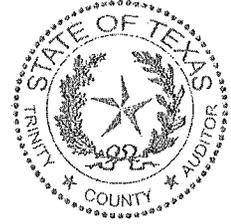


Lenzy Hargrave
Trinity County Auditor



COMPLETE CLAIM REGISTER
MONTH OF NOVEMBER 2025
COMMISSIONERS COURT MEETING
DECEMBER 9, 2025

GRAND TOTAL \$582,100.30
Includes Payroll, Fringe Benefits & Vendor Invoice Claims

VENDOR INVOICE TOTAL \$236,831.33

RPT. TRANSACTION

TRINITY COUNTY, TX
NOVEMBER 2025 CLAIM REGISTER

| Dept with Description | Account Description | Trans Date | Vendcr Name | Debit Amount | Credit Amount | Net Change |
|------------------------------|--------------------------------|------------|--------------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0400 COUNTY JUDGE | FULL TIME | 11/14/2025 | FULL-TIME | 2,713.52 | 0.00 | 2,713.52 |
| 0400 COUNTY JUDGE | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 2,001.65 | 0.00 | 2,001.65 |
| 0400 COUNTY JUDGE | FULL TIME | 11/26/2025 | FULL-TIME | 2,713.52 | 0.00 | 2,713.52 |
| 0400 COUNTY JUDGE | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 2,001.65 | 0.00 | 2,001.65 |
| 0400 COUNTY JUDGE | SUPPLEMENT - COUNTY JUDGE | 11/14/2025 | CO JUDGE STATE SUPP | 1,211.54 | 0.00 | 1,211.54 |
| 0400 COUNTY JUDGE | SUPPLEMENT - COUNTY JUDGE | 11/26/2025 | CO JUDGE STATE SUPP | 1,211.54 | 0.00 | 1,211.54 |
| 0400 COUNTY JUDGE | SUPPLEMENT - JUVENILE BOARD | 11/14/2025 | JV BOARD | 138.46 | 0.00 | 138.46 |
| 0400 COUNTY JUDGE | SUPPLEMENT - JUVENILE BOARD | 11/26/2025 | JV BOARD | 138.46 | 0.00 | 138.46 |
| 0400 COUNTY JUDGE | LONGEVITY | 11/07/2025 | LONGEVITY | 1,275.00 | 0.00 | 1,275.00 |
| 0400 COUNTY JUDGE | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 173.08 | 0.00 | 173.08 |
| 0400 COUNTY JUDGE | CONFERENCE & EDUCATION | 11/26/2025 | VEHICLE ALLOWANCE | 173.08 | 0.00 | 173.08 |
| 0400 COUNTY JUDGE | CONFERENCE & EDUCATION | 11/21/2025 | TEXAS ASSOCIATION OF COUNTIES | 0.00 | 0.00 | -265.00 |
| 0400 COUNTY JUDGE | CONTRACTED SERVICES - COMPUTER | 11/20/2025 | CITIBANK, N.A. | 17.05 | 0.00 | 17.05 |
| 0400 COUNTY JUDGE | MAINTENANCE & SERVICE CONTRACT | 11/06/2025 | INDIGENT HEALTHCARE SOLUTIONS, | 808.00 | 0.00 | 808.00 |
| 0400 COUNTY JUDGE | POSTAGE | 11/06/2025 | LISA FOX | 10.48 | 0.00 | 10.48 |
| 0400 COUNTY JUDGE | CONFERENCE & EDUCATION | 11/06/2025 | TEXAS ASSOCIATION OF COUNTY OF | 200.00 | 0.00 | 200.00 |
| 0400 COUNTY JUDGE | | | | 14,787.03 | 265.00 | 14,522.03 |
| 1000 | | | | | | |
| 0403 COUNTY CLERK | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0403 COUNTY CLERK | FULL TIME | 11/14/2025 | FULL-TIME | 2,805.27 | 0.00 | 2,805.27 |
| 0403 COUNTY CLERK | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0403 COUNTY CLERK | FULL TIME | 11/26/2025 | FULL-TIME | 2,805.27 | 0.00 | 2,805.27 |
| 0403 COUNTY CLERK | LONGEVITY | 11/07/2025 | LONGEVITY | 2,700.00 | 0.00 | 2,700.00 |
| 0403 COUNTY CLERK | | | | 12,156.70 | 0.00 | 12,156.70 |
| 1000 | | | | | | |
| 0409 NON-DEPARTMENTAL | INSURANCE - EMPLOYEE | 11/20/2025 | JO BITNER | 0.00 | 158.43 | -158.43 |
| 0409 NON-DEPARTMENTAL | INSURANCE - EMPLOYEE | 11/20/2025 | BILLIE WEBB | 0.00 | 525.60 | -525.60 |
| 0409 NON-DEPARTMENTAL | INSURANCE - EMPLOYEE | 11/21/2025 | MARILYN DAVIS | 0.00 | 79.52 | -79.52 |
| 0409 NON-DEPARTMENTAL | INSURANCE - EMPLOYEE | 11/20/2025 | AMWINS GROUP BENEFITS, INC | 8,617.38 | 0.00 | 8,617.38 |
| 0409 NON-DEPARTMENTAL | | | | 8,617.38 | 763.55 | 7,853.83 |
| 1000 | | | | | | |
| 0410 IT / DATA / NETWORK | FULL TIME | 11/14/2025 | FULL-TIME | 1,430.18 | 0.00 | 1,430.18 |
| 0410 IT / DATA / NETWORK | FULL TIME | 11/14/2025 | VACATION | 771.94 | 0.00 | 771.94 |
| 0410 IT / DATA / NETWORK | FULL TIME | 11/14/2025 | COMP TIME USED | 53.63 | 0.00 | 53.63 |
| 0410 IT / DATA / NETWORK | SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AMAZON CAPITAL SERVICES | 245.76 | 0.00 | 245.76 |
| 0410 IT / DATA / NETWORK | TELECOMMUNICATIONS / INTERNET | 11/06/2025 | CCI | 200.71 | 0.00 | 200.71 |
| 0410 IT / DATA / NETWORK | NETWORK SERVICES & SECURITY | 11/06/2025 | CIRA | 1,570.66 | 0.00 | 1,570.66 |
| 0410 IT / DATA / NETWORK | CONTRACTED SERVICES - COMPUTER | 11/20/2025 | CITIBANK, N.A. | 210.57 | 0.00 | 210.57 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"FS"

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|---------------------------------|--------------------------------|------------|--------------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0410 IT / DATA / NETWORK | TELECOMMUNICATIONS / INTERNET | 11/06/2025 | DIAL TONE SERVICES L.P. | 6.21 | | 6.21 |
| 0410 IT / DATA / NETWORK | MAINTENANCE & SERVICE CONTRACT | 11/06/2025 | FINANCIAL INTELLIGENCE, LLC | 2,850.00 | | 2,850.00 |
| 0410 IT / DATA / NETWORK | MAINTENANCE & SERVICE CONTRACT | 11/06/2025 | IT ENABLED | 500.00 | | 500.00 |
| 0410 IT / DATA / NETWORK | MAINTENANCE & SERVICE CONTRACT | 11/06/2025 | LOCAL GOVERNMENT SOLUTIONS, LP | 2,030.00 | | 2,030.00 |
| 0410 IT / DATA / NETWORK | CONTRACTED SERVICES - COMPUTER | 11/20/2025 | US BANK | 837.04 | | 837.04 |
| 0410 IT / DATA / NETWORK | MAINTENANCE & SERVICE - VERIZO | 11/06/2025 | VERIZON CONNECT | 252.65 | | 252.65 |
| 0410 IT / DATA / NETWORK | TELECOMMUNICATIONS / INTERNET | 11/06/2025 | WINDSTREAM | 1,259.22 | | 1,259.22 |
| 0410 IT / DATA / NETWORK | TELECOMMUNICATIONS / INTERNET | 11/13/2025 | WINDSTREAM | 487.23 | | 487.23 |
| 0410 IT / DATA / NETWORK | TELECOMMUNICATIONS / INTERNET | 11/20/2025 | WINDSTREAM | 6,125.22 | | 6,125.22 |
| | | | | 18,831.02 | 0.00 | 18,831.02 |
| 1000 | | | | | | |
| 0412 GRANT WRITER ADMINISTRATOR | PART TIME | 11/14/2025 | PART-TIME | 578.72 | | 578.72 |
| 0412 GRANT WRITER ADMINISTRATOR | PART TIME | 11/26/2025 | PART-TIME | 578.72 | | 578.72 |
| | | | | 1,157.44 | 0.00 | 1,157.44 |
| 1000 | | | | | | |
| 0414 COURTHOUSE MISCELLANEOUS | ADVERTISING / PUBLICATIONS | 11/06/2025 | COLUMN SOFTWARE PBC | 87.88 | | 87.88 |
| 0414 COURTHOUSE MISCELLANEOUS | LEASE - COPIER / POSTAGE METER | 11/06/2025 | INNOVATIVE OFFICE SYSTEMS | 115.75 | | 115.75 |
| 0414 COURTHOUSE MISCELLANEOUS | LEASE - COPIER / POSTAGE METER | 11/06/2025 | PURCHASE POWER | 214.99 | | 214.99 |
| 0414 COURTHOUSE MISCELLANEOUS | LEASE - COPIER / POSTAGE METER | 11/06/2025 | TEXAS DOCUMENT SOLUTIONS, INC. | 121.92 | | 121.92 |
| 0414 COURTHOUSE MISCELLANEOUS | LEASE - COPIER / POSTAGE METER | 11/06/2025 | TEXAS DOCUMENT SOLUTIONS, INC. | 1,481.72 | | 1,481.72 |
| 0414 COURTHOUSE MISCELLANEOUS | LEASE - COPIER / POSTAGE METER | 11/13/2025 | TEXAS DOCUMENT SOLUTIONS, INC. | 209.87 | | 209.87 |
| | | | | 2,232.13 | 0.00 | 2,232.13 |
| 1000 | | | | | | |
| 0426 COUNTY COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/06/2025 | DAVID CERVANTES | 1,200.00 | | 1,200.00 |
| 0426 COUNTY COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/20/2025 | DAVID CERVANTES | 850.00 | | 850.00 |
| 0426 COUNTY COURT | COURT COSTS | 11/13/2025 | RECOVERY MONITORING SOLUTIONS, | 248.00 | | 248.00 |
| | | | | 2,298.00 | 0.00 | 2,298.00 |
| 1000 | | | | | | |
| 0435 DISTRICT COURT | TEMP / SEASONAL | 11/14/2025 | TEMP-SEASONAL | 317.72 | | 317.72 |
| 0435 DISTRICT COURT | SUPPLEMENT - DISTRICT JUDGE | 11/14/2025 | DIST JUDGE CO SUPPL | 314.32 | | 314.32 |
| 0435 DISTRICT COURT | SUPPLEMENT - DISTRICT JUDGE | 11/26/2025 | DIST JUDGE CO SUPPL | 314.32 | | 314.32 |
| 0435 DISTRICT COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/20/2025 | CHRISTIE HANCOCK JONES | 0.00 | 600.00 | -600.00 |
| 0435 DISTRICT COURT | ATTORNEY FEES -CPS LEGAL - 411 | 11/06/2025 | C. NICOLE KUENSTLE, PLLC | 9,112.50 | | 9,112.50 |
| 0435 DISTRICT COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/13/2025 | CECIL E. BERG | 450.00 | | 450.00 |
| 0435 DISTRICT COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/13/2025 | JULIE MAYES HAMRICK | 300.00 | | 300.00 |
| 0435 DISTRICT COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/13/2025 | LAW OFFICES OF JIM SQUIRES, PL | 450.00 | | 450.00 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"EO"REP"ES"

