

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0400 COUNTY JUDGE	FULL TIME	05/01/2026	FULL-TIME	2,713.52	0.00	2,713.52
0400 COUNTY JUDGE	FULL TIME	05/01/2026	ELECTED OFFICIAL	2,001.65	0.00	2,001.65
0400 COUNTY JUDGE	FULL TIME	05/15/2026	FULL-TIME	2,713.52	0.00	2,713.52
0400 COUNTY JUDGE	FULL TIME	05/15/2026	ELECTED OFFICIAL	2,001.65	0.00	2,001.65
0400 COUNTY JUDGE	FULL TIME	05/29/2026	FULL-TIME	2,713.52	0.00	2,713.52
0400 COUNTY JUDGE	FULL TIME	05/29/2026	ELECTED OFFICIAL	2,001.65	0.00	2,001.65
0400 COUNTY JUDGE	SUPPLEMENT - COUNTY JUDGE	05/01/2026	CO JUDGE STATE SUPP	1,211.54	0.00	1,211.54
0400 COUNTY JUDGE	SUPPLEMENT - COUNTY JUDGE	05/15/2026	CO JUDGE STATE SUPP	1,211.54	0.00	1,211.54
0400 COUNTY JUDGE	SUPPLEMENT - COUNTY JUDGE	05/29/2026	CO JUDGE STATE SUPP	1,211.54	0.00	1,211.54
0400 COUNTY JUDGE	SUPPLEMENT - JUVENILE BOARD	05/01/2026	JV BOARD	138.46	0.00	138.46
0400 COUNTY JUDGE	SUPPLEMENT - JUVENILE BOARD	05/15/2026	JV BOARD	138.46	0.00	138.46
0400 COUNTY JUDGE	SUPPLEMENT - JUVENILE BOARD	05/29/2026	JV BOARD	138.46	0.00	138.46
0400 COUNTY JUDGE	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	173.08	0.00	173.08
0400 COUNTY JUDGE	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	173.08	0.00	173.08
0400 COUNTY JUDGE	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	173.08	0.00	173.08
0400 COUNTY JUDGE	POSTAGE	05/31/2026		3.99		3.99
0400 COUNTY JUDGE	MAINTENANCE & SERVICE CONTRACT	05/12/2026	INDIGENT HEALTHCARE SOLUTIONS,	808.00		808.00
0400 COUNTY JUDGE	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	2,422.68		2,422.68
0400 COUNTY JUDGE	CONTRACTED SERVICES - COMPUTER	05/26/2026	US BANK	15.99		15.99
0400 COUNTY JUDGE	POSTAGE	05/26/2026	US BANK	188.64		188.64
0400 COUNTY JUDGE	CELL PHONE SERVICE	05/12/2026	VERIZON WIRELESS	39.99		39.99
<b>0400 COUNTY JUDGE</b>				<b>22,194.04</b>	<b>0.00</b>	<b>22,194.04</b>
<b>1000</b>						
0403 COUNTY CLERK	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0403 COUNTY CLERK	FULL TIME	05/01/2026	FULL-TIME	2,689.57	0.00	2,689.57
0403 COUNTY CLERK	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0403 COUNTY CLERK	FULL TIME	05/15/2026	FULL-TIME	2,689.57	0.00	2,689.57
0403 COUNTY CLERK	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0403 COUNTY CLERK	FULL TIME	05/29/2026	FULL-TIME	2,689.57	0.00	2,689.57
0403 COUNTY CLERK	POSTAGE	05/12/2026	PITNEY BOWES GLOBAL FINANCIAL	200.00		200.00
0403 COUNTY CLERK	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0403 COUNTY CLERK	CONFERENCE & EDUCATION	05/26/2026	US BANK	45.00		45.00
<b>0403 COUNTY CLERK</b>				<b>16,499.15</b>	<b>0.00</b>	<b>16,499.15</b>
<b>1000</b>						
0409 NON-DEPARTMENTAL	INTERLOCAL AGREEMENTS - JV/ADU	05/12/2026	POLK COUNTY	120,650.75	0.00	120,650.75
0409 NON-DEPARTMENTAL	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	6,708.14		6,708.14
0409 NON-DEPARTMENTAL	INSURANCE - EMPLOYEE	05/26/2026	TEXAS SOCIAL SECURITY PROGRAM	35.00		35.00
0409 NON-DEPARTMENTAL	CONTRACTED SERVICES - APPRAISA	05/12/2026	TRINITY COUNTY APPRAISAL DISTR	120,326.95	0.00	120,326.95
<b>0409 NON-DEPARTMENTAL</b>				<b>247,720.84</b>	<b>0.00</b>	<b>247,720.84</b>

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0410 IT / DATA / NETWORK	CONTRACTED SERVICES - COMPUTER	05/26/2026		757.05		757.05
0410 IT / DATA / NETWORK	CONTRACTED SERVICES - COMPUTER	05/26/2026			757.05	-757.05
0410 IT / DATA / NETWORK	CONTRACTED SERVICES - COMPUTER	05/26/2026			757.05	-757.05
0410 IT / DATA / NETWORK	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	319.76	0.00	319.76
0410 IT / DATA / NETWORK	SUPPLIES - OFFICE / COMPUTER	05/26/2026	AMAZON CAPITAL SERVICES	281.94		281.94
0410 IT / DATA / NETWORK	NETWORK SERVICES & SECURITY	05/12/2026	CIRA	1,570.66		1,570.66
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	05/12/2026	DIAL TONE SERVICES L.P.	6.19		6.19
0410 IT / DATA / NETWORK	NETWORK SERVICES & SECURITY	05/12/2026	FIBERLIGHT, LLC	840.50		840.50
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE CONTRACT	05/12/2026	FINANCIAL INTELLIGENCE, LLC	2,850.00		2,850.00
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE CONTRACT	05/12/2026	IT ENABLED	4,385.00		4,385.00
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE CONTRACT	05/12/2026	LOCAL GOVERNMENT SOLUTIONS, LP	2,030.00		2,030.00
0410 IT / DATA / NETWORK	SUPPLIES - OFFICE / COMPUTER	05/26/2026	QUILL CORP.	178.12	0.00	178.12
0410 IT / DATA / NETWORK	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	0.00		0.00
0410 IT / DATA / NETWORK	CONTRACTED SERVICES - COMPUTER	05/26/2026	US BANK	131.62		131.62
0410 IT / DATA / NETWORK	MAINTENANCE & SERVICE - VERIZO	05/12/2026	VERIZON CONNECT	252.65		252.65
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	05/12/2026	VERIZON WIRELESS	431.53	0.00	431.53
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	05/12/2026	WINDSTREAM	6,321.89	0.00	6,321.89
0410 IT / DATA / NETWORK	TELECOMMUNICATIONS / INTERNET	05/26/2026	WINDSTREAM	1,772.08	0.00	1,772.08
<b>0410 IT / DATA / NETWORK</b>				<b>22,128.99</b>	<b>1,514.10</b>	<b>20,614.89</b>
<b>1000</b>						
0412 GRANT WRITER ADMINISTRATO	PART TIME	05/01/2026	PART-TIME	1,714.67	0.00	1,714.67
0412 GRANT WRITER ADMINISTRATO	PART TIME	05/15/2026	PART-TIME	544.17	0.00	544.17
0412 GRANT WRITER ADMINISTRATO	PART TIME	05/29/2026	PART-TIME	285.04	0.00	285.04
<b>0412 GRANT WRITER ADMINISTRATOR</b>				<b>2,543.88</b>	<b>0.00</b>	<b>2,543.88</b>
<b>1000</b>						
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	05/31/2026			287.74	-287.74
0414 COURTHOUSE MISCELLANEOUS	ADVERTISING /PUBLICATIONS	05/26/2026	COLUMN SOFTWARE PBC	272.78	0.00	272.78
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	05/12/2026	INNOVATIVE OFFICE SYSTEMS	115.75		115.75
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	05/12/2026	PITNEY BOWES GLOBAL FINANCIAL	121.11		121.11
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	05/12/2026	TEXAS DOCUMENT SOLUTIONS, INC.	361.87	0.00	361.87
0414 COURTHOUSE MISCELLANEOUS	LEASE - COPIER / POSTAGE METER	05/12/2026	TEXAS DOCUMENT SOLUTIONS, INC.	1,481.72	0.00	1,481.72
<b>0414 COURTHOUSE MISCELLANEOUS</b>				<b>2,353.23</b>	<b>287.74</b>	<b>2,065.49</b>
<b>1000</b>						
0418 FRINGE BENEFITS	WORKERS COMP INSURANCE	05/26/2026	EMPLOYEECRETIREMENT SYSTEM OF	35.00		35.00
<b>0418 FRINGE BENEFITS</b>				<b>35.00</b>	<b>0.00</b>	<b>35.00</b>
<b>1000</b>						

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0426 COUNTY COURT	TEMP / SEASONAL	05/29/2026	TEMP-SEASONAL	73.32	0.00	73.32
0426 COUNTY COURT	POSTAGE	05/31/2026		34.04		34.04
0426 COUNTY COURT	ATTORNEY FEES - INDIGENT LEGAL	05/26/2026	CECIL E. BERG	450.00		450.00
0426 COUNTY COURT	ATTORNEY FEES - INDIGENT LEGAL	05/26/2026	DAVID CERVANTES	2,250.00	0.00	2,250.00
0426 COUNTY COURT	ATTORNEY FEES - INDIGENT LEGAL	05/26/2026	LINDSAY WALKER	610.00	0.00	610.00
0426 COUNTY COURT	COURT COSTS	05/26/2026	LISA FOX	30.30		30.30
0426 COUNTY COURT	COURT COSTS	05/12/2026	RECOVERY MONITORING SOLUTIONS,	240.00		240.00
0426 COUNTY COURT	COURT COSTS	05/26/2026	US BANK	250.44	0.00	250.44
<b>0426 COUNTY COURT</b>				<b>3,938.10</b>	<b>0.00</b>	<b>3,938.10</b>
<b>1000</b>						
0435 DISTRICT COURT	TEMP / SEASONAL	05/15/2026	TEMP-SEASONAL	65.17	0.00	65.17
0435 DISTRICT COURT	SUPPLEMENT - DISTRICT JUDGE	05/01/2026	DIST JUDGE CO SUPPL	314.32	0.00	314.32
0435 DISTRICT COURT	SUPPLEMENT - DISTRICT JUDGE	05/15/2026	DIST JUDGE CO SUPPL	314.32	0.00	314.32
0435 DISTRICT COURT	SUPPLEMENT - DISTRICT JUDGE	05/29/2026	DIST JUDGE CO SUPPL	314.32	0.00	314.32
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	05/12/2026	ALYSSA MARSHALL ATTORNEY AT LA	450.00		450.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	05/12/2026	CECIL E. BERG	1,050.00	0.00	1,050.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	05/12/2026	CHRISTIE HANCOCK-JONES	450.00		450.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	05/12/2026	LINDSAY WALKER	2,233.00	0.00	2,233.00
0435 DISTRICT COURT	COURT COSTS	05/26/2026	WENDY WILKERSON	1,295.00		1,295.00
0435 DISTRICT COURT	ATTORNEY FEES - INDIGENT LEGAL	05/12/2026	WINSTON E. COCHRAN, JR.	1,312.50		1,312.50
<b>0435 DISTRICT COURT</b>				<b>7,798.63</b>	<b>0.00</b>	<b>7,798.63</b>
<b>1000</b>						
0450 DISTRICT CLERK	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0450 DISTRICT CLERK	FULL TIME	05/01/2026	FULL-TIME	1,465.46	0.00	1,465.46
0450 DISTRICT CLERK	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0450 DISTRICT CLERK	FULL TIME	05/15/2026	FULL-TIME	1,465.46	0.00	1,465.46
0450 DISTRICT CLERK	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0450 DISTRICT CLERK	FULL TIME	05/29/2026	FULL-TIME	1,465.46	0.00	1,465.46
0450 DISTRICT CLERK	PART TIME	05/01/2026	PART-TIME	1,764.63	0.00	1,764.63
0450 DISTRICT CLERK	PART TIME	05/15/2026	PART-TIME	1,762.97	0.00	1,762.97
0450 DISTRICT CLERK	PART TIME	05/29/2026	PART-TIME	1,890.61	0.00	1,890.61
0450 DISTRICT CLERK	SUPPLIES - OFFICE / COMPUTER	05/26/2026	AMAZON CAPITAL SERVICES	81.57		81.57
0450 DISTRICT CLERK	CONFERENCE & EDUCATION	05/26/2026	CHRISTINA MUNGUIA	270.00		270.00
0450 DISTRICT CLERK	CONFERENCE & EDUCATION	05/26/2026	JILLIAN STEPTOE	922.58		922.58
0450 DISTRICT CLERK	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0450 DISTRICT CLERK	CONFERENCE & EDUCATION	05/26/2026	US BANK	102.35		102.35
<b>0450 DISTRICT CLERK</b>				<b>19,376.53</b>	<b>0.00</b>	<b>19,376.53</b>

