2026	TEXAS DOCUMENT SOLUTIONS, INC.	1,481.72	0.00	1,481.72
0414 COURTHOUSE MISCELLANEOUS				3,847.86	0.00	3,847.86
1000						
0418 FRINGE BENEFITS	WORKERS COMP INSURANCE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	13,942.00	0.00	13,942.00
0418 FRINGE BENEFITS	UNEMPLOYMENT INSURANCE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,265.70		1,265.70
0418 FRINGE BENEFITS				15,207.70	0.00	15,207.70
1000						
0426 COUNTY COURT	TEMP / SEASONAL	04/02/2026	TEMP-SEASONAL	65.17	0.00	65.17

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0426 COUNTY COURT	ATTORNEY FEES - INDIGENT LEGAL	04/14/2026	DAVID CERVANTES	2,250.00	0.00	2,250.00
0426 COUNTY COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	DAVID CERVANTES	3,775.00	0.00	3,775.00
0426 COUNTY COURT	COURT COSTS	04/14/2026	VERBATIM REPORTING AND TRANSCR	650.00	0.00	650.00
0426 COUNTY COURT				6,740.17	0.00	6,740.17
1000						
0435 DISTRICT COURT	TEMP / SEASONAL	04/17/2026	TEMP-SEASONAL	244.40	0.00	244.40
0435 DISTRICT COURT	SUPPLEMENT - DISTRICT JUDGE	04/02/2026	DIST JUDGE CO SUPPL	314.32	0.00	314.32
0435 DISTRICT COURT	SUPPLEMENT - DISTRICT JUDGE	04/17/2026	DIST JUDGE CO SUPPL	314.32	0.00	314.32
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	ALYSSA MARSHALL ATTORNEY AT LA	600.00	0.00	600.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/24/2026	ALYSSA MARSHALL ATTORNEY AT LA	600.00	0.00	600.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	ALYSSA MARSHALL ATTORNEY AT LA	600.00	0.00	600.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/14/2026	CECIL E. BERG	4,567.50	0.00	4,567.50
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/14/2026	CECIL E. BERG	600.00	0.00	600.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	CECIL E. BERG	1,890.00	0.00	1,890.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/24/2026	CECIL E. BERG	1,890.00	0.00	1,890.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	CECIL E. BERG	1,890.00	0.00	1,890.00
0435 DISTRICT COURT	COURT COSTS	04/28/2026	DANIEL P. OSBORN, PHD	700.00	0.00	700.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/14/2026	JOE ROTH	250.00	0.00	250.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	JOE ROTH	1,600.00	0.00	1,600.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	JOE ROTH	300.00	0.00	300.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	JONATHAN PAXTON ADAMS	17,976.00	0.00	17,976.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	04/28/2026	JULIE MAYES HAMRICK	900.00	0.00	900.00
0435 DISTRICT COURT	ATTORNEY FEES -CPS LEGAL - 411	04/14/2026	JULIE MAYES HAMRICK	1,702.50	0.00	1,702.50
0435 DISTRICT COURT	COURT COSTS	04/28/2026	ROBIN COOKSEY	429.00	0.00	429.00
0435 DISTRICT COURT	COURT COSTS	04/29/2026	US BANK	40.00	0.00	40.00
0435 DISTRICT COURT				34,918.04	2,490.00	32,428.04
1000						
0450 DISTRICT CLERK	FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0450 DISTRICT CLERK	FULL TIME	04/02/2026	FULL-TIME	1,465.46	0.00	1,465.46
0450 DISTRICT CLERK	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0450 DISTRICT CLERK	FULL TIME	04/17/2026	FULL-TIME	1,465.46	0.00	1,465.46
0450 DISTRICT CLERK	PART TIME	04/02/2026	PART-TIME	1,682.36	0.00	1,682.36
0450 DISTRICT CLERK	PART TIME	04/17/2026	PART-TIME	1,823.94	0.00	1,823.94
0450 DISTRICT CLERK	SUPPLIES - OFFICE / COMPUTER	04/28/2026	AMAZON CAPITAL SERVICES	53.96	0.00	53.96
0450 DISTRICT CLERK	CONFERENCE & EDUCATION	04/28/2026	CDCAT REGION VII	120.00	0.00	120.00
0450 DISTRICT CLERK	CONFERENCE & EDUCATION	04/24/2026	CDCAT REGION VII	120.00	0.00	120.00
0450 DISTRICT CLERK	CONFERENCE & EDUCATION	04/28/2026	CDCAT REGION VII	120.00	0.00	120.00
0450 DISTRICT CLERK	POSTAGE	04/28/2026	PITNEY BOWES GLOBAL FINANCIAL	705.25	0.00	705.25
0450 DISTRICT CLERK	SUPPLIES - OFFICE / COMPUTER	04/14/2026	SCOTT-MERRIMAN INC	755.00	0.00	755.00
0450 DISTRICT CLERK	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20	0.00	2,416.20

Dept with Description		Account Description	Trans		Debit	Credit	Net Change
			Date	Vendor Name	Amount	Amount	
1000		CONFERENCE & EDUCATION	04/29/2026	US BANK	570.71	0.00	570.71
0450	DISTRICT CLERK	POSTAGE	04/29/2026	US BANK	126.00		126.00
0450 DISTRICT CLERK					15,150.50	120.00	15,030.50
1000		FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0451	J P PCT 1	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0451	J P PCT 1	PART TIME	04/02/2026	PART-TIME	834.21	0.00	834.21
0451	J P PCT 1	PART TIME	04/17/2026	PART-TIME	772.42	0.00	772.42
0451	J P PCT 1	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0451	J P PCT 1	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0451	J P PCT 1	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	95.11	0.00	95.11
0451	J P PCT 1	SUPPLIES - OFFICE / COMPUTER	04/28/2026	AMAZON CAPITAL SERVICES	42.74	0.00	42.74
0451	J P PCT 1	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0451	J P PCT 1	CONFERENCE & EDUCATION	04/28/2026	TEXAS ASSOCIATION OF COUNTIES	250.00		250.00
0451	J P PCT 1	CONFERENCE & EDUCATION	04/24/2026	TEXAS ASSOCIATION OF COUNTIES	250.00		250.00
0451	J P PCT 1	CONFERENCE & EDUCATION	04/28/2026	TEXAS ASSOCIATION OF COUNTIES	250.00		250.00
0451	J P PCT 1	POSTAGE	04/29/2026	US BANK	41.92		41.92
0451	J P PCT 1	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	43.06		43.06
0451 J P PCT 1					7,922.18	250.00	7,672.18
1000		FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0452	J P PCT 2	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0452	J P PCT 2	PART TIME	04/02/2026	PART-TIME	517.48	0.00	517.48
0452	J P PCT 2	PART TIME	04/17/2026	PART-TIME	882.76	0.00	882.76
0452	J P PCT 2	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0452	J P PCT 2	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0452	J P PCT 2	SUPPLIES - GENERAL	04/14/2026	AMAZON CAPITAL SERVICES	8.54		8.54
0452	J P PCT 2	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	123.71	0.00	123.71
0452	J P PCT 2	COURT COSTS	04/28/2026	BEAR COUNTY CONSTABLE PCT 3	92.00		92.00
0452	J P PCT 2	COURT COSTS	04/24/2026	BEAR COUNTY CONSTABLE PCT 3	92.00		92.00
0452	J P PCT 2	COURT COSTS	04/28/2026	BEAR COUNTY CONSTABLE PCT 3	92.00		92.00
0452	J P PCT 2	COURT COSTS	04/14/2026	BRAZORIA COUNTY PCT 4 CONSTAB	160.00		160.00
0452	J P PCT 2	COURT COSTS	04/14/2026	FORT BEND PCT 2 CONSTABLE	80.00		80.00
0452	J P PCT 2	COURT COSTS	04/28/2026	FORT BEND PCT 2 CONSTABLE	400.00		400.00
0452	J P PCT 2	COURT COSTS	04/14/2026	GALVESTON COUNTY PCT 2 CONSTAB	170.00		170.00
0452	J P PCT 2	COURT COSTS	04/28/2026	HARRIS COUNTY CONSTABLE PCT 1	85.00		85.00
0452	J P PCT 2	COURT COSTS	04/28/2026	HARRIS COUNTY CONSTABLE PCT 4	255.00		255.00
0452	J P PCT 2	COURT COSTS	04/14/2026	HARRIS COUNTY PCT 3 CONSTABLE	170.00		170.00
0452	J P PCT 2	COURT COSTS	04/28/2026	HARRIS COUNTY PCT 3 CONSTABLE	170.00		170.00
0452	J P PCT 2	CONFERENCE & EDUCATION	04/14/2026	LOCAL GOVERNMENT SOLUTIONS, LP	850.00		850.00

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0452 J P PCT 2	COURT COSTS	04/28/2026	MONTGOMERY COUNTY CONSTABLE PC	75.00		75.00
0452 J P PCT 2	CONFERENCE & EDUCATION	04/29/2026	US BANK	150.00		150.00
0452 J P PCT 2	POSTAGE	04/29/2026	US BANK	60.00		60.00
0452 J P PCT 2	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	37.21		37.21
0452 J P PCT 2	COURT COSTS	04/28/2026	WALLER COUNTY CONSTABLE PCT 4	150.00		150.00
0452 J P PCT 2	COURT COSTS	04/24/2026	WALLER COUNTY CONSTABLE PCT 4		150.00	-150.00
0452 J P PCT 2	COURT COSIS	04/28/2026	WALLER COUNTY CONSTABLE PCT 4	150.00		150.00
0452 J P PCT 2				9,063.32	242.00	8,821.32
1000						
0453 J P PCT 3	FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0453 J P PCT 3	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0453 J P PCT 3	PART TIME	04/02/2026	PART-TIME	896.00	0.00	896.00
0453 J P PCT 3	PART TIME	04/17/2026	PART-TIME	787.86	0.00	787.86
0453 J P PCT 3	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0453 J P PCT 3	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0453 J P PCT 3	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	187.69	0.00	187.69
0453 J P PCT 3	CONFERENCE & EDUCATION	04/14/2026	LOCAL GOVERNMENT SOLUTIONS, LP	1,100.00	0.00	1,100.00
0453 J P PCT 3	COURT COSTS	04/14/2026	MONTGOMERY COUNTY CONSTABLE PC	75.00	0.00	75.00
0453 J P PCT 3	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	9.34	0.00	9.34
0453 J P PCT 3	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	37.21	0.00	37.21
0453 J P PCT 3				7,477.72	0.00	7,477.72
1000						
0454 J P PCT 4	FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0454 J P PCT 4	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0454 J P PCT 4	PART TIME	04/02/2026	PART-TIME	926.90	0.00	926.90
0454 J P PCT 4	PART TIME	04/17/2026	PART-TIME	926.90	0.00	926.90
0454 J P PCT 4	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0454 J P PCT 4	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0454 J P PCT 4	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10	0.00	1,208.10
0454 J P PCT 4	SUPPLIES - OFFICE / COMPUTER	04/29/2026	US BANK	54.10	0.00	54.10
0454 J P PCT 4	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	37.21	0.00	37.21
0454 J P PCT 4				7,537.83	0.00	7,537.83
1000						
0456 DISTRICT ATTORNEY	FULL TIME	04/02/2026	FULL-TIME	1,603.71	0.00	1,603.71
0456 DISTRICT ATTORNEY	FULL TIME	04/17/2026	FULL-TIME	1,603.71	0.00	1,603.71
0456 DISTRICT ATTORNEY	PART TIME	04/02/2026	PART-TIME	2,389.77	0.00	2,389.77
0456 DISTRICT ATTORNEY	PART TIME	04/17/2026	PART-TIME	4,016.33	0.00	4,016.33
0456 DISTRICT ATTORNEY	TEMP / SEASONAL	04/17/2026	TEMP-SEASONAL	65.85	0.00	65.85

