



Crane County, TX

# Expense Approval Report

## By Vendor Name

Post Dates 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 01153 - 1st Response LLC</b>							
1st Response LLC	10/16/25 Hernandez J	04/14/2026	1RESP-25-005888:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000723	833.60
1st Response LLC	10/21/25 Tafoya G	04/14/2026	1RESP-25-006000:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000723	1,227.30
1st Response LLC	10/30/25 Boyce D	04/14/2026	1RESP-25-006117:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000723	1,225.20
1st Response LLC	03/31 Mccllellan J	04/14/2026	1RESP-26-001835:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000723	846.20
<b>Vendor 01153 - 1st Response LLC Total:</b>							<b>4,132.30</b>
<b>Vendor: 01439 - 31 Quad-C LLC</b>							
31 Quad-C LLC	54258	04/28/2026	Inv 04/10 Sheriff	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000824	200.00
<b>Vendor 01439 - 31 Quad-C LLC Total:</b>							<b>200.00</b>
<b>Vendor: 00003 - 8X8 INC</b>							
8X8 INC	5553710	04/14/2026	INV 04/01 Sheriff	UTILITIES	001-5200-0720	APA000724	857.15
<b>Vendor 00003 - 8X8 INC Total:</b>							<b>857.15</b>
<b>Vendor: 01457 - Adelinda Sandoval</b>							
Adelinda Sandoval	04/10/26	04/14/2026	Retiree Pedro Sandoval	RETIREEES COUNTY GROUP INS	001-9100-0070	6352	10,000.00
<b>Vendor 01457 - Adelinda Sandoval Total:</b>							<b>10,000.00</b>
<b>Vendor: 00010 - AFLAC</b>							
AFLAC	INV0001441	04/09/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000925	247.48
AFLAC	INV0001442	04/09/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000926	1,890.66
AFLAC	INV0001464	04/23/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000936	247.48
AFLAC	INV0001465	04/23/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000937	1,890.66
AFLAC	CM0000143	04/30/2026	Apr 26 AFLAC Adjustments	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001024	-0.16
<b>Vendor 00010 - AFLAC Total:</b>							<b>4,276.12</b>
<b>Vendor: 00011 - AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY</b>							
AGENCY 405-TEXAS DEPT OF...	CRS-202603-332419	04/28/2026	Inv 03/31 SVCS	SAFETY PROGRAM	001-9100-0805	APA000825	13.00
<b>Vendor 00011 - AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY Total:</b>							<b>13.00</b>
<b>Vendor: 00012 - AGRILIFE EXTENSION</b>							
AGRILIFE EXTENSION	28759	04/28/2026	Inv 04/09 Sheep & Goat Vali...	REGISTRATIONS	031-0100-0002	APA000826	250.00
<b>Vendor 00012 - AGRILIFE EXTENSION Total:</b>							<b>250.00</b>
<b>Vendor: 01270 - Alcohol Monitoring Systems, Inc</b>							
Alcohol Monitoring Systems, ...	368043	04/14/2026	Inv 02/28 CSCD	ELECTRONIC MONITORING	064-0100-0315	APA000725	283.57
Alcohol Monitoring Systems, ...	370928	04/28/2026	Inv 03/31 CSCD	ELECTRONIC MONITORING	064-0100-0315	APA000827	489.92
<b>Vendor 01270 - Alcohol Monitoring Systems, Inc Total:</b>							<b>773.49</b>
<b>Vendor: 01009 - Aloha Satellites, INC</b>							
Aloha Satellites, INC	2596	04/28/2026	Inv 04/21 LEC	UTILITIES	001-5200-0720	APA000828	450.95
<b>Vendor 01009 - Aloha Satellites, INC Total:</b>							<b>450.95</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 00274 - Alpha Behavioral Health Services</b>							
Alpha Behavioral Health Serv...	#000058	04/14/2026	Inv 04/10 Crane Group Thera...	CONTRACT SVCS FOR OFFEN...	064-0100-0405	APA000726	642.00
<b>Vendor 00274 - Alpha Behavioral Health Services Total:</b>							<b>642.00</b>
<b>Vendor: 01423 - Anwins Group Benefits, LLC</b>							
Anwins Group Benefits, LLC	9527995	04/30/2026	Jun 26 Retiree V Sanchez	RETIREES COUNTY GROUP INS	001-9100-0070	APA000919	592.84
<b>Vendor 01423 - Anwins Group Benefits, LLC Total:</b>							<b>592.84</b>
<b>Vendor: 00406 - Araceli GARCIA</b>							
Araceli GARCIA	04/01-04/18/26	04/28/2026	Odessa miles. Reimb Heb Re...	EDUCATION TRAVEL	001-5650-0105	6369	108.18
Araceli GARCIA	04/01-04/18/26	04/28/2026	Odessa miles. Reimb Heb Re...	DIETARY SUPPLIES	001-5650-0165	6369	562.13
<b>Vendor 00406 - Araceli GARCIA Total:</b>							<b>670.31</b>
<b>Vendor: 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP</b>							
ARNOLD OIL COMPANY OF A...	IN-153096	04/14/2026	Inv 03/27 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000727	8,330.05
ARNOLD OIL COMPANY OF A...	IN-154095	04/28/2026	Inv 04/13 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000829	8,170.69
ARNOLD OIL COMPANY OF A...	IN-154095A	04/28/2026	Inv 04/13 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000829	7,796.10
ARNOLD OIL COMPANY OF A...	IN-154095C	04/28/2026	Inv 04/13 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000829	-8,170.69
<b>Vendor 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP Total:</b>							<b>16,126.15</b>
<b>Vendor: 00042 - AT&amp;T MOBILITY</b>							
AT&T MOBILITY	287284997150x04052026	04/08/2026	Acct 287284997150	TELEPHONE	001-1100-0710	6346	27.39
AT&T MOBILITY	287284997150x04052026	04/08/2026	Acct 287284997150	TELEPHONE	001-2600-0710	6346	37.00
AT&T MOBILITY	287284997150x04052026	04/08/2026	Acct 287284997150	TELEPHONE	001-5800-0710	6346	37.00
<b>Vendor 00042 - AT&amp;T MOBILITY Total:</b>							<b>101.39</b>
<b>Vendor: 00034 - AT&amp;T</b>							
AT&T	03/26 Library Internet	04/08/2026	Acct 831-001-0200 832	INTERNET SERVICES	001-6340-0715	6345	619.86
AT&T	04/26 Library Internet	04/22/2026	Acct 831-001-0200 832	INTERNET SERVICES	001-6340-0715	APA000820	619.86
<b>Vendor 00034 - AT&amp;T Total:</b>							<b>1,239.72</b>
<b>Vendor: 01011 - AT&amp;T</b>							
AT&T	04/26 LEC	04/22/2026	Acct 831-001-1857 300	INTERNET SERVICES	001-4100-0715	APA000821	1,719.88
<b>Vendor 01011 - AT&amp;T Total:</b>							<b>1,719.88</b>
<b>Vendor: 00046 - AUSTIN TURF &amp; TRACTOR</b>							
AUSTIN TURF & TRACTOR	14541249	04/14/2026	Inv 04/08 Acct 903834775	EQUIPMENT REPAIRS	030-0000-0215	APA000728	9,970.44
AUSTIN TURF & TRACTOR	14557727	04/28/2026	Inv 04/16 Acct 662847	EQUIPMENT REPAIRS	030-0000-0215	APA000830	146.88
<b>Vendor 00046 - AUSTIN TURF &amp; TRACTOR Total:</b>							<b>10,117.32</b>
<b>Vendor: 00047 - AUTOZONE</b>							
AUTOZONE	01554253715	04/28/2026	Inv 03/12 Sheriff	MOTOR VEHICLE FUEL & LUBR	001-4100-0175	APA000831	54.86
<b>Vendor 00047 - AUTOZONE Total:</b>							<b>54.86</b>
<b>Vendor: 00051 - BARRON SERVICE PARTS CO</b>							
BARRON SERVICE PARTS CO	869429	04/14/2026	Inv 04/08 Sheriff	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000729	465.98
<b>Vendor 00051 - BARRON SERVICE PARTS CO Total:</b>							<b>465.98</b>
<b>Vendor: 00054 - BEN E KEITH FOODS</b>							
BEN E KEITH FOODS	56357188	04/14/2026	Inv 03/17 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000730	2,209.86

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BEN E KEITH FOODS	56357188	04/14/2026	Inv 03/17 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000730	39.98
BEN E KEITH FOODS	56430040	04/14/2026	Inv 03/24 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000730	2,310.57
BEN E KEITH FOODS	56430040	04/14/2026	Inv 03/24 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000730	146.72
BEN E KEITH FOODS	56503349	04/14/2026	Inv 03/31 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000730	2,011.58
BEN E KEITH FOODS	56503349	04/14/2026	Inv 03/31 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000730	71.19
BEN E KEITH FOODS	56503359	04/14/2026	Inv 03/31 Acct 00880281	BOARDING PRISONERS	001-5200-0305	APA000730	4,889.65
BEN E KEITH FOODS	56575448	04/14/2026	Inv 04/07 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000730	1,883.05
BEN E KEITH FOODS	56575448	04/14/2026	Inv 04/07 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000730	29.99
BEN E KEITH FOODS	56648743	04/28/2026	Inv 04/14 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000832	1,283.46
BEN E KEITH FOODS	56648743	04/28/2026	Inv 04/14 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000832	71.98
BEN E KEITH FOODS	56648765	04/28/2026	Inv 04/14 Acct 00880281	BOARDING PRISONERS	001-5200-0305	APA000832	3,134.59
<b>Vendor 00054 - BEN E KEITH FOODS Total:</b>							<b>18,082.62</b>
<b>Vendor: 00055 - BENMARK SUPPLY COMPANY</b>							
BENMARK SUPPLY COMPANY	3455095	04/14/2026	Inv 02/12 Acct 100703	REPAIRS & MAINTENANCE	001-6330-0205	APA000731	240.97
BENMARK SUPPLY COMPANY	3460852	04/14/2026	Inv 03/31 Acct 100703	REPAIRS & MAINTENANCE	001-6330-0205	APA000731	611.01
<b>Vendor 00055 - BENMARK SUPPLY COMPANY Total:</b>							<b>851.98</b>
<b>Vendor: 00057 - BESTCO UA</b>							
BESTCO UA	05/01/26	04/30/2026	Acct #36375 May 26	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA000920	4,264.20
BESTCO UA	05/01/26	04/30/2026	Acct #36375 May 26	RETIREEES COUNTY GROUP INS	001-9100-0070	APA000920	18,478.20
<b>Vendor 00057 - BESTCO UA Total:</b>							<b>22,742.40</b>
<b>Vendor: 00064 - BLADES GROUP LLC</b>							
BLADES GROUP LLC	18052237	04/14/2026	Inv 04/07 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000732	5,448.00
<b>Vendor 00064 - BLADES GROUP LLC Total:</b>							<b>5,448.00</b>
<b>Vendor: 00146 - Boring &amp; Company PC</b>							
Boring & Company PC	04/01/26	04/28/2026	Inv 04/01 Financial Statement	AUDITING FEES	001-9100-0501	APA000833	11,000.00
<b>Vendor 00146 - Boring &amp; Company PC Total:</b>							<b>11,000.00</b>
<b>Vendor: 01455 - Brenda Ramirez</b>							
Brenda Ramirez	04/19-20/26	04/14/2026	Austin Meals	EDUCATION TRAVEL	001-3300-0105	6353	100.00
<b>Vendor 01455 - Brenda Ramirez Total:</b>							<b>100.00</b>
<b>Vendor: 00071 - BRIAN CHAVEZ</b>							
BRIAN CHAVEZ	Cause 24-052-DCCR-00021	04/14/2026	Ines Pena JR	COURT APPOINTED ATTORN...	001-2100-0630	APA000733	1,500.00
<b>Vendor 00071 - BRIAN CHAVEZ Total:</b>							<b>1,500.00</b>
<b>Vendor: 00077 - BWI COMPANIES, INC</b>							
BWI COMPANIES, INC	19571410	04/14/2026	Inv 03/18 GC	BOTANICAL SUPPLIES	030-0000-0182	APA000734	3,538.89
<b>Vendor 00077 - BWI COMPANIES, INC Total:</b>							<b>3,538.89</b>
<b>Vendor: 00079 - CANON FINANCIAL SERVICES INC</b>							
CANON FINANCIAL SERVICES ...42822830		04/14/2026	Acct 0256618-020 CCT	OFFICE SUPPLIES	001-1150-0125	APA000735	112.39
CANON FINANCIAL SERVICES ...42822831		04/14/2026	Acct 0256618-021 Ynt Cntr	OFFICE SUPPLIES	001-5800-0125	APA000735	112.39
CANON FINANCIAL SERVICES ...42822832		04/14/2026	Acct 0256618-022 Library	COPIER RENTAL	001-5900-0217	APA000735	97.24
CANON FINANCIAL SERVICES ...42822832		04/14/2026	Acct 0256618-023 Ext Off	EQUIPMENT MAINTENANCE	001-6500-0215	APA000735	177.54
CANON FINANCIAL SERVICES ...42822833		04/14/2026	Acct 0256618-017 Aud/Treas	COPIER RENTAL/MAINTENA...	001-9101-0215	APA000735	171.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CANON FINANCIAL SERVICES ...42822834		04/14/2026	Acct 0256618-018 Clerk	COPIER RENTAL/MAINT.	001-2400-0217	APA000735	338.93
CANON FINANCIAL SERVICES ...42822835		04/14/2026	Acct 0256618-019 Dist Ct	OFFICE SUPPLIES	001-2100-0125	APA000735	93.74
CANON FINANCIAL SERVICES ...42822836		04/14/2026	Acct 256618-1 Library	COPIER RENTAL	001-5900-0217	APA000735	428.64
CANON FINANCIAL SERVICES ...42822837		04/14/2026	Acct 256618-2 DA	OFFICE SUPPLIES	001-2200-0125	APA000735	157.34
CANON FINANCIAL SERVICES ...42988882		04/28/2026	Acct 0256618-020 CCT	OFFICE SUPPLIES	001-2100-0125	APA000834	112.39
CANON FINANCIAL SERVICES ...42988883		04/28/2026	Acct 0256618-021 Ynt Cnt	OFFICE SUPPLIES	001-5800-0125	APA000834	112.39
CANON FINANCIAL SERVICES ...42988884		04/28/2026	Acct 0256618-022 Lbry	COPIER RENTAL	001-5900-0217	APA000834	168.22
CANON FINANCIAL SERVICES ...42988884		04/28/2026	Acct 0256618-023 Ext	EQUIPMENT MAINTENANCE	001-6500-0215	APA000834	177.54
CANON FINANCIAL SERVICES ...42988885		04/28/2026	Acct 0256618-017 Aud/Treas	COPIER RENTAL/MAINTENA...	001-9101-0215	APA000834	470.67
CANON FINANCIAL SERVICES ...42988886		04/28/2026	Acct 0256618-018 Clerk	COPIER RENTAL/MAINT.	001-2400-0217	APA000834	338.93
CANON FINANCIAL SERVICES ...42988887		04/28/2026	Acct 0256618-019 Dist Ct	OFFICE SUPPLIES	001-2100-0125	APA000834	93.74
CANON FINANCIAL SERVICES ...42988888		04/28/2026	Acct 256618-1 Library	COPIER RENTAL	001-5900-0217	APA000834	145.93
CANON FINANCIAL SERVICES ...42988889		04/28/2026	Acct 256618-2 DA	OFFICE SUPPLIES	001-2200-0125	APA000834	170.94
<b>Vendor 00079 - CANON FINANCIAL SERVICES INC Total:</b>							<b>3,480.95</b>
<b>Vendor: 01263 - Card Service Center (0450)</b>							
Card Service Center (0450)	04/09/26	04/14/2026	Cynthia Cadena Acct 5435 48...	EDUCATION TRAVEL	001-3200-0105	APA000736	534.30
Card Service Center (0450)	04/09/26	04/14/2026	Cynthia Cadena Acct 5435 48...	EDUCATION TRAVEL	001-3200-0105	APA000736	534.30
Card Service Center (0450)	04/09/26	04/14/2026	Cynthia Cadena Acct 5435 48...	EDUCATION TRAVEL	001-3200-0105	APA000736	280.00
<b>Vendor 01263 - Card Service Center (0450) Total:</b>							<b>1,348.60</b>
<b>Vendor: 01147 - Card Service Center (0468)</b>							
Card Service Center (0468)	04/09/26	04/21/2026	Stanley Allen Acct 5435 4803...	COUNTY PROMOTION & DEV...	001-9100-0197	APA000814	10.56
Card Service Center (0468)	04/09/26	04/21/2026	Stanley Allen Acct 5435 4803...	OFFICE SUPPLIES	030-0000-0125	APA000814	10.47
Card Service Center (0468)	04/09/26	04/21/2026	Stanley Allen Acct 5435 4803...	POND MAINTENANCE	030-0000-0210	APA000814	92.96
Card Service Center (0468)	04/09/26	04/21/2026	Stanley Allen Acct 5435 4803...	POND MAINTENANCE	030-0000-0210	APA000814	70.93
Card Service Center (0468)	04/09/26	04/21/2026	Stanley Allen Acct 5435 4803...	POND MAINTENANCE	030-0000-0210	APA000814	60.97
<b>Vendor 01147 - Card Service Center (0468) Total:</b>							<b>245.89</b>
<b>Vendor: 01246 - Card Service Center (0476)</b>							
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	DUES AND SUBSCRIPTIONS	001-5800-0195	APA000815	14.99
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	DUES AND SUBSCRIPTIONS	001-5800-0195	APA000815	7.45
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	DUES AND SUBSCRIPTIONS	001-5800-0195	APA000815	21.64
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	REPAIR AND MAINTENANCE	001-5800-0205	APA000815	90.17
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	SPECIAL EVENTS	001-5800-0885	APA000815	67.98
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	SPECIAL EVENTS	001-5800-0885	APA000815	49.00
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	SPECIAL EVENTS	001-5800-0885	APA000815	44.59
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	SPECIAL EVENTS	001-5800-0885	APA000815	86.10
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	COUNTY PROMOTION & DEV...	001-9100-0197	APA000815	49.01
Card Service Center (0476)	04/09/26	04/21/2026	Brian Brents Acct 5435 4803 ...	COUNTY PROMOTION & DEV...	001-9100-0197	APA000815	25.00
Card Service Center (0476)	03/10/26	04/21/2026	Brian Brents ACCT 5435 4803...	OFFICE SUPPLIES	001-5800-0125	APA000815	175.78
Card Service Center (0476)	03/10/26	04/21/2026	Brian Brents ACCT 5435 4803...	DUES AND SUBSCRIPTIONS	001-5800-0195	APA000815	14.99
Card Service Center (0476)	03/10/26	04/21/2026	Brian Brents ACCT 5435 4803...	SPECIAL EVENTS	001-5800-0885	APA000815	43.95
Card Service Center (0476)	03/10/26	04/21/2026	Brian Brents ACCT 5435 4803...	SPECIAL EVENTS	001-5800-0885	APA000815	46.20
Card Service Center (0476)	03/10/26	04/21/2026	Brian Brents ACCT 5435 4803...	SPECIAL EVENTS	001-5800-0885	APA000815	35.06