1000

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0451 J P PCT 1	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0451 J P PCT 1	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0451 J P PCT 1	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0451 J P PCT 1	PART TIME	05/01/2026	PART-TIME	617.93	0.00	617.93
0451 J P PCT 1	PART TIME	05/15/2026	PART-TIME	865.10	0.00	865.10
0451 J P PCT 1	PART TIME	05/29/2026	PART-TIME	764.69	0.00	764.69
0451 J P PCT 1	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0451 J P PCT 1	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0451 J P PCT 1	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0451 J P PCT 1	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0451 J P PCT 1	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	37.20		37.20
<b>0451 J P PCT 1</b>				<b>10,069.95</b>	<b>0.00</b>	<b>10,069.95</b>
<b>1000</b>						
0452 J P PCT 2	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0452 J P PCT 2	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0452 J P PCT 2	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0452 J P PCT 2	PART TIME	05/01/2026	PART-TIME	882.76	0.00	882.76
0452 J P PCT 2	PART TIME	05/15/2026	PART-TIME	882.76	0.00	882.76
0452 J P PCT 2	PART TIME	05/29/2026	PART-TIME	882.76	0.00	882.76
0452 J P PCT 2	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0452 J P PCT 2	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0452 J P PCT 2	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0452 J P PCT 2	COURT COSTS	05/26/2026	ANDERSON COUNTY CONSTABLE - PC	160.00		160.00
0452 J P PCT 2	COURT COSTS	05/12/2026	FORT BEND COUNTY PCT 3 CONSTAB	240.00		240.00
0452 J P PCT 2	COURT COSTS	05/12/2026	HARRIS COUNTY CONST PCT 5	170.00		170.00
0452 J P PCT 2	COURT COSTS	05/12/2026	HARRIS COUNTY CONSTABLE PCT 4	255.00	0.00	255.00
0452 J P PCT 2	COURT COSTS	05/12/2026	HARRIS COUNTY PCT 8 CONSTABLE	170.00		170.00
0452 J P PCT 2	COURT COSTS	05/12/2026	MONTGOMERY COUNTY PCT 3 CONSTA	825.00		825.00
0452 J P PCT 2	POSTAGE	05/12/2026	PITNEY BOWES GLOBAL FINANCIAL	321.50	0.00	321.50
0452 J P PCT 2	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	0.00		0.00
0452 J P PCT 2	CONFERENCE & EDUCATION	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	70.00		70.00
0452 J P PCT 2	CONFERENCE & EDUCATION	05/26/2026	US BANK	200.00		200.00
0452 J P PCT 2	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	37.20		37.20
<b>0452 J P PCT 2</b>				<b>11,673.91</b>	<b>0.00</b>	<b>11,673.91</b>
<b>1000</b>						
0453 J P PCT 3	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0453 J P PCT 3	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0453 J P PCT 3	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0453 J P PCT 3	PART TIME	05/01/2026	PART-TIME	896.00	0.00	896.00
0453 J P PCT 3	PART TIME	05/15/2026	PART-TIME	865.10	0.00	865.10

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0453 J P PCT 3	PART TIME	05/29/2026	PART-TIME	896.00	0.00	896.00
0453 J P PCT 3	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0453 J P PCT 3	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0453 J P PCT 3	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0453 J P PCT 3	COURT COSTS	05/12/2026	MONTGOMERY COUNTY CONSTABLE PC	75.00		75.00
0453 J P PCT 3	POSTAGE	05/12/2026	PITNEY BOWES GLOBAL FINANCIAL	321.49	0.00	321.49
0453 J P PCT 3	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	9.34		9.34
0453 J P PCT 3	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	37.20		37.20
<b>0453 J P PCT 3</b>				<b>9,677.06</b>	<b>0.00</b>	<b>9,677.06</b>
<b>1000</b>						
0454 J P PCT 4	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0454 J P PCT 4	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0454 J P PCT 4	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0454 J P PCT 4	PART TIME	05/01/2026	PART-TIME	926.90	0.00	926.90
0454 J P PCT 4	PART TIME	05/15/2026	PART-TIME	926.90	0.00	926.90
0454 J P PCT 4	PART TIME	05/29/2026	PART-TIME	926.90	0.00	926.90
0454 J P PCT 4	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0454 J P PCT 4	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0454 J P PCT 4	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	269.23	0.00	269.23
0454 J P PCT 4	UTILITIES - SOLID WASTE DISPOS	05/26/2026	LIVE OAK ENVIRONMENTAL	67.62	0.00	67.62
0454 J P PCT 4	POSTAGE	05/12/2026	PITNEY BOWES GLOBAL FINANCIAL	50.00		50.00
0454 J P PCT 4	CONFERENCE & EDUCATION	05/12/2026	RICHARD STEPTOE	40.20		40.20
0454 J P PCT 4	CONFERENCE & EDUCATION	05/12/2026	RICHARD STEPTOE		40.20	-40.20
0454 J P PCT 4	CONFERENCE & EDUCATION	05/26/2026	RICHARD STEPTOE	887.34		887.34
0454 J P PCT 4	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0454 J P PCT 4	SUPPLIES - GENERAL	05/26/2026	US BANK	103.70		103.70
0454 J P PCT 4	SUPPLIES - OFFICE / COMPUTER	05/26/2026	US BANK	445.16		445.16
0454 J P PCT 4	CONFERENCE & EDUCATION	05/26/2026	US BANK	350.00		350.00
0454 J P PCT 4	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	37.20		37.20
<b>0454 J P PCT 4</b>				<b>12,546.95</b>	<b>40.20</b>	<b>12,506.75</b>
<b>1000</b>						
0456 DISTRICT ATTORNEY	FULL TIME	05/01/2026	FULL-TIME	1,603.71	0.00	1,603.71
0456 DISTRICT ATTORNEY	FULL TIME	05/15/2026	FULL-TIME	1,603.71	0.00	1,603.71
0456 DISTRICT ATTORNEY	FULL TIME	05/29/2026	FULL-TIME	1,603.71	0.00	1,603.71
0456 DISTRICT ATTORNEY	PART TIME	05/01/2026	PART-TIME	3,050.63	0.00	3,050.63
0456 DISTRICT ATTORNEY	PART TIME	05/15/2026	PART-TIME	4,423.51	0.00	4,423.51
0456 DISTRICT ATTORNEY	PART TIME	05/15/2026	OVERTIME - PT	133.51	0.00	133.51
0456 DISTRICT ATTORNEY	PART TIME	05/29/2026	PART-TIME	4,283.62	0.00	4,283.62
0456 DISTRICT ATTORNEY	TEMP / SEASONAL	05/01/2026	TEMP-SEASONAL	131.71	0.00	131.71
0456 DISTRICT ATTORNEY	SUPPLEMENT - DISTRICT ATTORNEY	05/01/2026	DIST ATTY SUPP	375.46	0.00	375.46

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0456 DISTRICT ATTORNEY	SUPPLEMENT - DISTRICT ATTORNEY	05/15/2026	DIST ATTY SUPP	375.46	0.00	375.46
0456 DISTRICT ATTORNEY	SUPPLEMENT - DISTRICT ATTORNEY	05/29/2026	DIST ATTY SUPP	375.46	0.00	375.46
0456 DISTRICT ATTORNEY	SUPPLIES - MISCELLANEOUS	05/26/2026	AMAZON CAPITAL SERVICES	30.38		30.38
0456 DISTRICT ATTORNEY	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0456 DISTRICT ATTORNEY	DUES / MEMBERSHIPS / SUBSCRIPT	05/12/2026	THOMSON REUTERS - WEST	103.00		103.00
<b>0456 DISTRICT ATTORNEY</b>				<b>20,510.07</b>	<b>0.00</b>	<b>20,510.07</b>
<b>1000</b>						
0475 COUNTY ATTORNEY	FULL TIME	05/01/2026	ELECTED OFFICIAL	2,031.73	0.00	2,031.73
0475 COUNTY ATTORNEY	FULL TIME	05/01/2026	FULL-TIME	1,463.35	0.00	1,463.35
0475 COUNTY ATTORNEY	FULL TIME	05/15/2026	ELECTED OFFICIAL	2,031.73	0.00	2,031.73
0475 COUNTY ATTORNEY	FULL TIME	05/15/2026	FULL-TIME	1,463.35	0.00	1,463.35
0475 COUNTY ATTORNEY	FULL TIME	05/29/2026	ELECTED OFFICIAL	2,031.73	0.00	2,031.73
0475 COUNTY ATTORNEY	FULL TIME	05/29/2026	FULL-TIME	1,463.35	0.00	1,463.35
0475 COUNTY ATTORNEY	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0475 COUNTY ATTORNEY	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0475 COUNTY ATTORNEY	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0475 COUNTY ATTORNEY	POSTAGE	05/31/2026		4.44		4.44
0475 COUNTY ATTORNEY	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	119.47	0.00	119.47
0475 COUNTY ATTORNEY	CONFERENCE & EDUCATION	05/12/2026	COLTON HAY	328.00		328.00
0475 COUNTY ATTORNEY	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
<b>0475 COUNTY ATTORNEY</b>				<b>13,641.80</b>	<b>0.00</b>	<b>13,641.80</b>
<b>1000</b>						
0490 ELECTIONS	FULL TIME	05/01/2026	FULL-TIME	1,387.35	0.00	1,387.35
0490 ELECTIONS	FULL TIME	05/15/2026	FULL-TIME	1,387.35	0.00	1,387.35
0490 ELECTIONS	FULL TIME	05/29/2026	FULL-TIME	1,387.35	0.00	1,387.35
0490 ELECTIONS	TEMP / SEASONAL	05/29/2026	ELECTION WORKER	5,598.00	0.00	5,598.00
0490 ELECTIONS	TEMP / SEASONAL	05/29/2026	OVERTIME - ELECTION WORKER	2,406.00	0.00	2,406.00
0490 ELECTIONS	CELL PHONE ALLOWANCE	05/01/2026	CELL PHONE ALLOWANCE	17.31	0.00	17.31
0490 ELECTIONS	CELL PHONE ALLOWANCE	05/15/2026	CELL PHONE ALLOWANCE	17.31	0.00	17.31
0490 ELECTIONS	CELL PHONE ALLOWANCE	05/29/2026	CELL PHONE ALLOWANCE	17.31	0.00	17.31
0490 ELECTIONS	ELECTION WORKERS	05/29/2026	BOX DELIVERY FEE	336.00	0.00	336.00
0490 ELECTIONS	ELECTION WORKERS	05/29/2026	BOX DELIVERY FEE	90.00	0.00	90.00
0490 ELECTIONS	SUPPLIES - ELECTION	05/12/2026	ELECTION SYSTEMS & SOFTWARE, I	17,209.50		17,209.50
0490 ELECTIONS	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
<b>0490 ELECTIONS</b>				<b>31,061.58</b>	<b>0.00</b>	<b>31,061.58</b>
<b>1000</b>						
0495 COUNTY AUDITOR	FULL TIME	05/01/2026	SALARY	2,302.88	0.00	2,302.88
0495 COUNTY AUDITOR	FULL TIME	05/15/2026	FULL-TIME	1,341.60	0.00	1,341.60