Dept. with Description	Account Description	Trans Date	Vendor Name	Amount		Net Change
				Debit	Credit	
1000						
0456 DISTRICT ATTORNEY	SUPPLEMENT - DISTRICT ATTORNEY	04/02/2026	DIST ATTY SUPP	375.46	0.00	375.46
0456 DISTRICT ATTORNEY	SUPPLEMENT - DISTRICT ATTORNEY	04/17/2026	DIST ATTY SUPP	375.46	0.00	375.46
0456 DISTRICT ATTORNEY	SUPPLIES - MISCELLANEOUS	04/28/2026	AMAZON CAPITAL SERVICES	404.98	0.00	404.98
0456 DISTRICT ATTORNEY	CONFERENCE & EDUCATION	04/14/2026	CHRISTOPHER THOMPSON	300.00		300.00
0456 DISTRICT ATTORNEY	CONFERENCE & EDUCATION	04/28/2026	MIRANDA WOOTEN	216.84		216.84
0456 DISTRICT ATTORNEY	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0456 DISTRICT ATTORNEY	DUES / MEMBERSHIPS / SUBSCRIPT	04/28/2026	THOMSON REUTERS - WEST	103.00		103.00
0456 DISTRICT ATTORNEY	SUPPLIES - MISCELLANEOUS	04/29/2026	US BANK	70.00		70.00
0456 DISTRICT ATTORNEY	DUES / MEMBERSHIPS / SUBSCRIPT	04/29/2026	US BANK	127.79		127.79
0456 DISTRICT ATTORNEY	POSTAGE	04/29/2026	US BANK	78.00		78.00
0456 DISTRICT ATTORNEY				14,147.10	0.00	14,147.10
1000						
0475 COUNTY ATTORNEY	FULL TIME	04/02/2026	ELECTED OFFICIAL	2,031.73	0.00	2,031.73
0475 COUNTY ATTORNEY	FULL TIME	04/02/2026	FULL-TIME	1,463.35	0.00	1,463.35
0475 COUNTY ATTORNEY	FULL TIME	04/17/2026	ELECTED OFFICIAL	2,031.73	0.00	2,031.73
0475 COUNTY ATTORNEY	FULL TIME	04/17/2026	FULL-TIME	1,463.35	0.00	1,463.35
0475 COUNTY ATTORNEY	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0475 COUNTY ATTORNEY	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0475 COUNTY ATTORNEY	CONFERENCE & EDUCATION	04/28/2026	TAWNYA PRUITT	98.08		98.08
0475 COUNTY ATTORNEY	CONFERENCE & EDUCATION	04/24/2026	TAWNYA PRUITT	98.08		98.08
0475 COUNTY ATTORNEY	CONFERENCE & EDUCATION	04/28/2026	TAWNYA PRUITT	98.08		98.08
0475 COUNTY ATTORNEY	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0475 COUNTY ATTORNEY	POSTAGE	04/29/2026	US BANK	136.48		136.48
0475 COUNTY ATTORNEY				9,931.30	98.08	9,833.22
1000						
0490 ELECTIONS	FULL TIME	04/02/2026	FULL-TIME	1,387.35	0.00	1,387.35
0490 ELECTIONS	FULL TIME	04/17/2026	FULL-TIME	1,387.35	0.00	1,387.35
0490 ELECTIONS	CELL PHONE ALLOWANCE	04/02/2026	CELL PHONE ALLOWANCE	17.31	0.00	17.31
0490 ELECTIONS	CELL PHONE ALLOWANCE	04/17/2026	CELL PHONE ALLOWANCE	17.31	0.00	17.31
0490 ELECTIONS	SUPPLIES - OFFICE / COMPUTER	04/28/2026	AMAZON CAPITAL SERVICES	31.79		31.79
0490 ELECTIONS	SUPPLIES - ELECTION	04/14/2026	AMG PRINTING & MAILING	923.86		923.86
0490 ELECTIONS	SUPPLIES - ELECTION	04/14/2026	ELECTION SYSTEMS & SOFTWARE, I	310.06	0.00	310.06
0490 ELECTIONS	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0490 ELECTIONS				5,283.13	0.00	5,283.13
1000						
0495 COUNTY AUDITOR	FULL TIME	04/02/2026	SALARY	2,302.88	0.00	2,302.88
0495 COUNTY AUDITOR	FULL TIME	04/17/2026	SALARY	2,302.88	0.00	2,302.88
0495 COUNTY AUDITOR	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	174.88	0.00	174.88

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0495 COUNTY AUDITOR	CONFERENCE & EDUCATION	04/14/2026	LENZY HARGRAVE	246.54		246.54
0495 COUNTY AUDITOR	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0495 COUNTY AUDITOR	POSTAGE	04/29/2026	US BANK	11.95		11.95
0495 COUNTY AUDITOR				6,247.23	0.00	6,247.23
1000						
0497 COUNTY TREASURER	FULL TIME	04/02/2026	FULL-TIME	1,550.58		1,550.58
0497 COUNTY TREASURER	FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08		1,923.08
0497 COUNTY TREASURER	FULL TIME	04/17/2026	FULL-TIME	1,550.58		1,550.58
0497 COUNTY TREASURER	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08		1,923.08
0497 COUNTY TREASURER	CONFERENCE & EDUCATION	04/14/2026	REBECCA FANN	498.82		498.82
0497 COUNTY TREASURER	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0497 COUNTY TREASURER				9,862.34	0.00	9,862.34
1000						
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08		1,923.08
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	04/02/2026	FULL-TIME	4,564.40		4,564.40
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08		1,923.08
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	04/17/2026	FULL-TIME	4,564.40		4,564.40
0499 TAX ASSESSOR / COLLECTOR	PART TIME	04/02/2026	PART-TIME	836.54		836.54
0499 TAX ASSESSOR / COLLECTOR	PART TIME	04/17/2026	PART-TIME	836.54		836.54
0499 TAX ASSESSOR / COLLECTOR	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	96.15		96.15
0499 TAX ASSESSOR / COLLECTOR	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	96.15		96.15
0499 TAX ASSESSOR / COLLECTOR	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	4,827.87		4,827.87
0499 TAX ASSESSOR / COLLECTOR	POSTAGE	04/29/2026	US BANK	119.50		119.50
0499 TAX ASSESSOR / COLLECTOR				19,787.71	0.00	19,787.71
1000						
0510 COURTHOUSE MAINTENANCE	FULL TIME	04/02/2026	FULL-TIME	1,212.22		1,212.22
0510 COURTHOUSE MAINTENANCE	FULL TIME	04/17/2026	FULL-TIME	1,212.22		1,212.22
0510 COURTHOUSE MAINTENANCE	PART TIME	04/02/2026	PART-TIME	1,491.55		1,491.55
0510 COURTHOUSE MAINTENANCE	PART TIME	04/17/2026	PART-TIME	1,861.17		1,861.17
0510 COURTHOUSE MAINTENANCE	TEMP / SEASONAL	04/02/2026	TEMP-SEASONAL	495.37		495.37
0510 COURTHOUSE MAINTENANCE	TEMP / SEASONAL	04/17/2026	TEMP-SEASONAL	368.65		368.65
0510 COURTHOUSE MAINTENANCE	SUPPLIES - EMPLOYEE UNIFORM	04/14/2026	AMAZON CAPITAL SERVICES	30.39		30.39
0510 COURTHOUSE MAINTENANCE	SUPPLIES - EMPLOYEE UNIFORM	04/28/2026	AMAZON CAPITAL SERVICES	84.71		84.71
0510 COURTHOUSE MAINTENANCE	UTILITIES	04/14/2026	APPLE SPRINGS WATER SUPPLY CO	25.00		25.00
0510 COURTHOUSE MAINTENANCE	UTILITIES	04/28/2026	CENTERPOINT ENERGY	175.35		175.35
0510 COURTHOUSE MAINTENANCE	UTILITIES	04/14/2026	CITY OF TRINITY	79.84		79.84
0510 COURTHOUSE MAINTENANCE	SUPPLIES - JANITORIAL	04/28/2026	DIRECT SOLUTIONS	506.47		506.47
0510 COURTHOUSE MAINTENANCE	UTILITIES	04/14/2026	ENERGY	398.84		398.84