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Card Service Center (0476)	03/10/26	04/21/2026	Brian Brents ACCT 5435 4803...COUNTY PROMOTION & DEV...		001-9100-0197	APA000815	56.46
<b>Vendor 01246 - Card Service Center (0476) Total:</b>							<b>828.37</b>
<b>Vendor: 01309 - Card Service Center (0492)</b>							
Card Service Center (0492)	04/09/26	04/21/2026	Andrea Flores Acct 5435 4803..OFFICE SUPPLIES		001-2400-0125	APA000816	92.28
<b>Vendor 01309 - Card Service Center (0492) Total:</b>							<b>92.28</b>
<b>Vendor: 01136 - Card Service Center (0500)</b>							
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..DIETARY SUPPLIES		001-5650-0165	APA000817	102.29
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..DIETARY SUPPLIES		001-5650-0165	APA000817	31.04
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..DIETARY SUPPLIES		001-5650-0165	APA000817	17.98
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..DIETARY SUPPLIES		001-5650-0165	APA000817	89.42
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..PAPER SUPPLIES		001-5650-0188	APA000817	10.83
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..COUNTY PROMOTION & DEV...		001-9100-0197	APA000817	25.00
Card Service Center (0500)	04/09/26	04/21/2026	Araceli Garcia Acct 5435 4803..COUNTY PROMOTION & DEV...		001-9100-0197	APA000817	5.57
<b>Vendor 01136 - Card Service Center (0500) Total:</b>							<b>282.13</b>
<b>Vendor: 00084 - CARD SERVICE CENTER (0518)</b>							
CARD SERVICE CENTER (0518)	04/09/26	04/14/2026	Richard R Hodges Acct 5435 ... EDUCATION TRAVEL		001-1100-0105	APA000737	404.42
<b>Vendor 00084 - CARD SERVICE CENTER (0518) Total:</b>							<b>404.42</b>
<b>Vendor: 00083 - CARD SERVICE CENTER (0534)</b>							
CARD SERVICE CENTER (0534)	04/09/26	04/14/2026	Micah Lozano Acct 5435 4803..OFFICE SUPPLIES		001-1150-0125	APA000738	23.88
CARD SERVICE CENTER (0534)	04/09/26	04/14/2026	Micah Lozano Acct 5435 4803..REPAIRS & MAINTENANCE		001-6370-0205	APA000738	979.68
CARD SERVICE CENTER (0534)	04/09/26	04/14/2026	Micah Lozano Acct 5435 4803..REPAIRS & MAINTENANCE		001-6370-0205	APA000738	1,854.00
CARD SERVICE CENTER (0534)	04/09/26	04/14/2026	Micah Lozano Acct 5435 4803..PERMANENT IMPROVEMENTS		025-0001-0940	APA000738	-296.64
CARD SERVICE CENTER (0534)	04/09/26	04/14/2026	Micah Lozano Acct 5435 4803..PERMANENT IMPROVEMENTS		025-0001-0940	APA000738	998.96
CARD SERVICE CENTER (0534)	04/09/26	04/14/2026	Micah Lozano Acct 5435 4803..OFFICE SUPPLIES		030-0000-0125	APA000738	45.60
<b>Vendor 00083 - CARD SERVICE CENTER (0534) Total:</b>							<b>3,605.48</b>
<b>Vendor: 01394 - Card Service Center (0559)</b>							
Card Service Center (0559)	04/09/26	04/14/2026	Amanda Navarette Acct 5435...OFFICE SUPPLIES		001-2200-0125	APA000739	42.46
<b>Vendor 01394 - Card Service Center (0559) Total:</b>							<b>42.46</b>
<b>Vendor: 00082 - CARD SERVICE CENTER (0567)</b>							
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... OFFICE SUPPLIES		001-2400-0125	APA000740	92.64
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... OFFICE SUPPLIES		001-3300-0125	APA000740	46.35
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... OFFICE SUPPLIES		001-3300-0125	APA000740	45.80
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... OFFICE SUPPLIES		001-3300-0125	APA000740	31.58
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... OFFICE SUPPLIES		001-3300-0125	APA000740	8.35
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... SUPPLIES		001-4150-0170	APA000740	163.98
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... SUPPLIES		001-4150-0170	APA000740	101.98
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... SUPPLIES		001-4150-0170	APA000740	81.99
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... SUPPLIES		001-4150-0170	APA000740	72.29
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... OFFICE SUPPLIES		001-7000-0125	APA000740	69.80
CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61... WELLNESS CENTER EXPENSES		053-1053-0895	APA000740	107.96

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CARD SERVICE CENTER (0567)	04/09/26	04/14/2026	Mendy Nichols Acct 5590 61...	WELLNESS CENTER EXPENSES	053-1053-0895	APA000740	98.17
<b>Vendor 00082 - CARD SERVICE CENTER (0567) Total:</b>							<b>920.89</b>
<b>Vendor: 01319 - Card Service Center (0575)</b>							
Card Service Center (0575)	04/09/26	04/21/2026	Austin Rawls Acct 5435 4803...	COMPUTER MAINTENANCE	001-2500-0220	APA000818	931.52
<b>Vendor 01319 - Card Service Center (0575) Total:</b>							<b>931.52</b>
<b>Vendor: 00085 - CARD SERVICE CENTER (0609)</b>							
CARD SERVICE CENTER (0609)	04/09/26	04/21/2026	Kelli Thurman Acct 5435 4803...	SUPPLIES	001-5900-0170	APA000819	386.11
CARD SERVICE CENTER (0609)	04/09/26	04/21/2026	Kelli Thurman Acct 5435 4803...	LIBRARY BOOKS	001-5900-0172	APA000819	436.67
CARD SERVICE CENTER (0609)	04/09/26	04/21/2026	Kelli Thurman Acct 5435 4803...	UTILITIES	001-5900-0720	APA000819	30.75
CARD SERVICE CENTER (0609)	04/09/26	04/21/2026	Kelli Thurman Acct 5435 4803...	COUNTY PROMOTION & DEV...	001-9100-0197	APA000819	25.00
CARD SERVICE CENTER (0609)	04/09/26	04/21/2026	Kelli Thurman Acct 5435 4803...	COUNTY PROMOTION & DEV...	001-9100-0197	APA000819	30.25
<b>Vendor 00085 - CARD SERVICE CENTER (0609) Total:</b>							<b>908.78</b>
<b>Vendor: 00086 - CARD SERVICE CENTER (0617)</b>							
CARD SERVICE CENTER (0617)	04/09/26	04/14/2026	Twilah Ward Acct 5435 4803...	EDUCATION TRAVEL	001-2600-0105		350.00
CARD SERVICE CENTER (0617)	04/09/26	04/14/2026	Twilah Ward Acct 5435 4803...	OFFICE SUPPLIES	001-2600-0125		114.87
CARD SERVICE CENTER (0617)	04/09/26-R	04/14/2026	Twilah Ward Acct 5435 4803...	EDUCATION TRAVEL	001-2600-0105		-350.00
CARD SERVICE CENTER (0617)	04/09/26-R	04/14/2026	Twilah Ward Acct 5435 4803...	OFFICE SUPPLIES	001-2600-0125		-114.87
CARD SERVICE CENTER (0617)	Reiss 04/09/26	04/14/2026	Twilah Ward Acct 5435 4803...	EDUCATION TRAVEL	001-2600-0105	DFT0001026	350.00
CARD SERVICE CENTER (0617)	Reiss 04/09/26	04/14/2026	Twilah Ward Acct 5435 4803...	OFFICE SUPPLIES	001-2600-0125	DFT0001026	114.87
<b>Vendor 00086 - CARD SERVICE CENTER (0617) Total:</b>							<b>464.87</b>
<b>Vendor: 00081 - CARD SERVICE CENTER (0625)</b>							
CARD SERVICE CENTER (0625)	389486735	04/14/2026	Corina Whitehead Acct 5435 ...	OFFICE SUPPLIES	001-5300-0125	APA000742	344.06
<b>Vendor 00081 - CARD SERVICE CENTER (0625) Total:</b>							<b>344.06</b>
<b>Vendor: 00089 - CARDMEMBER SERVICE</b>							
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	LAW ENFORCEMENT TRAVEL	001-4100-0110	APA000743	1,963.33
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	OFFICE SUPPLIES	001-4100-0125	APA000743	306.07
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	INVESTIGATION/INFORMANT	001-4100-0690	APA000743	102.98
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	JAIL SUPPLIES	001-5200-0140	APA000743	361.95
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	MEDICAL & EVALUATION SU...	001-5200-0142	APA000743	53.49
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	JANITORIAL SUPPLIES	001-5200-0150	APA000743	219.00
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000743	1,882.78
CARDMEMBER SERVICE	03/26/26	04/14/2026	Acct 4798 5100 4101 5884	BOARDING PRISONERS	001-5200-0305	APA000743	768.62
<b>Vendor 00089 - CARDMEMBER SERVICE Total:</b>							<b>5,658.22</b>
<b>Vendor: 00094 - CENTRAL REPAIR SERVICES</b>							
CENTRAL REPAIR SERVICES	387	04/14/2026	Inv 04/02 R&B	PARTS AND REPAIRS	001-7000-0225	APA000744	11,707.06
CENTRAL REPAIR SERVICES	388	04/28/2026	Inv 04/20 R&B	PARTS AND REPAIRS	001-7000-0225	APA000835	7,863.63
<b>Vendor 00094 - CENTRAL REPAIR SERVICES Total:</b>							<b>19,570.69</b>
<b>Vendor: 00098 - CHRIS VILLEGAS</b>							
CHRIS VILLEGAS	04/09-11/26	04/14/2026	San Marcos Meals	LAW ENFORCEMENT TRAVEL	001-4100-0110	6354	150.00
<b>Vendor 00098 - CHRIS VILLEGAS Total:</b>							<b>150.00</b>