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|----------------------------|--------------------------------|------------|--------------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0435 DISTRICT COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/13/2025 | LINDSAY WALKER | 1,500.00 | 0.00 | 1,500.00 |
| 0435 DISTRICT COURT | COURT COSTS | 11/20/2025 | LINDSEY AUSTIN | 526.00 | | 526.00 |
| 0435 DISTRICT COURT | ATTORNEY FEES - INDIGENT LEGAL | 11/20/2025 | L. BRANDON STEINMANN, CNTY CLK | 850.00 | | 850.00 |
| 0435 DISTRICT COURT | COURT COSTS | 11/20/2025 | US BANK | 36.00 | | 36.00 |
| 0435 DISTRICT COURT | | | | 14,170.86 | 600.00 | 13,570.86 |
| 1000 | | | | | | |
| 0450 DISTRICT CLERK | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0450 DISTRICT CLERK | FULL TIME | 11/14/2025 | FULL-TIME | 1,465.46 | 0.00 | 1,465.46 |
| 0450 DISTRICT CLERK | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0450 DISTRICT CLERK | FULL TIME | 11/26/2025 | FULL-TIME | 1,465.46 | 0.00 | 1,465.46 |
| 0450 DISTRICT CLERK | PART TIME | 11/14/2025 | PART-TIME | 1,933.88 | 0.00 | 1,933.88 |
| 0450 DISTRICT CLERK | PART TIME | 11/26/2025 | PART-TIME | 1,757.16 | 0.00 | 1,757.16 |
| 0450 DISTRICT CLERK | CONFERENCE & EDUCATION | 11/20/2025 | TEXAS ASSOCIATION OF COUNTIES | 0.00 | 221.96 | -221.96 |
| 0450 DISTRICT CLERK | CONFERENCE & EDUCATION | 11/20/2025 | CITIBANK, N.A. | 336.74 | | 336.74 |
| 0450 DISTRICT CLERK | POSTAGE | 11/20/2025 | PURCHASE POWER | 1,010.43 | | 1,010.43 |
| 0450 DISTRICT CLERK | | | | 11,815.29 | 221.96 | 11,593.33 |
| 1000 | | | | | | |
| 0451 J P PCT 1 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0451 J P PCT 1 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0451 J P PCT 1 | PART TIME | 11/14/2025 | PART-TIME | 865.10 | 0.00 | 865.10 |
| 0451 J P PCT 1 | PART TIME | 11/26/2025 | PART-TIME | 942.35 | 0.00 | 942.35 |
| 0451 J P PCT 1 | LONGEVITY | 11/07/2025 | LONGEVITY | 750.00 | 0.00 | 750.00 |
| 0451 J P PCT 1 | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 269.23 | 0.00 | 269.23 |
| 0451 J P PCT 1 | AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 269.23 | 0.00 | 269.23 |
| 0451 J P PCT 1 | SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AMAZON CAPITAL SERVICES | 77.85 | 0.00 | 77.85 |
| 0451 J P PCT 1 | SUPPLIES - OFFICE / COMPUTER | 11/13/2025 | BLUE360 MEDIA, LLC | 92.23 | 0.00 | 92.23 |
| 0451 J P PCT 1 | CONFERENCE & EDUCATION | 11/06/2025 | PATRICIA JOHNSON | 108.00 | 0.00 | 108.00 |
| 0451 J P PCT 1 | CONFERENCE & EDUCATION | 11/06/2025 | MARY WALLACE | 370.64 | 0.00 | 370.64 |
| 0451 J P PCT 1 | CONFERENCE & EDUCATION | 11/20/2025 | US BANK | 50.00 | 0.00 | 50.00 |
| 0451 J P PCT 1 | POSTAGE | 11/20/2025 | US BANK | 21.83 | 0.00 | 21.83 |
| 0451 J P PCT 1 | | | | 7,662.62 | 0.00 | 7,662.62 |
| 1000 | | | | | | |
| 0452 J P PCT 2 | PART TIME | 11/14/2025 | PART-TIME | 462.56 | 0.00 | 462.56 |
| 0452 J P PCT 2 | POSTAGE | 11/13/2025 | PURCHASE POWER | 100.50 | 0.00 | 100.50 |
| 0452 J P PCT 2 | | | | 563.06 | 0.00 | 563.06 |
| 1000 | | | | | | |

| Debit with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|-------------------------------|--------------------------------|------------|-------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0453 J P PCT 3 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0453 J P PCT 3 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0453 J P PCT 3 | PART TIME | 11/14/2025 | PART-TIME | 896.00 | 0.00 | 896.00 |
| 0453 J P PCT 3 | PART TIME | 11/26/2025 | PART-TIME | 973.24 | 0.00 | 973.24 |
| 0453 J P PCT 3 | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 269.23 | 0.00 | 269.23 |
| 0453 J P PCT 3 | AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 269.23 | 0.00 | 269.23 |
| 0453 J P PCT 3 | SUPPLIES - OFFICE / COMPUTER | 11/13/2025 | AMAZON CAPITAL SERVICES | 84.36 | 0.00 | 84.36 |
| 0453 J P PCT 3 | POSTAGE | 11/13/2025 | PURCHASE POWER | 100.50 | 0.00 | 100.50 |
| 0453 J P PCT 3 | | | | 6,438.72 | 0.00 | 6,438.72 |
| 1000 | | | | | | |
| 0454 J P PCT 4 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0454 J P PCT 4 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0454 J P PCT 4 | PART TIME | 11/14/2025 | PART-TIME | 926.90 | 0.00 | 926.90 |
| 0454 J P PCT 4 | PART TIME | 11/26/2025 | PART-TIME | 1,058.21 | 0.00 | 1,058.21 |
| 0454 J P PCT 4 | LONGEVITY | 11/07/2025 | LONGEVITY | 450.00 | 0.00 | 450.00 |
| 0454 J P PCT 4 | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 269.23 | 0.00 | 269.23 |
| 0454 J P PCT 4 | AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 269.23 | 0.00 | 269.23 |
| 0454 J P PCT 4 | CONFERENCE & EDUCATION | 11/06/2025 | ASHLYNN BOUNDS | 380.02 | 0.00 | 380.02 |
| 0454 J P PCT 4 | | | | 7,199.75 | 0.00 | 7,199.75 |
| 1000 | | | | | | |
| 0456 DISTRICT ATTORNEY | FULL TIME | 11/14/2025 | FULL-TIME | 1,603.71 | 0.00 | 1,603.71 |
| 0456 DISTRICT ATTORNEY | FULL TIME | 11/26/2025 | FULL-TIME | 1,603.71 | 0.00 | 1,603.71 |
| 0456 DISTRICT ATTORNEY | PART TIME | 11/14/2025 | PART-TIME | 3,050.63 | 0.00 | 3,050.63 |
| 0456 DISTRICT ATTORNEY | PART TIME | 11/26/2025 | PART-TIME | 2,033.75 | 0.00 | 2,033.75 |
| 0456 DISTRICT ATTORNEY | TEMP / SEASONAL | 11/26/2025 | TEMP-SEASONAL | 263.41 | 0.00 | 263.41 |
| 0456 DISTRICT ATTORNEY | SUPPLEMENT - DISTRICT ATTORNEY | 11/14/2025 | DIST ATTY SUPP | 375.46 | 0.00 | 375.46 |
| 0456 DISTRICT ATTORNEY | SUPPLEMENT - DISTRICT ATTORNEY | 11/26/2025 | DIST ATTY SUPP | 375.46 | 0.00 | 375.46 |
| 0456 DISTRICT ATTORNEY | LONGEVITY | 11/07/2025 | LONGEVITY | 2,100.00 | 0.00 | 2,100.00 |
| 0456 DISTRICT ATTORNEY | DOES / MEMBERSHIPS / SUBSCRIPT | 11/06/2025 | THOMSON REUTERS - WEST | 103.00 | 0.00 | 103.00 |
| 0456 DISTRICT ATTORNEY | SUPPLIES - MISCELLANEOUS | 11/20/2025 | US BANK | 117.17 | 0.00 | 117.17 |
| 0456 DISTRICT ATTORNEY | POSTAGE | 11/20/2025 | US BANK | 36.00 | 0.00 | 36.00 |
| 0456 DISTRICT ATTORNEY | | | | 11,662.30 | 0.00 | 11,662.30 |
| 1000 | | | | | | |
| 0475 COUNTY ATTORNEY | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 2,031.73 | 0.00 | 2,031.73 |
| 0475 COUNTY ATTORNEY | FULL TIME | 11/14/2025 | FULL-TIME | 1,463.35 | 0.00 | 1,463.35 |
| 0475 COUNTY ATTORNEY | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 2,031.73 | 0.00 | 2,031.73 |
| 0475 COUNTY ATTORNEY | FULL TIME | 11/26/2025 | FULL-TIME | 1,463.35 | 0.00 | 1,463.35 |
| 0475 COUNTY ATTORNEY | LONGEVITY | 11/07/2025 | LONGEVITY | 600.00 | 0.00 | 600.00 |