DEPT. WITH DESCRIPTION		ACCOUNT DESCRIPTION	TRANS DATE	VENDOR NAME	DEBIT AMOUNT	CREDIT AMOUNT	NET CHANGE
0510	COURTHOUSE MAINTENANCE	UTILITIES	04/28/2026	ENERGY	437.16	0.00	437.16
0510	COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENANCE	04/14/2026	FERRARA'S HEATING & A/R CONDIT	380.50		380.50
0510	COURTHOUSE MAINTENANCE	EQUIPMENT - FUELS / OILS / LUB	04/14/2026	GARDNER OIL INC.	335.62		335.62
0510	COURTHOUSE MAINTENANCE	UTILITIES	04/28/2026	HOUSTON COUNTY ELECTRIC COOP,	103.56		103.56
0510	COURTHOUSE MAINTENANCE	MAINTENANCE & SERVICE CONTRACT	04/14/2026	JERAMIAH BLAKE	250.00		250.00
0510	COURTHOUSE MAINTENANCE	MAINTENANCE & SERVICE CONTRACT	04/14/2026	MILLENTA WATER & ICE, LLC	187.00		187.00
0510	COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENANCE	04/14/2026	MUSIC MOUNTAIN WATER COMPANY	27.00		27.00
0510	COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENANCE	04/28/2026	SUMMIT FIRE & SECURITY	883.50		883.50
0510	COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENANCE	04/14/2026	SUMMIT FIRE & SECURITY	2,549.06	0.00	2,549.06
0510	COURTHOUSE MAINTENANCE	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0510	COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENANCE	04/29/2026	US BANK	188.42		188.42
0510 COURTHOUSE MAINTENANCE					14,491.70	0.00	14,491.70
1000					7,754.91	0.00	7,754.91
0512	JAIL / DETENTION FACILITY	FULL TIME	04/02/2026	FULL-TIME	7,754.91		7,754.91
0512	JAIL / DETENTION FACILITY	FULL TIME	04/17/2026	FULL-TIME	7,754.91		7,754.91
0512	JAIL / DETENTION FACILITY	PART TIME	04/02/2026	PART-TIME	3,502.93		3,502.93
0512	JAIL / DETENTION FACILITY	PART TIME	04/17/2026	PART-TIME	3,641.50		3,641.50
0512	JAIL / DETENTION FACILITY	CERTIFICATE PAY	04/02/2026	CERTIFICATE PAY	253.84		253.84
0512	JAIL / DETENTION FACILITY	CERTIFICATE PAY	04/17/2026	CERTIFICATE PAY	253.84		253.84
0512	JAIL / DETENTION FACILITY	DETAINEE - BOARDING	04/01/2026				
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/12/2026		155.52		155.52
0512	JAIL / DETENTION FACILITY	MAINTENANCE AND REPAIRS - JAIL	04/28/2026	ALL PRO AIR SOLUTIONS	139.00		139.00
0512	JAIL / DETENTION FACILITY	MAINTENANCE AND REPAIRS - JAIL	04/24/2026	ALL PRO AIR SOLUTIONS	139.00		139.00
0512	JAIL / DETENTION FACILITY	MAINTENANCE AND REPAIRS - JAIL	04/28/2026	ALL PRO AIR SOLUTIONS	139.00		139.00
0512	JAIL / DETENTION FACILITY	DETAINEE - BOARDING	04/28/2026	ANGELINA COUNTY SHERIFF'S OFFI	90,000.00		90,000.00
0512	JAIL / DETENTION FACILITY	DETAINEE - BOARDING	04/24/2026	ANGELINA COUNTY SHERIFF'S OFFI	90,000.00		90,000.00
0512	JAIL / DETENTION FACILITY	DETAINEE - BOARDING	04/28/2026	ANGELINA COUNTY SHERIFF'S OFFI	90,000.00		90,000.00
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/28/2026	ANGELINA COUNTY SHERIFF'S OFFI	5,685.71		5,685.71
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/24/2026	ANGELINA COUNTY SHERIFF'S OFFI	5,685.71		5,685.71
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/28/2026	ANGELINA COUNTY SHERIFF'S OFFI	5,685.71		5,685.71
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/14/2026	BOSQUE COUNTY	49.73		49.73
0512	JAIL / DETENTION FACILITY	MEALS - INMATE	04/28/2026	CENTERPOINT ENERGY	64.85		64.85
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/14/2026	GROVETON MILL & SUPPLY, INC.	1,680.00		1,680.00
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/14/2026	HOUSTON COUNTY	199.04		199.04
0512	JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	04/28/2026	MMC OF EAST TEXAS	359.04		359.04
0512	JAIL / DETENTION FACILITY	INMATE FARM	04/28/2026	PENNINGTON WATER SUPPLY CORP	16.00		16.00
0512	JAIL / DETENTION FACILITY	SUPPLIES - OFFICE / COMPUTER	04/14/2026	QUILL CORP.	10.90		10.90
0512	JAIL / DETENTION FACILITY	SUPPLIES - BEDDING / LINENS	04/14/2026	QUILL CORP.	44.99		44.99
0512	JAIL / DETENTION FACILITY	MAINTENANCE AND REPAIRS - JAIL	04/14/2026	QUILL CORP.	278.28		278.28
0512	JAIL / DETENTION FACILITY	MAINTENANCE AND REPAIRS - JAIL	04/14/2026	SURICKLAND PLUMBING & HVAC, IN	1,896.06		1,896.06
0512	JAIL / DETENTION FACILITY	MEALS - INMATE	04/14/2026	SYSCO EAST TEXAS	755.46		755.46
0512	JAIL / DETENTION FACILITY	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	4,832.40		4,832.40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0512 JAIL / DETENTION FACILITY MEALS - INMATE		04/29/2026	US BANK	26.57		26.57
0512 JAIL / DETENTION FACILITY DETAINEE - HEALTH CARE		04/29/2026	US BANK	17.75		17.75
0512 JAIL / DETENTION FACILITY				225,197.94	95,980.23	129,217.71
1000						
0544 911 MAPPING	FULL TIME	04/02/2026	FULL-TIME	1,485.70	0.00	1,485.70
0544 911 MAPPING	FULL TIME	04/17/2026	FULL-TIME	1,485.70	0.00	1,485.70
0544 911 MAPPING	INSURANCE - EMPLOYEE	04/14/2026	TRXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0544 911 MAPPING				4,179.50	0.00	4,179.50
1000						
0549 DEPARTMENT OF PUBLIC SAFE CONTRACT SERVICES - AMBULANCE		04/14/2026	ALLEGIANCE MOBILE HEALTH	6,250.00		6,250.00
0549 DEPARTMENT OF PUBLIC SAFE ANIMAL CONTROL		04/28/2026	PENNINGTON WATER SUPPLY CORP	16.00		16.00
0549 DEPARTMENT OF PUBLIC SAFE LEASE - COMMUNICATION TOWER		04/14/2026	UT HEALTH EAST TEXAS EMS	500.00		500.00
0549 DEPARTMENT OF PUBLIC SAFETY				6,766.00	0.00	6,766.00
1000						
0551 CONSTABLE PCT 1	FULL TIME	04/02/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0551 CONSTABLE PCT 1	FULL TIME	04/17/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0551 CONSTABLE PCT 1	CERTIFICATE PAY	04/02/2026	CERTIFICATE PAY	46.15	0.00	46.15
0551 CONSTABLE PCT 1	CERTIFICATE PAY	04/17/2026	CERTIFICATE PAY	46.15	0.00	46.15
0551 CONSTABLE PCT 1	SUPPLEMENT - CONSTABLE	04/02/2026	CNTY 75% SB22	555.12	0.00	555.12
0551 CONSTABLE PCT 1	SUPPLEMENT - CONSTABLE	04/17/2026	CNTY 75% SB22	555.12	0.00	555.12
0551 CONSTABLE PCT 1	CLOTHING / UNIFORM ALLOWANCE	04/02/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0551 CONSTABLE PCT 1	CLOTHING / UNIFORM ALLOWANCE	04/17/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0551 CONSTABLE PCT 1	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0551 CONSTABLE PCT 1	VEHICLE - FUEL	04/29/2026	US BANK	80.00		80.00
0551 CONSTABLE PCT 1	CONFERENCE & EDUCATION	04/29/2026	US BANK	300.00		300.00
0551 CONSTABLE PCT 1	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	37.21		37.21
0551 CONSTABLE PCT 1	VEHICLE - FUEL	04/28/2026	WEX BANK	403.95		403.95
0551 CONSTABLE PCT 1				5,274.58	0.00	5,274.58
1000						
0552 CONSTABLE PCT 2	FULL TIME	04/02/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0552 CONSTABLE PCT 2	FULL TIME	04/17/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0552 CONSTABLE PCT 2	CERTIFICATE PAY	04/02/2026	CERTIFICATE PAY	92.31	0.00	92.31
0552 CONSTABLE PCT 2	CERTIFICATE PAY	04/17/2026	CERTIFICATE PAY	92.31	0.00	92.31
0552 CONSTABLE PCT 2	SUPPLEMENT - CONSTABLE	04/02/2026	CNTY 75% SB22	555.12	0.00	555.12
0552 CONSTABLE PCT 2	SUPPLEMENT - CONSTABLE	04/17/2026	CNTY 75% SB22	555.12	0.00	555.12
0552 CONSTABLE PCT 2	CLOTHING / UNIFORM ALLOWANCE	04/02/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0552 CONSTABLE PCT 2	CLOTHING / UNIFORM ALLOWANCE	04/17/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0552 CONSTABLE PCT 2	VEHICLE - PARTS & REPAIRS	04/14/2026	SCOGINS QUALITY TIRE	715.00		715.00
0552 CONSTABLE PCT 2	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0552 CONSTABLE PCT 2	SUPPLIES - MISCELLANEOUS	04/29/2026	US BANK	107.17		107.17
0552 CONSTABLE PCT 2	VEHICLE - PARTS & REPAIRS	04/29/2026	US BANK	108.82		108.82
0552 CONSTABLE PCT 2	VEHICLE - FUEL	04/29/2026	US BANK	62.25		62.25
0552 CONSTABLE PCT 2	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	115.19	0.00	115.19
0552 CONSTABLE PCT 2	VEHICLE - FUEL	04/28/2026	WEX BANK	388.43		388.43
0552 CONSTABLE PCT 2				6,042.60	0.00	6,042.60
1000						
0553 CONSTABLE PCT 3	FULL TIME	04/02/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0553 CONSTABLE PCT 3	FULL TIME	04/17/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0553 CONSTABLE PCT 3	CERTIFICATE PAY	04/02/2026	CERTIFICATE PAY	92.31	0.00	92.31
0553 CONSTABLE PCT 3	CERTIFICATE PAY	04/17/2026	CERTIFICATE PAY	92.31	0.00	92.31
0553 CONSTABLE PCT 3	SUPPLEMENT - CONSTABLE	04/02/2026	CNTY 75% SB22	555.12	0.00	555.12
0553 CONSTABLE PCT 3	SUPPLEMENT - CONSTABLE	04/17/2026	CNTY 75% SB22	555.12	0.00	555.12
0553 CONSTABLE PCT 3	CLOTHING / UNIFORM ALLOWANCE	04/02/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0553 CONSTABLE PCT 3	CLOTHING / UNIFORM ALLOWANCE	04/17/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0553 CONSTABLE PCT 3	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10	0.00	1,208.10
0553 CONSTABLE PCT 3	VEHICLE - FUEL	04/29/2026	US BANK	120.94		120.94
0553 CONSTABLE PCT 3	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	77.20	0.00	77.20
0553 CONSTABLE PCT 3				4,743.88	0.00	4,743.88
1000						
0554 CONSTABLE PCT 4	FULL TIME	04/02/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0554 CONSTABLE PCT 4	FULL TIME	04/17/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0554 CONSTABLE PCT 4	CERTIFICATE PAY	04/02/2026	CERTIFICATE PAY	92.31	0.00	92.31
0554 CONSTABLE PCT 4	CERTIFICATE PAY	04/17/2026	CERTIFICATE PAY	92.31	0.00	92.31
0554 CONSTABLE PCT 4	SUPPLEMENT - CONSTABLE	04/02/2026	CNTY 75% SB22	555.12	0.00	555.12
0554 CONSTABLE PCT 4	SUPPLEMENT - CONSTABLE	04/17/2026	CNTY 75% SB22	555.12	0.00	555.12
0554 CONSTABLE PCT 4	CLOTHING / UNIFORM ALLOWANCE	04/02/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0554 CONSTABLE PCT 4	CLOTHING / UNIFORM ALLOWANCE	04/17/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0554 CONSTABLE PCT 4	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10	0.00	1,208.10
0554 CONSTABLE PCT 4	VEHICLE - FUEL	04/29/2026	US BANK	276.47		276.47
0554 CONSTABLE PCT 4	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	37.21		37.21
0554 CONSTABLE PCT 4				4,859.42	0.00	4,859.42
1000						
0560 COUNTY SHERIFF	FULL TIME	04/02/2026	FULL-TIME	20,846.48	0.00	20,846.48
0560 COUNTY SHERIFF	FULL TIME	04/02/2026	ELECTED OFFICIAL	2,365.04	0.00	2,365.04