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<b>Vendor: 00100 - CITY OF CRANE</b>							
CITY OF CRANE	03/31/26	04/28/2026	1st Qtr 26 Arrest Fees	CITY ARREST FEES	001-0000-0231	APA000836	55.15
<b>Vendor 00100 - CITY OF CRANE Total:</b>							<b>55.15</b>
<b>Vendor: 00101 - CITY OF CRANE</b>							
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-0673-01	UTILITIES	001-4130-0720	6347	68.15
CITY OF CRANE	04/26 County	04/08/2026	Acct 08-1757-01	UTILITIES	001-5200-0720	6347	423.54
CITY OF CRANE	04/26 County	04/08/2026	Acct 08-1765-01	UTILITIES	001-5200-0720	6347	414.32
CITY OF CRANE	04/26 County	04/08/2026	Acct 03-1048-00	UTILITIES	001-5900-0720	6347	68.15
CITY OF CRANE	04/26 County	04/08/2026	Acct 05-1478-20	UTILITIES	001-6300-0720	6347	34.50
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-2188-01	UTILITIES	001-6300-0720	6347	103.50
CITY OF CRANE	04/26 County	04/08/2026	Acct 02-0575-10	UTILITIES	001-6300-0720	6347	72.65
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-2189-01	UTILITIES	001-6300-0720	6347	34.50
CITY OF CRANE	04/26 County	04/08/2026	Acct 05-1478-10	UTILITIES	001-6300-0720	6347	30.00
CITY OF CRANE	04/26 County	04/08/2026	Acct 08-2841-10	UTILITIES	001-6310-0720	6347	38.00
CITY OF CRANE	04/26 County	04/08/2026	Acct 08-1814-01	UTILITIES	001-6310-0720	6347	944.16
CITY OF CRANE	04/26 County	04/08/2026	Acct 08-1796-01	UTILITIES	001-6330-0720	6347	1,455.37
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-1058-01	UTILITIES	001-6330-0720	6347	30.00
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-1053-01	UTILITIES	001-6330-0720	6347	30.00
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-2229-01	UTILITIES	001-6330-0720	6347	64.50
CITY OF CRANE	04/26 County	04/08/2026	Acct 06-2113-00	UTILITIES	001-6340-0720	6347	149.53
CITY OF CRANE	04/26 County	04/08/2026	Acct 02-0497-10	UTILITIES	001-6340-0720	6347	195.71
CITY OF CRANE	04/26 County	04/08/2026	Acct 02-0573-05	UTILITIES	001-6340-0720	6347	443.81
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-0164-00	UTILITIES	001-6340-0720	6347	91.90
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-0258-10	UTILITIES	001-6340-0720	6347	28.18
CITY OF CRANE	04/26 County	04/08/2026	Acct 04-1055-00	UTILITIES	001-6350-0720	6347	259.29
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-1681-01	UTILITIES	001-6360-0720	6347	49.25
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-2225-01	UTILITIES	001-6360-0720	6347	336.15
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-0260-10	UTILITIES	001-6360-0720	6347	68.15
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-1754-01	UTILITIES	001-6500-0720	6347	165.45
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-2227-01	UTILITIES	001-6500-0720	6347	125.25
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-2226-01	UTILITIES	001-6500-0720	6347	87.25
CITY OF CRANE	04/26 County	04/08/2026	Acct 07-2500-00	UTILITIES	001-7000-0720	6347	49.25
CITY OF CRANE	04/26 County	04/08/2026	Acct 08-2827-30	UTILITIES	030-0000-0720	6347	130.29
CITY OF CRANE	04/26 County	04/08/2026	Acct 01-1050-01	UTILITIES	030-0000-0720	6347	11.25
<b>Vendor 00101 - CITY OF CRANE Total:</b>							<b>6,002.05</b>
<b>Vendor: 00104 - CLERK, 8TH COURT OF APPEALS</b>							
CLERK, 8TH COURT OF APPE...	Feb 26	04/14/2026	Appellate Jud Sys File Fee	APPELLATE JUDICIAL FUND	061-0002-6198	APA000745	25.00
CLERK, 8TH COURT OF APPE...	Mar 26	04/28/2026	Appellate Jud Sys File Fee	APPELLATE JUDICIAL FUND	061-0002-6198	APA000837	20.00
<b>Vendor 00104 - CLERK, 8TH COURT OF APPEALS Total:</b>							<b>45.00</b>
<b>Vendor: 00110 - COMMERCIAL ICE MACHINE CO</b>							
COMMERCIAL ICE MACHINE ...	0098960-IN	04/14/2026	Inv 03/20 Acct 00-CRA0100	EQUIPMENT LEASE	001-6340-0840	APA000746	249.00
COMMERCIAL ICE MACHINE ...	0098961-IN	04/14/2026	Inv 03/20 Acct 00-CRA0325	EQUIPMENT LEASE	001-6340-0840	APA000746	186.00
COMMERCIAL ICE MACHINE ...	0098962-IN	04/14/2026	Inv 03/20 Acct 00-CRA0350	EQUIPMENT LEASE	001-6340-0840	APA000746	117.25

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COMMERCIAL ICE MACHINE ...	0098963-IN	04/14/2026	Inv 03/20 Acct 00-CRA0361	EQUIPMENT LEASE	001-6340-0840	APA000746	270.00
COMMERCIAL ICE MACHINE ...	0098964-IN	04/14/2026	Inv 03/20 Acct 00-CRA0370	EQUIPMENT LEASE	001-6340-0840	APA000746	175.00
COMMERCIAL ICE MACHINE ...	0099015-IN	04/14/2026	Inv 04/01 Acct 00-CRA0250	EQUIPMENT LEASE	001-6340-0840	APA000746	165.00
COMMERCIAL ICE MACHINE ...	0099016-IN	04/14/2026	Inv 04/01 Acct 00-CRA0300	EQUIPMENT LEASE	001-6340-0840	APA000746	186.62
COMMERCIAL ICE MACHINE ...	0099017-IN	04/14/2026	Inv 04/01 Acct 00-CRA0301	EQUIPMENT LEASE	001-6340-0840	APA000746	237.00
COMMERCIAL ICE MACHINE ...	0099018-IN	04/14/2026	Inv 04/01 Acct 00-CRA0356	EQUIPMENT LEASE	001-6340-0840	APA000746	277.00
COMMERCIAL ICE MACHINE ...	0099074-IN	04/14/2026	Inv 04/10 Acct 00-CRA0200	EQUIPMENT LEASE	001-6340-0840	APA000746	230.00
COMMERCIAL ICE MACHINE ...	0099075-IN	04/14/2026	Inv 04/10 Acct 00-CRA0355	EQUIPMENT LEASE	001-6340-0840	APA000746	237.00
COMMERCIAL ICE MACHINE ...	0099076-IN	04/14/2026	Inv 04/10 Acct 00-CRA0360	EQUIPMENT LEASE	001-6340-0840	APA000746	232.00
COMMERCIAL ICE MACHINE ...	0099100-IN	04/28/2026	Inv 04/20 Acct 00-CRA0100	EQUIPMENT LEASE	001-6340-0840	APA000838	249.00
COMMERCIAL ICE MACHINE ...	0099101-IN	04/28/2026	Inv 04/20 Acct 00-CRA0325	EQUIPMENT LEASE	001-6340-0840	APA000838	186.00
COMMERCIAL ICE MACHINE ...	0099102-IN	04/28/2026	Inv 04/20 Acct 00-CRA0350	EQUIPMENT LEASE	001-6340-0840	APA000838	117.25
COMMERCIAL ICE MACHINE ...	0099104-IN	04/28/2026	Inv 04/20 Acct 00-CRA0370	EQUIPMENT LEASE	001-6340-0840	APA000838	175.00
<b>Vendor 00110 - COMMERCIAL ICE MACHINE CO Total:</b>							<b>3,289.12</b>
<b>Vendor: 00111 - COMPTRROLLER OF PUBLIC ACCOUNTS</b>							
COMPTRROLLER OF PUBLIC A...	03/31/26	04/14/2026	Mar 26 Sales Tax	STATE SALES TAX PAYABLE	001-0000-0214	DFT0000932	146.44
COMPTRROLLER OF PUBLIC A...	03/31/26	04/14/2026	Mar 26 Sales Tax	SALES TAX EXPENSE	030-0000-0605	DFT0000932	585.80
<b>Vendor 00111 - COMPTRROLLER OF PUBLIC ACCOUNTS Total:</b>							<b>732.24</b>
<b>Vendor: 00112 - COMPUTER TRANSITION SERVICES, INC.</b>							
COMPUTER TRANSITION SER...	255667	04/14/2026	Inv 02/13 Library	COMPUTER MAINTENANCE	001-5900-0220	APA000748	101.23
COMPUTER TRANSITION SER...	256286	04/14/2026	Inv 02/27 JP	TECHNOLOGY EXPENDITURES	062-0000-0218	APA000747	195.00
COMPUTER TRANSITION SER...	256287	04/28/2026	Inv 02/27 JP	TECHNOLOGY EXPENDITURES	062-0000-0218	APA000839	60.00
COMPUTER TRANSITION SER...	256742	04/14/2026	Inv 03/20 Sheriff	COMPUTER MAINTENANCE	001-5200-0220	APA000747	89.00
COMPUTER TRANSITION SER...	256743	04/14/2026	Inv 03/20 Sheriff	COMPUTER MAINTENANCE	001-5200-0220	APA000747	151.38
COMPUTER TRANSITION SER...	256806UCA	04/14/2026	Inv 04/01 UCA	COURTHOUSE COMPUTER M...	001-9900-0220	APA000747	221.32
COMPUTER TRANSITION SER...	256936	04/14/2026	Inv 04/01 Recovery	COURTHOUSE COMPUTER M...	001-9900-0220	APA000747	1,909.98
COMPUTER TRANSITION SER...	257069	04/14/2026	Inv 04/01 Cyber Defense	COURTHOUSE COMPUTER M...	001-9900-0220	APA000747	8,396.52
COMPUTER TRANSITION SER...	257396	04/14/2026	Inv 04/01 Microsoft Monthly...	COURTHOUSE COMPUTER M...	001-9900-0220	APA000747	1,324.23
COMPUTER TRANSITION SER...	257740	04/28/2026	Inv 04/17 Clerk	COMPUTER MAINTENANCE	001-2400-0220	APA000839	122.38
COMPUTER TRANSITION SER...	257741	04/28/2026	Inv 04/17 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000839	278.52
COMPUTER TRANSITION SER...	257742	04/28/2026	Inv 04/17 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000839	97.00
<b>Vendor 00112 - COMPUTER TRANSITION SERVICES, INC. Total:</b>							<b>12,946.56</b>
<b>Vendor: 01453 - Corrections Products Company ; Ltd</b>							
Corrections Products Compa...	62148	04/14/2026	Inv 03/05 Sheriff	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000749	1,825.00
<b>Vendor 01453 - Corrections Products Company ; Ltd Total:</b>							<b>1,825.00</b>
<b>Vendor: 01425 - Corrections Software Solutions, LP</b>							
Corrections Software Solution...	62098	04/28/2026	Inv 02/01 CSCD	COMPUTER MAINTENANCE	064-0100-0220	APA000840	868.00
<b>Vendor 01425 - Corrections Software Solutions, LP Total:</b>							<b>868.00</b>
<b>Vendor: 00119 - CRANE COUNTY FEED &amp; SUPPLY LLC</b>							
CRANE COUNTY FEED & SUP...	2603-860648	04/14/2026	Inv 03/11 Parks	POND MAINTENANCE	001-6300-0210	APA000750	53.00
<b>Vendor 00119 - CRANE COUNTY FEED &amp; SUPPLY LLC Total:</b>							<b>53.00</b>