Prepared by Lenzy Hargrave

Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|-------------------------------|------------------------------|------------|--------------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0475 COUNTY ATTORNEY | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 96.15 | 0.00 | 96.15 |
| 0475 COUNTY ATTORNEY | AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 96.15 | 0.00 | 96.15 |
| 0475 COUNTY ATTORNEY | CONFERENCE & EDUCATION | 11/21/2025 | TEXAS DISTRICT & COUNTY AFFORN | 0.00 | 660.00 | -660.00 |
| 0475 COUNTY ATTORNEY | CONFERENCE & EDUCATION | 11/20/2025 | US BANK | 720.50 | | 720.50 |
| 0475 COUNTY ATTORNEY | | | | 8,502.96 | 660.00 | 7,842.96 |
| 1000 | | | | | | |
| 0490 ELECTIONS | FULL TIME | 11/14/2025 | FULL-TIME | 1,387.35 | 0.00 | 1,387.35 |
| 0490 ELECTIONS | FULL TIME | 11/26/2025 | FULL-TIME | 1,387.35 | 0.00 | 1,387.35 |
| 0490 ELECTIONS | LONGEVITY | 11/07/2025 | LONGEVITY | 675.00 | 0.00 | 675.00 |
| 0490 ELECTIONS | CELL PHONE ALLOWANCE | 11/14/2025 | CELL PHONE ALLOWANCE | 17.31 | 0.00 | 17.31 |
| 0490 ELECTIONS | CELL PHONE ALLOWANCE | 11/26/2025 | CELL PHONE ALLOWANCE | 17.31 | 0.00 | 17.31 |
| 0490 ELECTIONS | SUPPLIES - ELECTION | 11/20/2025 | LANGUAGEUSA, INC. | 620.59 | 0.00 | 620.59 |
| 0490 ELECTIONS | SUPPLIES - ELECTION | 11/06/2025 | LYONS LP GAS, INC. | 330.00 | 0.00 | 330.00 |
| 0490 ELECTIONS | | | | 4,434.91 | 0.00 | 4,434.91 |
| 1000 | | | | | | |
| 0495 COUNTY AUDITOR | FULL TIME | 11/14/2025 | SALARY | 2,302.88 | 0.00 | 2,302.88 |
| 0495 COUNTY AUDITOR | FULL TIME | 11/14/2025 | FULL-TIME | 2,592.43 | 0.00 | 2,592.43 |
| 0495 COUNTY AUDITOR | FULL TIME | 11/26/2025 | FULL-TIME | 3,743.87 | 0.00 | 3,743.87 |
| 0495 COUNTY AUDITOR | FULL TIME | 11/26/2025 | SALARY | 2,302.88 | 0.00 | 2,302.88 |
| 0495 COUNTY AUDITOR | LONGEVITY | 11/07/2025 | LONGEVITY | 1,050.00 | 0.00 | 1,050.00 |
| 0495 COUNTY AUDITOR | SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AMAZON CAPITAL SERVICES | 7.51 | 0.00 | 7.51 |
| 0495 COUNTY AUDITOR | | | | 11,999.57 | 0.00 | 11,999.57 |
| 1000 | | | | | | |
| 0497 COUNTY TREASURER | FULL TIME | 11/14/2025 | FULL-TIME | 1,550.58 | 0.00 | 1,550.58 |
| 0497 COUNTY TREASURER | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0497 COUNTY TREASURER | FULL TIME | 11/26/2025 | FULL-TIME | 1,550.58 | 0.00 | 1,550.58 |
| 0497 COUNTY TREASURER | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0497 COUNTY TREASURER | LONGEVITY | 11/07/2025 | LONGEVITY | 750.00 | 0.00 | 750.00 |
| 0497 COUNTY TREASURER | | | | 7,697.32 | 0.00 | 7,697.32 |
| 1000 | | | | | | |
| 0499 TAX ASSESSOR / COLLECTOR | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0499 TAX ASSESSOR / COLLECTOR | FULL TIME | 11/14/2025 | FULL-TIME | 4,564.40 | 0.00 | 4,564.40 |
| 0499 TAX ASSESSOR / COLLECTOR | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0499 TAX ASSESSOR / COLLECTOR | FULL TIME | 11/26/2025 | FULL-TIME | 4,564.40 | 0.00 | 4,564.40 |
| 0499 TAX ASSESSOR / COLLECTOR | PART TIME | 11/14/2025 | PART-TIME | 866.42 | 0.00 | 866.42 |
| 0499 TAX ASSESSOR / COLLECTOR | PART TIME | 11/26/2025 | PART-TIME | 836.54 | 0.00 | 836.54 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|--------------------------------------|--------------------------------|------------|--------------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0499 TAX ASSESSOR / COLLECTOR | LONGEVITY | 11/07/2025 | LONGEVITY | 3,450.00 | 0.00 | 3,450.00 |
| 0499 TAX ASSESSOR / COLLECTOR | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 96.15 | 0.00 | 96.15 |
| 0499 TAX ASSESSOR / COLLECTOR | AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 96.15 | 0.00 | 96.15 |
| 0499 TAX ASSESSOR / COLLECTOR | MILEAGE - EMPLOYEES | 11/06/2025 | DEBRA CROCKER | 25.73 | | 25.73 |
| 0499 TAX ASSESSOR / COLLECTOR | CONFERENCE & EDUCATION | 11/20/2025 | US BANK | 212.24 | | 212.24 |
| 0499 TAX ASSESSOR / COLLECTOR | POSTAGE | 11/20/2025 | US BANK | 570.68 | | 570.68 |
| 0499 TAX ASSESSOR / COLLECTOR | | | | 19,128.87 | 0.00 | 19,128.87 |
| 1000 | | | | | | |
| 0510 COURTHOUSE MAINTENANCE | FULL TIME | 11/14/2025 | FULL-TIME | 1,212.22 | 0.00 | 1,212.22 |
| 0510 COURTHOUSE MAINTENANCE | FULL TIME | 11/26/2025 | FULL-TIME | 1,212.22 | 0.00 | 1,212.22 |
| 0510 COURTHOUSE MAINTENANCE | PART TIME | 11/14/2025 | PART-TIME | 1,700.92 | 0.00 | 1,700.92 |
| 0510 COURTHOUSE MAINTENANCE | PART TIME | 11/26/2025 | PART-TIME | 1,910.91 | 0.00 | 1,910.91 |
| 0510 COURTHOUSE MAINTENANCE | TEMP / SEASONAL | 11/14/2025 | TEMP-SEASONAL | 449.29 | 0.00 | 449.29 |
| 0510 COURTHOUSE MAINTENANCE | TEMP / SEASONAL | 11/26/2025 | TEMP-SEASONAL | 506.89 | 0.00 | 506.89 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/13/2025 | APPLE SPRINGS WATER SUPPLY CO | 25.00 | 0.00 | 25.00 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/20/2025 | CENTERPOINT ENERGY | 155.50 | 0.00 | 155.50 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/06/2025 | CITY OF GROVETON | 1,670.56 | 0.00 | 1,670.56 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/06/2025 | CITY OF TRINITY | 79.84 | | 79.84 |
| 0510 COURTHOUSE MAINTENANCE | SUPPLIES - JANITORIAL | 11/06/2025 | DIRECT SOLUTIONS | 154.17 | 0.00 | 154.17 |
| 0510 COURTHOUSE MAINTENANCE | SUPPLIES - JANITORIAL | 11/20/2025 | DIRECT SOLUTIONS | 403.97 | 0.00 | 403.97 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/06/2025 | ENTERGY | 563.83 | 0.00 | 563.83 |
| 0510 COURTHOUSE MAINTENANCE | EQUIPMENT - FUELS / OILS / LUB | 11/06/2025 | GARDNER OIL INC. | 198.60 | | 198.60 |
| 0510 COURTHOUSE MAINTENANCE | VEHICLE - PARTS & REPAIRS | 11/20/2025 | HIGGINBOTHAM BROTHERS & COMPAN | 9.99 | | 9.99 |
| 0510 COURTHOUSE MAINTENANCE | BUILDING - REPAIRS & MAINTENAN | 11/20/2025 | HIGGINBOTHAM BROTHERS & COMPAN | 35.35 | | 35.35 |
| 0510 COURTHOUSE MAINTENANCE | BUILDING - REPAIRS & MAINTENAN | 11/20/2025 | HIGGINBOTHAM BROTHERS & COMPAN | 39.98 | | 39.98 |
| 0510 COURTHOUSE MAINTENANCE | MAINTENANCE & SERVICE CONTRACT | 11/06/2025 | JERAMIAH BLAKE | 200.00 | | 200.00 |
| 0510 COURTHOUSE MAINTENANCE | MAINTENANCE & SERVICE CONTRACT | 11/06/2025 | MILLENNIA WATER & ICE, LLC | 119.00 | | 119.00 |
| 0510 COURTHOUSE MAINTENANCE | VEHICLE - PARTS & REPAIRS | 11/06/2025 | MUSIC MOUNTAIN WATER COMPANY | 35.49 | | 35.49 |
| 0510 COURTHOUSE MAINTENANCE | SUPPLIES - JANITORIAL | 11/20/2025 | O'REILLY AUTOMOTIVE, INC. | 248.99 | | 248.99 |
| 0510 COURTHOUSE MAINTENANCE | BUILDING - REPAIRS & MAINTENAN | 11/20/2025 | US BANK | 4.75 | | 4.75 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/20/2025 | US BANK | 59.98 | | 59.98 |
| 0510 COURTHOUSE MAINTENANCE | UTILITIES | 11/06/2025 | WOODLAKE - JOSSERAND WATER SUP | 25.50 | | 25.50 |
| 0510 COURTHOUSE MAINTENANCE | | | | 11,022.95 | 0.00 | 11,022.95 |
| 1000 | | | | | | |
| 0512 JAIL / DETENTION FACILITY | FULL TIME | 11/14/2025 | FULL-TIME | 9,045.97 | 0.00 | 9,045.97 |
| 0512 JAIL / DETENTION FACILITY | FULL TIME | 11/26/2025 | FULL-TIME | 9,045.97 | 0.00 | 9,045.97 |
| 0512 JAIL / DETENTION FACILITY | PART TIME | 11/14/2025 | PART-TIME | 2,877.31 | 0.00 | 2,877.31 |
| 0512 JAIL / DETENTION FACILITY | PART TIME | 11/26/2025 | PART-TIME | 2,974.87 | 0.00 | 2,974.87 |
| 0512 JAIL / DETENTION FACILITY | CERTIFICATE PAY | 11/14/2025 | CERTIFICATE PAY | 253.84 | 0.00 | 253.84 |
| 0512 JAIL / DETENTION FACILITY | CERTIFICATE PAY | 11/26/2025 | CERTIFICATE PAY | 253.84 | 0.00 | 253.84 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|---|------------------------------|------------|--------------------------------|-------------------|-----------------|-------------------|
| 1000 | | | | | | |
| 0512 JAIL / DETENTION FACILITY LONGEVITY | | 11/07/2025 | LONGEVITY | 375.00 | 0.00 | 375.00 |
| 0512 JAIL / DETENTION FACILITY DETAINEE - BOARDING | | 11/20/2025 | BOSQUE COUNTY | 3,995.00 | | 3,995.00 |
| 0512 JAIL / DETENTION FACILITY UTILITIES | | 11/20/2025 | CENTERPOINT ENERGY | 66.46 | | 66.46 |
| 0512 JAIL / DETENTION FACILITY MEALS - INMATE | | 11/20/2025 | CITIBANK, N.A. | 39.10 | | 39.10 |
| 0512 JAIL / DETENTION FACILITY UTILITIES | | 11/06/2025 | CITY OF GROVETON | 733.75 | | 733.75 |
| 0512 JAIL / DETENTION FACILITY DETAINEE - BOARDING | | 11/06/2025 | HOUSTON COUNTY | 37,950.00 | | 37,950.00 |
| 0512 JAIL / DETENTION FACILITY SUPPLIES - OFFICE / COMPUTER | | 11/20/2025 | QUILL CORP. | 95.31 | 0.00 | 95.31 |
| 0512 JAIL / DETENTION FACILITY MAINTENANCE AND REPAIRS - JAIL | | 11/06/2025 | QUILL CORP. | 299.81 | | 299.81 |
| 0512 JAIL / DETENTION FACILITY DETAINEE - BOARDING | | 11/06/2025 | SAN JACINTO COUNTY - SHERIFF D | 38,285.00 | | 38,285.00 |
| 0512 JAIL / DETENTION FACILITY MAINTENANCE AND REPAIRS - JAIL | | 11/20/2025 | STRICKLAND PLUMBING & HVAC, IN | 816.00 | | 816.00 |
| 0512 JAIL / DETENTION FACILITY MEALS - INMATE | | 11/06/2025 | SYSCO EAST TEXAS | 903.45 | 0.00 | 903.45 |
| 0512 JAIL / DETENTION FACILITY MEALS - INMATE | | 11/20/2025 | US BANK | 488.04 | 0.00 | 488.04 |
| | | | | 108,498.72 | 0.00 | 108,498.72 |
| 1000 | | | | | | |
| 0544 911 MAPPING | FULL TIME | 11/14/2025 | FULL-TIME | 1,485.70 | 0.00 | 1,485.70 |
| 0544 911 MAPPING | FULL TIME | 11/26/2025 | FULL-TIME | 1,485.70 | 0.00 | 1,485.70 |
| 0544 911 MAPPING | LONGEVITY | 11/07/2025 | LONGEVITY | 600.00 | 0.00 | 600.00 |
| | | | | 3,571.40 | 0.00 | 3,571.40 |
| 1000 | | | | | | |
| 0549 DEPARTMENT OF PUBLIC SAFE CONTRACT SERVICES - AMBULANCE | | 11/20/2025 | CITY OF GROVETON | 0.00 | 3,125.00 | -3,125.00 |
| 0549 DEPARTMENT OF PUBLIC SAFE PUBLIC EMERGENCY SERVICES | | 11/20/2025 | HARBOR FREIGHT | 0.00 | 489.98 | -489.98 |
| 0549 DEPARTMENT OF PUBLIC SAFE CONTRACT SERVICES - AMBULANCE | | 11/06/2025 | ALLEGIANCE MOBILE HEALTH | 6,250.00 | | 6,250.00 |
| 0549 DEPARTMENT OF PUBLIC SAFE LEASE - COMMUNICATION TOWER | | 11/13/2025 | UT HEALTH EAST TEXAS EMS | 500.00 | | 500.00 |
| | | | | 6,750.00 | 3,614.98 | 3,135.02 |
| 1000 | | | | | | |
| 0551 CONSTABLE PCT 1 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0551 CONSTABLE PCT 1 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0551 CONSTABLE PCT 1 | CERTIFICATE PAY | 11/14/2025 | CERTIFICATE PAY | 46.15 | 0.00 | 46.15 |
| 0551 CONSTABLE PCT 1 | CERTIFICATE PAY | 11/26/2025 | CERTIFICATE PAY | 46.15 | 0.00 | 46.15 |
| 0551 CONSTABLE PCT 1 | SUPPLEMENT - CONSTABLE | 11/14/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0551 CONSTABLE PCT 1 | SUPPLEMENT - CONSTABLE | 11/26/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0551 CONSTABLE PCT 1 | CLOTHING / UNIFORM ALLOWANCE | 11/14/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0551 CONSTABLE PCT 1 | CLOTHING / UNIFORM ALLOWANCE | 11/26/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0551 CONSTABLE PCT 1 | SUPPLIES - MISCELLANEOUS | 11/13/2025 | BLUES360 MEDIA, LLC | 92.22 | | 92.22 |
| 0551 CONSTABLE PCT 1 | CONFERENCE & EDUCATION | 11/20/2025 | BLUES360 MEDIA, LLC | 97.95 | | 97.95 |
| 0551 CONSTABLE PCT 1 | VEHICLE - FUEL | 11/20/2025 | US BANK | 142.01 | | 142.01 |
| 0551 CONSTABLE PCT 1 | CONFERENCE & EDUCATION | 11/20/2025 | US BANK | 299.00 | | 299.00 |
| 0551 CONSTABLE PCT 1 | VEHICLE - FUEL | 11/13/2025 | WEX BANK | 196.41 | | 196.41 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED""EO""EP""ES"