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0495 COUNTY AUDITOR	FULL TIME	05/15/2026	SALARY	2,302.88	0.00	2,302.88
0495 COUNTY AUDITOR	FULL TIME	05/29/2026	FULL-TIME	1,341.60	0.00	1,341.60
0495 COUNTY AUDITOR	FULL TIME	05/29/2026	SALARY	2,302.88	0.00	2,302.88
0495 COUNTY AUDITOR	POSTAGE	05/31/2026		188.50		188.50
0495 COUNTY AUDITOR	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	149.66	0.00	149.66
0495 COUNTY AUDITOR	SUPPLIES - OFFICE / COMPUTER	05/26/2026	AMAZON CAPITAL SERVICES	314.71		314.71
0495 COUNTY AUDITOR	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0495 COUNTY AUDITOR	CONFERENCE & EDUCATION	05/26/2026	US BANK	736.16		736.16
0495 COUNTY AUDITOR	POSTAGE	05/26/2026	US BANK	11.95		11.95
<b>0495 COUNTY AUDITOR</b>				<b>12,200.92</b>	<b>0.00</b>	<b>12,200.92</b>
<b>1000</b>						
0497 COUNTY TREASURER	FULL TIME	05/01/2026	FULL-TIME	1,550.58	0.00	1,550.58
0497 COUNTY TREASURER	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0497 COUNTY TREASURER	FULL TIME	05/15/2026	FULL-TIME	1,550.58	0.00	1,550.58
0497 COUNTY TREASURER	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0497 COUNTY TREASURER	FULL TIME	05/29/2026	FULL-TIME	1,550.58	0.00	1,550.58
0497 COUNTY TREASURER	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0497 COUNTY TREASURER	CONFERENCE & EDUCATION	05/21/2026	TEXAS ASSOCIATION OF COUNTIES	0.00	175.00	-175.00
0497 COUNTY TREASURER	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	2,416.20		2,416.20
0497 COUNTY TREASURER	CONFERENCE & EDUCATION	05/26/2026	US BANK	603.42		603.42
<b>0497 COUNTY TREASURER</b>				<b>13,440.60</b>	<b>175.00</b>	<b>13,265.60</b>
<b>1000</b>						
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	05/01/2026	FULL-TIME	4,564.40	0.00	4,564.40
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	05/15/2026	FULL-TIME	4,564.40	0.00	4,564.40
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0499 TAX ASSESSOR / COLLECTOR	FULL TIME	05/29/2026	FULL-TIME	4,564.40	0.00	4,564.40
0499 TAX ASSESSOR / COLLECTOR	PART TIME	05/01/2026	PART-TIME	836.54	0.00	836.54
0499 TAX ASSESSOR / COLLECTOR	PART TIME	05/15/2026	PART-TIME	956.05	0.00	956.05
0499 TAX ASSESSOR / COLLECTOR	PART TIME	05/29/2026	PART-TIME	731.98	0.00	731.98
0499 TAX ASSESSOR / COLLECTOR	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0499 TAX ASSESSOR / COLLECTOR	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0499 TAX ASSESSOR / COLLECTOR	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	96.15	0.00	96.15
0499 TAX ASSESSOR / COLLECTOR	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	36.89		36.89
0499 TAX ASSESSOR / COLLECTOR	MILEAGE - EMPLOYEES	05/12/2026	DEBRA CROCKER	77.19		77.19
0499 TAX ASSESSOR / COLLECTOR	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	4,827.87		4,827.87
0499 TAX ASSESSOR / COLLECTOR	POSTAGE	05/26/2026	US BANK	366.40		366.40
<b>0499 TAX ASSESSOR / COLLECTOR</b>				<b>27,583.81</b>	<b>0.00</b>	<b>27,583.81</b>

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0510 COURTHOUSE MAINTENANCE	FULL TIME	05/01/2026	FULL-TIME	1,212.22	0.00	1,212.22
0510 COURTHOUSE MAINTENANCE	FULL TIME	05/15/2026	FULL-TIME	1,212.22	0.00	1,212.22
0510 COURTHOUSE MAINTENANCE	FULL TIME	05/29/2026	FULL-TIME	1,212.22	0.00	1,212.22
0510 COURTHOUSE MAINTENANCE	PART TIME	05/01/2026	PART-TIME	1,787.49	0.00	1,787.49
0510 COURTHOUSE MAINTENANCE	PART TIME	05/15/2026	PART-TIME	1,895.33	0.00	1,895.33
0510 COURTHOUSE MAINTENANCE	PART TIME	05/29/2026	PART-TIME	1,490.94	0.00	1,490.94
0510 COURTHOUSE MAINTENANCE	TEMP / SEASONAL	05/01/2026	TEMP-SEASONAL	495.37	0.00	495.37
0510 COURTHOUSE MAINTENANCE	TEMP / SEASONAL	05/15/2026	TEMP-SEASONAL	541.45	0.00	541.45
0510 COURTHOUSE MAINTENANCE	TEMP / SEASONAL	05/29/2026	TEMP-SEASONAL	437.77	0.00	437.77
0510 COURTHOUSE MAINTENANCE	VEHICLE - PARTS & REPAIRS	05/12/2026	4T SUPPLY	40.97	0.00	40.97
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/26/2026	A RID-A-BUG	845.00		845.00
0510 COURTHOUSE MAINTENANCE	VEHICLE - PARTS & REPAIRS	05/12/2026	AIR COOLED ENGINE CO.	334.96		334.96
0510 COURTHOUSE MAINTENANCE	VEHICLE - PARTS & REPAIRS	05/26/2026	AIR COOLED ENGINE CO.	91.08		91.08
0510 COURTHOUSE MAINTENANCE	SUPPLIES - JANITORIAL	05/12/2026	AMAZON CAPITAL SERVICES	205.66	0.00	205.66
0510 COURTHOUSE MAINTENANCE	SUPPLIES - JANITORIAL	05/26/2026	AMAZON CAPITAL SERVICES	9.99		9.99
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/12/2026	APPLE SPRINGS WATER SUPPLY CO	25.00		25.00
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/26/2026	CENTERPOINT ENERGY	147.32	0.00	147.32
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/12/2026	CITY OF GROVETON	1,407.80	0.00	1,407.80
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/12/2026	CITY OF TRINITY	79.84		79.84
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/12/2026	ENTERGY	5,015.46	0.00	5,015.46
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/12/2026	ENTERGY		5,015.46	-5,015.46
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/26/2026	ENTERGY	4,994.09	0.00	4,994.09
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/12/2026	FERRARA'S HEATING & AIR CONDIT	452.00		452.00
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/12/2026	FERRARA'S HEATING & AIR CONDIT	1,358.50		1,358.50
0510 COURTHOUSE MAINTENANCE	EQUIPMENT - FUELS / OILS / LUB	05/12/2026	GARDNER OIL INC.	480.63		480.63
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/26/2026	HOUSTON COUNTY ELECTRIC COOP,	97.86		97.86
0510 COURTHOUSE MAINTENANCE	MAINTENANCE & SERVICE CONTRACT	05/26/2026	JERAMIAH BLAKE	200.00		200.00
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/12/2026	MILLENIA WATER & ICE, LLC	78.00		78.00
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/12/2026	MILLENIA WATER & ICE, LLC	100.50		100.50
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/12/2026	MUSIC MOUNTAIN WATER COMPANY	27.00		27.00
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/26/2026	QUINS PLUMBING	750.00		750.00
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/12/2026	SUMMIT FIRE & SECURITY	888.70		888.70
0510 COURTHOUSE MAINTENANCE	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0510 COURTHOUSE MAINTENANCE	VEHICLE - PARTS & REPAIRS	05/26/2026	US BANK	149.97		149.97
0510 COURTHOUSE MAINTENANCE	BUILDING - REPAIRS & MAINTENAN	05/26/2026	US BANK	73.56		73.56
0510 COURTHOUSE MAINTENANCE	UTILITIES	05/26/2026	WOODLAKE - JOSSERAND WATER SUP	25.50		25.50
<b>0510 COURTHOUSE MAINTENANCE</b>				<b>29,372.50</b>	<b>5,015.46</b>	<b>24,357.04</b>
<b>1000</b>						
0512 JAIL / DETENTION FACILITY	FULL TIME	05/01/2026	FULL-TIME	7,754.91	0.00	7,754.91
0512 JAIL / DETENTION FACILITY	FULL TIME	05/15/2026	FULL-TIME	7,754.91	0.00	7,754.91
0512 JAIL / DETENTION FACILITY	FULL TIME	05/29/2026	FULL-TIME	7,754.91	0.00	7,754.91
0512 JAIL / DETENTION FACILITY	PART TIME	05/01/2026	PART-TIME	3,533.23	0.00	3,533.23

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0512 JAIL / DETENTION FACILITY	PART TIME	05/15/2026	PART-TIME	3,761.29	0.00	3,761.29
0512 JAIL / DETENTION FACILITY	PART TIME	05/29/2026	PART-TIME	2,924.06	0.00	2,924.06
0512 JAIL / DETENTION FACILITY	PART TIME	05/29/2026	PART-TIME	639.24	0.00	639.24
0512 JAIL / DETENTION FACILITY	TEMP / SEASONAL	05/01/2026	TEMP-SEASONAL	1,278.48	0.00	1,278.48
0512 JAIL / DETENTION FACILITY	CERTIFICATE PAY	05/01/2026	CERTIFICATE PAY	253.84	0.00	253.84
0512 JAIL / DETENTION FACILITY	CERTIFICATE PAY	05/15/2026	CERTIFICATE PAY	253.84	0.00	253.84
0512 JAIL / DETENTION FACILITY	CERTIFICATE PAY	05/29/2026	CERTIFICATE PAY	253.84	0.00	253.84
0512 JAIL / DETENTION FACILITY	DETAINEE - HEALTH CARE	05/26/2026		24,263.05		24,263.05
0512 JAIL / DETENTION FACILITY	UTILITIES	05/26/2026	CENTERPOINT ENERGY	60.81		60.81
0512 JAIL / DETENTION FACILITY	UTILITIES	05/12/2026	CITY OF GROVETON	661.16		661.16
0512 JAIL / DETENTION FACILITY	MEALS - INMATE	05/12/2026	CITY OF TRINITY	233.58		233.58
0512 JAIL / DETENTION FACILITY	INMATE FARM	05/12/2026	ENTERGY	15.73		15.73
0512 JAIL / DETENTION FACILITY	INMATE FARM	05/12/2026	ENTERGY		15.73	-15.73
0512 JAIL / DETENTION FACILITY	INMATE FARM	05/26/2026	ENTERGY	15.73		15.73
0512 JAIL / DETENTION FACILITY	UTILITIES	05/12/2026	ENTERGY	705.12		705.12
0512 JAIL / DETENTION FACILITY	UTILITIES	05/12/2026	ENTERGY		705.12	-705.12
0512 JAIL / DETENTION FACILITY	UTILITIES	05/26/2026	ENTERGY	705.12		705.12
0512 JAIL / DETENTION FACILITY	MEALS - INMATE	05/12/2026	GROVETON MILL & SUPPLY, INC.	96.00		96.00
0512 JAIL / DETENTION FACILITY	CONFERENCE & EDUCATION	05/26/2026	LEANN SIKES	454.78		454.78
0512 JAIL / DETENTION FACILITY	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	4,832.40		4,832.40
0512 JAIL / DETENTION FACILITY	SUPPLIES - OFFICE / COMPUTER	05/26/2026	US BANK	306.00		306.00
0512 JAIL / DETENTION FACILITY	MEALS - INMATE	05/26/2026	US BANK	46.25		46.25
<b>0512 JAIL / DETENTION FACILITY</b>				<b>68,558.28</b>	<b>720.85</b>	<b>67,837.43</b>
<b>1000</b>						
0544 911 MAPPING	FULL TIME	05/01/2026	FULL-TIME	1,485.70	0.00	1,485.70
0544 911 MAPPING	FULL TIME	05/15/2026	FULL-TIME	1,485.70	0.00	1,485.70
0544 911 MAPPING	FULL TIME	05/29/2026	FULL-TIME	1,485.70	0.00	1,485.70
0544 911 MAPPING	POSTAGE	05/31/2026		56.77		56.77
0544 911 MAPPING	MILEAGE - EMPLOYEES	05/26/2026	JOLYNN HOLMES	63.65		63.65
0544 911 MAPPING	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
<b>0544 911 MAPPING</b>				<b>5,785.62</b>	<b>0.00</b>	<b>5,785.62</b>
<b>1000</b>						
0549 DEPARTMENT OF PUBLIC SAFE	CONTRACT SERVICES - AMBULANCE	05/21/2026	CITY OF GROVETON	0.00	3,125.00	-3,125.00
0549 DEPARTMENT OF PUBLIC SAFE	CONTRACT SERVICES - AMBULANCE	05/12/2026	ALLEGIANCE MOBILE HEALTH	6,250.00		6,250.00
0549 DEPARTMENT OF PUBLIC SAFE	AID TO NON-PROFIT - APPLE SPRI	05/26/2026	APPLE SPRINGS VFD	5,535.75		5,535.75
0549 DEPARTMENT OF PUBLIC SAFE	ANIMAL CONTROL	05/12/2026	ENTERGY	15.73		15.73
0549 DEPARTMENT OF PUBLIC SAFE	ANIMAL CONTROL	05/12/2026	ENTERGY		15.73	-15.73
0549 DEPARTMENT OF PUBLIC SAFE	ANIMAL CONTROL	05/26/2026	ENTERGY	15.73		15.73
0549 DEPARTMENT OF PUBLIC SAFE	PUBLIC EMERGENCY SERVICES	05/12/2026	RICHARD STEPTOE	40.20		40.20
0549 DEPARTMENT OF PUBLIC SAFE	PUBLIC EMERGENCY SERVICES	05/12/2026	RICHARD STEPTOE		40.20	-40.20