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<b>Vendor: 00120 - CRANE COUNTY HOSPITAL DISTRICT</b>							
CRANE COUNTY HOSPITAL DI...	12/18/25 G0095413	04/14/2026	Acct G0095413 S. Scott	SAFETY PROGRAM	001-9100-0805	APA000751	100.80
CRANE COUNTY HOSPITAL DI...	02/17/26 10077456	04/14/2026	Acct 10077456 A. Garza	DRUG POLICY COMPLIANCE	001-9100-0804	APA000751	42.70
CRANE COUNTY HOSPITAL DI...	02/18/26 G0096799	04/14/2026	Acct G0096799 A. Garza	SAFETY PROGRAM	001-9100-0805	APA000751	100.80
CRANE COUNTY HOSPITAL DI...	02/26/26 10077562	04/14/2026	Acct 10077562 C. Sanchez	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	378.70
CRANE COUNTY HOSPITAL DI...	3/11/26 G0097322	04/28/2026	Acct G0097322	SAFETY PROGRAM	001-9100-0805	APA000841	100.80
CRANE COUNTY HOSPITAL DI...	3/12/26 10077883	04/28/2026	Acct 10077883 Welch S.	DRUG POLICY COMPLIANCE	001-9100-0804	APA000841	42.70
CRANE COUNTY HOSPITAL DI...	3/12/26 10077885	04/28/2026	Acct 10077885 Reynolds J.	DRUG POLICY COMPLIANCE	001-9100-0804	APA000841	42.70
CRANE COUNTY HOSPITAL DI...	3/12/26 G0097323	04/28/2026	Acct G0097323 Reynolds J.	SAFETY PROGRAM	001-9100-0805	APA000841	100.80
CRANE COUNTY HOSPITAL DI...	3/16/26 G0097398	04/28/2026	Acct G0097398	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000841	117.60
CRANE COUNTY HOSPITAL DI...	02/27/26 G0097084	04/14/2026	Acct G0097084 T. Woods	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	239.40
CRANE COUNTY HOSPITAL DI...	03/23/26 10076395	04/14/2026	Acct 10076395 Charles D	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	42.70
CRANE COUNTY HOSPITAL DI...	03/23/26 10077234	04/14/2026	Acct 10077234 Garcia A	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	638.40
CRANE COUNTY HOSPITAL DI...	03/23/26 10077637	04/14/2026	Acct 10077637 Soliz J	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	42.70
CRANE COUNTY HOSPITAL DI...	03/23/26 G0096436	04/14/2026	Acct G0096436 Garcia A	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	100.80
CRANE COUNTY HOSPITAL DI...	03/23/26 G0096921	04/14/2026	Acct G0096921 Sanchez C	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	100.80
CRANE COUNTY HOSPITAL DI...	3/25/26 10078079	04/28/2026	Acct 10078079 Chavez S.	DRUG POLICY COMPLIANCE	001-9100-0804	APA000841	42.70
CRANE COUNTY HOSPITAL DI...	3/25/26 G0097561	04/28/2026	Acct G0097561 Chavez S.	SAFETY PROGRAM	001-9100-0805	APA000841	100.80
CRANE COUNTY HOSPITAL DI...	04/09/26 10077892	04/14/2026	Acct 10077892 Mcclellan J	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000751	1,465.10
CRANE COUNTY HOSPITAL DI...	04/20/26 10077873	04/28/2026	Acct 10077873 Mcclellan J	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000841	209.30
CRANE COUNTY HOSPITAL DI...	04/20/26 G0097311	04/28/2026	Acct G0097311 Mcclellan J	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000841	100.80
<b>Vendor 00120 - CRANE COUNTY HOSPITAL DISTRICT Total:</b>							<b>4,111.10</b>
<b>Vendor: 00122 - CRANE COUNTY LIBRARY</b>							
CRANE COUNTY LIBRARY	02/28/26	04/14/2026	Receipts Postage, Lowes	SUPPLIES	001-5900-0170	6355	15.95
CRANE COUNTY LIBRARY	03/31/26	04/14/2026	Receipts Postage	SUPPLIES	001-5900-0170	6356	9.92
<b>Vendor 00122 - CRANE COUNTY LIBRARY Total:</b>							<b>25.87</b>
<b>Vendor: 00124 - CRANE COUNTY TAX ASSESSOR</b>							
CRANE COUNTY TAX ASSESS...	1043293 2026	04/08/2026	Veh Reg 2005 Chev PK	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	6348	7.50
<b>Vendor 00124 - CRANE COUNTY TAX ASSESSOR Total:</b>							<b>7.50</b>
<b>Vendor: 00125 - CRANE COUNTY TREASURER</b>							
CRANE COUNTY TREASURER	Mar 26	04/28/2026	Sexual Assault/ Sub Abuse Pr...	SEXUAL ASSUALT	061-0002-6156		40.00
CRANE COUNTY TREASURER	Mar 26-R	04/28/2026	Sexual Assault/ Sub Abuse Pr...	SEXUAL ASSUALT	061-0002-6156		-40.00
<b>Vendor 00125 - CRANE COUNTY TREASURER Total:</b>							<b>0.00</b>
<b>Vendor: 00129 - CRANE MIREX</b>							
CRANE MIREX	686665	04/14/2026	INV 03/13 Parks	REPAIRS & MAINTENANCE	001-6300-0205	APA000752	241.86
CRANE MIREX	686672	04/14/2026	INV 03/30 Parks	VEHICLE REPAIRS	001-6300-0225	APA000752	1,732.80
CRANE MIREX	686677	04/14/2026	Inv 04/08 GC	REPAIRS & MAINTENANCE	030-0000-0205	APA000752	26.00
<b>Vendor 00129 - CRANE MIREX Total:</b>							<b>2,000.66</b>
<b>Vendor: 00130 - CRANE PHARMACY</b>							
CRANE PHARMACY	03/31/26	04/28/2026	Acct 3 Inmate	MEDICAL & EVALUATION SU...	001-5200-0142	APA000842	432.04
<b>Vendor 00130 - CRANE PHARMACY Total:</b>							<b>432.04</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 00138 - CULLIGAN WATER OF W TX, INC</b>							
CULLIGAN WATER OF W TX, ...	0469041	04/14/2026	Inv 03/31 Acct 281290	EQUIPMENT MAINTENANCE	001-5650-0210	APA000753	51.50
<b>Vendor 00138 - CULLIGAN WATER OF W TX, INC Total:</b>							<b>51.50</b>
<b>Vendor: 00145 - DARREN W FLETCHER</b>							
DARREN W FLETCHER	4159	04/14/2026	Inv 03/25 GC	SUPPLIES	030-0000-0170	APA000754	457.59
<b>Vendor 00145 - DARREN W FLETCHER Total:</b>							<b>457.59</b>
<b>Vendor: 01458 - Delhur Industries, Inc</b>							
Delhur Industries, Inc	04/06/26	04/14/2026	Inv 04/06 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000755	6,120.00
<b>Vendor 01458 - Delhur Industries, Inc Total:</b>							<b>6,120.00</b>
<b>Vendor: 00370 - Direct Energy Business</b>							
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4058346	UTILITIES	001-4130-0720	APA000822	78.29
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6412920	UTILITIES	001-5700-0720	APA000822	910.28
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4057013	UTILITIES	001-5900-0720	APA000822	430.69
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6291338	UTILITIES	001-6300-0720	APA000822	11.09
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 7113954	UTILITIES	001-6300-0720	APA000822	74.81
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 069323...	UTILITIES	001-6300-0720	APA000822	27.05
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5050251	UTILITIES	001-6300-0720	APA000822	18.00
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 8472808	UTILITIES	001-6310-0720	APA000822	321.17
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4107481	UTILITIES	001-6310-0720	APA000822	385.08
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4077876	UTILITIES	001-6310-0720	APA000822	194.64
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5346708	UTILITIES	001-6310-0720	APA000822	1,928.05
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4077969	UTILITIES	001-6320-0720	APA000822	380.40
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5080395	UTILITIES	001-6330-0720	APA000822	239.52
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6437534	UTILITIES	001-6330-0720	APA000822	23.25
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 8469305	UTILITIES	001-6330-0720	APA000822	14.77
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 8492927	UTILITIES	001-6330-0720	APA000822	11.18
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5164517	UTILITIES	001-6340-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 8098545	UTILITIES	001-6340-0720	APA000822	177.62
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4050937	UTILITIES	001-6340-0720	APA000822	7.82
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 0068740	UTILITIES	001-6340-0720	APA000822	457.26
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4052704	UTILITIES	001-6340-0720	APA000822	172.94
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4078682	UTILITIES	001-6340-0720	APA000822	153.45
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 9184940	UTILITIES	001-6340-0720	APA000822	500.33
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6061659	UTILITIES	001-6340-0720	APA000822	144.02
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4079209	UTILITIES	001-6340-0720	APA000822	114.61
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 9232463	UTILITIES	001-6340-0720	APA000822	526.67
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4053975	UTILITIES	001-6340-0720	APA000822	86.27
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5182869	UTILITIES	001-6340-0720	APA000822	65.05
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4052735	UTILITIES	001-6340-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4044954	UTILITIES	001-6340-0720	APA000822	586.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 9232494	UTILITIES	001-6340-0720	APA000822	640.57
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 0743830	UTILITIES	001-6340-0720	APA000822	46.73
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 562600	UTILITIES	001-6340-0720	APA000822	657.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4078000	UTILITIES	001-6340-0720	APA000822	793.48
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5182838	UTILITIES	001-6340-0720	APA000822	18.00
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5234453	UTILITIES	001-6340-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6116808	UTILITIES	001-6340-0720	APA000822	282.17
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4059276	UTILITIES	001-6350-0720	APA000822	1,683.17
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5035681	UTILITIES	001-6350-0720	APA000822	22.53
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5193750	UTILITIES	001-6350-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4107729	UTILITIES	001-6360-0720	APA000822	47.64
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6741024	UTILITIES	001-6360-0720	APA000822	23.70
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6717960	UTILITIES	001-6360-0720	APA000822	6.95
Direct Energy Business	04/10/26	04/22/2026	Acct 00739662/ESI 4056021	UTILITIES	001-6360-0720	APA000822	15.45
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5105586	UTILITIES	001-6360-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4107698	UTILITIES	001-6360-0720	APA000822	17.44
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4107543	UTILITIES	001-6500-0720	APA000822	239.58
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4109651	UTILITIES	001-6500-0720	APA000822	6.95
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6581746	UTILITIES	001-6500-0720	APA000822	375.31
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4107605	UTILITIES	001-6500-0720	APA000822	23.52
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6873921	UTILITIES	001-6500-0720	APA000822	482.28
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5299770	UTILITIES	001-6500-0720	APA000822	30.61
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5244993	UTILITIES	001-6500-0720	APA000822	40.41
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 0219865	UTILITIES	001-6500-0720	APA000822	9.39
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4065073	UTILITIES	001-7000-0720	APA000822	73.56
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5041788	UTILITIES	001-7000-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4065104	UTILITIES	001-7000-0720	APA000822	233.36
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 4114332	UTILITIES	030-0000-0720	APA000822	217.49
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5043865	UTILITIES	030-0000-0720	APA000822	11.04