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0560 COUNTY SHERIFF	FULL TIME	04/17/2026	FULL-TIME	21,651.44	0.00	21,651.44
0560 COUNTY SHERIFF	FULL TIME	04/17/2026	ELECTED OFFICIAL	2,365.04	0.00	2,365.04
0560 COUNTY SHERIFF	PART TIME	04/02/2026	PART-TIME	1,500.66	0.00	1,500.66
0560 COUNTY SHERIFF	PART TIME	04/17/2026	PART-TIME	1,632.10	0.00	1,632.10
0560 COUNTY SHERIFF	CERTIFICATE PAY	04/02/2026	CERTIFICATE PAY	553.85	0.00	553.85
0560 COUNTY SHERIFF	CERTIFICATE PAY	04/17/2026	CERTIFICATE PAY	738.47	0.00	738.47
0560 COUNTY SHERIFF	CLOTHING / UNIFORM ALLOWANCE	04/02/2026	UNIFORM ALLOWANCE	400.01	0.00	400.01
0560 COUNTY SHERIFF	CLOTHING / UNIFORM ALLOWANCE	04/17/2026	UNIFORM ALLOWANCE	400.01	0.00	400.01
0560 COUNTY SHERIFF	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	192.04	0.00	192.04
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	04/14/2026	AMAZON CAPITAL SERVICES	47.68	0.00	47.68
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	04/14/2026	COUNTRY EQUIPMENT SALES	1,954.34	0.00	1,954.34
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	04/28/2026	COUNTRY EQUIPMENT SALES	614.70	0.00	614.70
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	04/14/2026	DETECTACHEM	154.85	0.00	154.85
0560 COUNTY SHERIFF	VEHICLE - FUELS / OILS / LUBRI	04/14/2026	GARDNER OIL INC.	5,990.18	0.00	5,990.18
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	04/14/2026	GROVETON FAMILY MEDICAL CENTER	825.00	0.00	825.00
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	04/14/2026	PIT STOP OIL AND LUBE	275.00	0.00	275.00
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	04/14/2026	ROBERT W. GRANT, ED. D	200.00	0.00	200.00
0560 COUNTY SHERIFF	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	15,700.72	0.00	15,700.72
0560 COUNTY SHERIFF	SUPPLIES - EMPLOYEE UNIFORM	04/14/2026	TEXAS TOP COP SHOP	369.95	0.00	369.95
0560 COUNTY SHERIFF	EQUIPMENT - SUPPLIES & MAINTEN	04/14/2026	TEXAS TOP COP SHOP	49.90	0.00	49.90
0560 COUNTY SHERIFF	SUPPLIES - OFFICE / COMPUTER	04/29/2026	US BANK	212.80	0.00	212.80
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	04/29/2026	US BANK	151.19	0.00	151.19
0560 COUNTY SHERIFF	MAINTENANCE & SERVICE CONTRACT	04/29/2026	US BANK	133.00	0.00	133.00
0560 COUNTY SHERIFF	CONFERENCE & EDUCATION	04/29/2026	US BANK	845.00	0.00	845.00
0560 COUNTY SHERIFF	TELEPHONE SERVICES	04/14/2026	VERIZON WIRELESS	1,369.64	0.00	1,369.64
0560 COUNTY SHERIFF	RADIO REPAIRS	04/14/2026	VISTA COM	3,946.00	0.00	3,946.00
0560 COUNTY SHERIFF				85,485.09	0.00	85,485.09
1000						
0642 HEALTH & WELFARE	SEPTIC TANK PERMITS / INSPECTI	04/14/2026	BELINDA BLACKSTOCK	350.00	0.00	350.00
0642 HEALTH & WELFARE	SEPTIC TANK PERMITS / INSPECTI	04/28/2026	BELINDA BLACKSTOCK	975.00	0.00	975.00
0642 HEALTH & WELFARE	SEPTIC TANK PERMITS / INSPECTI	04/24/2026	BELINDA BLACKSTOCK	975.00	0.00	975.00
0642 HEALTH & WELFARE	SEPTIC TANK PERMITS / INSPECTI	04/28/2026	BELINDA BLACKSTOCK	975.00	0.00	975.00
0642 HEALTH & WELFARE	CONTRACTED SERVICES - MENTAL H	04/28/2026	BURKE CENTER	11,919.00	0.00	11,919.00
0642 HEALTH & WELFARE	CONTRACTED SERVICES - MENTAL H	04/24/2026	BURKE CENTER	11,919.00	0.00	11,919.00
0642 HEALTH & WELFARE	CONTRACTED SERVICES - MENTAL H	04/28/2026	BURKE CENTER	11,919.00	0.00	11,919.00
0642 HEALTH & WELFARE	AUTOPSIES	04/28/2026	FORENSIC MEDICAL	2,475.00	0.00	2,475.00
0642 HEALTH & WELFARE				28,613.00	12,894.00	15,719.00
1000						
0643 VETERANS' SERVICE OFFICER	PART TIME	04/02/2026	PART-TIME	961.02	0.00	961.02
0643 VETERANS' SERVICE OFFICER	PART TIME	04/17/2026	PART-TIME	944.80	0.00	944.80

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1000						
0643 VETERANS' SERVICE OFFICER SUPPLIES - OFFICE / COMPUTER		04/28/2026	AMAZON CAPITAL SERVICES	133.63	0.00	133.63
0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES		04/14/2026	MIRALA PETERS	61.38	0.00	61.38
0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES		04/28/2026	MIRALA PETERS	21.51		21.51
0643 VETERANS' SERVICE OFFICER MAINTENANCE & SERVICE CONTRACT		04/28/2026	MIRALA PETERS	26.60		26.60
0643 VETERANS' SERVICE OFFICER SUPPLIES - OFFICE / COMPUTER		04/14/2026	PANORAMIC SOFTWARE INC	520.00		520.00
		04/14/2026	VERIZON WIRELESS	75.20		75.20
0643 VETERANS' SERVICE OFFICER				2,744.14	0.00	2,744.14
1000						
0665 AGRICULTURAL EXTENSION SE FULL TIME		04/02/2026	FULL-TIME	1,069.29	0.00	1,069.29
0665 AGRICULTURAL EXTENSION SE FULL TIME		04/02/2026	SALARY	560.62	0.00	560.62
0665 AGRICULTURAL EXTENSION SE FULL TIME		04/17/2026	FULL-TIME	1,157.73	0.00	1,157.73
0665 AGRICULTURAL EXTENSION SE FULL TIME		04/17/2026	SALARY	560.62	0.00	560.62
0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE		04/02/2026	VEHICLE ALLOWANCE	144.23	0.00	144.23
0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE		04/17/2026	VEHICLE ALLOWANCE	144.23	0.00	144.23
0665 AGRICULTURAL EXTENSION SE INSURANCE - EMPLOYEE		04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,203.52	0.00	1,203.52
0665 AGRICULTURAL EXTENSION SERVICE				4,840.24	0.00	4,840.24
1000						
0666 ENVIRONMENTAL ENFORCEMENT PART TIME		04/02/2026	PART-TIME	810.28	0.00	810.28
0666 ENVIRONMENTAL ENFORCEMENT PART TIME		04/17/2026	PART-TIME	810.28	0.00	810.28
0666 ENVIRONMENTAL ENFORCEMENT VEHICLE - FUEL		04/14/2026	JOE DON KENNEDY	163.48		163.48
0666 ENVIRONMENTAL ENFORCEMENT VEHICLE - FUEL		04/28/2026	JOE DON KENNEDY	148.74		148.74
0666 ENVIRONMENTAL ENFORCEMENT VEHICLE - FUEL		04/14/2026	JOHN CHAMBERLAIN	229.14		229.14
0666 ENVIRONMENTAL ENFORCEMENT POSTAGE		04/28/2026	JOHN CHAMBERLAIN	127.97		127.97
0666 ENVIRONMENTAL ENFORCEMENT SUPPLIES - MISCELLANEOUS		04/29/2026	US BANK	68.00		68.00
		04/14/2026	VERIZON WIRELESS	74.42		74.42
0666 ENVIRONMENTAL ENFORCEMENT OFFICER				2,432.31	0.00	2,432.31
1000						
1503						
0475 COUNTY ATTORNEY	SUPPLEMENT - STATE	04/02/2026	CO ATTY STATE SUPP	3,700.00	0.00	3,700.00
0475 COUNTY ATTORNEY	SUPPLEMENT - STATE	04/17/2026	CO ATTY STATE SUPP	3,700.00	0.00	3,700.00
0475 COUNTY ATTORNEY				7,400.00	0.00	7,400.00
1503						
				7,400.00	0.00	7,400.00