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0549 DEPARTMENT OF PUBLIC SAFE	PUBLIC EMERGENCY SERVICES	05/13/2026	RICHARD STEPTOE	40.20		40.20
0549 DEPARTMENT OF PUBLIC SAFE	LEASE - COMMUNICATION TOWER	05/12/2026	UT HEALTH EAST TEXAS EMS	500.00		500.00
<b>0549 DEPARTMENT OF PUBLIC SAFETY</b>				<b>12,397.61</b>	<b>3,180.93</b>	<b>9,216.68</b>
<b>1000</b>						
0551 CONSTABLE PCT 1	FULL TIME	05/01/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0551 CONSTABLE PCT 1	FULL TIME	05/15/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0551 CONSTABLE PCT 1	FULL TIME	05/29/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0551 CONSTABLE PCT 1	CERTIFICATE PAY	05/01/2026	CERTIFICATE PAY	46.15	0.00	46.15
0551 CONSTABLE PCT 1	CERTIFICATE PAY	05/15/2026	CERTIFICATE PAY	46.15	0.00	46.15
0551 CONSTABLE PCT 1	CERTIFICATE PAY	05/29/2026	CERTIFICATE PAY	46.15	0.00	46.15
0551 CONSTABLE PCT 1	SUPPLEMENT - CONSTABLE	05/01/2026	CNTY 75% SB22	555.12	0.00	555.12
0551 CONSTABLE PCT 1	SUPPLEMENT - CONSTABLE	05/15/2026	CNTY 75% SB22	555.12	0.00	555.12
0551 CONSTABLE PCT 1	SUPPLEMENT - CONSTABLE	05/29/2026	CNTY 75% SB22	555.12	0.00	555.12
0551 CONSTABLE PCT 1	CLOTHING / UNIFORM ALLOWANCE	05/01/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0551 CONSTABLE PCT 1	CLOTHING / UNIFORM ALLOWANCE	05/15/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0551 CONSTABLE PCT 1	CLOTHING / UNIFORM ALLOWANCE	05/29/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0551 CONSTABLE PCT 1	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0551 CONSTABLE PCT 1	CLOTHING / UNIFORM ALLOWANCE	05/26/2026	US BANK	37.09		37.09
0551 CONSTABLE PCT 1	SUPPLIES - MISCELLANEOUS	05/26/2026	US BANK	57.02		57.02
0551 CONSTABLE PCT 1	VEHICLE - FUEL	05/26/2026	US BANK	81.01		81.01
0551 CONSTABLE PCT 1	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	37.20		37.20
0551 CONSTABLE PCT 1	VEHICLE - FUEL	05/26/2026	WEX BANK	300.10		300.10
<b>0551 CONSTABLE PCT 1</b>				<b>6,588.50</b>	<b>0.00</b>	<b>6,588.50</b>
<b>1000</b>						
0552 CONSTABLE PCT 2	FULL TIME	05/01/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0552 CONSTABLE PCT 2	FULL TIME	05/15/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0552 CONSTABLE PCT 2	FULL TIME	05/29/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0552 CONSTABLE PCT 2	CERTIFICATE PAY	05/01/2026	CERTIFICATE PAY	92.31	0.00	92.31
0552 CONSTABLE PCT 2	CERTIFICATE PAY	05/15/2026	CERTIFICATE PAY	92.31	0.00	92.31
0552 CONSTABLE PCT 2	CERTIFICATE PAY	05/29/2026	CERTIFICATE PAY	92.31	0.00	92.31
0552 CONSTABLE PCT 2	SUPPLEMENT - CONSTABLE	05/01/2026	CNTY 75% SB22	555.12	0.00	555.12
0552 CONSTABLE PCT 2	SUPPLEMENT - CONSTABLE	05/15/2026	CNTY 75% SB22	555.12	0.00	555.12
0552 CONSTABLE PCT 2	SUPPLEMENT - CONSTABLE	05/29/2026	CNTY 75% SB22	555.12	0.00	555.12
0552 CONSTABLE PCT 2	CLOTHING / UNIFORM ALLOWANCE	05/01/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0552 CONSTABLE PCT 2	CLOTHING / UNIFORM ALLOWANCE	05/15/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0552 CONSTABLE PCT 2	CLOTHING / UNIFORM ALLOWANCE	05/29/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0552 CONSTABLE PCT 2	VEHICLE - PARTS & REPAIRS	05/26/2026	CC PLUS, INC	495.00		495.00
0552 CONSTABLE PCT 2	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0552 CONSTABLE PCT 2	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	115.18	0.00	115.18
0552 CONSTABLE PCT 2	VEHICLE - FUEL	05/26/2026	WEX BANK	359.42		359.42

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>0552 CONSTABLE PCT 2</b>				<b>7,184.16</b>	<b>0.00</b>	<b>7,184.16</b>
<b>1000</b>						
0553 CONSTABLE PCT 3	FULL TIME	05/01/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0553 CONSTABLE PCT 3	FULL TIME	05/15/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0553 CONSTABLE PCT 3	FULL TIME	05/29/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0553 CONSTABLE PCT 3	CERTIFICATE PAY	05/01/2026	CERTIFICATE PAY	92.31	0.00	92.31
0553 CONSTABLE PCT 3	CERTIFICATE PAY	05/15/2026	CERTIFICATE PAY	92.31	0.00	92.31
0553 CONSTABLE PCT 3	CERTIFICATE PAY	05/29/2026	CERTIFICATE PAY	92.31	0.00	92.31
0553 CONSTABLE PCT 3	SUPPLEMENT - CONSTABLE	05/01/2026	CNTY 75% SB22	555.12	0.00	555.12
0553 CONSTABLE PCT 3	SUPPLEMENT - CONSTABLE	05/15/2026	CNTY 75% SB22	555.12	0.00	555.12
0553 CONSTABLE PCT 3	SUPPLEMENT - CONSTABLE	05/29/2026	CNTY 75% SB22	555.12	0.00	555.12
0553 CONSTABLE PCT 3	CLOTHING / UNIFORM ALLOWANCE	05/01/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0553 CONSTABLE PCT 3	CLOTHING / UNIFORM ALLOWANCE	05/15/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0553 CONSTABLE PCT 3	CLOTHING / UNIFORM ALLOWANCE	05/29/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0553 CONSTABLE PCT 3	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0553 CONSTABLE PCT 3	VEHICLE - FUEL	05/26/2026	US BANK	71.75		71.75
0553 CONSTABLE PCT 3	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	77.19	0.00	77.19
<b>0553 CONSTABLE PCT 3</b>				<b>6,363.50</b>	<b>0.00</b>	<b>6,363.50</b>
<b>1000</b>						
0554 CONSTABLE PCT 4	FULL TIME	05/01/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0554 CONSTABLE PCT 4	FULL TIME	05/15/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0554 CONSTABLE PCT 4	FULL TIME	05/29/2026	ELECTED OFFICIAL	990.62	0.00	990.62
0554 CONSTABLE PCT 4	CERTIFICATE PAY	05/01/2026	CERTIFICATE PAY	92.31	0.00	92.31
0554 CONSTABLE PCT 4	CERTIFICATE PAY	05/15/2026	CERTIFICATE PAY	92.31	0.00	92.31
0554 CONSTABLE PCT 4	CERTIFICATE PAY	05/29/2026	CERTIFICATE PAY	92.31	0.00	92.31
0554 CONSTABLE PCT 4	SUPPLEMENT - CONSTABLE	05/01/2026	CNTY 75% SB22	555.12	0.00	555.12
0554 CONSTABLE PCT 4	SUPPLEMENT - CONSTABLE	05/15/2026	CNTY 75% SB22	555.12	0.00	555.12
0554 CONSTABLE PCT 4	SUPPLEMENT - CONSTABLE	05/29/2026	CNTY 75% SB22	555.12	0.00	555.12
0554 CONSTABLE PCT 4	CLOTHING / UNIFORM ALLOWANCE	05/01/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0554 CONSTABLE PCT 4	CLOTHING / UNIFORM ALLOWANCE	05/15/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0554 CONSTABLE PCT 4	CLOTHING / UNIFORM ALLOWANCE	05/29/2026	UNIFORM ALLOWANCE	30.77	0.00	30.77
0554 CONSTABLE PCT 4	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0554 CONSTABLE PCT 4	VEHICLE - FUEL	05/26/2026	US BANK	274.74		274.74
0554 CONSTABLE PCT 4	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	37.20		37.20
<b>0554 CONSTABLE PCT 4</b>				<b>6,526.50</b>	<b>0.00</b>	<b>6,526.50</b>
<b>1000</b>						
0560 COUNTY SHERIFF	FULL TIME	05/01/2026	FULL-TIME	21,651.44	0.00	21,651.44
0560 COUNTY SHERIFF	FULL TIME	05/01/2026	ELECTED OFFICIAL	2,365.04	0.00	2,365.04
0560 COUNTY SHERIFF	FULL TIME	05/15/2026	FULL-TIME	21,287.23	0.00	21,287.23