TRINITY COUNTY, TX
NOVEMBER 2025 CLAIM REGISTER

RPT. TRANSACTION

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|-----------------------------|------------------------------|------------|-------------------------|-----------------|---------------|-----------------|
| 0551 CONSTABLE PCT 1 | | | | 4,072.91 | 0.00 | 4,072.91 |
| 1000 | | | | | | |
| 0552 CONSTABLE PCT 2 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0552 CONSTABLE PCT 2 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0552 CONSTABLE PCT 2 | CERTIFICATE PAY | 11/14/2025 | CERTIFICATE PAY | 92.31 | 0.00 | 92.31 |
| 0552 CONSTABLE PCT 2 | CERTIFICATE PAY | 11/26/2025 | CERTIFICATE PAY | 92.31 | 0.00 | 92.31 |
| 0552 CONSTABLE PCT 2 | SUPPLEMENT - CONSTABLE | 11/14/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0552 CONSTABLE PCT 2 | SUPPLEMENT - CONSTABLE | 11/26/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0552 CONSTABLE PCT 2 | LONGEVITY | 11/07/2025 | LONGEVITY | 900.00 | 0.00 | 900.00 |
| 0552 CONSTABLE PCT 2 | CLOTHING / UNIFORM ALLOWANCE | 11/14/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0552 CONSTABLE PCT 2 | CLOTHING / UNIFORM ALLOWANCE | 11/26/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0552 CONSTABLE PCT 2 | VEHICLE - PARTS & REPAIRS | 11/20/2025 | US BANK | 248.99 | 0.00 | 248.99 |
| 0552 CONSTABLE PCT 2 | VEHICLE - FUEL | 11/13/2025 | WEX BANK | 342.97 | 0.00 | 342.97 |
| 0552 CONSTABLE PCT 2 | | | | 4,829.60 | 0.00 | 4,829.60 |
| 1000 | | | | | | |
| 0553 CONSTABLE PCT 3 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0553 CONSTABLE PCT 3 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0553 CONSTABLE PCT 3 | CERTIFICATE PAY | 11/14/2025 | CERTIFICATE PAY | 92.31 | 0.00 | 92.31 |
| 0553 CONSTABLE PCT 3 | CERTIFICATE PAY | 11/26/2025 | CERTIFICATE PAY | 92.31 | 0.00 | 92.31 |
| 0553 CONSTABLE PCT 3 | SUPPLEMENT - CONSTABLE | 11/14/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0553 CONSTABLE PCT 3 | SUPPLEMENT - CONSTABLE | 11/26/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0553 CONSTABLE PCT 3 | CLOTHING / UNIFORM ALLOWANCE | 11/14/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0553 CONSTABLE PCT 3 | CLOTHING / UNIFORM ALLOWANCE | 11/26/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0553 CONSTABLE PCT 3 | SUPPLIES - MISCELLANEOUS | 11/20/2025 | AMAZON CAPITAL SERVICES | 9.98 | 0.00 | 9.98 |
| 0553 CONSTABLE PCT 3 | VEHICLE - FUEL | 11/13/2025 | WEX BANK | 111.95 | 0.00 | 111.95 |
| 0553 CONSTABLE PCT 3 | | | | 3,459.57 | 0.00 | 3,459.57 |
| 1000 | | | | | | |
| 0554 CONSTABLE PCT 4 | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0554 CONSTABLE PCT 4 | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 990.62 | 0.00 | 990.62 |
| 0554 CONSTABLE PCT 4 | CERTIFICATE PAY | 11/14/2025 | CERTIFICATE PAY | 92.31 | 0.00 | 92.31 |
| 0554 CONSTABLE PCT 4 | CERTIFICATE PAY | 11/26/2025 | CERTIFICATE PAY | 92.31 | 0.00 | 92.31 |
| 0554 CONSTABLE PCT 4 | SUPPLEMENT - CONSTABLE | 11/14/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0554 CONSTABLE PCT 4 | SUPPLEMENT - CONSTABLE | 11/26/2025 | CNTY 75% SB22 | 555.12 | 0.00 | 555.12 |
| 0554 CONSTABLE PCT 4 | LONGEVITY | 11/07/2025 | LONGEVITY | 300.00 | 0.00 | 300.00 |
| 0554 CONSTABLE PCT 4 | CLOTHING / UNIFORM ALLOWANCE | 11/14/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0554 CONSTABLE PCT 4 | CLOTHING / UNIFORM ALLOWANCE | 11/26/2025 | UNIFORM ALLOWANCE | 30.77 | 0.00 | 30.77 |
| 0554 CONSTABLE PCT 4 | VEHICLE - FUEL | 11/20/2025 | US BANK | 154.10 | 0.00 | 154.10 |
| 0554 CONSTABLE PCT 4 | | | | 3,791.74 | 0.00 | 3,791.74 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|----------------------------------|--------------------------------|------------|--------------------------------|------------------|---------------|------------------|
| 1000 | | | | | | |
| 0560 COUNTY SHERIFF | FULL TIME | 11/14/2025 | FULL-TIME | 24,725.52 | 0.00 | 24,725.52 |
| 0560 COUNTY SHERIFF | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 2,365.04 | 0.00 | 2,365.04 |
| 0560 COUNTY SHERIFF | FULL TIME | 11/26/2025 | FULL-TIME | 24,725.52 | 0.00 | 24,725.52 |
| 0560 COUNTY SHERIFF | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 2,365.04 | 0.00 | 2,365.04 |
| 0560 COUNTY SHERIFF | PART TIME | 11/14/2025 | PART-TIME | 756.44 | 0.00 | 756.44 |
| 0560 COUNTY SHERIFF | PART TIME | 11/26/2025 | PART-TIME | 756.44 | 0.00 | 756.44 |
| 0560 COUNTY SHERIFF | CERTIFICATE PAY | 11/14/2025 | CERTIFICATE PAY | 692.31 | 0.00 | 692.31 |
| 0560 COUNTY SHERIFF | CERTIFICATE PAY | 11/26/2025 | CERTIFICATE PAY | 692.31 | 0.00 | 692.31 |
| 0560 COUNTY SHERIFF | LONGEVITY | 11/07/2025 | LONGEVITY | 4,125.00 | 0.00 | 4,125.00 |
| 0560 COUNTY SHERIFF | CLOTHING / UNIFORM ALLOWANCE | 11/14/2025 | UNIFORM ALLOWANCE | 430.78 | 0.00 | 430.78 |
| 0560 COUNTY SHERIFF | CLOTHING / UNIFORM ALLOWANCE | 11/26/2025 | UNIFORM ALLOWANCE | 430.78 | 0.00 | 430.78 |
| 0560 COUNTY SHERIFF | VEHICLE - PARTS & REPAIRS | 11/20/2025 | TRINITY COUNTY SHERIFF'S OFFIC | 0.00 | 160.00 | -160.00 |
| 0560 COUNTY SHERIFF | SUPPLIES - MISCELLANEOUS | 11/20/2025 | 4T SUPPLY | 33.40 | | 33.40 |
| 0560 COUNTY SHERIFF | VEHICLE - PARTS & REPAIRS | 11/06/2025 | 4T SUPPLY | 47.64 | | 47.64 |
| 0560 COUNTY SHERIFF | VEHICLE - PARTS & REPAIRS | 11/20/2025 | 4T SUPPLY | 305.85 | 0.00 | 305.85 |
| 0560 COUNTY SHERIFF | SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AMAZON CAPITAL SERVICES | 117.01 | 0.00 | 117.01 |
| 0560 COUNTY SHERIFF | SUPPLIES - EMPLOYEE UNIFORM | 11/06/2025 | AMAZON CAPITAL SERVICES | 100.00 | 0.00 | 100.00 |
| 0560 COUNTY SHERIFF | VEHICLE - PARTS & REPAIRS | 11/20/2025 | BURTON AUTO SUPPLY, INC. | 205.95 | 0.00 | 205.95 |
| 0560 COUNTY SHERIFF | VEHICLE - FUELS / OILS / LUBRI | 11/20/2025 | CITIBANK, N.A. | 152.37 | 0.00 | 152.37 |
| 0560 COUNTY SHERIFF | CONFERENCE & EDUCATION | 11/20/2025 | CITIBANK, N.A. | 175.90 | 0.00 | 175.90 |
| 0560 COUNTY SHERIFF | VEHICLE - PARTS & REPAIRS | 11/20/2025 | COUNTRY EQUIPMENT SALES | 161.10 | 0.00 | 161.10 |
| 0560 COUNTY SHERIFF | MACHINERY & EQUIPMENT | 11/20/2025 | DEREK HOBSON | 7,200.00 | 0.00 | 7,200.00 |
| 0560 COUNTY SHERIFF | EQUIPMENT - SUPPLIES & MAINTEN | 11/13/2025 | ERIK PETERS | 99.99 | 0.00 | 99.99 |
| 0560 COUNTY SHERIFF | CONFERENCE & EDUCATION | 11/06/2025 | ASHLEA HII | 405.84 | 0.00 | 405.84 |
| 0560 COUNTY SHERIFF | EQUIPMENT - SUPPLIES & MAINTEN | 11/14/2025 | FIRST RESPONDERS LIGHTING & MO | 559.98 | 0.00 | 559.98 |
| 0560 COUNTY SHERIFF | VEHICLE - FUELS / OILS / LUBRI | 11/13/2025 | GARDNER OIL INC. | 7,675.82 | 0.00 | 7,675.82 |
| 0560 COUNTY SHERIFF | SUPPLIES - MISCELLANEOUS | 11/13/2025 | LAW ENFORCEMENT SYSTEMS, INC. | 388.00 | 0.00 | 388.00 |
| 0560 COUNTY SHERIFF | EQUIPMENT - TIRES & TUBES | 11/20/2025 | SCOGINS QUALITY TIRE | 160.00 | 0.00 | 160.00 |
| 0560 COUNTY SHERIFF | SUPPLIES - OFFICE / COMPUTER | 11/20/2025 | US BANK | 7.58 | 0.00 | 7.58 |
| 0560 COUNTY SHERIFF | VEHICLE - PARTS & REPAIRS | 11/20/2025 | US BANK | 110.93 | 0.00 | 110.93 |
| 0560 COUNTY SHERIFF | CONFERENCE & EDUCATION | 11/20/2025 | US BANK | 1,131.32 | 0.00 | 1,131.32 |
| 0560 COUNTY SHERIFF | POSTAGE | 11/20/2025 | US BANK | 144.32 | 0.00 | 144.32 |
| 0560 COUNTY SHERIFF | | | | 81,248.18 | 160.00 | 81,088.18 |
| 1000 | | | | | | |
| 0642 HEALTH & WELFARE | SEPTIC TANK PERMITS / INSPECTI | 11/06/2025 | BELINDA BLACKSTOCK | 950.00 | 0.00 | 950.00 |
| 0642 HEALTH & WELFARE | SEPTIC TANK PERMITS / INSPECTI | 11/13/2025 | BELINDA BLACKSTOCK | 525.00 | 0.00 | 525.00 |
| 0642 HEALTH & WELFARE | SEPTIC TANK PERMITS / INSPECTI | 11/20/2025 | BELINDA BLACKSTOCK | 700.00 | 0.00 | 700.00 |
| 0642 HEALTH & WELFARE | AUTOPSIES | 11/20/2025 | FORENSIC MEDICAL | 12,375.00 | 0.00 | 12,375.00 |
| 0642 HEALTH & WELFARE | | | | 14,550.00 | 0.00 | 14,550.00 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP""ES"