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
1505	0475 COUNTY ATTORNEY SB22	04/02/2026	VAC SUPPLEMENT	2,298.07	0.00	2,298.07
	0475 COUNTY ATTORNEY SB22	04/17/2026	VAC SUPPLEMENT	2,298.07	0.00	2,298.07
	0475 COUNTY ATTORNEY SB22	04/02/2026	SB22 - INVESTIGATOR	290.29	0.00	290.29
	0475 COUNTY ATTORNEY SB22	04/17/2026	SB22 - INVESTIGATOR	211.12	0.00	211.12
	0475 COUNTY ATTORNEY SB22	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,203.52	0.00	1,203.52
	0475 COUNTY ATTORNEY SB22			6,301.07	0.00	6,301.07
1505				6,301.07	0.00	6,301.07
1604	0403 COUNTY CLERK	04/02/2026	FULL-TIME	1,194.29	0.00	1,194.29
	0403 COUNTY CLERK	04/17/2026	FULL-TIME	1,194.29	0.00	1,194.29
	0403 COUNTY CLERK	04/02/2026	TEMP-SEASONAL	599.06	0.00	599.06
	0403 COUNTY CLERK	04/17/2026	TEMP-SEASONAL	506.89	0.00	506.89
	0403 COUNTY CLERK	04/14/2026	SAFECO SECURITY SERVICES	40.00	0.00	40.00
	0403 COUNTY CLERK	04/28/2026	SAFECO SECURITY SERVICES	40.00	0.00	40.00
	0403 COUNTY CLERK	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10	0.00	1,208.10
	0403 COUNTY CLERK	04/28/2026	TEXAS DEPARTMENT OF STATE HEAL	16.47	16.47	16.47
	0403 COUNTY CLERK	04/24/2026	TEXAS DEPARTMENT OF STATE HEAL	16.47	16.47	-16.47
	0403 COUNTY CLERK	04/28/2026	TEXAS DEPARTMENT OF STATE HEAL	16.47	16.47	16.47
	0403 COUNTY CLERK			4,815.57	16.47	4,799.10
1604				4,815.57	16.47	4,799.10
1713	0643 VETERANS' GRANT FUND	04/29/2026	US BANK	1,349.92	0.00	1,349.92
	0643 VETERANS' GRANT FUND	04/29/2026	US BANK	974.83	0.00	974.83
	0643 VETERANS' GRANT FUND			2,324.75	0.00	2,324.75
1713				2,324.75	0.00	2,324.75
2001	0611 ROAD & BRIDGE - PRECINCT	04/02/2026	FULL-TIME	4,360.59	0.00	4,360.59
	0611 ROAD & BRIDGE - PRECINCT	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
	0611 ROAD & BRIDGE - PRECINCT	04/17/2026	FULL-TIME	5,137.79	0.00	5,137.79
	0611 ROAD & BRIDGE - PRECINCT	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
	0611 ROAD & BRIDGE - PRECINCT	04/02/2026	PART-TIME	1,495.00	0.00	1,495.00
	0611 ROAD & BRIDGE - PRECINCT	04/17/2026	PART-TIME	701.66	0.00	701.66

RPT. TRANSACTION
TRINITY COUNTY, TX
APRIL 2026 CLAIM REGISTER

Dept with Description		Account Description		Trans Date Vendor Name		Debit Amount	Credit Amount	Net Change
2001	0611 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE		692.31	0.00	692.31
	0611 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE		692.31	0.00	692.31
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/14/2026	4T SUPPLY		14.45		14.45
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/28/2026	4T SUPPLY		54.94		54.94
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/24/2026	4T SUPPLY		54.94		54.94
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	4T SUPPLY		54.94		54.94
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	04/14/2026	4T SUPPLY		121.60		121.60
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES		82.80		82.80
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	BURTON AUTO SUPPLY, INC.		41.55		41.55
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/24/2026	BURTON AUTO SUPPLY, INC.		72.80		72.80
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	BURTON AUTO SUPPLY, INC.		72.80	72.80	-72.80
	0611 ROAD & BRIDGE - PRECINCT	UTILITIES	04/28/2026	CENTERPOINT ENERGY		72.80		72.80
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/14/2026	CONNERS CRUSHED STONE/MATERIAL		59.93		59.93
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/28/2026	CONNERS CRUSHED STONE/MATERIAL		2,656.70	0.00	2,656.70
	0611 ROAD & BRIDGE - PRECINCT	JV PRICE RD-FORESTRY SERVICE	04/14/2026	CONNERS CRUSHED STONE/MATERIAL		710.00		710.00
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	CONNERS CRUSHED STONE/MATERIAL		2,527.80	0.00	2,527.80
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	D&C TRANSMISSION		736.00	0.00	736.00
	0611 ROAD & BRIDGE - PRECINCT	UTILITIES	04/28/2026	D&C TRANSMISSION		403.00		403.00
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/28/2026	ENERGY		73.31		73.31
	0611 ROAD & BRIDGE - PRECINCT	PRINCIPAL INTEREST	04/14/2026	ERCON ASPHALT & EMULSIONS, INC		1,654.44		1,654.44
	0611 ROAD & BRIDGE - PRECINCT	INTEREST	04/14/2026	FIRST NATIONAL BANK LEASING		24,363.47		24,363.47
	0611 ROAD & BRIDGE - PRECINCT	JV PRICE RD-FORESTRY SERVICE	04/14/2026	FIRST NATIONAL BANK LEASING		5,636.53		5,636.53
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	FROST CRUSHED STONE CO INC		911.07		911.07
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	04/28/2026	FROST CRUSHED STONE CO INC		2,265.30	0.00	2,265.30
	0611 ROAD & BRIDGE - PRECINCT	VEHICLES	04/14/2026	GARDNER OIL INC.		5,465.09		5,465.09
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	HOLLY DUCHARME		8,200.00		8,200.00
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	INTERSTATE BILLING SERVICE, IN		113.06		113.06
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	INTERSTATE BILLING SERVICE, IN		113.06	113.06	-113.06
	0611 ROAD & BRIDGE - PRECINCT	JV PRICE RD-FORESTRY SERVICE	04/14/2026	MAIN STREET AUTO PARTS		7.50		7.50
	0611 ROAD & BRIDGE - PRECINCT	CONFERENCE & EDUCATION	04/14/2026	NELMS DOZER, LLC		14,195.54		14,195.54
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - TIRES & TUBES	04/28/2026	NORTH & EAST TX CITY JUDGE & CO		250.00		250.00
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - TIRES & TUBES	04/28/2026	SCOGINS QUALITY TIRE		85.00		85.00
	0611 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	04/14/2026	SOUTHERN TIRE MART, LLC		2,254.18		2,254.18
	0611 ROAD & BRIDGE - PRECINCT	INSURANCE - AUTO & PROPERTY	04/14/2026	TEXAS ASSOCIATION OF COUNTIES		1,510.13		1,510.13
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/16/2026	TEXAS ASSOCIATION OF COUNTIES		5,906.00		5,906.00
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/29/2026	US BANK		406.05		406.05
	0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/29/2026	US BANK		149.52		149.52
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	VERIZON WIRELESS		113.97		113.97
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	WAUKESHA-PEARCE INDUSTRIES		83.63	83.63	-83.63
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	WAUKESHA-PEARCE INDUSTRIES		83.63		83.63
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	WC TRACTOR		5.88		5.88
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	WC TRACTOR		5.88		5.88
	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/24/2026	WC TRACTOR		5.88	5.88	-5.88

Dept with Description		Account Description		Trans		Date Vendor Name		Debit	Credit	Net Change
								Amount	Amount	
2001	0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026 WC TRACTOR	5.88				5.88		5.88
	0611 ROAD & BRIDGE - PRECINCT 1							98,280.19	330.31	97,949.88
2001								98,280.19	330.31	97,949.88
2002	0612 ROAD & BRIDGE - PRECINCT	FULL TIME	04/02/2026 FULL-TIME	334.29				334.29	0.00	334.29
	0612 ROAD & BRIDGE - PRECINCT	FULL TIME	04/02/2026 ELECTED OFFICIAL	1,923.08				1,923.08	0.00	1,923.08
	0612 ROAD & BRIDGE - PRECINCT	FULL TIME	04/17/2026 FULL-TIME	334.29				334.29	0.00	334.29
	0612 ROAD & BRIDGE - PRECINCT	FULL TIME	04/17/2026 ELECTED OFFICIAL	1,923.08				1,923.08	0.00	1,923.08
	0612 ROAD & BRIDGE - PRECINCT	PART TIME	04/02/2026 PART-TIME	229.79				229.79	0.00	229.79
	0612 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	04/02/2026 VEHICLE ALLOWANCE	461.54				461.54	0.00	461.54
	0612 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	04/17/2026 VEHICLE ALLOWANCE	461.54				461.54	0.00	461.54
	0612 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	04/14/2026 AMAZON CAPITAL SERVICES	41.56				41.56	0.00	41.56
	0612 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026 GENE FREEMAN	65.00				65.00	0.00	65.00
	0612 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	04/14/2026 TEXAS ASSOCIATION OF COUNTIES	1,510.13				1,510.13	0.00	1,510.13
	0612 ROAD & BRIDGE - PRECINCT	INSURANCE - AUTO & PROPERTY	04/16/2026 TEXAS ASSOCIATION OF COUNTIES	562.00				562.00	0.00	562.00
	0612 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/14/2026 VERIZON WIRELESS	75.98				75.98	0.00	75.98
	0612 ROAD & BRIDGE - PRECINCT 2							7,922.28	0.00	7,922.28
2002								7,922.28	0.00	7,922.28
2003	0613 ROAD & BRIDGE - PRECINCT	FULL TIME	04/02/2026 FULL-TIME	4,787.29				4,787.29	0.00	4,787.29
	0613 ROAD & BRIDGE - PRECINCT	FULL TIME	04/02/2026 ELECTED OFFICIAL	1,923.08				1,923.08	0.00	1,923.08
	0613 ROAD & BRIDGE - PRECINCT	FULL TIME	04/02/2026 VACATION	157.36				157.36	0.00	157.36
	0613 ROAD & BRIDGE - PRECINCT	FULL TIME	04/02/2026 COMP TIME USED	7.72				7.72	0.00	7.72
	0613 ROAD & BRIDGE - PRECINCT	FULL TIME	04/17/2026 FULL-TIME	3,916.77				3,916.77	0.00	3,916.77
	0613 ROAD & BRIDGE - PRECINCT	FULL TIME	04/17/2026 ELECTED OFFICIAL	1,923.08				1,923.08	0.00	1,923.08
	0613 ROAD & BRIDGE - PRECINCT	PART TIME	04/02/2026 PART-TIME	1,672.02				1,672.02	0.00	1,672.02
	0613 ROAD & BRIDGE - PRECINCT	PART TIME	04/17/2026 PART-TIME	1,198.47				1,198.47	0.00	1,198.47
	0613 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	04/02/2026 VEHICLE ALLOWANCE	692.31				692.31	0.00	692.31
	0613 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	04/17/2026 VEHICLE ALLOWANCE	692.31				692.31	0.00	692.31
	0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	04/14/2026 AMAZON CAPITAL SERVICES	41.55				41.55	0.00	41.55
	0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026 BURTON AUTO SUPPLY, INC.	435.04				435.04	0.00	435.04
	0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/24/2026 BURTON AUTO SUPPLY, INC.	435.04				435.04	0.00	435.04
	0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/28/2026 CONNERS CRUSHED STONE/MATERIAL	261.00				261.00	0.00	261.00
	0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026 DOGGETT MACHINERY SERVICES	1,317.69				1,317.69	0.00	1,317.69
	0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026 DOGGETT MACHINERY SERVICES	49,231.99				49,231.99	0.00	49,231.99