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 6907264	UTILITIES	030-0000-0720	APA000822	193.87
Direct Energy Business	04/10/26	04/22/2026	Acct 007739662/ESI 5043896	UTILITIES	030-0000-0720	APA000822	34.72
Direct Energy Business	04/14/26	04/22/2026	Acct 007739662/ESI 6219116	UTILITIES	001-5200-0720	APA000822	5,336.11
<b>Vendor 00370 - Direct Energy Business Total:</b>							<b>19,670.28</b>
<b>Vendor: 00161 - DISH NETWORK</b>							
DISH NETWORK	04/26 CCT	04/22/2026	Acct 8255 7070 8385 8188	UTILITIES	001-6350-0720	APA000823	217.42
<b>Vendor 00161 - DISH NETWORK Total:</b>							<b>217.42</b>
<b>Vendor: 00162 - DOMINGO ESCOBEDO</b>							
DOMINGO ESCOBEDO	03/19/26	04/28/2026	Ft. Stockton Miles	EDUCATIONAL TRAVEL (3)	001-1150-0108	6370	79.75
<b>Vendor 00162 - DOMINGO ESCOBEDO Total:</b>							<b>79.75</b>
<b>Vendor: 00165 - EAGLE TEXAS</b>							
EAGLE TEXAS	SAPA10967770	04/14/2026	Inv 03/21 J McClellan	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000756	169.00
<b>Vendor 00165 - EAGLE TEXAS Total:</b>							<b>169.00</b>
<b>Vendor: 00169 - ELECTION SYSTEMS &amp; SOFTWARE</b>							
ELECTION SYSTEMS & SOFT...	CD2139878	04/14/2026	Inv 03/11 Acct 35188	ELECTION EXPENSE	001-2400-0130	APA000757	83.40
<b>Vendor 00169 - ELECTION SYSTEMS &amp; SOFTWARE Total:</b>							<b>83.40</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 01089 - Fehr's Metal Building Construction,LP</b>							
Fehr's Metal Building Constr...	114203	04/14/2026	Inv 04/01 Golf Cart Sheds	PERMANENT IMPROVEMENTS	025-0001-0940	APA000758	205,585.76
<b>Vendor 01089 - Fehr's Metal Building Construction,LP Total:</b>							<b>205,585.76</b>
<b>Vendor: 01389 - Felix Neboh</b>							
Felix Neboh	Cause 25-052-DCCR-00032	04/14/2026	Rocky Sigala	COURT APPOINTED ATTORN...	001-2100-0630	APA000759	1,050.00
<b>Vendor 01389 - Felix Neboh Total:</b>							<b>1,050.00</b>
<b>Vendor: 00183 - FINANCIAL SERVICING LLC</b>							
FINANCIAL SERVICING LLC	20130416	04/28/2026	Inv 05/11 County Phones	TELEPHONE	001-9100-0710	APA000843	887.15
<b>Vendor 00183 - FINANCIAL SERVICING LLC Total:</b>							<b>887.15</b>
<b>Vendor: 00190 - FLORES BODY SHOP</b>							
FLORES BODY SHOP	RO# 2571	04/14/2026	Sheriffs Hail Repair 23 Chev ...	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000760	8,649.95
FLORES BODY SHOP	RO# 2597	04/28/2026	Sheriff Hail Repair 22 Chev 1...	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000844	11,382.95
<b>Vendor 00190 - FLORES BODY SHOP Total:</b>							<b>20,032.90</b>
<b>Vendor: 00191 - FOLLETT SOFTWARE COMPANY</b>							
FOLLETT SOFTWARE COMPA...	1608558	04/14/2026	Inv 03/19 Acct Crane Co Lib	SUPPLIES	001-5900-0170	APA000761	126.61
<b>Vendor 00191 - FOLLETT SOFTWARE COMPANY Total:</b>							<b>126.61</b>
<b>Vendor: 00196 - GAIL'S FLAGS &amp; GOLF ACCESSORIES,INC</b>							
GAIL'S FLAGS & GOLF ACCES...	181009	04/14/2026	Inv 03/17 GC	SUPPLIES	030-0000-0170	APA000762	340.78
<b>Vendor 00196 - GAIL'S FLAGS &amp; GOLF ACCESSORIES,INC Total:</b>							<b>340.78</b>
<b>Vendor: 00198 - GALL'S LLC</b>							
GALL'S LLC	034623900	04/28/2026	Inv 04/02 Acct 3619680	JAIL SUPPLIES	001-5200-0140	APA000845	1,273.29
GALL'S LLC	034636741	04/28/2026	Inv 04/03 Acct 3619680	JAIL SUPPLIES	001-5200-0140	APA000845	159.66
<b>Vendor 00198 - GALL'S LLC Total:</b>							<b>1,432.95</b>
<b>Vendor: 00203 - GOVERNMENT FORMS AND SUPPLIES</b>							
GOVERNMENT FORMS AND ...	0359343	04/28/2026	Inv 01/16 Acct 205740	OFFICE SUPPLIES	001-2400-0125	APA000846	280.55
GOVERNMENT FORMS AND ...	0361102	04/14/2026	Inv 03/31 Acct 205740	OFFICE SUPPLIES	001-2400-0125	APA000763	165.38
<b>Vendor 00203 - GOVERNMENT FORMS AND SUPPLIES Total:</b>							<b>445.93</b>
<b>Vendor: 01049 - Grady's Western Supply Co.Inc</b>							
Grady's Western Supply Co.I...	143208	04/14/2026	INV 03/17 Sheriffs	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000764	669.37
<b>Vendor 01049 - Grady's Western Supply Co.Inc Total:</b>							<b>669.37</b>
<b>Vendor: 01163 - GreatAmerica Holdings,INC</b>							
GreatAmerica Holdings,INC	41652730	04/14/2026	Agreement 027-1923252-001	PRINTER/COPIER LEASE	001-4100-0217	APA000765	687.47
<b>Vendor 01163 - GreatAmerica Holdings,INC Total:</b>							<b>687.47</b>
<b>Vendor: 01348 - Guardify,Inc</b>							
Guardify,Inc	INV0001462	04/28/2026	Captured Invoice from Guard...	COMPUTER MAINTENANCE	001-2500-0220	APA000847	6,456.09
<b>Vendor 01348 - Guardify,Inc Total:</b>							<b>6,456.09</b>
<b>Vendor: 01433 - H2O Partners, Inc</b>							
H2O Partners, Inc	115440	04/14/2026	Inv 02/28 Developing Planni...	Emer Mgmt Grant Expenses	001-7050-0705	APA000766	15,340.00
<b>Vendor 01433 - H2O Partners, Inc Total:</b>							<b>15,340.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 01275 - Halo Architects, Inc</b>							
Halo Architects, Inc	1430	04/14/2026	Inv 04/02 Rec Center	Bond Obligation Improvemen..	025-0001-0945	APA000767	7,193.25
Halo Architects, Inc	1431	04/14/2026	Inv 04/02 SNRS 24005.02	Bond Obligation Improvemen..	025-0001-0945	APA000767	12,000.00
<b>Vendor 01275 - Halo Architects, Inc Total:</b>							<b>19,193.25</b>
<b>Vendor: 00222 - HIGH-LIGHT SERVICES</b>							
HIGH-LIGHT SERVICES	3808	04/14/2026	Inv 01/06 Ball Park	REPAIRS & MAINTENANCE	001-6310-0205	APA000768	125.00
HIGH-LIGHT SERVICES	3816	04/14/2026	INV 02/12 New Cementary	Bond Obligation Improvemen..	025-0001-0945	APA000768	5,528.96
HIGH-LIGHT SERVICES	3817	04/14/2026	Inv 02/28 Tax Office	REPAIRS & MAINTENANCE	001-6350-0205	APA000768	808.80
HIGH-LIGHT SERVICES	3807	04/14/2026	Inv 12/15 Exh Bldg	REPAIRS & MAINTENANCE	001-6340-0205	APA000768	675.00
<b>Vendor 00222 - HIGH-LIGHT SERVICES Total:</b>							<b>7,137.76</b>
<b>Vendor: 00234 - JACKSONCO SUPPLY LLC</b>							
JACKSONCO SUPPLY LLC	059665	04/28/2026	Inv 04/13 Acct R&B	TIRES AND TUBES	001-7000-0180	APA000848	991.08
<b>Vendor 00234 - JACKSONCO SUPPLY LLC Total:</b>							<b>991.08</b>
<b>Vendor: 01431 - Jeanie Brown</b>							
Jeanie Brown	03/24/26	04/14/2026	4-H Cooking Class Reimb	SUPPLIES	031-0100-0001	APA000769	39.78
Jeanie Brown	04/07/26	04/14/2026	Reimb for Cooking Class Low...	SUPPLIES	031-0100-0001	APA000769	21.04
<b>Vendor 01431 - Jeanie Brown Total:</b>							<b>60.82</b>
<b>Vendor: 00241 - JERAME CORY MARSHALL</b>							
JERAME CORY MARSHALL	04/02-03/26	04/14/2026	Georgetown Lodging, meals,	SA/DS/Trav & Train - Officers	065-5351-1200	6357	350.60
<b>Vendor 00241 - JERAME CORY MARSHALL Total:</b>							<b>350.60</b>
<b>Vendor: 01459 - Jeremy Tipton</b>							
Jeremy Tipton	#328	04/28/2026	Inv 04/10 CSTS Services Mar-...	COMPUTER MAINTENANCE	064-0100-0220	APA000849	200.00
<b>Vendor 01459 - Jeremy Tipton Total:</b>							<b>200.00</b>
<b>Vendor: 00252 - JUDY CRUMRINE</b>							
JUDY CRUMRINE	04/19-20/26	04/14/2026	Austin Meals, Miles	EDUCATION TRAVEL	001-3300-0105	6358	583.87
<b>Vendor 00252 - JUDY CRUMRINE Total:</b>							<b>583.87</b>
<b>Vendor: 00262 - KIDS REFERENCE</b>							
KIDS REFERENCE	KRC06-14097	04/14/2026	Inv 06/16 Library	LIBRARY BOOKS	001-5900-0172	APA000770	146.92
<b>Vendor 00262 - KIDS REFERENCE Total:</b>							<b>146.92</b>
<b>Vendor: 00264 - KIMBALL MIDWEST</b>							
KIMBALL MIDWEST	104374033	04/28/2026	Inv 04/15 Acct 633563	PARTS AND REPAIRS	001-7000-0225	APA000850	1,372.11
<b>Vendor 00264 - KIMBALL MIDWEST Total:</b>							<b>1,372.11</b>
<b>Vendor: 00269 - KOOL KATZ AIR CONDITIONING &amp; HEATING,LLC</b>							
KOOL KATZ AIR CONDITIONI...	57424	04/14/2026	Inv 01/30 Library	REPAIRS & MAINTENANCE	001-6340-0205	APA000771	350.00
KOOL KATZ AIR CONDITIONI...	57469	04/14/2026	Inv 03/11 Tax Office	REPAIRS & MAINTENANCE	001-6340-0205	APA000771	1,268.66
<b>Vendor 00269 - KOOL KATZ AIR CONDITIONING &amp; HEATING,LLC Total:</b>							<b>1,618.66</b>
<b>Vendor: 01450 - Lautzenhiser's Stationery,LLC</b>							
Lautzenhiser's Stationery,LLC	13455	04/14/2026	INV 03/23 West Cem	SUPPLIES	001-6330-0170	APA000772	887.00
<b>Vendor 01450 - Lautzenhiser's Stationery,LLC Total:</b>							<b>887.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 01454 - Leroy Seabourn</b>							
Leroy Seabourn	03/26/26	04/14/2026	Inv 03/26 Refund for Mt View..PARK FEES		001-0000-0265	6359	200.00
<b>Vendor 01454 - Leroy Seabourn Total:</b>							<b>200.00</b>
<b>Vendor: 00279 - LESLIE'S POOL SUPPLIES</b>							
LESLIE'S POOL SUPPLIES	00358-01-096738	04/14/2026	INV 03/10 Acct S003580000... EQUIPMENT MAINTENANCE		001-6320-0215	APA000773	546.48
LESLIE'S POOL SUPPLIES	00358-01-097625	04/14/2026	Inv 03/31 Acct S0035800009... CHEMICALS		001-6320-0175	APA000773	70.96
<b>Vendor 00279 - LESLIE'S POOL SUPPLIES Total:</b>							<b>617.44</b>
<b>Vendor: 00281 - LILIANA MORENO</b>							
LILIANA MORENO	04/20-23/26	04/14/2026	San Marcos Meals	EDUCATION TRAVEL	001-3200-0105	6360	200.00
<b>Vendor 00281 - LILIANA MORENO Total:</b>							<b>200.00</b>
<b>Vendor: 00283 - LINDA FOSTER</b>							
LINDA FOSTER	26.163	04/28/2026	INV 03/19 Interpreter	DIST COURT INTERPRETER	001-2100-0250	APA000851	350.00
LINDA FOSTER	26.197	04/28/2026	INV 04/02 Interpreter	DIST COURT INTERPRETER	001-2100-0250	APA000851	350.00
LINDA FOSTER	26.222	04/28/2026	Inv 04/15 Interpreter	COUNTY COURT INTERPRETER	001-2300-0250	APA000851	300.00
<b>Vendor 00283 - LINDA FOSTER Total:</b>							<b>1,000.00</b>
<b>Vendor: 00284 - LINEBARGER GOGGAN BLAIR &amp; SAMPSON,LLP</b>							
LINEBARGER GOGGAN BLAIR... Mar 26		04/28/2026	Mar 26 JP Collections	JP ATTORNEY COLLECTION FE	001-0000-0600	APA000852	3,448.62
<b>Vendor 00284 - LINEBARGER GOGGAN BLAIR &amp; SAMPSON,LLP Total:</b>							<b>3,448.62</b>
<b>Vendor: 00300 - MARGIL MIRELES</b>							
MARGIL MIRELES	11548	04/14/2026	INV 04/07 Court house	REPAIRS & MAINTENANCE	001-6350-0205	APA000774	775.00
MARGIL MIRELES	11550	04/14/2026	Inv 04/08 LEC	REPAIRS & MAINTENANCE	001-6350-0205	APA000774	350.00
<b>Vendor 00300 - MARGIL MIRELES Total:</b>							<b>1,125.00</b>
<b>Vendor: 00302 - MARTHA CASTRO</b>							
MARTHA CASTRO	04/19-20/26	04/14/2026	Austin Meals	EDUCATION TRAVEL	001-3300-0105	6361	100.00
<b>Vendor 00302 - MARTHA CASTRO Total:</b>							<b>100.00</b>
<b>Vendor: 01041 - Martha Garcia</b>							
Martha Garcia	04/13-16/26 Lodging	04/28/2026	San Marcos Lodging	EDUCATION TRAVEL	001-2600-0105	6371	197.69
<b>Vendor 01041 - Martha Garcia Total:</b>							<b>197.69</b>
<b>Vendor: 00304 - MAYFIELD PAPER COMPANY</b>							
MAYFIELD PAPER COMPANY	4393373	04/28/2026	Inv 03/12 Acct 273450	KITCHEN SUPPLIES	001-5650-0168	APA000853	5.76
MAYFIELD PAPER COMPANY	4433850	04/14/2026	Inv 04/03 Acct 273450	KITCHEN SUPPLIES	001-5650-0168	APA000775	633.06
MAYFIELD PAPER COMPANY	#4436106	04/14/2026	Inv 04/03 Acct 273450	KITCHEN SUPPLIES	001-5650-0168	APA000775	47.96
<b>Vendor 00304 - MAYFIELD PAPER COMPANY Total:</b>							<b>686.78</b>
<b>Vendor: 01273 - McNeese Auto Supply Inc</b>							
McNeese Auto Supply Inc	17421	04/14/2026	INV 03/24 R&B	PARTS AND REPAIRS	001-7000-0225	APA000776	58.99
McNeese Auto Supply Inc	17425	04/14/2026	Inv 03/24 GC	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	APA000776	7.43
McNeese Auto Supply Inc	17543	04/14/2026	Inv 03/26 Parks	VEHICLE REPAIRS	001-6300-0225	APA000776	37.20
McNeese Auto Supply Inc	17686	04/14/2026	Inv 04/01 Parks	EQUIPMENT MAINTENANCE	001-6300-0215	APA000776	66.55