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0560 COUNTY SHERIFF	FULL TIME	05/15/2026	ELECTED OFFICIAL	2,365.04	0.00	2,365.04
0560 COUNTY SHERIFF	FULL TIME	05/29/2026	FULL-TIME	23,237.20	0.00	23,237.20
0560 COUNTY SHERIFF	FULL TIME	05/29/2026	VACATION	6,084.75	0.00	6,084.75
0560 COUNTY SHERIFF	FULL TIME	05/29/2026	COMP TIME USED	15,287.00	0.00	15,287.00
0560 COUNTY SHERIFF	FULL TIME	05/29/2026	STRGT COMP USED	863.46	0.00	863.46
0560 COUNTY SHERIFF	FULL TIME	05/29/2026	ELECTED OFFICIAL	2,365.04	0.00	2,365.04
0560 COUNTY SHERIFF	PART TIME	05/01/2026	PART-TIME	1,050.00	0.00	1,050.00
0560 COUNTY SHERIFF	PART TIME	05/15/2026	PART-TIME	1,876.21	0.00	1,876.21
0560 COUNTY SHERIFF	PART TIME	05/29/2026	PART-TIME	1,669.66	0.00	1,669.66
0560 COUNTY SHERIFF	CERTIFICATE PAY	05/01/2026	CERTIFICATE PAY	646.16	0.00	646.16
0560 COUNTY SHERIFF	CERTIFICATE PAY	05/15/2026	CERTIFICATE PAY	600.01	0.00	600.01
0560 COUNTY SHERIFF	CERTIFICATE PAY	05/29/2026	CERTIFICATE PAY	646.16	0.00	646.16
0560 COUNTY SHERIFF	CLOTHING / UNIFORM ALLOWANCE	05/01/2026	UNIFORM ALLOWANCE	400.01	0.00	400.01
0560 COUNTY SHERIFF	CLOTHING / UNIFORM ALLOWANCE	05/15/2026	UNIFORM ALLOWANCE	369.24	0.00	369.24
0560 COUNTY SHERIFF	CLOTHING / UNIFORM ALLOWANCE	05/29/2026	UNIFORM ALLOWANCE	400.01	0.00	400.01
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	05/12/2026	4T SUPPLY	64.09		64.09
0560 COUNTY SHERIFF	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	151.15	0.00	151.15
0560 COUNTY SHERIFF	SUPPLIES - OFFICE / COMPUTER	05/26/2026	AMAZON CAPITAL SERVICES	11.16		11.16
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	05/12/2026	AMAZON CAPITAL SERVICES	44.99		44.99
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	05/26/2026	AMAZON CAPITAL SERVICES	66.49		66.49
0560 COUNTY SHERIFF	EQUIPMENT - TIRES & TUBES	05/12/2026	AMERICAN TIRE DISTRIBUTORS	1,672.80		1,672.80
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	05/12/2026	BURTON AUTO SUPPLY, INC.	76.85		76.85
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	05/26/2026	BURTON AUTO SUPPLY, INC.	26.73		26.73
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	05/12/2026	COUNTRY EQUIPMENT SALES	112.50		112.50
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	05/26/2026	COUNTRY EQUIPMENT SALES	662.50	0.00	662.50
0560 COUNTY SHERIFF	VEHICLE - FUELS / OILS / LUBRI	05/12/2026	GARDNER OIL INC.	11,218.75		11,218.75
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	05/26/2026	HIGGINBOTHAM BROTHERS & COMPAN	114.80		114.80
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	05/12/2026	LAW ENFORCEMENT SYSTEMS, INC.	437.00		437.00
0560 COUNTY SHERIFF	MAINTENANCE & SERVICE CONTRACT	05/12/2026	MARY WALLACE	119.99		119.99
0560 COUNTY SHERIFF	MAINTENANCE & SERVICE CONTRACT	05/26/2026	MOTOROLA SOLUTIONS, INC	949.92		949.92
0560 COUNTY SHERIFF	SUPPLIES - MISCELLANEOUS	05/26/2026	ROBERT W. GRANT, ED. D	200.00		200.00
0560 COUNTY SHERIFF	EQUIPMENT - TIRES & TUBES	05/26/2026	SCOGINS QUALITY TIRE	165.00	0.00	165.00
0560 COUNTY SHERIFF	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	13,284.52		13,284.52
0560 COUNTY SHERIFF	SUPPLIES - OFFICE / COMPUTER	05/26/2026	US BANK	20.71		20.71
0560 COUNTY SHERIFF	VEHICLE - FUELS / OILS / LUBRI	05/26/2026	US BANK	114.21		114.21
0560 COUNTY SHERIFF	MAINTENANCE & SERVICE CONTRACT	05/26/2026	US BANK	135.00		135.00
0560 COUNTY SHERIFF	CONFERENCE & EDUCATION	05/26/2026	US BANK	350.95		350.95
0560 COUNTY SHERIFF	POSTAGE	05/26/2026	US BANK	127.67		127.67
0560 COUNTY SHERIFF	TELEPHONE SERVICES	05/12/2026	VERIZON WIRELESS	1,477.20		1,477.20
0560 COUNTY SHERIFF	VEHICLE - PARTS & REPAIRS	05/26/2026	Wischnewsky Chrysler Jeep Ram	8,436.16	0.00	8,436.16
<b>0560 COUNTY SHERIFF</b>				<b>143,204.80</b>	<b>0.00</b>	<b>143,204.80</b>

1000

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026			24,263.05	-24,263.05
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	BAYLOR ST. LUKES MEDICAL GROUP	95.36		95.36
0642 HEALTH & WELFARE	SEPTIC TANK PERMITS / INSPECTI	05/26/2026	BELINDA BLACKSTOCK	500.00		500.00
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	BROOKSHIRE BROTHERS INC	449.78		449.78
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	CORRIGAN MEDICAL, LLC	166.38		166.38
0642 HEALTH & WELFARE	AUTOPSIES	05/26/2026	FORENSIC MEDICAL	12,375.00	0.00	12,375.00
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	GROVETON FAMILY MEDICAL CENTER	115.54		115.54
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	KREIT DENTAL PLLC	363.44		363.44
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	MARCO A BENITEZ MD PA	67.90		67.90
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	MMC LIVINGSTON	23,899.61		23,899.61
0642 HEALTH & WELFARE	INDIGENT - HEALTH CARE	05/26/2026	MMC OF EAST TEXAS	186.08		186.08
0642 HEALTH & WELFARE	AUTOPSIES	05/12/2026	WILLIAMS & SONS FUNERAL HOME	682.00		682.00
<b>0642 HEALTH &amp; WELFARE</b>				<b>38,901.09</b>	<b>24,263.05</b>	<b>14,638.04</b>
<b>1000</b>						
0643 VETERANS' SERVICE OFFICER PART TIME		05/01/2026	PART-TIME	1,184.04	0.00	1,184.04
0643 VETERANS' SERVICE OFFICER PART TIME		05/15/2026	PART-TIME	977.24	0.00	977.24
0643 VETERANS' SERVICE OFFICER PART TIME		05/29/2026	PART-TIME	1,102.94	0.00	1,102.94
0643 VETERANS' SERVICE OFFICER SUPPLIES - OFFICE / COMPUTER		05/04/2026			78.00	-78.00
0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES		05/12/2026	MIKALA PETERS	25.73		25.73
0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES		05/26/2026	MIKALA PETERS	73.37	0.00	73.37
0643 VETERANS' SERVICE OFFICER SUPPLIES - OFFICE / COMPUTER		05/12/2026	VERIZON WIRELESS	75.19		75.19
<b>0643 VETERANS' SERVICE OFFICER</b>				<b>3,438.51</b>	<b>78.00</b>	<b>3,360.51</b>
<b>1000</b>						
0654 COMMUNITY DEVELOPMENT	MAINTENANCE - PARKS	05/12/2026	ENTERGY	113.73		113.73
0654 COMMUNITY DEVELOPMENT	MAINTENANCE - PARKS	05/12/2026	ENTERGY		113.73	-113.73
0654 COMMUNITY DEVELOPMENT	MAINTENANCE - PARKS	05/26/2026	ENTERGY	113.73		113.73
<b>0654 COMMUNITY DEVELOPMENT</b>				<b>227.46</b>	<b>113.73</b>	<b>113.73</b>
<b>1000</b>						
0665 AGRICULTURAL EXTENSION SE FULL TIME		05/01/2026	FULL-TIME	1,093.41	0.00	1,093.41
0665 AGRICULTURAL EXTENSION SE FULL TIME		05/01/2026	SALARY	560.62	0.00	560.62
0665 AGRICULTURAL EXTENSION SE FULL TIME		05/15/2026	FULL-TIME	1,286.37	0.00	1,286.37
0665 AGRICULTURAL EXTENSION SE FULL TIME		05/15/2026	SALARY	560.62	0.00	560.62
0665 AGRICULTURAL EXTENSION SE FULL TIME		05/29/2026	FULL-TIME	1,173.81	0.00	1,173.81
0665 AGRICULTURAL EXTENSION SE FULL TIME		05/29/2026	SALARY	560.62	0.00	560.62
0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE		05/01/2026	VEHICLE ALLOWANCE	144.23	0.00	144.23
0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE		05/15/2026	VEHICLE ALLOWANCE	144.23	0.00	144.23
0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE		05/29/2026	VEHICLE ALLOWANCE	144.23	0.00	144.23
0665 AGRICULTURAL EXTENSION SE SUPPLIES - OFFICE / COMPUTER		05/12/2026	AMAZON CAPITAL SERVICES	8.59		8.59

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1000</b>						
0665 AGRICULTURAL EXTENSION SE	SUPPLIES - MISCELLANEOUS	05/12/2026	STACYE TULLOS	100.00		100.00
0665 AGRICULTURAL EXTENSION SE	TRAVEL - OUT OF COUNTY	05/12/2026	STACYE TULLOS	219.09	0.00	219.09
0665 AGRICULTURAL EXTENSION SE	TRAVEL - OUT OF COUNTY	05/26/2026	STACYE TULLOS	272.69		272.69
0665 AGRICULTURAL EXTENSION SE	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,203.52		1,203.52
<b>0665 AGRICULTURAL EXTENSION SERVICE</b>				<b>7,472.03</b>	<b>0.00</b>	<b>7,472.03</b>
<b>1000</b>						
0666 ENVIRONMENTAL ENFORCEMENT PART TIME		05/01/2026	PART-TIME	810.28	0.00	810.28
0666 ENVIRONMENTAL ENFORCEMENT PART TIME		05/15/2026	PART-TIME	810.28	0.00	810.28
0666 ENVIRONMENTAL ENFORCEMENT PART TIME		05/29/2026	PART-TIME	810.28	0.00	810.28
0666 ENVIRONMENTAL ENFORCEMENT VEHICLE - FUEL		05/26/2026	JOE DON KENNEDY	129.31		129.31
0666 ENVIRONMENTAL ENFORCEMENT VEHICLE - FUEL		05/26/2026	JOHN CHAMBERLAIN	137.35		137.35
0666 ENVIRONMENTAL ENFORCEMENT SOLID WASTE DISPOSAL		05/26/2026	LIVE OAK ENVIRONMENTAL	7,376.26	0.00	7,376.26
0666 ENVIRONMENTAL ENFORCEMENT SUPPLIES - MISCELLANEOUS		05/12/2026	VERIZON WIRELESS	74.40		74.40
<b>0666 ENVIRONMENTAL ENFORCEMENT OFFICER</b>				<b>10,148.16</b>	<b>0.00</b>	<b>10,148.16</b>
<b>1000</b>				<b>853,163.76</b>	<b>35,389.06</b>	<b>817,774.70</b>
<b>1503</b>						
0475 COUNTY ATTORNEY	SUPPLEMENT - STATE	05/01/2026	CO ATTY STATE SUPP	3,700.00	0.00	3,700.00
0475 COUNTY ATTORNEY	SUPPLEMENT - STATE	05/15/2026	CO ATTY STATE SUPP	3,700.00	0.00	3,700.00
0475 COUNTY ATTORNEY	SUPPLEMENT - STATE	05/29/2026	CO ATTY STATE SUPP	3,700.00	0.00	3,700.00
<b>0475 COUNTY ATTORNEY</b>				<b>11,100.00</b>	<b>0.00</b>	<b>11,100.00</b>
<b>1503</b>				<b>11,100.00</b>	<b>0.00</b>	<b>11,100.00</b>
<b>1505</b>						
0475 COUNTY ATTORNEY SB22	SUPPLEMENT - VICTIM ASSISTANT	05/01/2026	VAC SUPPLEMENT	2,298.07	0.00	2,298.07
0475 COUNTY ATTORNEY SB22	SUPPLEMENT - VICTIM ASSISTANT	05/15/2026	VAC SUPPLEMENT	1,988.45	0.00	1,988.45
0475 COUNTY ATTORNEY SB22	SUPPLEMENT - VICTIM ASSISTANT	05/29/2026	VAC SUPPLEMENT	2,269.23	0.00	2,269.23
0475 COUNTY ATTORNEY SB22	SUPPLEMENT - INVESTIGATOR	05/01/2026	SB22 - INVESTIGATOR	237.51	0.00	237.51
0475 COUNTY ATTORNEY SB22	SUPPLEMENT - INVESTIGATOR	05/15/2026	SB22 - INVESTIGATOR	211.12	0.00	211.12
0475 COUNTY ATTORNEY SB22	SUPPLEMENT - INVESTIGATOR	05/29/2026	SB22 - INVESTIGATOR	211.12	0.00	211.12
0475 COUNTY ATTORNEY SB22	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,203.52		1,203.52
<b>0475 COUNTY ATTORNEY SB22</b>				<b>8,419.02</b>	<b>0.00</b>	<b>8,419.02</b>
<b>1505</b>				<b>8,419.02</b>	<b>0.00</b>	<b>8,419.02</b>