Dept. with Description		Trans		Account Description	Date	Vendor Name	Debit Amount	Credit Amount	Net Change
2003	0613 ROAD & BRIDGE - PRECINCT			UTILITIES	04/28/2026	ENERGY	129.64		129.64
	0613 ROAD & BRIDGE - PRECINCT			SUPPLIES - ROAD MATERIALS PCT	04/14/2026	FROST CRUSHED STONE CO INC	637.20		637.20
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - FUELS / OILS / LUB	04/14/2026	GARDNER OIL INC.	4,249.44		4,249.44
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/28/2026	HANNAH EQUIPMENT	562.00		562.00
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/14/2026	HIGGINBOTHAM BROTHERS & COMPAN	13.16		13.16
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - FUELS / OILS / LUB	04/14/2026	LOTT OIL COMPANY, INC	1,105.00		1,105.00
	0613 ROAD & BRIDGE - PRECINCT			CONTRACT LABOR / HAULING	04/14/2026	NELMS DOZER, LLC	3,331.58		3,331.58
	0613 ROAD & BRIDGE - PRECINCT			CONFERENCE & EDUCATION	04/28/2026	NORTH & EAST TX CITY JUDGE & CO	250.00		250.00
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - TIRES & TUBES	04/14/2026	SOUTHERN TIRE MART, LLC	460.80		460.80
	0613 ROAD & BRIDGE - PRECINCT			INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	2,727.57		2,727.57
	0613 ROAD & BRIDGE - PRECINCT			INSURANCE - AUTO & PROPERTY	04/16/2026	TEXAS ASSOCIATION OF COUNTIES	5,846.00		5,846.00
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/14/2026	TRACTOR SUPPLY CREDIT PLAN	205.52		205.52
	0613 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/14/2026	TRACTOR SUPPLY CREDIT PLAN	205.52		205.52
	0613 ROAD & BRIDGE - PRECINCT			SUPPLIES - OFFICE / COMPUTER	04/29/2026	US BANK	51.94		51.94
	0613 ROAD & BRIDGE - PRECINCT			SUPPLIES - MISCELLANEOUS	04/29/2026	US BANK	74.88		74.88
	0613 ROAD & BRIDGE - PRECINCT			SUPPLIES - MISCELLANEOUS	04/14/2026	VERIZON WIRELESS	37.99		37.99
	0613 ROAD & BRIDGE - PRECINCT 3						88,375.44	640.56	87,734.88
2003							88,375.44	640.56	87,734.88
2004									
	0614 ROAD & BRIDGE - PRECINCT			FULL TIME	04/02/2026	FULL-TIME	6,818.31	0.00	6,818.31
	0614 ROAD & BRIDGE - PRECINCT			FULL TIME	04/02/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
	0614 ROAD & BRIDGE - PRECINCT			FULL TIME	04/17/2026	FULL-TIME	6,818.31	0.00	6,818.31
	0614 ROAD & BRIDGE - PRECINCT			FULL TIME	04/17/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
	0614 ROAD & BRIDGE - PRECINCT			PART TIME	04/02/2026	PART-TIME	1,505.14	0.00	1,505.14
	0614 ROAD & BRIDGE - PRECINCT			PART TIME	04/17/2026	PART-TIME	815.28	0.00	815.28
	0614 ROAD & BRIDGE - PRECINCT			AUTO ALLOWANCE	04/02/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
	0614 ROAD & BRIDGE - PRECINCT			AUTO ALLOWANCE	04/17/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/14/2026	4T SUPPLY	67.25	0.00	67.25
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/28/2026	4T SUPPLY	7.42	7.42	-7.42
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/24/2026	4T SUPPLY	7.42	7.42	-7.42
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/28/2026	4T SUPPLY	59.98	59.98	-59.98
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/28/2026	ABC AUTO PARTS, LTD.	7.42	7.42	-7.42
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/24/2026	ABC AUTO PARTS, LTD.	59.98	59.98	-59.98
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/28/2026	ABC AUTO PARTS, LTD.	59.98	59.98	-59.98
	0614 ROAD & BRIDGE - PRECINCT			SUPPLIES - OFFICE / COMPUTER	04/14/2026	AMAZON CAPITAL SERVICES	41.55	41.55	-41.55
	0614 ROAD & BRIDGE - PRECINCT			SUPPLIES - MISCELLANEOUS	04/14/2026	AMAZON CAPITAL SERVICES	137.80	137.80	-137.80
	0614 ROAD & BRIDGE - PRECINCT			EQUIPMENT - PARTS & REPAIRS	04/14/2026	AMAZON CAPITAL SERVICES	139.08	139.08	-139.08
	0614 ROAD & BRIDGE - PRECINCT			ROAD SIGNS / POSTS	04/14/2026	AMAZON CAPITAL SERVICES	37.48	37.48	-37.48
	0614 ROAD & BRIDGE - PRECINCT			MEALS - INMATE	04/28/2026	APPLE SPRINGS SENIOR CITIZENS	68.00	68.00	-68.00
	0614 ROAD & BRIDGE - PRECINCT			MEALS - INMATE	04/24/2026	APPLE SPRINGS SENIOR CITIZENS	68.00	68.00	-68.00

RPT. TRANSACTION
TRINITY COUNTY, TX
APRIL 2026 CLAIM REGISTER

Dept. with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
2004						
0614 ROAD & BRIDGE - PRECINCT	MEALS - INMATE	04/28/2026	APPLE SPRINGS SENIOR CITIZENS	68.00		68.00
0614 ROAD & BRIDGE - PRECINCT	PRINCIPAL	04/14/2026	BANCORPSOUTH EQUIPMENT FINANCE	3,191.59		3,191.59
0614 ROAD & BRIDGE - PRECINCT	INTEREST	04/14/2026	BANCORPSOUTH EQUIPMENT FINANCE	84.34		84.34
0614 ROAD & BRIDGE - PRECINCT	UTILITIES	04/28/2026	CENTERVILLE WATER SUPPLY	50.00		50.00
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/14/2026	CONNERS CRUSHED STONE/MATERIAL	1,222.05		1,222.05
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/14/2026	DANNY TULLOS	100.00		100.00
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/14/2026	DARREL CATHEY	90.00		90.00
0614 ROAD & BRIDGE - PRECINCT	MACHINERY & EQUIPMENT	04/14/2026	FERRARA'S HEATING & AIR CONDIT	534.00		534.00
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/14/2026	FROST CRUSHED STONE CO INC	1,737.36	0.00	1,737.36
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/28/2026	FROST CRUSHED STONE CO INC	205.38		205.38
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	04/14/2026	GARDNER OIL INC.	5,817.81		5,817.81
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	HANNAH EQUIPMENT	1,490.00	0.00	1,490.00
0614 ROAD & BRIDGE - PRECINCT	UTILITIES	04/28/2026	HOUSTON COUNTY ELECTRIC COOP,	241.66	0.00	241.66
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	INTERSTATE BILLING SERVICE, IN	1,500.52		1,500.52
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	INTERSTATE BILLING SERVICE, IN	1,500.52	1,500.52	-1,500.52
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/14/2026	INTERSTATE BILLING SERVICE, IN	4,337.05		4,337.05
0614 ROAD & BRIDGE - PRECINCT	CONTRACT LABOR / HAULING	04/14/2026	MUSTANG CAT	568.80		568.80
0614 ROAD & BRIDGE - PRECINCT	CONFERENCE & EDUCATION	04/14/2026	NELMS DOZER, LLC	250.00		250.00
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	NORTH & EAST TX CITY JUDGE & CO	14.98		14.98
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/28/2026	R. KELLY'S TRUCK PARTS INC.	1,572.45		1,572.45
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	04/14/2026	SCHAEFFER'S MFG COMPANY	6,344.43		6,344.43
0614 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	04/14/2026	TEXAS ASSOCIATION OF COUNTIES	10,851.00		10,851.00
0614 ROAD & BRIDGE - PRECINCT	INSURANCE - AUTO & PROPERTY	04/16/2026	TEXAS ASSOCIATION OF COUNTIES	55,740.60	0.00	55,740.60
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	04/14/2026	TEXAS MATERIALS GROUP, INC	214.91		214.91
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/29/2026	US BANK	2,012.00		2,012.00
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	04/29/2026	US BANK	207.19		207.19
0614 ROAD & BRIDGE - PRECINCT	MEALS - INMATE	04/29/2026	US BANK	78.00		78.00
0614 ROAD & BRIDGE - PRECINCT	POSTAGE	04/29/2026	US BANK	773.86		773.86
0614 ROAD & BRIDGE - PRECINCT	ROAD BARN CONSTRUCTION	04/29/2026	US BANK	37.99		37.99
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	04/14/2026	VERIZON WIRELESS			
0614 ROAD & BRIDGE - PRECINCT 4				122,650.27	1,635.92	121,014.35
2004						
2400						
0560 SHERIFF SEIZURE FUND	MISCELLANEOUS EXPENSES	04/28/2026	AMAZON CAPITAL SERVICES	349.86	0.00	349.86
0560 SHERIFF SEIZURE FUND	MISCELLANEOUS EXPENSES	04/14/2026	MARY WALLACE	127.91		127.91
0560 SHERIFF SEIZURE FUND	MISCELLANEOUS EXPENSES	04/29/2026	US BANK	923.53	0.00	923.53
0560 SHERIFF SEIZURE FUND				1,401.30	0.00	1,401.30