McNeese Auto Supply Inc	17870	04/14/2026	Inv 04/09 GC	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	APA000776	19.24
McNeese Auto Supply Inc	17897	04/14/2026	Inv 04/10 R&B	TIRES AND TUBES	001-7000-0180	APA000776	41.14
McNeese Auto Supply Inc	17898	04/14/2026	Inv 04/10 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000776	72.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
McNeese Auto Supply Inc	18053	04/28/2026	Inv 04/15 R&B	EQUIPMENT REPAIRS	030-0000-0215	APA000854	1.94
McNeese Auto Supply Inc	18223	04/28/2026	Inv 04/20 R&B	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000854	43.98
McNeese Auto Supply Inc	18341	04/28/2026	Inv 04/23 R&B	PARTS AND REPAIRS	001-7000-0225	APA000854	12.74
<b>Vendor 01273 - McNeese Auto Supply Inc Total:</b>							<b>361.71</b>
<b>Vendor: 01159 - McNeese Services, INC</b>							
McNeese Services, INC	31126GC	04/14/2026	Inv 03/11 GC	UTILITIES	030-0000-0720	APA000777	1,000.00
<b>Vendor 01159 - McNeese Services, INC Total:</b>							<b>1,000.00</b>
<b>Vendor: 00306 - MELINDA NICHOLS</b>							
MELINDA NICHOLS	04/27-05/01/26	04/14/2026	College Station Lodging, Mea...	EDUCATION TRAVEL	001-3100-0105	6362	1,586.47
<b>Vendor 00306 - MELINDA NICHOLS Total:</b>							<b>1,586.47</b>
<b>Vendor: 00310 - METROPOLITAN COMPOUNDS INC</b>							
METROPOLITAN COMPOUN...	0020847-IN	04/28/2026	Inv 04/15 Acct 0026233	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000855	3,645.65
<b>Vendor 00310 - METROPOLITAN COMPOUNDS INC Total:</b>							<b>3,645.65</b>
<b>Vendor: 00311 - MICAH LOZANO</b>							
MICAH LOZANO	04/07/26	04/28/2026	911 Mileage JAN, Feb, Mar 26	RURAL ADDRESSING - 911	001-9100-0829	6372	25.38
<b>Vendor 00311 - MICAH LOZANO Total:</b>							<b>25.38</b>
<b>Vendor: 00314 - MID-AMERICAN RESEARCH CHEMICAL</b>							
MID-AMERICAN RESEARCH ...	0873183-IN	04/14/2026	INV 03/13 Acct 00-5014106	SUPPLIES	001-6340-0170	APA000778	559.45
MID-AMERICAN RESEARCH ...	0874834-IN	04/14/2026	Inv 04/03 Acct 00-5014106	SUPPLIES	001-6300-0170	APA000778	1,161.56
<b>Vendor 00314 - MID-AMERICAN RESEARCH CHEMICAL Total:</b>							<b>1,721.01</b>
<b>Vendor: 00402 - Nichols Funeral Home</b>							
Nichols Funeral Home	04/22/26	04/28/2026	William Babb	AUTOPSY FEES (INQUESTS)	001-2600-0882	6373	1,695.00
<b>Vendor 00402 - Nichols Funeral Home Total:</b>							<b>1,695.00</b>
<b>Vendor: 01073 - Nickolas Todaro Jr</b>							
Nickolas Todaro Jr	Cause 25-052-DCCR-00045	04/14/2026	Davone Mccoy Boyce	COURT APPOINTED ATTORN...	001-2100-0630	APA000779	1,050.00
Nickolas Todaro Jr	Cause 25-052-DCCR-00046	04/14/2026	Davone Mccoy Boyce	COURT APPOINTED ATTORN...	001-2100-0630	APA000779	750.00
Nickolas Todaro Jr	Cause 25-052-DCCR-00054	04/14/2026	Davone Mccoy Boyce	COURT APPOINTED ATTORN...	001-2100-0630	APA000779	240.00
Nickolas Todaro Jr	Cause 25-052-CCCR-00035	04/28/2026	Sherry Lynn Diaz	ATTORNEY FEES - ADULT	001-2300-0630	APA000856	750.00
<b>Vendor 01073 - Nickolas Todaro Jr Total:</b>							<b>2,790.00</b>
<b>Vendor: 01426 - Noemi Moya</b>							
Noemi Moya	021676697	04/14/2026	Pol#67010820 Dist/Co Clerk	OFFICIAL & EMPLOYEES BOND	001-9100-0755	APA000780	323.75
<b>Vendor 01426 - Noemi Moya Total:</b>							<b>323.75</b>
<b>Vendor: 00334 - ODESSA ARA, INC</b>							
ODESSA ARA, INC	04/14/26	04/28/2026	Inv 04/14 Sheriff	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000857	3,430.82
<b>Vendor 00334 - ODESSA ARA, INC Total:</b>							<b>3,430.82</b>
<b>Vendor: 00337 - ODESSA PHYSICAL THERAPY INC</b>							
ODESSA PHYSICAL THERAPY ...	1124	04/14/2026	Inv 04/01 Act 23510	SAFETY PROGRAM	001-9100-0805	APA000781	165.00
<b>Vendor 00337 - ODESSA PHYSICAL THERAPY INC Total:</b>							<b>165.00</b>
<b>Vendor: 00338 - OFFICE DEPOT</b>							
OFFICE DEPOT	465417695001	04/14/2026	Inv 04/03 Acct 52460388	OFFICE SUPPLIES	001-4100-0125	APA000782	50.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
OFFICE DEPOT	465810230001	04/28/2026	Inv 04/06 Acct 52460388	OFFICE SUPPLIES	001-3300-0125	APA000858	496.77
OFFICE DEPOT	465292339001	04/28/2026	Inv 04/08 Acct 52460388	OFFICE SUPPLIES	001-4100-0125	APA000858	111.82
<b>Vendor 00338 - OFFICE DEPOT Total:</b>							<b>659.22</b>
<b>Vendor: 00339 - OFFICE OF THE ATTORNEY GENERAL</b>							
OFFICE OF THE ATTORNEY G...	INV0001455	04/09/2026	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6341	212.31
OFFICE OF THE ATTORNEY G...	INV0001456	04/09/2026	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6343	177.74
OFFICE OF THE ATTORNEY G...	INV0001457	04/09/2026	CSE #0014700455	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6342	447.23
OFFICE OF THE ATTORNEY G...	INV0001477	04/23/2026	P/R Ded for Child Supp CSE #...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6366	212.31
OFFICE OF THE ATTORNEY G...	INV0001478	04/23/2026	P/R Ded for Child Supp CSE #...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6367	177.74
OFFICE OF THE ATTORNEY G...	INV0001479	04/23/2026	P/R Ded for Child Supp CSE #...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6365	447.23
<b>Vendor 00339 - OFFICE OF THE ATTORNEY GENERAL Total:</b>							<b>1,674.56</b>
<b>Vendor: 00342 - OMNIBASE SERVICES OF TEXAS</b>							
OMNIBASE SERVICES OF TEX...	1st QTR 26	04/28/2026	Rep 126-0	TRAFFIC LAW FAILURE TO AP...	061-0002-6114	APA000859	446.34
<b>Vendor 00342 - OMNIBASE SERVICES OF TEXAS Total:</b>							<b>446.34</b>
<b>Vendor: 01236 - Pay and Save Inc.</b>							
Pay and Save Inc.	03/31/26	04/14/2026	Inv 03/31 Acct 175412	BOARDING PRISONERS	001-5200-0305	APA000783	29.97
<b>Vendor 01236 - Pay and Save Inc. Total:</b>							<b>29.97</b>
<b>Vendor: 01434 - Petroplex Office Supply</b>							
Petroplex Office Supply	EA437576	04/14/2026	Inv 04/02 Acct CC20	PAPER & SUPPLIES	001-9101-0125	APA000784	1,660.00
Petroplex Office Supply	EA437745	04/28/2026	Inv 04/07 Acct CC20	SUPPLIES	001-5900-0170	APA000860	27.64
<b>Vendor 01434 - Petroplex Office Supply Total:</b>							<b>1,687.64</b>
<b>Vendor: 00357 - PITNEY BOWES</b>							
PITNEY BOWES	3322438723	04/28/2026	Inv 04/16 Acct 0011168374	POSTAGE MACHINE RENTAL...	001-9101-0216	APA000861	783.42
<b>Vendor 00357 - PITNEY BOWES Total:</b>							<b>783.42</b>
<b>Vendor: 00415 - Primo Brands</b>							
Primo Brands	06D8740143953	04/14/2026	Inv 04/04 Acct 8740143953	OFFICE SUPPLIES	001-1150-0125	APA000786	42.46
Primo Brands	06D8740143994	04/14/2026	Inv 04/04 Acct 8740143994	OFFICE SUPPLIES	001-5300-0125	APA000785	10.00
Primo Brands	06D8740144040	04/14/2026	Inv 04/04 Acct 8740144040	OFFICE SUPPLIES	001-3300-0125	APA000787	104.43
<b>Vendor 00415 - Primo Brands Total:</b>							<b>156.89</b>
<b>Vendor: 01456 - Pritchard &amp; Abbott, Inc</b>							
Pritchard & Abbott, Inc	INV-22989	04/14/2026	Inv 03/25 Tax Assessor	OFFICE SUPPLIES	001-3300-0125	APA000788	70.00
<b>Vendor 01456 - Pritchard &amp; Abbott, Inc Total:</b>							<b>70.00</b>
<b>Vendor: 00365 - R&amp;R PRODUCTS INC</b>							
R&R PRODUCTS INC	CD3133494	04/14/2026	Inv 04/02 Acct 79731C	EQUIPMENT REPAIRS	030-0000-0215	APA000789	186.30
<b>Vendor 00365 - R&amp;R PRODUCTS INC Total:</b>							<b>186.30</b>
<b>Vendor: 01079 - Rio Broadband , LLC</b>							
Rio Broadband , LLC	3408789-20260401-1	04/14/2026	Inv 04/01 Acct 3408789	INTERNET SERVICES	001-6340-0715	APA000790	151.90
Rio Broadband , LLC	3408790-20260401-1	04/14/2026	Inv 04/01 Acct 3408790	INTERNET SERVICES	001-6340-0715	APA000790	106.95
<b>Vendor 01079 - Rio Broadband , LLC Total:</b>							<b>258.85</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 00375 - ROBERT W GRANT, ED.D.</b>							
ROBERT W GRANT, ED.D.	52	04/14/2026	Inv 03/27 Jail	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000791	200.00
<b>Vendor 00375 - ROBERT W GRANT, ED.D. Total:</b>							<b>200.00</b>
<b>Vendor: 00386 - ROY HODGES</b>							
ROY HODGES	03/24-27/26	04/14/2026	Lubbock Meals, Miles	EDUCATION TRAVEL	001-1100-0105	6363	451.00
ROY HODGES	04/20-23/26	04/28/2026	Wichita Falls Meals, Miles	EDUCATION TRAVEL	001-1100-0105	6374	681.40
<b>Vendor 00386 - ROY HODGES Total:</b>							<b>1,132.40</b>
<b>Vendor: 00388 - RUDOLF MOISIUC</b>							
RUDOLF MOISIUC	Cause 25-052-CCCR-00034	04/28/2026	Leah Mueller	ATTORNEY FEES - ADULT	001-2300-0630	APA000862	750.00
RUDOLF MOISIUC	Cause 25-052-CCCR-00021	04/28/2026	Cindy Lara	ATTORNEY FEES - ADULT	001-2300-0630	APA000862	350.00
<b>Vendor 00388 - RUDOLF MOISIUC Total:</b>							<b>1,100.00</b>
<b>Vendor: 00391 - SAM'S CLUB / GEFC</b>							
SAM'S CLUB / GEFC	03/03/26	04/14/2026	Acct 6046 0020 2928 7231	DIETARY SUPPLIES	001-5650-0165	APA000792	118.38
SAM'S CLUB / GEFC	03/03/26	04/14/2026	Acct 6046 0020 2928 7231	OFFICE SUPPLIES	001-7000-0125	APA000792	96.94
<b>Vendor 00391 - SAM'S CLUB / GEFC Total:</b>							<b>215.32</b>
<b>Vendor: 01276 - Sarah Roark</b>							
Sarah Roark	117	04/14/2026	March Sessions	SA/CBP-Genera/Ext Cont - C...	065-5353-1500	APA000793	170.00
<b>Vendor 01276 - Sarah Roark Total:</b>							<b>170.00</b>
<b>Vendor: 01289 - Schultz Industries, Inc.</b>							
Schultz Industries, Inc.	53242	04/14/2026	Inv 03/23 Sports Complex	PERMANENT IMPROVEMENTS	025-0001-0940	APA000794	57,605.00
<b>Vendor 01289 - Schultz Industries, Inc. Total:</b>							<b>57,605.00</b>
<b>Vendor: 01362 - Security Benefit Life Insurance Company</b>							
Security Benefit Life Insuranc...	INV0001440	04/09/2026	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000924	2,175.00
Security Benefit Life Insuranc...	INV0001463	04/23/2026	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000935	2,175.00
<b>Vendor 01362 - Security Benefit Life Insurance Company Total:</b>							<b>4,350.00</b>
<b>Vendor: 00413 - SOUTHWEST DATA SOLUTIONS</b>							
SOUTHWEST DATA Solutio...	36726	04/28/2026	Inv 05/01 Bk-Up	COMPUTER LEASE	001-3300-0840	APA000863	150.00
SOUTHWEST DATA Solutio...	36727	04/28/2026	Inv 05/01 Maint	COMPUTER LEASE	001-3300-0840	APA000863	1,500.00
<b>Vendor 00413 - SOUTHWEST DATA SOLUTIONS Total:</b>							<b>1,650.00</b>
<b>Vendor: 00423 - STATE COMPTRROLLER</b>							
STATE COMPTRROLLER	03 31 26	04/28/2026	E File System	E-FILE SYSTEM FUND	061-0002-6132	DFT0000944	60.00
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	CONSOLIDATED COURT COSTS	061-0002-6111	DFT0000948	12,004.44
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	STATE TRAFFIC FEE	061-0002-6118	DFT0000948	5,454.42
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	JURY SERVICE FEE	061-0002-6123	DFT0000948	24.30
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	JUDICIAL SUPPORT FEE	061-0002-6124	DFT0000948	143.59
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	INDIGENT DEF REPRESENT F...	061-0002-6126	DFT0000948	22.78
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	STATE CIVIL JUSTICE DATA R...	061-0002-6129	DFT0000948	1.40
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	INTOXICATED DRIVER FINE	061-0002-6136	DFT0000948	443.52
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	DPS	061-0002-6140	DFT0000948	55.89
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	EMS TRAUMA FUND	061-0002-6148	DFT0000948	129.92
STATE COMPTRROLLER	03/31/26	04/28/2026	State Criminal Costs/Fees	BAIL BOND FEES	061-0002-6183	DFT0000948	702.00