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>1604</b>						
0403 COUNTY CLERK	FULL TIME	05/01/2026	FULL-TIME	1,194.29	0.00	1,194.29
0403 COUNTY CLERK	FULL TIME	05/15/2026	FULL-TIME	1,194.29	0.00	1,194.29
0403 COUNTY CLERK	FULL TIME	05/29/2026	FULL-TIME	1,194.29	0.00	1,194.29
0403 COUNTY CLERK	TEMP / SEASONAL	05/01/2026	TEMP-SEASONAL	552.97	0.00	552.97
0403 COUNTY CLERK	TEMP / SEASONAL	05/15/2026	TEMP-SEASONAL	552.97	0.00	552.97
0403 COUNTY CLERK	TEMP / SEASONAL	05/29/2026	TEMP-SEASONAL	552.97	0.00	552.97
0403 COUNTY CLERK	CONTRACTED SERVICES - RECORDS	05/26/2026	SAFECO SECURITY SERVICES	40.00		40.00
0403 COUNTY CLERK	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,208.10		1,208.10
0403 COUNTY CLERK	CONTRACTED SERVICES - RECORDS	05/26/2026	TEXAS DEPARTMENT OF STATE HEAL	12.81		12.81
<b>0403 COUNTY CLERK</b>				<b>6,502.69</b>	<b>0.00</b>	<b>6,502.69</b>
<b>1604</b>				<b>6,502.69</b>	<b>0.00</b>	<b>6,502.69</b>
<b>1713</b>						
0643 VETERANS' GRANT FUND	UTILITIES	05/26/2026	CITY OF TRINITY	92.93		92.93
0643 VETERANS' GRANT FUND	SUPPLIES - FOOD	05/26/2026	US BANK	218.86		218.86
<b>0643 VETERANS' GRANT FUND</b>				<b>311.79</b>	<b>0.00</b>	<b>311.79</b>
<b>1713</b>				<b>311.79</b>	<b>0.00</b>	<b>311.79</b>
<b>2001</b>						
0611 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	FULL-TIME	5,137.79	0.00	5,137.79
0611 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0611 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	FULL-TIME	5,137.79	0.00	5,137.79
0611 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0611 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	FULL-TIME	5,137.79	0.00	5,137.79
0611 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0611 ROAD & BRIDGE - PRECINCT	PART TIME	05/01/2026	PART-TIME	701.66	0.00	701.66
0611 ROAD & BRIDGE - PRECINCT	PART TIME	05/15/2026	PART-TIME	877.07	0.00	877.07
0611 ROAD & BRIDGE - PRECINCT	PART TIME	05/29/2026	PART-TIME	877.07	0.00	877.07
0611 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0611 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0611 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/12/2026	4T SUPPLY	341.24	0.00	341.24
0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - TIRES & TUBES	05/26/2026	4T SUPPLY	8.99		8.99
0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	05/26/2026	4T SUPPLY	5.99		5.99
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	5.29		5.29
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/12/2026	AMAZON CAPITAL SERVICES	79.99		79.99
0611 ROAD & BRIDGE - PRECINCT	UTILITIES	05/26/2026	CENTERPOINT ENERGY	57.86		57.86
0611 ROAD & BRIDGE - PRECINCT	UTILITIES	05/12/2026	CITY OF GROVETON	91.72		91.72

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>2001</b>						
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/12/2026	CONNERS CRUSHED STONE/MATERIAL	726.70		726.70
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/26/2026	CONNERS CRUSHED STONE/MATERIAL	3,147.60		3,147.60
0611 ROAD & BRIDGE - PRECINCT	UTILITIES	05/26/2026	ENTERGY	72.63		72.63
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/26/2026	ERGON ASPHALT & EMULSIONS, INC	1,696.60		1,696.60
0611 ROAD & BRIDGE - PRECINCT	PRINCIPAL	05/26/2026	FIRST NATIONAL BANK LEASING	24,892.14		24,892.14
0611 ROAD & BRIDGE - PRECINCT	INTEREST	05/26/2026	FIRST NATIONAL BANK LEASING	4,462.15		4,462.15
0611 ROAD & BRIDGE - PRECINCT	JV PRICE RD-FORESTRY SERVICE	05/12/2026	FROST CRUSHED STONE CO INC	1,763.55	0.00	1,763.55
0611 ROAD & BRIDGE - PRECINCT	JV PRICE RD-FORESTRY SERVICE	05/26/2026	FROST CRUSHED STONE CO INC	436.23		436.23
0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	05/12/2026	GARDNER OIL INC.	2,363.75		2,363.75
0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/12/2026	INTERSTATE BILLING SERVICE, IN	811.20		811.20
0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	INTERSTATE BILLING SERVICE, IN	189.99		189.99
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	LIVE OAK ENVIRONMENTAL	212.80		212.80
0611 ROAD & BRIDGE - PRECINCT	JV PRICE RD-FORESTRY SERVICE	05/12/2026	NELMS DOZER, LLC	16,616.11		16,616.11
0611 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,510.13		1,510.13
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	US BANK	287.77		287.77
0611 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/12/2026	VERIZON WIRELESS	113.97		113.97
0611 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/12/2026	WC TRACTOR	5.88		5.88
<b>0611 ROAD &amp; BRIDGE - PRECINCT 1</b>				<b>85,615.62</b>	<b>0.00</b>	<b>85,615.62</b>
<b>2001</b>				<b>85,615.62</b>	<b>0.00</b>	<b>85,615.62</b>
<b>2002</b>						
0612 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	FULL-TIME	334.29	0.00	334.29
0612 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0612 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	FULL-TIME	334.29	0.00	334.29
0612 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0612 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	FULL-TIME	334.29	0.00	334.29
0612 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0612 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	461.54	0.00	461.54
0612 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	461.54	0.00	461.54
0612 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	461.54	0.00	461.54
0612 ROAD & BRIDGE - PRECINCT	CONFERENCE & EDUCATION	05/26/2026		757.05		757.05
0612 ROAD & BRIDGE - PRECINCT	CONFERENCE & EDUCATION	05/26/2026			757.05	-757.05
0612 ROAD & BRIDGE - PRECINCT	CONFERENCE & EDUCATION	05/26/2026			757.05	-757.05
0612 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	5.29		5.29
0612 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	LIVE OAK ENVIRONMENTAL	425.00	0.00	425.00
0612 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/12/2026	NELMS DOZER, LLC	4,523.89		4,523.89
0612 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,510.13		1,510.13
0612 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/12/2026	VERIZON WIRELESS	75.98		75.98
<b>0612 ROAD &amp; BRIDGE - PRECINCT 2</b>				<b>15,454.07</b>	<b>1,514.10</b>	<b>13,939.97</b>

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>2002</b>				<b>15,454.07</b>	<b>1,514.10</b>	<b>13,939.97</b>
<b>2003</b>						
0613 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	FULL-TIME	3,916.77	0.00	3,916.77
0613 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0613 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	FULL-TIME	3,916.77	0.00	3,916.77
0613 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0613 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	FULL-TIME	3,916.77	0.00	3,916.77
0613 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0613 ROAD & BRIDGE - PRECINCT	PART TIME	05/01/2026	PART-TIME	1,340.66	0.00	1,340.66
0613 ROAD & BRIDGE - PRECINCT	PART TIME	05/15/2026	PART-TIME	650.02	0.00	650.02
0613 ROAD & BRIDGE - PRECINCT	PART TIME	05/29/2026	PART-TIME	1,137.53	0.00	1,137.53
0613 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0613 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0613 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	5.30		5.30
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	AMAZON CAPITAL SERVICES	317.89	0.00	317.89
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/12/2026	BURTON AUTO SUPPLY, INC.	34.77		34.77
0613 ROAD & BRIDGE - PRECINCT	CONTRACT LABOR / HAULING	05/26/2026	D. WELLMAN TRUCKING	19,097.02		19,097.02
0613 ROAD & BRIDGE - PRECINCT	UTILITIES	05/12/2026	ENTERGY	137.06		137.06
0613 ROAD & BRIDGE - PRECINCT	UTILITIES	05/12/2026	ENTERGY		137.06	-137.06
0613 ROAD & BRIDGE - PRECINCT	UTILITIES	05/26/2026	ENTERGY	137.06		137.06
0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/12/2026	FROST CRUSHED STONE CO INC	1,130.31		1,130.31
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	05/12/2026	GARDNER OIL INC.	3,075.40		3,075.40
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/12/2026	INTERSTATE BILLING SERVICE, IN	140.00		140.00
0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	LIVE OAK ENVIRONMENTAL	425.00	0.00	425.00
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	LOTT OIL COMPANY, INC	325.00		325.00
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	MUSTANG CAT	305.58		305.58
0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/12/2026	NELMS DOZER, LLC	1,155.16		1,155.16
0613 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	1,519.47		1,519.47
0613 ROAD & BRIDGE - PRECINCT	ROAD SIGNS / POSTS	05/12/2026	TEXAS ROAD AND SIGN SUPPLY	647.88		647.88
0613 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	US BANK	737.03		737.03
0613 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/12/2026	VERIZON WIRELESS	37.99		37.99
<b>0613 ROAD &amp; BRIDGE - PRECINCT 3</b>				<b>51,952.61</b>	<b>137.06</b>	<b>51,815.55</b>
<b>2003</b>						
				<b>51,952.61</b>	<b>137.06</b>	<b>51,815.55</b>
<b>2004</b>						
0614 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	FULL-TIME	6,818.31	0.00	6,818.31
0614 ROAD & BRIDGE - PRECINCT	FULL TIME	05/01/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0614 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	FULL-TIME	6,818.31	0.00	6,818.31
0614 ROAD & BRIDGE - PRECINCT	FULL TIME	05/15/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>2004</b>						
0614 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	FULL-TIME	6,818.31	0.00	6,818.31
0614 ROAD & BRIDGE - PRECINCT	FULL TIME	05/29/2026	ELECTED OFFICIAL	1,923.08	0.00	1,923.08
0614 ROAD & BRIDGE - PRECINCT	PART TIME	05/01/2026	PART-TIME	1,045.24	0.00	1,045.24
0614 ROAD & BRIDGE - PRECINCT	PART TIME	05/15/2026	PART-TIME	1,003.43	0.00	1,003.43
0614 ROAD & BRIDGE - PRECINCT	PART TIME	05/29/2026	PART-TIME	1,128.85	0.00	1,128.85
0614 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/01/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0614 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/15/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0614 ROAD & BRIDGE - PRECINCT	AUTO ALLOWANCE	05/29/2026	VEHICLE ALLOWANCE	692.31	0.00	692.31
0614 ROAD & BRIDGE - PRECINCT	POSTAGE	05/04/2026			78.00	-78.00
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/12/2026	4T SUPPLY	69.47	0.00	69.47
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	4T SUPPLY	602.55	0.00	602.55
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/12/2026	ABC AUTO PARTS, LTD.	459.98		459.98
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - OFFICE / COMPUTER	05/12/2026	AMAZON CAPITAL SERVICES	5.30		5.30
0614 ROAD & BRIDGE - PRECINCT	PRINCIPAL	05/12/2026	BANCORPSOUTH EQUIPMENT FINANCE	3,198.00		3,198.00
0614 ROAD & BRIDGE - PRECINCT	INTEREST	05/12/2026	BANCORPSOUTH EQUIPMENT FINANCE	77.93		77.93
0614 ROAD & BRIDGE - PRECINCT	UTILITIES	05/26/2026	CENTERVILLE WATER SUPPLY	50.00	0.00	50.00
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - CULVERT & PIPE	05/12/2026	COBURN SUPPLY COMPANY, INC.	46.57		46.57
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/26/2026	CONNERS CRUSHED STONE/MATERIAL	226.40		226.40
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/12/2026	FROST CRUSHED STONE CO INC	1,486.35	0.00	1,486.35
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/26/2026	FROST CRUSHED STONE CO INC	1,280.25		1,280.25
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - FUELS / OILS / LUB	05/12/2026	GARDNER OIL INC.	6,034.14		6,034.14
0614 ROAD & BRIDGE - PRECINCT	UTILITIES	05/26/2026	HOUSTON COUNTY ELECTRIC COOP,	261.96	0.00	261.96
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	LIVE OAK ENVIRONMENTAL	192.74	0.00	192.74
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	LUMBER360, INC.	5,882.57		5,882.57
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - TIRES & TUBES	05/26/2026	SCOGINS QUALITY TIRE	85.00	0.00	85.00
0614 ROAD & BRIDGE - PRECINCT	INSURANCE - EMPLOYEE	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	6,344.43		6,344.43
0614 ROAD & BRIDGE - PRECINCT	INSURANCE - AUTO & PROPERTY	05/26/2026	TEXAS ASSOCIATION OF COUNTIES	4,794.97		4,794.97
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - ROAD MATERIALS PCT	05/12/2026	TEXAS MATERIALS GROUP, INC	3,268.80	0.00	3,268.80
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/26/2026	US BANK	331.22		331.22
0614 ROAD & BRIDGE - PRECINCT	EQUIPMENT - PARTS & REPAIRS	05/26/2026	US BANK	363.88		363.88
0614 ROAD & BRIDGE - PRECINCT	SUPPLIES - MISCELLANEOUS	05/12/2026	VERIZON WIRELESS	37.99		37.99
<b>0614 ROAD &amp; BRIDGE - PRECINCT 4</b>				<b>66,579.12</b>	<b>78.00</b>	<b>66,501.12</b>
<b>2004</b>				<b>66,579.12</b>	<b>78.00</b>	<b>66,501.12</b>
<b>2400</b>						
0560 SHERIFF SEIZURE FUND	MISCELLANEOUS EXPENSES	05/26/2026	AMAZON CAPITAL SERVICES	21.99		21.99
0560 SHERIFF SEIZURE FUND	MISCELLANEOUS EXPENSES	05/26/2026	US BANK	3,735.45	0.00	3,735.45
<b>0560 SHERIFF SEIZURE FUND</b>				<b>3,757.44</b>	<b>0.00</b>	<b>3,757.44</b>