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
2400				1,401.30	0.00	1,401.30
2450						
0550 CONSTABLE SB 22	SUPPLEMENT - CONSTABLE	04/02/2026	SB22 - CONSTABLE	740.12	0.00	740.12
0550 CONSTABLE SB 22	SUPPLEMENT - CONSTABLE	04/17/2026	SB22 - CONSTABLE	740.12	0.00	740.12
0550 CONSTABLE SB 22				1,480.24	0.00	1,480.24
2450						
0560 SHERIFF SB 22	PART TIME	04/02/2026	PART-TIME	792.11	0.00	792.11
0560 SHERIFF SB 22	PART TIME	04/17/2026	PART-TIME	850.61	0.00	850.61
0560 SHERIFF SB 22	SUPPLEMENT - SHERIFF	04/02/2026	SB22 - SHERIFF	519.58	0.00	519.58
0560 SHERIFF SB 22	SUPPLEMENT - SHERIFF	04/17/2026	SB22 - SHERIFF	519.58	0.00	519.58
0560 SHERIFF SB 22	SUPPLEMENT - DEPUTY	04/02/2026	SB22 - DEPUTY	5,717.39	0.00	5,717.39
0560 SHERIFF SB 22	SUPPLEMENT - DEPUTY	04/17/2026	SB22 - DEPUTY	5,717.39	0.00	5,717.39
0560 SHERIFF SB 22	SUPPLEMENT - JAILER	04/02/2026	SB22 - JAILER	2,860.17	0.00	2,860.17
0560 SHERIFF SB 22	SUPPLEMENT - JAILER	04/17/2026	SB22 - JAILER	2,860.17	0.00	2,860.17
0560 SHERIFF SB 22				19,837.00	0.00	19,837.00
2450				21,317.24	0.00	21,317.24
2700						
0456 DISTRICT ATTORNEY	MISCELLANEOUS EXPENSES	04/14/2026	6A ELECTRIC	525.00	0.00	525.00
0456 DISTRICT ATTORNEY	MISCELLANEOUS EXPENSES	04/29/2026	US BANK	117.96	0.00	117.96
0456 DISTRICT ATTORNEY				642.96	0.00	642.96
2700				642.96	0.00	642.96
2720						
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - VAC/PARALEGAL	04/02/2026	SB22 - PARALEGAL	269.23	0.00	269.23
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - VAC/PARALEGAL	04/17/2026	SB22 - PARALEGAL	269.23	0.00	269.23
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - ASSISTANT DISTRICT	04/17/2026	SB22 - ASST DA	465.87	0.00	465.87
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - INVESTIGATOR	04/02/2026	SB22 - INVESTIGATOR	2,234.28	0.00	2,234.28
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - INVESTIGATOR	04/17/2026	SB22 - INVESTIGATOR	3,820.56	0.00	3,820.56
0456 DISTRICT ATTORNEYSB22				7,059.17	0.00	7,059.17
2720				7,059.17	0.00	7,059.17
2730						

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
2730						
0456 D A SUPPLEMENT FUND	TEMP / SEASONAL	04/02/2026	TEMP-SEASONAL	267.96	0.00	267.96
0456 D A SUPPLEMENT FUND	TEMP / SEASONAL	04/17/2026	TEMP-SEASONAL	267.96	0.00	267.96
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	04/02/2026	DIST ATTY SEC SUPP	379.79	0.00	379.79
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	04/02/2026	DA INVESTIGATOR SUPP	1,000.82	0.00	1,000.82
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	04/17/2026	DIST ATTY SEC SUPP	379.79	0.00	379.79
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	04/17/2026	DA INVESTIGATOR SUPP	1,000.82	0.00	1,000.82
0456 D A SUPPLEMENT FUND				3,297.14	0.00	3,297.14
2730				3,297.14	0.00	3,297.14
2912						
0461 JURY	JURORS - PETIT	04/28/2026	REBECCA FANN	4,000.00	0.00	4,000.00
0461 JURY				4,000.00	0.00	4,000.00
2912				4,000.00	0.00	4,000.00
2986						
0455 J P GENERAL	MAINTENANCE & SERVICE CONTRACT	04/14/2026	VERIZON WIRELESS	77.98	0.00	77.98
0455 J P GENERAL				77.98	0.00	77.98
2986				77.98	0.00	77.98
3805						
0560 COUNTY SHERIFF	SAVANS/VINE GRANT	04/14/2026	SYLOGISTGOV, INC.	860.88	0.00	860.88
0560 COUNTY SHERIFF				860.88	0.00	860.88
3805						
0654 COMMUNITY DEVELOPMENT	HOME GRANT BUILDING PROGRAM	04/28/2026	GRANTWORKS	5,400.00	0.00	5,400.00
0654 COMMUNITY DEVELOPMENT				5,400.00	0.00	5,400.00
3805				6,260.88	0.00	6,260.88
3820						
0654 MUSEUM	PART TIME	04/02/2026	PART-TIME	1,002.74	0.00	1,002.74
0654 MUSEUM	PART TIME	04/17/2026	PART-TIME	877.40	0.00	877.40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
0654 MUSEUM				1,880.14	0.00	1,880.14
3820				1,880.14	0.00	1,880.14
4010				301.41	0.00	301.41
0465 COURT LAW LIBRARY	MISCELLANEOUS EXPENSES	04/28/2026	THOMSON REUTERS - WEST	301.41		301.41
0465 COURT LAW LIBRARY				301.41	0.00	301.41
4010				301.41	0.00	301.41
9200				128,912.08	0.00	128,912.08
0409 USFS MINERALS	PAID TO SCHOOL DISTRICTS	04/14/2026	APPLE SPRINGS I.S.D.	19,336.81		19,336.81
0409 USFS MINERALS	PAID TO SCHOOL DISTRICTS	04/14/2026	CENTERVILLE I.S.D.	21,915.06		21,915.06
0409 USFS MINERALS	PAID TO SCHOOL DISTRICTS	04/14/2026	GROVETON I.S.D.	69,612.52		69,612.52
0409 USFS MINERALS	PAID TO SCHOOL DISTRICTS	04/14/2026	KENNARD I.S.D.	2,578.24		2,578.24
0409 USFS MINERALS	PAID TO SCHOOL DISTRICTS	04/14/2026	TRINITY I S D	15,469.45		15,469.45
0409 USFS MINERALS				128,912.08	0.00	128,912.08
9200				128,912.08	0.00	128,912.08
GRAND TOTAL				1,232,944.37	114,722.57	1,118,221.80

TRINITY COUNTY, TX
Claim Register Department Totals
From 04/01/2026 To 04/30/2026

Dept	Total
1000.0205 PAYROLL LIABILITIES	20,626.23
1000.0210 DUE TO STATE - CRIMINAL COSTS	1,670.00
1000.0270 DUE TO EXTERNAL ENTITIES	3,990.00
1000.0400 COUNTY JUDGE	6,279.22
1000.0403 COUNTY CLERK	2,616.20
1000.0409 NON-DEPARTMENTAL	97,726.83
1000.0410 IT / DATA / NETWORK	19,338.88
1000.0412 GRANT WRITER ADMINISTRATOR	864.61
1000.0414 COURTHOUSE MISCELLANEOUS	3,847.86
1000.0418 FRINGE BENEFITS	15,207.70
1000.0426 COUNTY COURT	6,675.00
1000.0435 DISTRICT COURT	31,555.00
1000.0450 DISTRICT CLERK	4,747.12
1000.0451 J P PCT 1	1,680.93
1000.0452 J P PCT 2	3,036.46
1000.0453 J P PCT 3	1,409.24
1000.0454 J P PCT 4	1,299.41
1000.0456 DISTRICT ATTORNEY	3,716.81
1000.0475 COUNTY ATTORNEY	2,650.76
1000.0490 ELECTIONS	2,473.81
1000.0495 COUNTY AUDITOR	1,641.47
1000.0497 COUNTY TREASURER	2,915.02
1000.0499 TAX ASSESSOR / COLLECTOR	4,947.37
1000.0510 COURTHOUSE MAINTENANCE	7,850.52
1000.0512 JAIL / DETENTION FACILITY	106,055.78
1000.0544 911 MAPPING	1,208.10
1000.0549 DEPARTMENT OF PUBLIC SAFETY	6,766.00
1000.0551 CONSTABLE PCT 1	2,029.26
1000.0552 CONSTABLE PCT 2	2,704.96
1000.0553 CONSTABLE PCT 3	1,406.24
1000.0554 CONSTABLE PCT 4	1,521.78
1000.0560 COUNTY SHERIFF	33,031.99
1000.0642 HEALTH & WELFARE	15,719.00

Prepared by: Lenzy Hargrave
Lenzy Hargrave Auditor

TRINITY COUNTY, TX
 Claim Register Department Totals
 From 04/01/2026 To 04/30/2026