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|---|---------------------|------------|---------------------|-----------------|---------------|-----------------|
| 1000 | | | | | | |
| 0643 VETERANS' SERVICE OFFICER PART TIME | | 11/14/2025 | PART-TIME | 965.07 | 0.00 | 965.07 |
| 0643 VETERANS' SERVICE OFFICER PART TIME | | 11/26/2025 | PART-TIME | 940.74 | 0.00 | 940.74 |
| 0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES | | 11/06/2025 | MIRALA PETERS | 28.81 | | 28.81 |
| 0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES | | 11/13/2025 | MIRALA PETERS | 25.86 | | 25.86 |
| 0643 VETERANS' SERVICE OFFICER MILEAGE - EMPLOYEES | | 11/20/2025 | MIRALA PETERS | 179.36 | 0.00 | 179.36 |
| 0643 VETERANS' SERVICE OFFICER | | | | 2,139.84 | 0.00 | 2,139.84 |
| 1000 | | | | | | |
| 0665 AGRICULTURAL EXTENSION SE FULL TIME | | 11/14/2025 | FULL-TIME | 1,286.37 | 0.00 | 1,286.37 |
| 0665 AGRICULTURAL EXTENSION SE FULL TIME | | 11/14/2025 | SALARY | 560.62 | 0.00 | 560.62 |
| 0665 AGRICULTURAL EXTENSION SE FULL TIME | | 11/26/2025 | FULL-TIME | 1,286.37 | 0.00 | 1,286.37 |
| 0665 AGRICULTURAL EXTENSION SE FULL TIME | | 11/26/2025 | SALARY | 560.62 | 0.00 | 560.62 |
| 0665 AGRICULTURAL EXTENSION SE LONGEVITY | | 11/07/2025 | LONGEVITY | 1,200.00 | 0.00 | 1,200.00 |
| 0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE | | 11/14/2025 | VEHICLE ALLOWANCE | 144.23 | 0.00 | 144.23 |
| 0665 AGRICULTURAL EXTENSION SE AUTO ALLOWANCE | | 11/26/2025 | VEHICLE ALLOWANCE | 144.23 | 0.00 | 144.23 |
| 0665 AGRICULTURAL EXTENSION SE TRAVEL - OUT OF COUNTY | | 11/20/2025 | STACYE TULLOS | 118.86 | 0.00 | 118.86 |
| 0665 AGRICULTURAL EXTENSION SERVICE | | | | 5,301.30 | 0.00 | 5,301.30 |
| 1000 | | | | | | |
| 0666 ENVIRONMENTAL ENFORCEMENT PART TIME | | 11/14/2025 | PART-TIME | 810.28 | 0.00 | 810.28 |
| 0666 ENVIRONMENTAL ENFORCEMENT PART TIME | | 11/26/2025 | PART-TIME | 810.28 | 0.00 | 810.28 |
| 0666 ENVIRONMENTAL ENFORCEMENT OFFICER | | | | 1,620.56 | 0.00 | 1,620.56 |
| 1000 | | | | | | |
| 0475 COUNTY ATTORNEY | SUPPLEMENT - STATE | 11/14/2025 | CO ATTY STATE SUPP | 3,700.00 | 0.00 | 3,700.00 |
| 0475 COUNTY ATTORNEY | SUPPLEMENT - STATE | 11/26/2025 | CO ATTY STATE SUPP | 3,700.00 | 0.00 | 3,700.00 |
| 0475 COUNTY ATTORNEY | | | | 7,400.00 | 0.00 | 7,400.00 |
| 1503 | | | | | | |
| 0475 COUNTY ATTORNEY | | 11/14/2025 | VAC SUPPLEMENT | 2,298.07 | 0.00 | 2,298.07 |
| 0475 COUNTY ATTORNEY SB22 | | 11/26/2025 | VAC SUPPLEMENT | 2,386.29 | 0.00 | 2,386.29 |
| 0475 COUNTY ATTORNEY SB22 | | 11/14/2025 | SB22 - INVESTIGATOR | 211.12 | 0.00 | 211.12 |
| 0475 COUNTY ATTORNEY SB22 | | 11/26/2025 | SB22 - INVESTIGATOR | 211.12 | 0.00 | 211.12 |
| 0475 COUNTY ATTORNEY | | | | 7,400.00 | 0.00 | 7,400.00 |
| 1503 | | | | | | |
| 0475 COUNTY ATTORNEY | | 11/14/2025 | CO ATTY STATE SUPP | 3,700.00 | 0.00 | 3,700.00 |
| 0475 COUNTY ATTORNEY | | 11/26/2025 | CO ATTY STATE SUPP | 3,700.00 | 0.00 | 3,700.00 |
| 0475 COUNTY ATTORNEY | | | | 7,400.00 | 0.00 | 7,400.00 |
| 1503 | | | | | | |
| 0475 COUNTY ATTORNEY | | 11/14/2025 | VAC SUPPLEMENT | 2,298.07 | 0.00 | 2,298.07 |
| 0475 COUNTY ATTORNEY SB22 | | 11/26/2025 | VAC SUPPLEMENT | 2,386.29 | 0.00 | 2,386.29 |
| 0475 COUNTY ATTORNEY SB22 | | 11/14/2025 | SB22 - INVESTIGATOR | 211.12 | 0.00 | 211.12 |
| 0475 COUNTY ATTORNEY SB22 | | 11/26/2025 | SB22 - INVESTIGATOR | 211.12 | 0.00 | 211.12 |
| 0475 COUNTY ATTORNEY | | | | 7,400.00 | 0.00 | 7,400.00 |
| 1503 | | | | | | |
| 0475 COUNTY ATTORNEY | | 11/14/2025 | VAC SUPPLEMENT | 2,298.07 | 0.00 | 2,298.07 |
| 0475 COUNTY ATTORNEY SB22 | | 11/26/2025 | VAC SUPPLEMENT | 2,386.29 | 0.00 | 2,386.29 |
| 0475 COUNTY ATTORNEY SB22 | | 11/14/2025 | SB22 - INVESTIGATOR | 211.12 | 0.00 | 211.12 |
| 0475 COUNTY ATTORNEY SB22 | | 11/26/2025 | SB22 - INVESTIGATOR | 211.12 | 0.00 | 211.12 |
| 0475 COUNTY ATTORNEY | | | | 7,400.00 | 0.00 | 7,400.00 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