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>2400</b>				<b>3,757.44</b>	<b>0.00</b>	<b>3,757.44</b>
<b>2450</b>						
0550 CONSTABLE SB 22	SUPPLEMENT - CONSTABLE	05/01/2026	SB22 - CONSTABLE	740.12	0.00	740.12
0550 CONSTABLE SB 22	SUPPLEMENT - CONSTABLE	05/15/2026	SB22 - CONSTABLE	740.12	0.00	740.12
0550 CONSTABLE SB 22	SUPPLEMENT - CONSTABLE	05/29/2026	SB22 - CONSTABLE	740.12	0.00	740.12
<b>0550 CONSTABLE SB 22</b>				<b>2,220.36</b>	<b>0.00</b>	<b>2,220.36</b>
<b>2450</b>						
0560 SHERIFF SB 22	PART TIME	05/01/2026	PART-TIME	859.07	0.00	859.07
0560 SHERIFF SB 22	PART TIME	05/15/2026	PART-TIME	885.63	0.00	885.63
0560 SHERIFF SB 22	PART TIME	05/29/2026	PART-TIME	594.15	0.00	594.15
0560 SHERIFF SB 22	PART TIME	05/29/2026	PART-TIME	249.06	0.00	249.06
0560 SHERIFF SB 22	SUPPLEMENT - SHERIFF	05/01/2026	SB22 - SHERIFF	519.58	0.00	519.58
0560 SHERIFF SB 22	SUPPLEMENT - SHERIFF	05/15/2026	SB22 - SHERIFF	519.58	0.00	519.58
0560 SHERIFF SB 22	SUPPLEMENT - SHERIFF	05/29/2026	SB22 - SHERIFF	519.58	0.00	519.58
0560 SHERIFF SB 22	SUPPLEMENT - DEPUTY	05/01/2026	SB22 - DEPUTY	5,717.39	0.00	5,717.39
0560 SHERIFF SB 22	SUPPLEMENT - DEPUTY	05/15/2026	SB22 - DEPUTY	5,241.60	0.00	5,241.60
0560 SHERIFF SB 22	SUPPLEMENT - DEPUTY	05/29/2026	SB22 - DEPUTY	5,798.45	0.00	5,798.45
0560 SHERIFF SB 22	SUPPLEMENT - JAILER	05/01/2026	SB22 - JAILER	3,358.61	0.00	3,358.61
0560 SHERIFF SB 22	SUPPLEMENT - JAILER	05/15/2026	SB22 - JAILER	2,860.17	0.00	2,860.17
0560 SHERIFF SB 22	SUPPLEMENT - JAILER	05/29/2026	SB22 - JAILER	2,860.17	0.00	2,860.17
<b>0560 SHERIFF SB 22</b>				<b>29,983.04</b>	<b>0.00</b>	<b>29,983.04</b>
<b>2450</b>				<b>32,203.40</b>	<b>0.00</b>	<b>32,203.40</b>
<b>2700</b>						
0456 DISTRICT ATTORNEY	SEIZED FUNDS - PAID TO OUTSIDE	05/12/2026	REBECCA FANN	1,000.00		1,000.00
<b>0456 DISTRICT ATTORNEY</b>				<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>2700</b>				<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>2720</b>						
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - VAC/PARALEGAL	05/01/2026	SB22 - PARALEGAL	269.23	0.00	269.23
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - VAC/PARALEGAL	05/15/2026	SB22 - PARALEGAL	269.23	0.00	269.23
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - VAC/PARALEGAL	05/29/2026	SB22 - PARALEGAL	269.23	0.00	269.23
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - ASSISTANT DISTRICT	05/01/2026	SB22 - ASST DA	465.87	0.00	465.87
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - ASSISTANT DISTRICT	05/15/2026	SB22 - ASST DA	776.45	0.00	776.45
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - INVESTIGATOR	05/01/2026	SB22 - INVESTIGATOR	2,870.01	0.00	2,870.01
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - INVESTIGATOR	05/15/2026	SB22 - INVESTIGATOR	4,147.62	0.00	4,147.62

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
<b>2720</b>						
0456 DISTRICT ATTORNEYSB22	SUPPLEMENT - INVESTIGATOR	05/29/2026	SB22 - INVESTIGATOR	4,026.51	0.00	4,026.51
<b>0456 DISTRICT ATTORNEYSB22</b>				<b>13,094.15</b>	<b>0.00</b>	<b>13,094.15</b>
<b>2720</b>				<b>13,094.15</b>	<b>0.00</b>	<b>13,094.15</b>
<b>2730</b>						
0456 D A SUPPLEMENT FUND	TEMP / SEASONAL	05/01/2026	TEMP-SEASONAL	267.96	0.00	267.96
0456 D A SUPPLEMENT FUND	TEMP / SEASONAL	05/15/2026	TEMP-SEASONAL	357.28	0.00	357.28
0456 D A SUPPLEMENT FUND	TEMP / SEASONAL	05/29/2026	TEMP-SEASONAL	535.92	0.00	535.92
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	05/01/2026	DIST ATTY SEC SUPP	379.79	0.00	379.79
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	05/01/2026	DA INVESTIGATOR SUPP	1,000.82	0.00	1,000.82
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	05/15/2026	DA INVESTIGATOR SUPP	1,000.82	0.00	1,000.82
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	05/15/2026	DIST ATTY SEC SUPP	379.79	0.00	379.79
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	05/29/2026	DA INVESTIGATOR SUPP	1,000.82	0.00	1,000.82
0456 D A SUPPLEMENT FUND	SUPPLEMENT - DISTRICT ATTORNEY	05/29/2026	DIST ATTY SEC SUPP	379.79	0.00	379.79
0456 D A SUPPLEMENT FUND	MISCELLANEOUS EXPENSES	05/26/2026	ROBERTO LUNA	4,250.00		4,250.00
0456 D A SUPPLEMENT FUND	MISCELLANEOUS EXPENSES	05/26/2026	US BANK	331.80		331.80
<b>0456 D A SUPPLEMENT FUND</b>				<b>9,884.79</b>	<b>0.00</b>	<b>9,884.79</b>
<b>2730</b>				<b>9,884.79</b>	<b>0.00</b>	<b>9,884.79</b>
<b>2803</b>						
0450 DISTRICT CLERK	TEMP / SEASONAL	05/29/2026	TEMP-SEASONAL	949.00	0.00	949.00
<b>0450 DISTRICT CLERK</b>				<b>949.00</b>	<b>0.00</b>	<b>949.00</b>
<b>2803</b>				<b>949.00</b>	<b>0.00</b>	<b>949.00</b>
<b>2912</b>						
0461 JURY	JURORS - PETIT	05/18/2026	REBECCA FANN	2,000.00		2,000.00
<b>0461 JURY</b>				<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>2912</b>				<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>2986</b>						
0455 J P GENERAL	MAINTENANCE & SERVICE CONTRACT	05/12/2026	VERIZON WIRELESS	77.98	0.00	77.98

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "05/01/2026" AND LE "05/31/2026" WITH CHART.TYPE"EC" "ED" "EO" "EP" "ES"

RPT.TRANSACTION

TRINITY COUNTY, TX  
MAY 2026 CLAIM REGISTER

06/01/2026 12:32:40

Dept with Description	Account Description	Trans Date	Vendor Name	Debit Amount	Credit Amount	Net Change
0455 J P GENERAL				77.98	0.00	77.98
				<hr/>	<hr/>	<hr/>
2986				77.98	0.00	77.98
				<hr/>	<hr/>	<hr/>
3805						
0654 COMMUNITY DEVELOPMENT	FEDERAL - HAZARD MITIGATION PL	05/26/2026	LANGFORD COMMUNITY MANAGEMENT	6,250.00		6,250.00
				<hr/>	<hr/>	<hr/>
0654 COMMUNITY DEVELOPMENT				6,250.00	0.00	6,250.00
				<hr/>	<hr/>	<hr/>
3805				6,250.00	0.00	6,250.00
				<hr/>	<hr/>	<hr/>
3820						
0654 MUSEUM	PART TIME	05/01/2026	PART-TIME	626.71	0.00	626.71
0654 MUSEUM	PART TIME	05/15/2026	PART-TIME	1,002.74	0.00	1,002.74
0654 MUSEUM	PART TIME	05/29/2026	PART-TIME	501.37	0.00	501.37
0654 MUSEUM	MISCELLANEOUS EXPENSES	05/26/2026	US BANK	127.76		127.76
				<hr/>	<hr/>	<hr/>
0654 MUSEUM				2,258.58	0.00	2,258.58
				<hr/>	<hr/>	<hr/>
3820				2,258.58	0.00	2,258.58
				<hr/>	<hr/>	<hr/>
4010						
0465 COURT LAW LIBRARY	MISCELLANEOUS EXPENSES	05/12/2026	THOMSON REUTERS - WEST	301.41		301.41
				<hr/>	<hr/>	<hr/>
0465 COURT LAW LIBRARY				301.41	0.00	301.41
				<hr/>	<hr/>	<hr/>
4010				301.41	0.00	301.41
				<hr/>	<hr/>	<hr/>
GRAND TOTAL				1,170,875.43	37,118.22	1,133,757.21
				<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**TRINITY COUNTY, TX**  
 Claim Register Department Totals  
 From 05/01/2026 To 05/31/2026

<u>Dept</u>	<u>Total</u>
1000.0205 PAYROLL LIABILITIES	9,285.07
1000.0210 DUE TO STATE - CRIMINAL COSTS	742.65
1000.0270 DUE TO EXTERNAL ENTITIES	1,546.11
1000.0400 COUNTY JUDGE	3,475.30
1000.0403 COUNTY CLERK	2,661.20
1000.0409 NON-DEPARTMENTAL	247,720.84
1000.0410 IT / DATA / NETWORK	21,371.94
1000.0414 COURTHOUSE MISCELLANEOUS	2,353.23
1000.0418 FRINGE BENEFITS	35.00
1000.0426 COUNTY COURT	3,830.74
1000.0435 DISTRICT COURT	6,790.50
1000.0450 DISTRICT CLERK	3,792.70
1000.0451 J P PCT 1	1,245.30
1000.0452 J P PCT 2	2,448.70
1000.0453 J P PCT 3	443.03
1000.0454 J P PCT 4	3,149.12
1000.0456 DISTRICT ATTORNEY	2,549.58
1000.0475 COUNTY ATTORNEY	2,863.67
1000.0490 ELECTIONS	18,417.60
1000.0495 COUNTY AUDITOR	2,420.58
1000.0497 COUNTY TREASURER	3,019.62
1000.0499 TAX ASSESSOR / COLLECTOR	5,308.35
1000.0510 COURTHOUSE MAINTENANCE	14,072.03
1000.0512 JAIL / DETENTION FACILITY	7,411.83
1000.0544 911 MAPPING	1,271.75
1000.0549 DEPARTMENT OF PUBLIC SAFETY	12,341.68
1000.0551 CONSTABLE PCT 1	1,720.52
1000.0552 CONSTABLE PCT 2	2,177.70
1000.0553 CONSTABLE PCT 3	1,357.04
1000.0554 CONSTABLE PCT 4	1,520.04
1000.0560 COUNTY SHERIFF	40,041.14
1000.0642 HEALTH & WELFARE	38,901.09
1000.0643 VETERANS' SERVICE OFFICER	174.29