Dept.	Total
1000.0643 VETERANS' SERVICE OFFICER	838.32
1000.0665 AGRICULTURAL EXTENSION SERVIC	1,203.52
1000.0666 ENVIRONMENTAL ENFORCEMENT OFF	811.75
1501.0270 DUE TO EXTERNAL ENTITIES	145.00
1503.0205 PAYROLL LIABILITIES	934.90
1505.0205 PAYROLL LIABILITIES	360.66
1505.0475 COUNTY ATTORNEY SB22	1,203.52
1604.0205 PAYROLL LIABILITIES	193.50
1604.0403 COUNTY CLERK	1,304.57
1713.0643 VETERANS' GRANT FUND	2,324.75
2001.0205 PAYROLL LIABILITIES	1,831.74
2001.0611 ROAD & BRIDGE - PRECINCT 1	81,024.06
2002.0205 PAYROLL LIABILITIES	492.04
2002.0612 ROAD & BRIDGE - PRECINCT 2	2,254.67
2003.0205 PAYROLL LIABILITIES	1,596.68
2003.0613 ROAD & BRIDGE - PRECINCT 3	70,764.47
2004.0205 PAYROLL LIABILITIES	1,652.85
2004.0614 ROAD & BRIDGE - PRECINCT 4	99,826.53
2400.0560 SHERIFF SEIZURE FUND	1,401.30
2450.0205 PAYROLL LIABILITIES	2,321.69
2700.0456 DISTRICT ATTORNEY	642.96
2720.0205 PAYROLL LIABILITIES	532.19
2730.0205 PAYROLL LIABILITIES	516.28
2912.0461 JURY	4,000.00
2986.0455 J P GENERAL	77.98
3805.0560 COUNTY SHERIFF	860.88
3805.0654 COMMUNITY DEVELOPMENT	5,400.00
3820.0205 PAYROLL LIABILITIES	131.61
3830.0205 PAYROLL LIABILITIES	111.83
4001.0270 DUE TO EXTERNAL ENTITIES	150.00
4010.0465 COURT LAW LIBRARY	301.41
9170.0270 DUE TO EXTERNAL ENTITIES	1,350.00
9200.0409 USFS MINERALS	128,912.08

Prepared by: Lenzy Hargrave
 Lenzy Hargrave Auditor

TRINITY COUNTY, TX
Claim Register Department Totals
From 04/01/2026 To 04/30/2026

Dept _____ Total _____

834,683.30

Prepared by: Lenzy Hargrave
Lenzy Hargrave Auditor

AP. INVOICE. REGISTER
Printed 09:37:49 06 MAY 2026

TRINITY COUNTY, TX

Claim Register Fund Totals
From 04/01/2026 To 04/30/2026

Fund	Total
1000	422,063.15
1501	145.00
1503	934.90
1505	1,564.18
1604	1,498.07
1713	2,324.75
2001	82,855.80
2002	2,746.71
2003	72,361.15
2004	101,479.38
2400	1,401.30
2450	2,321.69
2700	642.96
2720	532.19
2730	516.28
2912	4,000.00
2986	77.98
3805	6,260.88
3820	131.61
3830	111.83
4001	150.00
4010	301.41
9170	1,350.00
9200	128,912.08

834,683.30

TRINITY COUNTY, TX
 Claim Register Vendor Totals
 From 04/01/2026 To 04/30/2026

Vendor	Total
4 WINDSTREAM	7,426.27
10 CCI	221.53
11 PENNINGTON WATER SUPPLY	32.00
21 APPLE SPRINGS I.S.D.	19,336.81
22 APPLE SPRINGS WATER SUPP	25.00
37 BURTON AUTO SUPPLY, INC.	507.84
43 MARY WALLACE	127.91
44 CENTERVILLE I.S.D.	21,915.06
45 CENTERVILLE WATER SUPPLY	50.00
46 DAVID CERVANTES	6,025.00
79 TEXAS MATERIALS GROUP, I	55,740.60
80 ELECTION SYSTEMS & SOFTW	310.06
81 ENERGY	1,038.95
82 CENTERPOINT ENERGY	300.13
95 FROST CRUSHED STONE CO I	5,756.31
99 GROVETON FAMILY MEDICAL	825.00
100 GROVETON INSURANCE AGENC	284.57
101 GROVETON I.S.D.	69,612.52
102 GROVETON MILL & SUPPLY,	1,680.00
112 HOUSTON COUNTY ELECTRIC	345.22
125 KENNARD I.S.D.	2,578.24
148 MUSIC MOUNTAIN WATER COM	27.00
154 OFFICE DEPOT INC	357.18
157 OMNIBASE SERVICES OF TEX	214.39
171 QUILL CORP.	334.17
174 INTERSTATE BILLING SERVI	1,500.52
178 SCOTT-MERRIMAN INC	755.00
193 TEXAS ASSOCIATION OF COU	84,446.31
209 CONNERS CRUSHED STONE/MA	7,377.55
213 TRINITY I S D	15,469.45
223 VERIZON WIRELESS	2,756.22
228 THOMSON REUTERS - WEST	404.41
263 TEXAS TOP COP SHOP	419.85

Prepared by: Lenzy Hargrave
 Lenzy Hargrave Auditor

TRINITY COUNTY, TX

Claim Register Vendor Totals

From 04/01/2026 To 04/30/2026

Vendor	Total
314 NORTH & EAST TX CTY JUDGE	750.00
394 COUNTY JUDGES & COMMISSI	2,160.00
396 JULIE MAYES HAMRICK	2,602.50
437 CNA SURETY	100.00
466 DANIEL P. OSBORN, PHD	700.00
467 D&C TRANSMISSION	1,139.00
511 APPLE SPRINGS SENIOR CIT	68.00
513 BURKE CENTER	11,919.00
531 TEXAS PARKS & WILDLIFE D	1,244.53
536 WEX BANK	792.38
572 TEXAS DOCUMENT SOLUTIONS	1,481.72
596 JOE ROTH	2,150.00
640 GARDNER OIL, INC.	21,858.14
642 LOCAL GOVERNMENT SOLUTIO	3,980.00
655 SCOGINS QUALITY TIRE	800.00
712 HIGGINBOTHAM BROTHERS &	13.16
714 CITY OF TRINITY	79.84
770 INNOVATIVE OFFICE SYSTEM	240.75
774 TEXAS ASSOCIATION OF COU	1,265.70
780 AMG PRINTING & MAILING	923.86
803 TEXAS ASSOCIATION OF COU	250.00
820 SOUTHERN TIRE MART, LLC	2,714.98
839 UT HEALTH EAST TEXAS EMS	500.00
872 ALL PRO AIR SOLUTIONS	139.00
971 JOHN CHAMBERLAIN	357.11
972 JOE DON KENNEDY	312.22
1007 NELMS DOZER, LLC	18,095.92
1008 R. KELLYS TRUCK PARTS IN	14.98
1040 HANNAH EQUIPMENT	2,052.00
1117 FIRST NATIONAL BANK LEAS	30,000.00
1155 BANCORPSOUTH EQUIPMENT F	3,275.93
1179 SAFECO SECURITY SERVICES	80.00
1203 PITNEY BOWES GLOBAL FINA	1,458.88

Prepared by: Lenzy Hargrave
 Lenzy Hargrave Auditor

TRINITY COUNTY, TX
 Claim Register Vendor Totals
 From 04/01/2026 To 04/30/2026

Vendor	Total	
1228	AMAZON CAPITAL SERVICES	2,859.86
1258	BOGS MOBILE HOME TRANSPO	145.00
1266	PERDUE BRANDON FIELDER C	3,990.00
1305	TAWNYA PRUITT	98.08
1334	VISTA COM	3,946.00
1336	TCDRS	22,564.70
1337	MUSTANG CAT	4,337.05
1355	GENE FREEMAN	65.00
1430	PURCHASE POWER	741.99
1518	COUNTRY EQUIPMENT SALES	2,569.04
1527	SUMMIT FIRE & SECURITY	3,432.56
1601	DOGGETT MACHINERY SERVIC	50,549.68
1907	INDIGENT HEALTHCARE SOLU	808.00
1913	TWELFTH COURT OF APPEALS	211.08
2079	ABC AUTO PARTS, LTD.	59.98
2091	MIRANDA WOOTEN	216.84
2195	HOUSTON COUNTY	199.04
2265	DIAL TONE SERVICES L.P.	6.19
2320	FORENSIC MEDICAL	2,475.00
2403	HARBOR POINT POA	1,350.00
2405	TEXAS DOCUMENT SOLUTIONS	309.58
2439	ROBERT W. GRANT, ED. D	200.00
2767	CECIL E. BERG	7,057.50
2770	MAIN STREET AUTO PARTS	7.50
2795	TEXAS ASSOCIATION OF COU	117,130.00
2817	LOTT OIL COMPANY, INC	1,105.00
2847	GRANTWORKS	5,400.00
2882	DETECTACHEM	154.85
2902	AMWINS GROUP BENEFITS, I	9,154.76
2913	COLUMN SOFTWARE PBC	135.62
2917	WAUKESHA-PEARCE INDUSTRI	83.63
2960	SYSCO EAST TEXAS	755.46
2971	FERRARA'S HEATING & AIR	914.50

Prepared by: Lenzy Hargrave
 Lenzy Hargrave Auditor

TRINITY COUNTY, TX

Claim Register Vendor Totals

From 04/01/2026 To 04/30/2026

Vendor	Total
2979 PIT STOP OIL AND LUBE	275.00
3002 BOSQUE COUNTY	49.73
3029 PANORAMIC SOFTWARE INC	520.00
3030 MMC OF EAST TEXAS	359.04
3053 IT ENABLED	4,835.00
3056 ALLEGIANCE MOBILE HEALTH	6,250.00
3059 VERBATIM REPORTING AND T	650.00
3089 DIRECT SOLUTIONS	506.47
3117 DARREL CATHEY	90.00
3123 4T SUPPLY	348.46
3134 BELINDA BLACKSTOCK	1,325.00
03164 STRICKLAND PLUMBING & HV	1,896.06
03165 FINANCIAL INTELLIGENCE,	2,850.00
03173 SCHAEFFER'S MFG COMPANY	1,572.45
03174 CDCAT REGION VII	120.00
03182 DANNY TULLOS	100.00
03215 VERIZON CONNECT	252.65
03229 MILLENIA WATER & ICE, LL	187.00
03233 WC TRACTOR	11.76
03267 ROBIN COOKSEY	429.00
03277 ALYSSA MARSHALL ATTORNEY	600.00
03279 JERAMIAH BLAKE	250.00
03284 6A ELECTRIC	525.00
03288 US BANK	12,978.89
03293 SYLOGISTGOV, INC.	860.88
03307 JONATHAN PAXTON ADAMS	17,976.00
03308 ANGELINA COUNTY SHERIFF'	95,685.71
03313 TEXAS DEPARTMENT OF STAT	16.47
03315 MIKALA PETERS	109.49
03316 REBECCA FANN	4,498.82
03317 NANCY SHANAFELT	442.67
03318 ERGON ASPHALT & EMULSION	1,654.44
03319 HOLLY DUCHARME	8,200.00

Prepared by: Lenzy Hargrave
Lenzy Hargrave Auditor