TRINITY COUNTY, TX
NOVEMBER 2025 CLAIM REGISTER

RPT. TRANSACTION

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|-------------------------------|---------------------|------------|--------------------------------|--------------|---------------|------------|
| 0475 COUNTY ATTORNEY SB22 | | | | 5,106.60 | 0.00 | 5,106.60 |
| 1505 | | | | 5,106.60 | 0.00 | 5,106.60 |
| 1604 | | | | | | |
| 0403 COUNTY CLERK | FULL TIME | 11/14/2025 | FULL-TIME | 1,194.29 | 0.00 | 1,194.29 |
| 0403 COUNTY CLERK | FULL TIME | 11/26/2025 | FULL-TIME | 1,194.29 | 0.00 | 1,194.29 |
| 0403 COUNTY CLERK | TEMP / SEASONAL | 11/14/2025 | TEMP-SEASONAL | 552.97 | 0.00 | 552.97 |
| 0403 COUNTY CLERK | TEMP / SEASONAL | 11/26/2025 | TEMP-SEASONAL | 495.37 | 0.00 | 495.37 |
| 0403 COUNTY CLERK | | | | 3,436.92 | 0.00 | 3,436.92 |
| 1604 | | | | 3,436.92 | 0.00 | 3,436.92 |
| 1713 | | | | | | |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/06/2025 | AQUA TEXAS, INC | 111.77 | | 111.77 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | CCI | 118.59 | | 118.59 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/06/2025 | CITY OF TRINITY | 93.42 | | 93.42 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/13/2025 | CITY OF TRINITY | 145.54 | | 145.54 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/13/2025 | ENTERGY | 343.97 | 0.00 | 343.97 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | ENTERGY | 507.52 | 0.00 | 507.52 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | GLENDALE WATER SUPPLY CORP | 314.79 | 0.00 | 314.79 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | LAKE LIVINGSTON WATER SUPPLY C | 74.51 | | 74.51 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | NIGTON WAKEFIELD WATER SUPPLY | 51.09 | | 51.09 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/13/2025 | PENNINGTON WATER SUPPLY CORP | 47.00 | | 47.00 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/06/2025 | SAM HOUSTON ELECTRIC COOP | 135.84 | | 135.84 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | T-MOBILE | 71.91 | | 71.91 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/06/2025 | TRINITY RURAL WATER SUPPLY | 187.93 | 0.00 | 187.93 |
| 0643 VETERANS' GRANT FUND | SUPPLIES - FOOD | 11/20/2025 | US BANK | 3,487.10 | | 3,487.10 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/20/2025 | US BANK | 553.44 | | 553.44 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/06/2025 | WESTWOOD SHORES MUD | 365.84 | 0.00 | 365.84 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/13/2025 | WESTWOOD SHORES MUD | 170.05 | | 170.05 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/13/2025 | WESTWOOD SHORES MUD | 171.69 | | 171.69 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/06/2025 | WINDSTREAM | 93.83 | | 93.83 |
| 0643 VETERANS' GRANT FUND | UTILITIES | 11/13/2025 | WINDSTREAM | 211.40 | | 211.40 |
| 0643 VETERANS' GRANT FUND | | | | 7,257.23 | 0.00 | 7,257.23 |
| 1713 | | | | 7,257.23 | 0.00 | 7,257.23 |
| 2001 | | | | | | |
| 0611 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/14/2025 | FULL-TIME | 3,583.39 | 0.00 | 3,583.39 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|-----------------------|--|------------|--------------------------------|------------------|---------------|------------------|
| 2001 | 0611 ROAD & BRIDGE - PRECINCT FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| | 0611 ROAD & BRIDGE - PRECINCT FULL TIME | 11/26/2025 | FULL-TIME | 3,583.39 | 0.00 | 3,583.39 |
| | 0611 ROAD & BRIDGE - PRECINCT FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| | 0611 ROAD & BRIDGE - PRECINCT PART TIME | 11/14/2025 | PART-TIME | 1,525.90 | 0.00 | 1,525.90 |
| | 0611 ROAD & BRIDGE - PRECINCT PART TIME | 11/26/2025 | PART-TIME | 1,427.73 | 0.00 | 1,427.73 |
| | 0611 ROAD & BRIDGE - PRECINCT LONGEVITY | 11/07/2025 | LONGEVITY | 900.00 | 0.00 | 900.00 |
| | 0611 ROAD & BRIDGE - PRECINCT AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 692.31 | 0.00 | 692.31 |
| | 0611 ROAD & BRIDGE - PRECINCT AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 692.31 | 0.00 | 692.31 |
| | 0611 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/06/2025 | 4T SUPPLY | 34.97 | 0.00 | 34.97 |
| | 0611 ROAD & BRIDGE - PRECINCT SUPPLIES - OFFICE / COMPUTER UTILITIES | 11/06/2025 | AMAZON CAPITAL SERVICES | 13.05 | 0.00 | 13.05 |
| | 0611 ROAD & BRIDGE - PRECINCT UTILITIES | 11/20/2025 | CENTERPOINT ENERGY | 58.23 | 0.00 | 58.23 |
| | 0611 ROAD & BRIDGE - PRECINCT UTILITIES | 11/06/2025 | CITY OF GROVETON | 91.72 | 0.00 | 91.72 |
| | 0611 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/13/2025 | CONNERS CRUSHED STONE/MATERIAL | 2,656.50 | 0.00 | 2,656.50 |
| | 0611 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/20/2025 | CONNERS CRUSHED STONE/MATERIAL | 726.80 | 0.00 | 726.80 |
| | 0611 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/06/2025 | COUNTRY EQUIPMENT SALES | 2,222.39 | 0.00 | 2,222.39 |
| | 0611 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/13/2025 | EWELL EQUIPMENT COMPANY | 2,941.26 | 0.00 | 2,941.26 |
| | 0611 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/06/2025 | FROST CRUSHED STONE CO INC | 1,318.50 | 0.00 | 1,318.50 |
| | 0611 ROAD & BRIDGE - PRECINCT EQUIPMENT - FUELS / OILS; / LUB | 11/13/2025 | GARDNER OIL INC. | 3,464.22 | 0.00 | 3,464.22 |
| | 0611 ROAD & BRIDGE - PRECINCT EQUIPMENT - TIRES & TUBES | 11/13/2025 | SCOGINS QUALITY TIRE | 216.00 | 0.00 | 216.00 |
| | 0611 ROAD & BRIDGE - PRECINCT SUPPLIES - MISCELLANEOUS | 11/20/2025 | US BANK | 91.95 | 0.00 | 91.95 |
| | 0611 ROAD & BRIDGE - PRECINCT CONFERENCE & EDUCATION | 11/20/2025 | US BANK | 427.98 | 0.00 | 427.98 |
| | 0611 ROAD & BRIDGE - PRECINCT 1 | | | 30,514.76 | 0.00 | 30,514.76 |
| 2001 | | | | 30,514.76 | | 30,514.76 |
| 2002 | 0612 ROAD & BRIDGE - PRECINCT FULL TIME | 11/14/2025 | FULL-TIME | 334.29 | 0.00 | 334.29 |
| | 0612 ROAD & BRIDGE - PRECINCT FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| | 0612 ROAD & BRIDGE - PRECINCT FULL TIME | 11/26/2025 | FULL-TIME | 334.29 | 0.00 | 334.29 |
| | 0612 ROAD & BRIDGE - PRECINCT FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| | 0612 ROAD & BRIDGE - PRECINCT LONGEVITY | 11/07/2025 | LONGEVITY | 450.00 | 0.00 | 450.00 |
| | 0612 ROAD & BRIDGE - PRECINCT AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 461.54 | 0.00 | 461.54 |
| | 0612 ROAD & BRIDGE - PRECINCT AUTO ALLOWANCE | 11/26/2025 | VEHICLE ALLOWANCE | 461.54 | 0.00 | 461.54 |
| | 0612 ROAD & BRIDGE - PRECINCT SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AMAZON CAPITAL SERVICES | 13.05 | 0.00 | 13.05 |
| | 0612 ROAD & BRIDGE - PRECINCT SUPPLIES - MISCELLANEOUS | 11/20/2025 | CITIBANK, N.A. | 31.39 | 0.00 | 31.39 |
| | 0612 ROAD & BRIDGE - PRECINCT SUPPLIES - MISCELLANEOUS | 11/13/2025 | LIVE OAK ENVIRONMENTAL | 1,052.50 | 0.00 | 1,052.50 |
| | 0612 ROAD & BRIDGE - PRECINCT 2 | | | 6,984.76 | 0.00 | 6,984.76 |
| 2002 | | | | 6,984.76 | | 6,984.76 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP""ES"

TRINITY COUNTY, TX
NOVEMBER 2025 CLAIM REGISTER

RPT. TRANSACTION

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|---------------------------------|--------------------------------|------------|--------------------------------|--------------|---------------|------------|
| 2003 | | | | | | |
| 0613 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/14/2025 | FULL-TIME | 4,010.09 | 0.00 | 4,010.09 |
| 0613 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0613 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/26/2025 | FULL-TIME | 4,010.09 | 0.00 | 4,010.09 |
| 0613 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0613 ROAD & BRIDGE - PRECINCT | PART TIME | 11/14/2025 | PART-TIME | 690.65 | 0.00 | 690.65 |
| 0613 ROAD & BRIDGE - PRECINCT | LONGEVITY | 11/26/2025 | PART-TIME | 893.78 | 0.00 | 893.78 |
| 0613 ROAD & BRIDGE - PRECINCT | AUTO ALLOWANCE | 11/07/2025 | LONGEVITY | 2,400.00 | 0.00 | 2,400.00 |
| 0613 ROAD & BRIDGE - PRECINCT | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 692.31 | 0.00 | 692.31 |
| 0613 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/26/2025 | VEHICLE ALLOWANCE | 692.31 | 0.00 | 692.31 |
| 0613 ROAD & BRIDGE - PRECINCT | SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AAIXION INC. | 156.49 | 0.00 | 156.49 |
| 0613 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/06/2025 | AMAZON CAPITAL SERVICES | 13.06 | 0.00 | 13.06 |
| 0613 ROAD & BRIDGE - PRECINCT | SUPPLIES - MISCELLANEOUS | 11/20/2025 | BURTON AUTO SUPPLY, INC. | 14.50 | 0.00 | 14.50 |
| 0613 ROAD & BRIDGE - PRECINCT | CONFERENCE & EDUCATION | 11/20/2025 | CITIBANK, N.A. | 248.00 | 0.00 | 248.00 |
| 0613 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | CITIBANK, N.A. | 498.63 | 0.00 | 498.63 |
| 0613 ROAD & BRIDGE - PRECINCT | UTILITIES | 11/20/2025 | DOGGETT MACHINERY SERVICES | 295.31 | 0.00 | 295.31 |
| 0613 ROAD & BRIDGE - PRECINCT | EQUIPMENT - FUELS / OILS / LUB | 11/13/2025 | ENTERGY | 92.28 | 0.00 | 92.28 |
| 0613 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/13/2025 | GARDNER OIL INC. | 572.79 | 0.00 | 572.79 |
| 0613 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | HANNAH EQUIPMENT | 352.00 | 0.00 | 352.00 |
| 0613 ROAD & BRIDGE - PRECINCT | SUPPLIES - MISCELLANEOUS | 11/13/2025 | LIVE OAK ENVIRONMENTAL | 1,052.50 | 0.00 | 1,052.50 |
| 0613 ROAD & BRIDGE - PRECINCT 3 | | | | 20,530.95 | 0.00 | 20,530.95 |
| 2003 | | | | | | |
| 2004 | | | | | | |
| 0614 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/14/2025 | FULL-TIME | 6,818.31 | 0.00 | 6,818.31 |
| 0614 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/14/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0614 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/26/2025 | FULL-TIME | 6,818.31 | 0.00 | 6,818.31 |
| 0614 ROAD & BRIDGE - PRECINCT | FULL TIME | 11/26/2025 | ELECTED OFFICIAL | 1,923.08 | 0.00 | 1,923.08 |
| 0614 ROAD & BRIDGE - PRECINCT | PART TIME | 11/14/2025 | PART-TIME | 1,107.95 | 0.00 | 1,107.95 |
| 0614 ROAD & BRIDGE - PRECINCT | LONGEVITY | 11/26/2025 | PART-TIME | 1,233.38 | 0.00 | 1,233.38 |
| 0614 ROAD & BRIDGE - PRECINCT | AUTO ALLOWANCE | 11/07/2025 | LONGEVITY | 750.00 | 0.00 | 750.00 |
| 0614 ROAD & BRIDGE - PRECINCT | AUTO ALLOWANCE | 11/14/2025 | VEHICLE ALLOWANCE | 692.31 | 0.00 | 692.31 |
| 0614 ROAD & BRIDGE - PRECINCT | SUPPLIES - MISCELLANEOUS | 11/26/2025 | VEHICLE ALLOWANCE | 692.31 | 0.00 | 692.31 |
| 0614 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/06/2025 | 4T SUPPLY | 47.95 | 0.00 | 47.95 |
| 0614 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/06/2025 | 4T SUPPLY | 44.87 | 0.00 | 44.87 |
| 0614 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/13/2025 | 4T SUPPLY | 3.04 | 0.00 | 3.04 |
| 0614 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | 4T SUPPLY | 8.66 | 0.00 | 8.66 |
| 0614 ROAD & BRIDGE - PRECINCT | EQUIPMENT - FUELS / OILS / LUB | 11/06/2025 | 4T SUPPLY | 65.94 | 0.00 | 65.94 |
| 0614 ROAD & BRIDGE - PRECINCT | EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | ABC AUTO PARTS, LTD. | 18.99 | 0.00 | 18.99 |
| 0614 ROAD & BRIDGE - PRECINCT | SUPPLIES - OFFICE / COMPUTER | 11/06/2025 | AMAZON CAPITAL SERVICES | 13.05 | 0.00 | 13.05 |
| 0614 ROAD & BRIDGE - PRECINCT | MEALS - INMATE | 11/13/2025 | APPLE SPRINGS SENIOR CITIZENS | 122.00 | 0.00 | 122.00 |
| 0614 ROAD & BRIDGE - PRECINCT | PRINCIPAL | 11/13/2025 | BANCORPSOUTH EQUIPMENT FINANCE | 3,159.74 | 0.00 | 3,159.74 |
| 0614 ROAD & BRIDGE - PRECINCT | | | | 20,530.95 | 0.00 | 20,530.95 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED""EO"EP""ES"