Prepared by: Lenzy Hargrave  
 Lenzy Hargrave Auditor

AP.INVOICE.REGISTER  
 Printed 12:32:07 01 JUN 2026

**TRINITY COUNTY, TX**  
 Claim Register Department Totals  
 From 05/01/2026 To 05/31/2026

<u>Dept</u>	<u>Total</u>
1000.0654 COMMUNITY DEVELOPMENT	113.73
1000.0665 AGRICULTURAL EXTENSION SERVIC	1,803.89
1000.0666 ENVIRONMENTAL ENFORCEMENT OFF	7,717.32
1503.0205 PAYROLL LIABILITIES	427.72
1505.0205 PAYROLL LIABILITIES	75.92
1505.0475 COUNTY ATTORNEY SB22	1,203.52
1604.0205 PAYROLL LIABILITIES	26.30
1604.0403 COUNTY CLERK	1,260.91
1713.0643 VETERANS' GRANT FUND	311.79
2001.0205 PAYROLL LIABILITIES	767.20
2001.0611 ROAD & BRIDGE - PRECINCT 1	59,900.28
2002.0205 PAYROLL LIABILITIES	110.86
2002.0612 ROAD & BRIDGE - PRECINCT 2	6,540.29
2003.0205 PAYROLL LIABILITIES	243.78
2003.0613 ROAD & BRIDGE - PRECINCT 3	29,090.86
2004.0205 PAYROLL LIABILITIES	247.38
2004.0614 ROAD & BRIDGE - PRECINCT 4	35,100.50
2400.0560 SHERIFF SEIZURE FUND	3,757.44
2450.0205 PAYROLL LIABILITIES	776.84
2700.0456 DISTRICT ATTORNEY	1,000.00
2720.0205 PAYROLL LIABILITIES	137.48
2730.0205 PAYROLL LIABILITIES	323.00
2730.0456 D A SUPPLEMENT FUND	4,581.80
2912.0461 JURY	2,000.00
2986.0455 J P GENERAL	77.98
3805.0654 COMMUNITY DEVELOPMENT	6,250.00
3820.0654 MUSEUM	127.76
4010.0465 COURT LAW LIBRARY	301.41
9170.0270 DUE TO EXTERNAL ENTITIES	30,000.00
<hr/>	
660,735.90	

Prepared by: Lenzy Hargrave  
 Lenzy Hargrave Auditor

AP.INVOICE.REGISTER  
 Printed 12:32:07 01 JUN 2026

**TRINITY COUNTY, TX**  
 Claim Register Fund Totals  
 From 05/01/2026 To 05/31/2026

<u>Fund</u>	<u>Total</u>
1000 GENERAL FUND	476,094.88
1503 COUNTY ATTORNEY FUND	427.72
1505 S B 22 COUNTY ATTORNEY SUPPLE	1,279.44
1604 COUNTY CLERK RECORDS MANAGEME	1,287.21
1713 VETERANS ASSISTANCE GR FUND	311.79
2001 ROAD & BRIDGE #1 FUND	60,667.48
2002 ROAD & BRIDGE #2 FUND	6,651.15
2003 ROAD & BRIDGE #3 FUND	29,334.64
2004 ROAD & BRIDGE #4 FUND	35,347.88
2400 SHERIFF SEIZURE FUND	3,757.44
2450 S B 22 LAW ENFORCEMENT SUPPLE	776.84
2700 D A SEIZED / FORFEITURE FUNDS	1,000.00
2720 S B 22 DISTRICT ATTORNEY SUPP	137.48
2730 D A SUPPLEMENT FUND	4,904.80
2912 JURY SERVICE FUND	2,000.00
2986 COURT TECHNOLOGY FUND	77.98
3805 MISC GRANTS & DONATED FUNDS	6,250.00
3820 HOTEL / MOTEL TAX FUND	127.76
4010 LAW LIBRARY FUND	301.41
9170 GENERAL ESCROW FUND	30,000.00

---

660,735.90

**TRINITY COUNTY, TX**  
 Claim Register Vendor Totals  
 From 05/01/2026 To 05/31/2026

<u>Vendor</u>	<u>Total</u>
4 WINDSTREAM	8,093.97
18 AMERICAN TIRE DISTRIBUTO	1,672.80
22 APPLE SPRINGS WATER SUPP	25.00
34 BROOKSHIRE BROTHERS INC	449.78
37 BURTON AUTO SUPPLY, INC.	138.35
43 MARY WALLACE	119.99
45 CENTERVILLE WATER SUPPLY	50.00
46 DAVID CERVANTES	2,250.00
50 CITY OF GROVETON	2,160.68
79 TEXAS MATERIALS GROUP, I	3,268.80
80 ELECTION SYSTEMS & SOFTW	17,209.50
81 ENTERGY	6,054.09
82 CENTERPOINT ENERGY	265.99
95 FROST CRUSHED STONE CO I	6,096.69
99 GROVETON FAMILY MEDICAL	115.54
102 GROVETON MILL & SUPPLY,	96.00
112 HOUSTON COUNTY ELECTRIC	359.82
148 MUSIC MOUNTAIN WATER COM	27.00
171 QUILL CORP.	178.12
174 INTERSTATE BILLING SERVI	1,141.19
193 TEXAS ASSOCIATION OF COU	79,002.53
209 CONNERS CRUSHED STONE/MA	4,100.70
223 VERIZON WIRELESS	2,857.79
228 THOMSON REUTERS - WEST	404.41
473 LAW ENFORCEMENT SYSTEMS,	437.00
512 APPLE SPRINGS VFD	5,535.75
531 TEXAS PARKS & WILDLIFE D	602.65
536 WEX BANK	659.52
572 TEXAS DOCUMENT SOLUTIONS	1,481.72
575 POLK COUNTY	120,650.75
640 GARDNER OIL INC.	23,172.67
642 LOCAL GOVERNMENT SOLUTIO	2,030.00
655 SCOGINS QUALITY TIRE	250.00

Prepared by: Lenzy Hargrave  
 Lenzy Hargrave Auditor

AP.INVOICE.REGISTER  
 Printed 12:32:07 01 JUN 2026

**TRINITY COUNTY, TX**  
 Claim Register Vendor Totals  
 From 05/01/2026 To 05/31/2026

<u>Vendor</u>	<u>Total</u>	
657	JOLYNN HOLMES	63.65
712	HIGGINBOTHAM BROTHERS &	114.80
714	CITY OF TRINITY	406.35
770	INNOVATIVE OFFICE SYSTEM	115.75
803	TEXAS ASSOCIATION OF COU	70.00
808	LIBERTY NATIONAL	4,165.27
839	UT HEALTH EAST TEXAS EMS	500.00
845	BAYLOR ST. LUKES MEDICAL	95.36
851	RICHARD STEPTOE	927.54
945	TRINITY COUNTY APPRAISAL	120,326.95
971	JOHN CHAMBERLAIN	137.35
972	JOE DON KENNEDY	129.31
1007	NELMS DOZER, LLC	22,295.16
1025	D. WELLMAN TRUCKING	19,097.02
1117	FIRST NATIONAL BANK LEAS	29,354.29
1155	BANCORPSOUTH EQUIPMENT F	3,275.93
1177	TEXAS SOCIAL SECURITY PR	35.00
1179	SAFECO SECURITY SERVICES	40.00
1203	PITNEY BOWES GLOBAL FINA	1,014.10
1224	ROBERTO LUNA	4,250.00
1228	AMAZON CAPITAL SERVICES	2,273.46
1244	LISA FOX	30.30
1266	PERDUE BRANDON FIELDER C	1,546.11
1337	MUSTANG CAT	305.58
1348	COLTON HAY	328.00
1359	AIR COOLED ENGINE CO.	426.04
1467	CIRA	1,570.66
1518	COUNTRY EQUIPMENT SALES	775.00
1527	SUMMIT FIRE & SECURITY	888.70
1752	WOODLAKE - JOSSERAND WAT	25.50
1907	INDIGENT HEALTHCARE SOLU	808.00
1913	TWELFTH COURT OF APPEALS	140.00
2079	ABC AUTO PARTS, LTD.	459.98

Prepared by: Lenzy Hargrave  
 Lenzy Hargrave Auditor

AP.INVOICE.REGISTER  
 Printed 12:32:07 01 JUN 2026

**TRINITY COUNTY, TX**  
 Claim Register Vendor Totals  
 From 05/01/2026 To 05/31/2026

<u>Vendor</u>	<u>Total</u>
2136 A RID-A-BUG	845.00
2265 DIAL TONE SERVICES L.P.	6.19
2296 COBURN SUPPLY COMPANY, I	46.57
2320 FORENSIC MEDICAL	12,375.00
2351 CHRISTIE HANCOCK-JONES	450.00
2405 TEXAS DOCUMENT SOLUTIONS	361.87
2439 ROBERT W. GRANT, ED. D	200.00
2556 MARCO A BENITEZ MD PA	67.90
2767 CECIL E. BERG	1,500.00
2795 TEXAS ASSOCIATION OF COU	4,794.97
2817 LOTT OIL COMPANY, INC	325.00
2834 WENDY WILKERSON	1,295.00
2913 COLUMN SOFTWARE PBC	272.78
2929 MOTOROLA SOLUTIONS, INC	949.92
2958 CC PLUS, INC	495.00
2963 JILLIAN STEPTOE	922.58
2971 FERRARA'S HEATING & AIR	1,810.50
3015 HARRIS COUNTY CONST PCT	170.00
3024 MMC LIVINGSTON	23,899.61
3030 MMC OF EAST TEXAS	186.08
3053 IT ENABLED	4,385.00
3056 ALLEGIANCE MOBILE HEALTH	6,250.00
3087 KREIT DENTAL PLLC	363.44
3096 LIVE OAK ENVIRONMENTAL	8,699.42
3112 LINDSAY WALKER	2,843.00
3123 4T SUPPLY	1,133.30
3134 BELINDA BLACKSTOCK	500.00
03149 Wischnewsky Chrysler Jee	8,436.16
03165 FINANCIAL INTELLIGENCE,	2,850.00
03210 LANGFORD COMMUNITY MANAG	6,250.00
03215 VERIZON CONNECT	252.65
03219 QUINS PLUMBING	750.00
03229 MILLENIA WATER & ICE, LL	178.50

Prepared by: Lenzy Hargrave  
 Lenzy Hargrave Auditor

AP.INVOICE.REGISTER  
 Printed 12:32:07 01 JUN 2026

**TRINITY COUNTY, TX**  
 Claim Register Vendor Totals  
 From 05/01/2026 To 05/31/2026

<u>Vendor</u>	<u>Total</u>
03233 WC TRACTOR	5.88
03238 RECOVERY MONITORING SOLU	240.00
03270 EMPLOYEESRETIREMENT SYST	35.00
03272 CORRIGAN MEDICAL, LLC	166.38
03277 ALYSSA MARSHALL ATTORNEY	450.00
03279 JERAMIAH BLAKE	200.00
03288 US BANK	11,530.53
03310 FIBERLIGHT, LLC	840.50
03313 TEXAS DEPARTMENT OF STAT	12.81
03314 TEXAS ROAD AND SIGN SUPP	647.88
03315 MIKALA PETERS	99.10
03316 REBECCA FANN	3,000.00
03318 ERGON ASPHALT & EMULSION	1,696.60
03320 MONTGOMERY COUNTY CONSTA	75.00
03332 HARRIS COUNTY CONSTABLE	255.00
03335 DEBRA CROCKER	77.19
03336 WINSTON E. COCHRAN, JR.	1,312.50
03337 WILLIAMS & SONS FUNERAL	682.00
03338 STACYE TULLOS	591.78
03339 FORT BEND COUNTY PCT 3 C	240.00
03340 MONTGOMERY COUNTY PCT 3	825.00
03341 HARRIS COUNTY PCT 8 CONS	170.00
03342 LANDON BARCLAY	30,000.00
03344 CHRISTINA MUNGUIA	270.00
03345 LEANN SIKES	454.78
03346 LUMBER360, INC.	5,882.57
03347 ANDERSON COUNTY CONSTABL	160.00
	660,735.90

Prepared by: Lenzy Hargrave  
 Lenzy Hargrave Auditor

AP.INVOICE.REGISTER  
 Printed 12:32:07 01 JUN 2026