| Dept with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|-----------------------|--|------------|--------------------------------|------------------|---------------|------------------|
| 2004 | 0614 ROAD & BRIDGE - PRECINCT INTEREST | 11/13/2025 | BANCORPSOUTH EQUIPMENT FINANCE | 116.19 | | 116.19 |
| | 0614 ROAD & BRIDGE - PRECINCT UTILITIES | 11/20/2025 | CENTERVILLE WATER SUPPLY | 50.00 | | 50.00 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - MISCELLANEOUS | 11/20/2025 | CITIBANK, N.A. | 54.85 | | 54.85 |
| | 0614 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | CITIBANK, N.A. | 1,226.05 | | 1,226.05 |
| | 0614 ROAD & BRIDGE - PRECINCT ROAD SIGNS / POSTS | 11/20/2025 | CITIBANK, N.A. | 72.16 | | 72.16 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - CULVERT & PIPE | 11/20/2025 | COBURN SUPPLY COMPANY, INC. | 282.40 | | 282.40 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/13/2025 | CONNERS CRUSHED STONE/MATERIAL | 1,436.70 | 0.00 | 1,436.70 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/20/2025 | CONNERS CRUSHED STONE/MATERIAL | 1,158.10 | | 1,158.10 |
| | 0614 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | COUNTRY EQUIPMENT SALES | 229.99 | | 229.99 |
| | 0614 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/13/2025 | CROCKETT IRON WORKS | 1,159.50 | | 1,159.50 |
| | 0614 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/13/2025 | EWELL EQUIPMENT COMPANY | 40.00 | | 40.00 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/06/2025 | FROST CRUSHED STONE CO INC | 628.38 | 0.00 | 628.38 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/20/2025 | FROST CRUSHED STONE CO INC | 1,117.71 | | 1,117.71 |
| | 0614 ROAD & BRIDGE - PRECINCT EQUIPMENT - FUELS / OILS / LUB | 11/13/2025 | GARDNER OIL INC. | 3,941.57 | | 3,941.57 |
| | 0614 ROAD & BRIDGE - PRECINCT EQUIPMENT - PARTS & REPAIRS | 11/20/2025 | HANNAH EQUIPMENT | 1,664.00 | | 1,664.00 |
| | 0614 ROAD & BRIDGE - PRECINCT UTILITIES | 11/06/2025 | HOUSTON COUNTY ELECTRIC COOP, | 9.98 | | 9.98 |
| | 0614 ROAD & BRIDGE - PRECINCT MACHINERY & EQUIPMENT | 11/13/2025 | R. KELLYS TRUCK PARTS INC. | 209.95 | | 209.95 |
| | 0614 ROAD & BRIDGE - PRECINCT SUPPLIES - ROAD MATERIALS PCT | 11/20/2025 | TEXAS MATERIALS GROUP, INC | 7,910.85 | 0.00 | 7,910.85 |
| | 0614 ROAD & BRIDGE - PRECINCT POSTAGE | 11/20/2025 | US BANK | 48.85 | | 48.85 |
| | 0614 ROAD & BRIDGE - PRECINCT 4 | | | 46,800.20 | 0.00 | 46,800.20 |
| 2004 | | | | 46,800.20 | | 46,800.20 |
| 2400 | 0560 SHERIFF SEIZURE FUND | | | | | |
| | 0560 SHERIFF SEIZURE FUND | 11/20/2025 | CITIBANK, N.A. | 32.46 | | 32.46 |
| | | | | 32.46 | 0.00 | 32.46 |
| 2400 | | | | 32.46 | 0.00 | 32.46 |
| 2450 | 0550 CONSTABLE SB 22 | | | | | |
| | 0550 CONSTABLE SB 22 | 11/14/2025 | SB22 - CONSTABLE | 740.12 | 0.00 | 740.12 |
| | | 11/26/2025 | SB22 - CONSTABLE | 740.12 | 0.00 | 740.12 |
| | | | | 1,480.24 | 0.00 | 1,480.24 |
| 2450 | | | | 1,480.24 | 0.00 | 1,480.24 |
| 0560 | SHERIFF SB 22 | | | | | |
| | SHERIFF SB 22 | 11/26/2025 | PART-TIME | 556.58 | 0.00 | 556.58 |
| | SHERIFF SB 22 | 11/14/2025 | SB22 - SHERIFF | 519.58 | 0.00 | 519.58 |
| | SHERIFF SB 22 | 11/26/2025 | SB22 - SHERIFF | 519.58 | 0.00 | 519.58 |
| | SHERIFF SB 22 | 11/14/2025 | SB22 - DEPUTY | 5,819.39 | 0.00 | 5,819.39 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"NES"

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|----------------------------|---------------------------------|------------|----------------------|------------------|---------------|------------------|
| 2450 | | | | | | |
| 0560 SHERIFF SB 22 | SUPPLEMENT - DEPUTY | 11/26/2025 | SB22 - DEPUTY | 5,819.39 | 0.00 | 5,819.39 |
| 0560 SHERIFF SB 22 | SUPPLEMENT - JAILER | 11/14/2025 | SB22 - JAILER | 3,813.61 | 0.00 | 3,813.61 |
| 0560 SHERIFF SB 22 | SUPPLEMENT - JAILER | 11/26/2025 | SB22 - JAILER | 3,261.73 | 0.00 | 3,261.73 |
| 0560 SHERIFF SB 22 | | | | <u>20,309.86</u> | <u>0.00</u> | <u>20,309.86</u> |
| 2450 | | | | | | |
| 2700 | | | | | | |
| 0456 DISTRICT ATTORNEY | MISCELLANEOUS EXPENSES | 11/20/2025 | 6A ELECTRIC | 1,300.00 | 0.00 | 1,300.00 |
| 0456 DISTRICT ATTORNEY | | | | <u>1,300.00</u> | <u>0.00</u> | <u>1,300.00</u> |
| 2700 | | | | | | |
| 2700 | | | | | | |
| 0456 DISTRICT ATTORNEYSB22 | SUPPLEMENT - VAC/PARALEGAL | 11/14/2025 | SB22 - PARALEGAL | 269.23 | 0.00 | 269.23 |
| 0456 DISTRICT ATTORNEYSB22 | SUPPLEMENT - VAC/PARALEGAL | 11/26/2025 | SB22 - PARALEGAL | 269.23 | 0.00 | 269.23 |
| 0456 DISTRICT ATTORNEYSB22 | SUPPLEMENT - ASSISTANT DISTRICT | 11/26/2025 | SB22 - ASST DA | 621.16 | 0.00 | 621.16 |
| 0456 DISTRICT ATTORNEYSB22 | SUPPLEMENT - INVESTIGATOR | 11/14/2025 | SB22 - INVESTIGATOR | 2,870.01 | 0.00 | 2,870.01 |
| 0456 DISTRICT ATTORNEYSB22 | SUPPLEMENT - INVESTIGATOR | 11/26/2025 | SB22 - INVESTIGATOR | 1,913.34 | 0.00 | 1,913.34 |
| 0456 DISTRICT ATTORNEYSB22 | | | | <u>5,942.97</u> | <u>0.00</u> | <u>5,942.97</u> |
| 2700 | | | | | | |
| 2700 | | | | | | |
| 0456 D A SUPPLEMENT FUND | TEMP / SEASONAL | 11/14/2025 | TEMP-SEASONAL | 267.96 | 0.00 | 267.96 |
| 0456 D A SUPPLEMENT FUND | TEMP / SEASONAL | 11/26/2025 | TEMP-SEASONAL | 89.32 | 0.00 | 89.32 |
| 0456 D A SUPPLEMENT FUND | SUPPLEMENT - DISTRICT ATTORNEY | 11/14/2025 | DA INVESTIGATOR SUPP | 1,000.82 | 0.00 | 1,000.82 |
| 0456 D A SUPPLEMENT FUND | SUPPLEMENT - DISTRICT ATTORNEY | 11/14/2025 | DIST ATTY SEC SUPP | 379.79 | 0.00 | 379.79 |
| 0456 D A SUPPLEMENT FUND | SUPPLEMENT - DISTRICT ATTORNEY | 11/26/2025 | DIST ATTY SEC SUPP | 379.79 | 0.00 | 379.79 |
| 0456 D A SUPPLEMENT FUND | | | | <u>2,117.68</u> | <u>0.00</u> | <u>2,117.68</u> |
| 2700 | | | | | | |
| 2700 | | | | | | |
| 3810 | | | | | | |
| 0409 NON-DEPARTMENTAL | BUILDINGS & BUILDING IMPROVEME | 11/20/2025 | PAUL DYESS | 375.00 | 0.00 | 375.00 |
| 0409 NON-DEPARTMENTAL | BUILDINGS & BUILDING IMPROVEME | 11/20/2025 | US BANK | 1,303.13 | 0.00 | 1,303.13 |

Prepared by Lenzy Hargrave
Selection Criteria: WITH DATE GE "11/01/2025" AND LE "11/30/2025" WITH CHART.TYPE"EC"ED"EO"EP"ES"

| Dept. with Description | Account Description | Trans Date | Vendor Name | Debit Amount | Credit Amount | Net Change |
|------------------------|------------------------|------------|------------------------|--------------|---------------|------------|
| 0409 NON-DEPARTMENTAL | | | | 1,678.13 | 0.00 | 1,678.13 |
| 3810 | | | | 1,678.13 | 0.00 | 1,678.13 |
| 3820 | | | | | | |
| 0654 MUSEUM | PART TIME | 11/14/2025 | PART-TIME | 1,002.74 | 0.00 | 1,002.74 |
| 0654 MUSEUM | PART TIME | 11/26/2025 | PART-TIME | 877.40 | 0.00 | 877.40 |
| 0654 MUSEUM | | | | 1,880.14 | 0.00 | 1,880.14 |
| 3820 | | | | 1,880.14 | 0.00 | 1,880.14 |
| 3830 | | | | | | |
| 0409 NON-DEPARTMENTAL | PART TIME | 11/14/2025 | PART-TIME | 1,200.26 | 0.00 | 1,200.26 |
| 0409 NON-DEPARTMENTAL | PART TIME | 11/26/2025 | PART-TIME | 973.18 | 0.00 | 973.18 |
| 0409 NON-DEPARTMENTAL | | | | 2,173.44 | 0.00 | 2,173.44 |
| 3830 | | | | 2,173.44 | 0.00 | 2,173.44 |
| 4010 | | | | | | |
| 0465 COURT LAW LIBRARY | MISCELLANEOUS EXPENSES | 11/06/2025 | THOMSON REUTERS - WEST | 295.50 | | 295.50 |
| 0465 COURT LAW LIBRARY | MISCELLANEOUS EXPENSES | 11/13/2025 | THOMSON REUTERS - WEST | 931.25 | | 931.25 |
| 0465 COURT LAW LIBRARY | | | | 1,226.75 | 0.00 | 1,226.75 |
| 4010 | | | | 1,226.75 | 0.00 | 1,226.75 |
| GRAND TOTAL | | | | 588,385.79 | 6,285.49 | 582,100.30 |

TRINITY COUNTY, TX
Claim Register Department Totals
From 11/01/2025 To 11/30/2025

| Dept | Total |
|--------------------------------------|------------|
| 2004.0614 ROAD & BRIDGE - PRECINCT 4 | 24,841.47 |
| 2400.0560 SHERIFF SEIZURE FUND | 32.46 |
| 2700.0456 DISTRICT ATTORNEY | 1,300.00 |
| 3810.0409 NON-DEPARTMENTAL | 1,678.13 |
| 4001.0270 DUE TO EXTERNAL ENTITIES | 150.00 |
| 4010.0465 COURT LAW LIBRARY | 1,226.75 |
| | <hr/> |
| | 236,831.33 |

Prepared by: Lenzy Hargrave
Bonnie Kennedy Auditor

AP-INVOICE-REGISTER
Printed 10:05:43 02 DEC 2025

TRINITY COUNTY, TX
Claim Register Fund Totals
From 11/01/2025 To 11/30/2025

| Fund | Total |
|------------------------------------|------------|
| 1000 GENERAL FUND | 181,689.22 |
| 1713 VETERANS ASSISTANCE GR FUND | 7,257.23 |
| 2001 ROAD & BRIDGE #1 FUND | 14,263.57 |
| 2002 ROAD & BRIDGE #2 FUND | 1,096.94 |
| 2003 ROAD & BRIDGE #3 FUND | 3,295.56 |
| 2004 ROAD & BRIDGE #4 FUND | 24,841.47 |
| 2400 SHERIFF SEIZURE FUND | 32.46 |
| 2700 D A SEIZED / FORFEITURE FUNDS | 1,300.00 |
| 3810 CLFRF / CSFRF ARPA FUND | 1,678.13 |
| 4001 TRINITY COUNTY COMMUNITY CENT | 150.00 |
| 4010 LAW LIBRARY FUND | 1,226.75 |
| | <hr/> |
| | 236,831.33 |

Prepared by: Lenzy Hargrave
Bonnie Kennedy Auditor

AP.INVOICE.REGISTER
Printed 10:05:43 02 DEC 2025

TRINITY COUNTY, TX
 Claim Register Vendor Totals
 From 11/01/2025 To 11/30/2025

| Vendor | Total |
|------------------------------|-----------|
| 4 WINDSTREAM | 8,176.90 |
| 10 CCI | 319.30 |
| 11 PENNINGTON WATER SUPPLY | 47.00 |
| 22 APPLE SPRINGS WATER SUPP | 25.00 |
| 37 BURTON AUTO SUPPLY, INC. | 220.45 |
| 43 MARY WALLACE | 370.64 |
| 45 CENTERVILLE WATER SUPPLY | 50.00 |
| 46 DAVID CERVANTES | 2,050.00 |
| 50 CITY OF GROVETON | 2,496.03 |
| 79 TEXAS MATERIALS GROUP, I | 7,910.85 |
| 81 ENERGY | 1,507.60 |
| 82 CENTERPOINT ENERGY | 280.19 |
| 89 EWELL EQUIPMENT COMPANY | 2,981.26 |
| 95 FROST CRUSHED STONE CO I | 3,064.59 |
| 112 HOUSTON COUNTY ELECTRIC | 9.98 |
| 148 MUSIC MOUNTAIN WATER COM | 35.49 |
| 171 QUILL CORP. | 395.12 |
| 209 CONNERS CRUSHED STONE/MA | 5,978.10 |
| 228 THOMSON REUTERS - WEST | 1,329.75 |
| 396 JULIE MAYES HAMRICK | 300.00 |
| 441 CROCKETT IRON WORKS | 1,159.50 |
| 473 LAW ENFORCEMENT SYSTEMS, | 388.00 |
| 511 APPLE SPRINGS SENIOR CIT | 122.00 |
| 531 TEXAS PARKS & WILDLIFE D | 493.85 |
| 536 WEX BANK | 651.33 |
| 572 TEXAS DOCUMENT SOLUTIONS | 1,481.72 |
| 640 GARDNER OIL INC. | 15,853.00 |
| 642 LOCAL GOVERNMENT SOLUTIO | 2,030.00 |
| 655 SCOGINS QUALITY TIRE | 376.00 |
| 712 HIGGINBOTHAM BROTHERS & | 85.32 |
| 714 CITY OF TRINITY | 318.80 |
| 770 INNOVATIVE OFFICE SYSTEM | 115.75 |
| 839 UT HEALTH EAST TEXAS EMS | 500.00 |

Prepared by: Lenzy Hargrave
 Bonnie Kennedy Auditor

AP. INVOICE. REGISTER
 Printed 10:05:43 02 DEC 2025

TRINITY COUNTY, TX
 Claim Register Vendor Totals
 From 11/01/2025 To 11/30/2025

| Vendor | Total |
|--------------------------------|-----------|
| 885 AAXION INC. | 156.49 |
| 978 BLUE360 MEDIA, LLC | 282.40 |
| 1008 R. KELLYS TRUCK PARTS IN | 209.95 |
| 1040 HANNAH EQUIPMENT | 2,016.00 |
| 1144 CITIBANK, N.A. | 3,095.27 |
| 1155 BANCORPSOUTH EQUIPMENT F | 3,275.93 |
| 1166 TEXAS ASSOCIATION OF COU | 200.00 |
| 1228 AMAZON CAPITAL SERVICES | 694.68 |
| 1244 LISA FOX | 10.48 |
| 1266 PERDUE BRANDON FIELDER C | 923.15 |
| 1277 O'REILLY AUTOMOTIVE, INC | 248.99 |
| 1311 LYONS LP GAS, INC. | 330.00 |
| 1350 STACYE TULLOS | 118.86 |
| 1430 PURCHASE POWER | 1,426.42 |
| 1467 CIRA | 1,570.66 |
| 1518 COUNTRY EQUIPMENT SALES | 2,613.48 |
| 1519 SAN JACINTO COUNTY - SHE | 38,285.00 |
| 1601 DOGETT MACHINERY SERVIC | 295.31 |
| 1752 WOODLAKE - JOSSEFRAND WAT | 25.50 |
| 1815 LAW OFFICES OF JIM SQUYR | 450.00 |
| 1884 TRINITY RURAL WATER SUPP | 187.93 |
| 1907 INDIGENT HEALTHCARE SOLU | 808.00 |
| 1913 TWELFTH COURT OF APPEALS | 105.00 |
| 2079 ABC AUTO PARTS, LTD. | 18.99 |
| 2195 HOUSTON COUNTY | 37,950.00 |
| 2265 DIAL TONE SERVICES L.P. | 6.21 |
| 2296 COBURN SUPPLY COMPANY, I | 282.40 |
| 2320 FORENSIC MEDICAL | 12,375.00 |
| 2405 TEXAS DOCUMENT SOLUTIONS | 331.79 |
| 2612 GLENDALE WATER SUPPLY CO | 314.79 |
| 2767 CECIL E. BERG | 450.00 |
| 2902 AMWINS GROUP BENEFITS, I | 8,617.38 |
| 2913 COLUMN SOFTWARE PBC | 87.88 |

Prepared by: Lenzy Hargrave
 Bonnie Kennedy Auditor

AP.INVOICE.REGISTER
 Printed 10:05:43 02 DEC 2025

TRINITY COUNTY, TX
 Claim Register Vendor Totals
 From 11/01/2025 To 11/30/2025

| Vendor | Total |
|--------------------------------|------------|
| 2960 SYSCO EAST TEXAS | 903.45 |
| 2973 WESTWOOD SHORES MUD | 707.58 |
| 3002 BOSQUE COUNTY | 3,995.00 |
| 3051 NIGTON WAKEFIELD WATER S | 51.09 |
| 3053 IT ENABLED | 500.00 |
| 3056 ALLEGIANCE MOBILE HEALTH | 6,250.00 |
| 3065 SAM HOUSTON ELECTRIC COO | 135.84 |
| 3089 DIRECT SOLUTIONS | 558.14 |
| 3096 LIVE OAK ENVIRONMENTAL | 2,105.00 |
| 3112 LINDSAY WALKER | 1,500.00 |
| 3123 4T SUPPLY | 592.32 |
| 3134 BELINDA BLACKSTOCK | 2,175.00 |
| 03154 ASHLEA HII | 1,253.61 |
| 03156 FIRST RESPONDERS LIGHTIN | 559.98 |
| 03159 AADP MANAGEMENT, LLC | 1,474.00 |
| 03164 STRICKLAND PLUMBING & HV | 816.00 |
| 03165 FINANCIAL INTELLIGENCE, | 2,850.00 |
| 03176 AQUA TEXAS, INC | 111.77 |
| 03190 C. NICOLE KUENSTLE, PLLC | 9,112.50 |
| 03215 VERIZON CONNECT | 252.65 |
| 03229 MILLENIA WATER & ICE, LL | 119.00 |
| 03238 RECOVERY MONITORING SOLU | 248.00 |
| 03279 JERAMIAH BLAKE | 200.00 |
| 03281 T-MOBILE | 71.91 |
| 03282 LANGUAGEUSA, INC. | 620.59 |
| 03283 DEREK HOBSON | 7,200.00 |
| 03284 6A ELECTRIC | 1,300.00 |
| 03285 LINDSEY AUSTIN | 526.00 |
| 03286 PAUL DYESS | 375.00 |
| 03287 LAKE LIVINGSTON WATER SU | 74.51 |
| 03288 US BANK | 11,304.93 |
| | 236,831.33 |

Prepared by: Lenzy Hargrave
 Bonnie Kennedy Auditor

AP-INVOICE.REGISTER
 Printed 10:05:43 02 DEC 2025