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STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	STATE CONSOLIDATED CIVIL ...	061-0002-6110	DFT0000942	996.00
STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	CNTY DISPUTE RESOLUTION ...	061-0002-6115	DFT0000942	310.00
STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	STATE MARRIAGE LICENSE F...	061-0002-6160	DFT0000942	180.00
STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	TX BIRTH CERTIFICATES	061-0002-6162	DFT0000942	102.60
STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	INDIGENT FEES (COUNTY)	061-0002-6167	DFT0000942	38.00
STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	Informal Marriage License	061-0002-6193	DFT0000942	25.00
STATE COMPTROLLER	03-31-26	04/28/2026	State Civil Fees	JUDICIAL SUPPORT - CIVIL	061-0002-6197	DFT0000942	10.00
STATE COMPTROLLER	04/28/26	04/28/2026	Sexual Assault/Sub Abuse Pr...	SEXUAL ASSUALT	061-0002-6156	DFT0000956	40.00

**Vendor 00423 - STATE COMPTROLLER Total: 20,743.86**

**Vendor: 00425 - STONE'S HOME CENTER**

STONE'S HOME CENTER	95788	04/14/2026	Inv 11/17 Acct 13520	REPAIRS & MAINTENANCE	030-0000-0205	APA000795	-17.88
STONE'S HOME CENTER	226767	04/28/2026	Inv 01/21 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA000864	59.14
STONE'S HOME CENTER	226908	04/14/2026	Inv 01/21 Acct 13420	CAPITAL / EQUIPMENT	001-5900-0940	APA000795	37.97
STONE'S HOME CENTER	227899	04/28/2026	Inv 01/24 Acct 13420	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	APA000864	9.98
STONE'S HOME CENTER	230807	04/14/2026	Inv 02/09 Acct 13420	GROUND'S MAINTENANCE	030-0000-0216	APA000795	47.96
STONE'S HOME CENTER	231206	04/14/2026	Inv 02/12 Acct 13420	GROUND'S MAINTENANCE	030-0000-0216	APA000795	2.79
STONE'S HOME CENTER	231216	04/14/2026	Inv 02/12 Acct 13420	CAPITAL / EQUIPMENT	001-5900-0940	APA000795	14.85
STONE'S HOME CENTER	233439	04/14/2026	Inv 02/25 Acct 13420	EQUIPMENT REPAIRS	030-0000-0215	APA000795	4.59
STONE'S HOME CENTER	237124	04/14/2026	Inv 03/17 Acct 13420	SUPPLIES	001-6300-0170	APA000795	23.95
STONE'S HOME CENTER	237128	04/14/2026	Inv 03/17 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	8.99
STONE'S HOME CENTER	237134	04/14/2026	Inv 03/17 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	3.99
STONE'S HOME CENTER	237228	04/14/2026	Inv 03/17 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	431.90
STONE'S HOME CENTER	237319	04/14/2026	Inv 03/17 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	28.98
STONE'S HOME CENTER	237380	04/14/2026	Inv 03/18 Acct 13420	SUPPLIES	001-6300-0170	APA000795	45.98
STONE'S HOME CENTER	237582	04/14/2026	Inv 03/19 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA000795	46.99
STONE'S HOME CENTER	237653	04/14/2026	Inv 03/19 Acct	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	81.46
STONE'S HOME CENTER	237655	04/14/2026	INV 03/19 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA000795	62.91
STONE'S HOME CENTER	237677	04/14/2026	Inv 03/19 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000795	79.96
STONE'S HOME CENTER	237709	04/14/2026	Inv 03/19 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	34.96
STONE'S HOME CENTER	237875	04/14/2026	Inv 03/20 Acct 13420	SUPPLIES	001-6300-0170	APA000795	52.98
STONE'S HOME CENTER	238225	04/28/2026	Inv 03/23 Acct 13420	SUPPLIES	001-6300-0170	APA000864	66.48
STONE'S HOME CENTER	238293	04/14/2026	INV 03/23 Acct 13563	BOARDING PRISONERS	001-5200-0305	APA000795	83.92
STONE'S HOME CENTER	238452	04/14/2026	Inv 03/24 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA000795	3.87
STONE'S HOME CENTER	238538	04/14/2026	Inv 03/24 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000795	41.56
STONE'S HOME CENTER	238695	04/14/2026	Inv 03/25 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA000795	20.50
STONE'S HOME CENTER	238701	04/14/2026	Inv 03/25 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA000795	140.01
STONE'S HOME CENTER	238781	04/14/2026	Inv 03/25 Acct 13420	SUPPLIES	001-6300-0170	APA000795	19.96
STONE'S HOME CENTER	238791	04/14/2026	INV 03/25 Acct 13420	REPAIRS & MAINTENANCE	001-6350-0205	APA000795	25.98
STONE'S HOME CENTER	239207	04/14/2026	Inv 03/27 Acct 13420	SUPPLIES	001-6300-0170	APA000795	101.66
STONE'S HOME CENTER	239228	04/14/2026	Inv 03/27 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000795	70.95
STONE'S HOME CENTER	239242	04/14/2026	Inv 03/27 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000795	-1.01
STONE'S HOME CENTER	239620	04/14/2026	Inv 03/30 Acct 13563	BOARDING PRISONERS	001-5200-0305	APA000795	151.92
STONE'S HOME CENTER	239758	04/14/2026	Inv 03/31 Acct 13563	BOARDING PRISONERS	001-5200-0305	APA000795	419.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	239811	04/14/2026	Inv 03/31 Acct 13420	EQUIPMENT REPAIRS	030-0000-0215	APA000795	99.90
STONE'S HOME CENTER	239858	04/14/2026	Inv 03/31 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	74.54
STONE'S HOME CENTER	240088	04/14/2026	Inv 04/01 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA000795	4.59
STONE'S HOME CENTER	240104	04/14/2026	Inv 04/01 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	25.98
STONE'S HOME CENTER	240273	04/14/2026	Inv 04/02 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000795	17.99
STONE'S HOME CENTER	240822	04/14/2026	Inv 04/04 Acct 13420	SUPPLIES	001-5800-0170	APA000795	47.88
STONE'S HOME CENTER	240993	04/14/2026	Inv 04/06 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000795	35.14
STONE'S HOME CENTER	240893	04/14/2026	Inv 04/06 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	34.96
STONE'S HOME CENTER	241001	04/14/2026	Inv 04/06 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	45.92
STONE'S HOME CENTER	241008	04/14/2026	Inv 04/06 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	75.98
STONE'S HOME CENTER	241025	04/14/2026	Inv 04/06 Acct 13420	GROUPS MAINTENANCE	030-0000-0216	APA000795	56.69
STONE'S HOME CENTER	241089	04/14/2026	Inv 04/07 Acct 13420	GROUPS MAINTENANCE	030-0000-0216	APA000795	169.87
STONE'S HOME CENTER	241118	04/14/2026	Inv 04/07 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA000795	37.99
STONE'S HOME CENTER	241127	04/14/2026	Inv 04/07 Acct 13563	BOARDING PRISONERS	001-5200-0305	APA000795	15.99
STONE'S HOME CENTER	241140	04/14/2026	Inv 04/07 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000795	59.94
STONE'S HOME CENTER	241283	04/14/2026	Inv 04/08 Acct 13420	GROUPS MAINTENANCE	030-0000-0216	APA000795	145.42
STONE'S HOME CENTER	241479	04/14/2026	Inv 04/09 Acct 13420	SUPPLIES	001-5800-0170	APA000902	153.97
STONE'S HOME CENTER	241511	04/28/2026	INV 04/09 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA000864	119.95
STONE'S HOME CENTER	242134	04/28/2026	INV 04/13 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA000864	31.99
STONE'S HOME CENTER	242149	04/28/2026	INV 04/13 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA000864	51.87
STONE'S HOME CENTER	244062	04/28/2026	Inv 04/23 Acct 13420	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000864	183.71
STONE'S HOME CENTER	244072	04/28/2026	Inv 04/23 Acct 13420	CATTLEGUARD SUPPLIES	001-7000-0420	APA000864	8.37
<b>Vendor 00425 - STONE'S HOME CENTER Total:</b>							<b>3,706.05</b>
<b>Vendor: 00103 - Support Payment CLEARINGHOUSE</b>							
Support Payment CLEARING...	INV0001443	04/09/2026	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6344	36.28
Support Payment CLEARING...	INV0001466	04/23/2026	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6368	36.28
<b>Vendor 00103 - Support Payment CLEARINGHOUSE Total:</b>							<b>72.56</b>
<b>Vendor: 01419 - SylogistGov, Inc</b>							
SylogistGov, Inc	SI-41680	04/14/2026	Mar 26 VSS Software Licensi...	MISC GRANT REV/SEIZURES	001-4100-0890	APA000796	1,075.08
<b>Vendor 01419 - SylogistGov, Inc Total:</b>							<b>1,075.08</b>
<b>Vendor: 00433 - SYNDI CADENA</b>							
SYNDI CADENA	04/20-23/26	04/14/2026	San Marcos Meals, Miles	EDUCATION TRAVEL	001-3200-0105	6364	674.15
<b>Vendor 00433 - SYNDI CADENA Total:</b>							<b>674.15</b>
<b>Vendor: 00434 - T &amp; T PIPE &amp; SUPPLY, INC.</b>							
T & T PIPE & SUPPLY, INC.	85845 C	04/28/2026	Inv 04/13 R&B	PARTS AND REPAIRS	001-7000-0225	APA000865	328.64
<b>Vendor 00434 - T &amp; T PIPE &amp; SUPPLY, INC. Total:</b>							<b>328.64</b>
<b>Vendor: 00435 - TAC HEALTH &amp; EMPLOYEE BENEFITS POOL</b>							
TAC HEALTH & EMPLOYEE B...	INV0001444	04/09/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	869.55
TAC HEALTH & EMPLOYEE B...	INV0001445	04/09/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	1,097.34
TAC HEALTH & EMPLOYEE B...	INV0001446	04/09/2026	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	1,837.96
TAC HEALTH & EMPLOYEE B...	INV0001447	04/09/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	773.29
TAC HEALTH & EMPLOYEE B...	INV0001448	04/09/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	26,597.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
TAC HEALTH & EMPLOYEE B...	INV0001449	04/09/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	34,023.69
TAC HEALTH & EMPLOYEE B...	INV0001450	04/09/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	268.60
TAC HEALTH & EMPLOYEE B...	INV0001451	04/09/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	117.80
TAC HEALTH & EMPLOYEE B...	INV0001452	04/09/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	65.60
TAC HEALTH & EMPLOYEE B...	INV0001454	04/09/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	489.07
TAC HEALTH & EMPLOYEE B...	INV0001467	04/23/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	869.55
TAC HEALTH & EMPLOYEE B...	INV0001468	04/23/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	1,097.34
TAC HEALTH & EMPLOYEE B...	INV0001469	04/23/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	816.19
TAC HEALTH & EMPLOYEE B...	INV0001470	04/23/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	26,597.74
TAC HEALTH & EMPLOYEE B...	INV0001471	04/23/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	34,023.69
TAC HEALTH & EMPLOYEE B...	INV0001472	04/23/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	268.60
TAC HEALTH & EMPLOYEE B...	INV0001473	04/23/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	117.80
TAC HEALTH & EMPLOYEE B...	INV0001474	04/23/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	65.60
TAC HEALTH & EMPLOYEE B...	INV0001476	04/23/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	489.07
TAC HEALTH & EMPLOYEE B...	04/30/26	04/30/2026	Apr 26 Tac Adj/ Cnty Emp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000921	-5,228.84
TAC HEALTH & EMPLOYEE B...	04/30/26	04/30/2026	Apr 26 Tac Adj/ Hosp Ret	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA000921	10,002.78
TAC HEALTH & EMPLOYEE B...	04/30/26	04/30/2026	Apr 26 Tac Adj/ CAD	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA000921	3,761.44
TAC HEALTH & EMPLOYEE B...	04/30/26	04/30/2026	Apr 26 Tac Adj/ Hosp Emp	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA000921	95,974.66
TAC HEALTH & EMPLOYEE B...	04/30/26	04/30/2026	Apr 26 Tac Adj/ ESD	Transfer To/From ESD	001-5410-0893	APA000921	3,629.16
TAC HEALTH & EMPLOYEE B...	04/30/26	04/30/2026	Apr 26 Tac Adj/ Cnty Ret	RETIRES COUNTY GROUP INS	001-9100-0070	APA000921	9,897.12
<b>Vendor 00435 - TAC HEALTH &amp; EMPLOYEE BENEFITS POOL Total:</b>							<b>248,522.54</b>
<b>Vendor: 00437 - TCDRS</b>							
TCDRS	INV0001453	04/09/2026	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000927	56,252.44
TCDRS	INV0001475	04/23/2026	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000938	53,185.14
TCDRS	04/30/26	04/30/2026	Apr 26 TCDRS SD	TCDRS SDB INSURANCE	001-9100-0074	DFT0001025	1,385.81
<b>Vendor 00437 - TCDRS Total:</b>							<b>110,823.39</b>
<b>Vendor: 00444 - TEXAS Association OF COUNTIES</b>							
TEXAS Association OF COUN...	277169/277169	04/28/2026	JPCA Membership 26 Dues C...	DUES AND SUBSCRIPTIONS	001-4150-0195	APA000866	70.00
<b>Vendor 00444 - TEXAS Association OF COUNTIES Total:</b>							<b>70.00</b>
<b>Vendor: 00453 - TEXAS DEPARTMENT OF PUBLIC SAFETY</b>							
TEXAS DEPARTMENT OF PUB...	03/31/26	04/28/2026	Jan-Mar 26 DPS Lab Fees	DPS LAB TESTS	061-0002-6146	APA000867	306.71
<b>Vendor 00453 - TEXAS DEPARTMENT OF PUBLIC SAFETY Total:</b>							<b>306.71</b>
<b>Vendor: 00457 - TEXAS GAS SERVICE</b>							
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910127886 2481226 64	UTILITIES	001-5200-0720	6349	181.96
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910117111 1077234 18	UTILITIES	001-5900-0720	6349	225.66
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910119448 1111982 00	UTILITIES	001-6340-0720	6349	212.93
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910420955 1152506 64	UTILITIES	001-6340-0720	6349	221.03
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910096303 1363074 45	UTILITIES	001-6340-0720	6349	186.71
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 912638376 2401708 09	UTILITIES	001-6340-0720	6349	262.70
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910220486 1379371 82	UTILITIES	001-6340-0720	6349	451.42
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910456960 1194833 09	UTILITIES	001-6340-0720	6349	219.86
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910644202 1259073 73	UTILITIES	001-6350-0720	6349	326.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910127886 1308245 27	UTILITIES	001-6500-0720	6349	301.71
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910240619 1471664 45	UTILITIES	001-7000-0720	6349	222.62
TEXAS GAS SERVICE	04/26 County	04/08/2026	Acct 910099951 1198698 91	UTILITIES	030-0000-0720	6349	134.80
<b>Vendor 00457 - TEXAS GAS SERVICE Total:</b>							<b>2,947.78</b>
<b>Vendor: 01003 - Texas Panhandle Forensics LLC</b>							
Texas Panhandle Forensics L...	3697	04/28/2026	David Turner	AUTOPSY FEES (INQUESTS)	001-2600-0882	APA000868	3,315.00
<b>Vendor 01003 - Texas Panhandle Forensics LLC Total:</b>							<b>3,315.00</b>
<b>Vendor: 00464 - TEXAS VITAL STATISTICS</b>							
TEXAS VITAL STATISTICS	2028002	04/14/2026	Inv 04/01 Clerk	BIRTH CERTIFICATE FEES	001-0000-0209	APA000797	32.94
<b>Vendor 00464 - TEXAS VITAL STATISTICS Total:</b>							<b>32.94</b>
<b>Vendor: 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND</b>							
TEXAS WILDLIFE DAMAGE M...	258126	04/14/2026	Inv 03/31 Mar 26 SVCS	TRAPPER EXPENSE	001-6500-0503	APA000798	3,200.00
<b>Vendor 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND Total:</b>							<b>3,200.00</b>
<b>Vendor: 00530 - ThompsonGas,LLC</b>							
ThompsonGas,LLC	1521322376	04/14/2026	Inv 03/19 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000799	630.30
<b>Vendor 00530 - ThompsonGas,LLC Total:</b>							<b>630.30</b>
<b>Vendor: 01349 - T-Mobile</b>							
T-Mobile	04/01/26	04/14/2026	Acct 206309671	INTERNET SERVICES	001-6340-0715	APA000800	102.60
<b>Vendor 01349 - T-Mobile Total:</b>							<b>102.60</b>
<b>Vendor: 00482 - TRUGREEN PROCESSING CENTER</b>							
TRUGREEN PROCESSING CEN...	221000115	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	342.71
TRUGREEN PROCESSING CEN...	221003001	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	393.92
TRUGREEN PROCESSING CEN...	221010428	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	113.25
TRUGREEN PROCESSING CEN...	221010167	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	214.71
TRUGREEN PROCESSING CEN...	221013438	04/14/2026	Inv 03/12 Acct 221013438	BOTANICAL SUPPLIES	001-6300-0182	APA000801	131.29
TRUGREEN PROCESSING CEN...	221022232	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	277.07
TRUGREEN PROCESSING CEN...	221026674	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	177.26
TRUGREEN PROCESSING CEN...	221032314	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	211.40
TRUGREEN PROCESSING CEN...	221037275	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	768.18
TRUGREEN PROCESSING CEN...	221040000	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	527.81
TRUGREEN PROCESSING CEN...	221041467	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	77.46
TRUGREEN PROCESSING CEN...	221044642	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	72.22
TRUGREEN PROCESSING CEN...	221044689	04/14/2026	Inv 03/12 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	77.46
TRUGREEN PROCESSING CEN...	221082410	04/14/2026	Inv 03/13 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000801	3,125.30
<b>Vendor 00482 - TRUGREEN PROCESSING CENTER Total:</b>							<b>6,510.04</b>
<b>Vendor: 00492 - TXU ENERGY</b>							
TXU ENERGY	054778939389	04/14/2026	Acct 900010913915/ESI 509...	UTILITIES	001-6500-0720	APA000802	74.69
TXU ENERGY	054778939390	04/14/2026	Acct 900010914482/ESI 711...	UTILITIES	001-6500-0720	APA000802	16.98
<b>Vendor 00492 - TXU ENERGY Total:</b>							<b>91.67</b>

Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 00493 - TYLER TECHNOLOGIES INC</b>							
TYLER TECHNOLOGIES INC	020-170887	04/28/2026	Inv 03/31 Acct 47828	COMPUTER MAINTENANCE	001-2400-0220	APA000869	192.88
<b>Vendor 00493 - TYLER TECHNOLOGIES INC Total:</b>							<b>192.88</b>
<b>Vendor: 00494 - UNITED LABORATORIES, INC</b>							
UNITED LABORATORIES, INC	INV457882	04/14/2026	Inv 04/08 Acct 337067	SUPPLIES	001-6300-0170	APA000803	1,150.92
<b>Vendor 00494 - UNITED LABORATORIES, INC Total:</b>							<b>1,150.92</b>
<b>Vendor: 00526 - UNITI</b>							
UNITI	03/25/26	04/08/2026	Acct 013287472	INTERNET SERVICES	001-6350-0715	6350	2,013.96
<b>Vendor 00526 - UNITI Total:</b>							<b>2,013.96</b>
<b>Vendor: 00505 - VERIZON WIRELESS</b>							
VERIZON WIRELESS	6139340389	04/08/2026	Inv 03/23 Acct 623038987-0...	TELEPHONE	001-4100-0710	6351	113.97
VERIZON WIRELESS	6139340389	04/08/2026	Inv 03/23 Acct 623038987-0...	TELEPHONE	001-5200-0710	6351	37.99
VERIZON WIRELESS	6139340389	04/08/2026	Inv 03/23 Acct 623038987-0...	OFFICE SUPPLIES	001-6300-0125	6351	37.99
VERIZON WIRELESS	6139340389	04/08/2026	Inv 03/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	6351	37.99
VERIZON WIRELESS	6139340389	04/08/2026	Inv 03/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	6351	37.99
VERIZON WIRELESS	6139340389	04/08/2026	Inv 03/23 Acct 623038987-0...	OFFICE SUPPLIES	001-7000-0125	6351	37.99
VERIZON WIRELESS	6139340390	04/08/2026	Inv 03/23 Acct 623038987-0...	SA/CI/Operating - Supplies	065-5352-1300	6351	37.21
VERIZON WIRELESS	6139355860	04/08/2026	Inv 03/23 Acct 723039320-0...	ELECTION EXPENSE	001-2400-0130	6351	227.94
VERIZON WIRELESS	6139355859	04/08/2026	Inv 03/23 Acct 723039320-0...	TELEPHONE	001-4100-0710	6351	379.94
VERIZON WIRELESS	6139355859	04/08/2026	Inv 03/23 Acct 723039320-0...	TELEPHONE	001-5200-0710	6351	189.95
<b>Vendor 00505 - VERIZON WIRELESS Total:</b>							<b>1,138.96</b>
<b>Vendor: 01266 - Vestis Group, Inc.</b>							
Vestis Group, Inc.	tmc-015731	04/14/2026	Inv 02/18 Library	SUPPLIES	001-5900-0170	APA000804	432.68
Vestis Group, Inc.	MAF1-5123	04/28/2026	Inv 04/23 R&B	TIRES AND TUBES	001-7000-0180	APA000870	685.85
<b>Vendor 01266 - Vestis Group, Inc. Total:</b>							<b>1,118.53</b>
<b>Vendor: 00508 - WAGNER SUPPLY COMPANY</b>							
WAGNER SUPPLY COMPANY	182985-01	04/14/2026	Inv 03/23 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	126.00
WAGNER SUPPLY COMPANY	183396	04/14/2026	Inv 03/23 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	235.38
WAGNER SUPPLY COMPANY	183523	04/14/2026	Inv 03/23 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	103.67
WAGNER SUPPLY COMPANY	183524	04/14/2026	Inv 03/23 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	92.01
WAGNER SUPPLY COMPANY	183729	04/14/2026	Inv 03/23 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	-327.22
WAGNER SUPPLY COMPANY	183396-01	04/14/2026	Inv 03/27 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	91.55
WAGNER SUPPLY COMPANY	183037-01	04/14/2026	Inv 04/07 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	83.95
WAGNER SUPPLY COMPANY	184085	04/14/2026	Inv 04/07 Acct 0463842	SUPPLIES	001-6340-0170	APA000805	490.28
<b>Vendor 00508 - WAGNER SUPPLY COMPANY Total:</b>							<b>895.62</b>
<b>Vendor: 00510 - WARREN POWER &amp; MACHINERY INC</b>							
WARREN POWER & MACHIN...	WO030484121	04/14/2026	Inv 04/02 Acct 9997500	EQUIPMENT REPAIRS	011-0000-0225	APA000806	244.80
WARREN POWER & MACHIN...	WO030484122	04/14/2026	Inv 04/02 Acct 9997500	EQUIPMENT REPAIRS	011-0000-0225	APA000806	244.80
<b>Vendor 00510 - WARREN POWER &amp; MACHINERY INC Total:</b>							<b>489.60</b>

Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
<b>Vendor: 00513 - WEE CARE DENTAL PA</b>							
WEE CARE DENTAL PA	#11326	04/14/2026	INV 04/01 Acct 22458	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000807	533.00
<b>Vendor 00513 - WEE CARE DENTAL PA Total:</b>							<b>533.00</b>
<b>Vendor: 00076 - WELDING SUPPLY of Monahans</b>							
WELDING SUPPLY of Monah...	44218	04/14/2026	Inv 03/31 Parks	WELDING SUPPLIES	001-6300-0430	APA000808	224.00
WELDING SUPPLY of Monah...	44219	04/14/2026	Inv 03/31 R&B	WELDING SUPPLIES	001-7000-0430	APA000808	64.00
<b>Vendor 00076 - WELDING SUPPLY of Monahans Total:</b>							<b>288.00</b>
<b>Vendor: 00517 - WEST TEXAS CENTERS</b>							
WEST TEXAS CENTERS	02/10/26 Client# 66971	04/14/2026	Inv 03/17 C. White	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000809	125.00
WEST TEXAS CENTERS	02/10/26 Client# 67303	04/14/2026	Inv 03/17 P. Lopez	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000809	250.00
WEST TEXAS CENTERS	02/17 Client# 61466	04/14/2026	Inv 03/17 F. Sanchez	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000809	125.00
WEST TEXAS CENTERS	02/20/26 Client# 64720	04/14/2026	Inv 02/20 P. Griffis	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000809	125.00
WEST TEXAS CENTERS	03/17/26 Client# 64974	04/14/2026	Inv 03/17 D. Boyce	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000809	125.00
WEST TEXAS CENTERS	11/26/25 Client # 66085	04/14/2026	Inv 11/26 S. Diaz	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000809	125.00
WEST TEXAS CENTERS	03/03/26 Client #64720	04/28/2026	Inv 03/03 P Griffis	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000871	125.00
WEST TEXAS CENTERS	03/30/26	04/28/2026	Inv 03/30 D Boyce	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000871	125.00
WEST TEXAS CENTERS	11/26/25 - 02/25/26	04/28/2026	Inv 11/26 02/25 A Pierce	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000871	250.00
<b>Vendor 00517 - WEST TEXAS CENTERS Total:</b>							<b>1,375.00</b>
<b>Vendor: 00518 - WEST TEXAS NATIONAL BANK</b>							
WEST TEXAS NATIONAL BANK	INV0001458	04/09/2026	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000928	5,319.06
WEST TEXAS NATIONAL BANK	INV0001459	04/09/2026	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000929	13,962.21
WEST TEXAS NATIONAL BANK	INV0001460	04/09/2026	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000930	22,743.24
WEST TEXAS NATIONAL BANK	INV0001480	04/23/2026	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000939	5,075.06
WEST TEXAS NATIONAL BANK	INV0001481	04/23/2026	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000940	12,669.02
WEST TEXAS NATIONAL BANK	INV0001482	04/23/2026	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000941	21,699.88
<b>Vendor 00518 - WEST TEXAS NATIONAL BANK Total:</b>							<b>81,468.47</b>
<b>Vendor: 00527 - WINKLER COUNTY, TEXAS</b>							
WINKLER COUNTY, TEXAS	03/31/26	04/14/2026	Dist Atty 4th Qtr 25	SUPPLEMENT-DISTRICT ATT...	001-2200-0005	APA000810	30,342.74
WINKLER COUNTY, TEXAS	03/31/26 1Qt 26	04/14/2026	Dist Atty 1st Qtr 26	SUPPLEMENT-DISTRICT ATT...	001-2200-0005	APA000810	30,301.05
<b>Vendor 00527 - WINKLER COUNTY, TEXAS Total:</b>							<b>60,643.79</b>
<b>Vendor: 00531 - YELLOWHOUSE MACHINERY CO</b>							
YELLOWHOUSE MACHINERY ...	1109386	04/14/2026	Inv 03/31 Acct 81028	EQUIPMENT MAINTENANCE	001-6300-0215	APA000811	132.62
<b>Vendor 00531 - YELLOWHOUSE MACHINERY CO Total:</b>							<b>132.62</b>
<b>Grand Total:</b>							<b>1,151,357.16</b>

**Report Summary**

**Fund Summary**

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	819,050.24	819,050.24
011 - LATERAL ROAD FUND	489.60	489.60
025 - PERMANENT IMPROVEMENT FUND	288,615.29	288,615.29
030 - CRANE COUNTY GOLF COURSE	17,846.87	17,846.87
031 - CRANE COUNTY 4H	310.82	310.82
053 - EMPLOYEE MEDICAL BENEFIT	206.13	206.13
061 - STATE FEE FUND	21,541.91	21,541.91
062 - JP TECHFUND	255.00	255.00
064 - CSCD FUND	2,483.49	2,483.49
065 - JUVENILE PROBATION STATE AID FUND	557.81	557.81
<b>Grand Total:</b>	<b>1,151,357.16</b>	<b>1,151,357.16</b>

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
001-0000-0205	DUE FROM/TO PAYROLL...	326,536.67	326,536.67
001-0000-0209	BIRTH CERTIFICATE FEES	32.94	32.94
001-0000-0214	STATE SALES TAX PAYAB...	146.44	146.44
001-0000-0231	CITY ARREST FEES	55.15	55.15
001-0000-0265	PARK FEES	200.00	200.00
001-0000-0600	JP ATTORNEY COLLECTI...	3,448.62	3,448.62
001-1100-0105	EDUCATION TRAVEL	1,536.82	1,536.82
001-1100-0710	TELEPHONE	27.39	27.39
001-1150-0108	EDUCATIONAL TRAVEL (3)	79.75	79.75
001-1150-0125	OFFICE SUPPLIES	178.73	178.73
001-2100-0125	OFFICE SUPPLIES	299.87	299.87
001-2100-0250	DIST COURT INTERPRET...	700.00	700.00
001-2100-0630	COURT APPOINTED ATT...	4,590.00	4,590.00
001-2200-0005	SUPPLEMENT-DISTRICT ...	60,643.79	60,643.79
001-2200-0125	OFFICE SUPPLIES	370.74	370.74
001-2300-0250	COUNTY COURT INTERP...	300.00	300.00
001-2300-0630	ATTORNEY FEES - ADULT	1,850.00	1,850.00
001-2400-0125	OFFICE SUPPLIES	630.85	630.85
001-2400-0130	ELECTION EXPENSE	311.34	311.34
001-2400-0217	COPIER RENTAL/MAINT.	677.86	677.86
001-2400-0220	COMPUTER MAINTENA...	315.26	315.26
001-2500-0220	COMPUTER MAINTENA...	7,387.61	7,387.61
001-2600-0105	EDUCATION TRAVEL	547.69	547.69
001-2600-0125	OFFICE SUPPLIES	114.87	114.87
001-2600-0710	TELEPHONE	37.00	37.00
001-2600-0882	AUTOPSY FEES (INQUES...	5,010.00	5,010.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-3100-0105	EDUCATION TRAVEL	1,586.47	1,586.47
001-3200-0105	EDUCATION TRAVEL	2,222.75	2,222.75
001-3300-0105	EDUCATION TRAVEL	783.87	783.87
001-3300-0125	OFFICE SUPPLIES	803.28	803.28
001-3300-0840	COMPUTER LEASE	1,650.00	1,650.00
001-4100-0110	LAW ENFORCEMENT TR...	2,113.33	2,113.33
001-4100-0125	OFFICE SUPPLIES	468.52	468.52
001-4100-0175	MOTOR VEHICLE FUEL &...	54.86	54.86
001-4100-0217	PRINTER/COPIER LEASE	687.47	687.47
001-4100-0220	COMPUTER MAINTENA...	375.52	375.52
001-4100-0225	MOTOR VEHICLE REPAIR...	23,973.68	23,973.68
001-4100-0690	INVESTIGATION/INFOR...	102.98	102.98
001-4100-0710	TELEPHONE	493.91	493.91
001-4100-0715	INTERNET SERVICES	1,719.88	1,719.88
001-4100-0890	MISC GRANT REV/SEIZU...	1,075.08	1,075.08
001-4130-0720	UTILITIES	146.44	146.44
001-4150-0170	SUPPLIES	420.24	420.24
001-4150-0195	DUES AND SUBSCRIPTIO...	70.00	70.00
001-5200-0140	JAIL SUPPLIES	1,794.90	1,794.90
001-5200-0142	MEDICAL & EVALUATION...	485.53	485.53
001-5200-0143	CLINIC & HOSPITAL VISITS	9,845.60	9,845.60
001-5200-0150	JANITORIAL SUPPLIES	219.00	219.00
001-5200-0215	EQUIP REPAIR & MAINT...	4,822.13	4,822.13
001-5200-0220	COMPUTER MAINTENA...	240.38	240.38
001-5200-0305	BOARDING PRISONERS	9,493.82	9,493.82
001-5200-0710	TELEPHONE	227.94	227.94
001-5200-0720	UTILITIES	7,664.03	7,664.03
001-5300-0125	OFFICE SUPPLIES	354.06	354.06
001-5410-0892	TRANSFER TO HOSPITAL ...	114,003.08	114,003.08
001-5410-0893	Transfer To/From ESD	3,629.16	3,629.16
001-5650-0105	EDUCATION TRAVEL	108.18	108.18
001-5650-0165	DIETARY SUPPLIES	10,619.76	10,619.76
001-5650-0168	KITCHEN SUPPLIES	686.78	686.78
001-5650-0188	PAPER SUPPLIES	370.69	370.69
001-5650-0210	EQUIPMENT MAINTENA...	51.50	51.50
001-5700-0720	UTILITIES	910.28	910.28
001-5800-0125	OFFICE SUPPLIES	400.56	400.56
001-5800-0170	SUPPLIES	201.85	201.85
001-5800-0195	DUES AND SUBSCRIPTIO...	59.07	59.07
001-5800-0205	REPAIR AND MAINTENA...	90.17	90.17
001-5800-0710	TELEPHONE	37.00	37.00
001-5800-0885	SPECIAL EVENTS	372.88	372.88

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-5900-0170	SUPPLIES	998.91	998.91
001-5900-0172	LIBRARY BOOKS	583.59	583.59
001-5900-0217	COPIER RENTAL	840.03	840.03
001-5900-0220	COMPUTER MAINTENA...	101.23	101.23
001-5900-0720	UTILITIES	755.25	755.25
001-5900-0940	CAPITAL / EQUIPMENT	52.82	52.82
001-6300-0125	OFFICE SUPPLIES	37.99	37.99
001-6300-0170	SUPPLIES	2,623.49	2,623.49
001-6300-0182	BOTANICAL SUPPLIES	6,510.04	6,510.04
001-6300-0205	REPAIRS & MAINTENAN...	259.85	259.85
001-6300-0210	POND MAINTENANCE	53.00	53.00
001-6300-0215	EQUIPMENT MAINTENA...	199.17	199.17
001-6300-0225	VEHICLE REPAIRS	1,770.00	1,770.00
001-6300-0430	WELDING SUPPLIES	224.00	224.00
001-6300-0720	UTILITIES	406.10	406.10
001-6310-0205	REPAIRS & MAINTENAN...	125.00	125.00
001-6310-0720	UTILITIES	3,811.10	3,811.10
001-6320-0175	CHEMICALS	70.96	70.96
001-6320-0215	EQUIPMENT MAINTENA...	546.48	546.48
001-6320-0720	UTILITIES	380.40	380.40
001-6330-0170	SUPPLIES	887.00	887.00
001-6330-0205	REPAIRS & MAINTENAN...	893.54	893.54
001-6330-0720	UTILITIES	1,868.59	1,868.59
001-6340-0170	SUPPLIES	1,455.07	1,455.07
001-6340-0205	REPAIRS & MAINTENAN...	2,485.25	2,485.25
001-6340-0715	INTERNET SERVICES	1,601.17	1,601.17
001-6340-0720	UTILITIES	7,927.59	7,927.59
001-6340-0840	EQUIPMENT LEASE	3,289.12	3,289.12
001-6350-0205	REPAIRS & MAINTENAN...	1,959.78	1,959.78
001-6350-0715	INTERNET SERVICES	2,013.96	2,013.96
001-6350-0720	UTILITIES	2,519.83	2,519.83
001-6360-0720	UTILITIES	575.77	575.77
001-6370-0205	REPAIRS & MAINTENAN...	3,719.33	3,719.33
001-6500-0215	EQUIPMENT MAINTENA...	355.08	355.08
001-6500-0503	TRAPPER EXPENSE	3,275.98	3,275.98
001-6500-0720	UTILITIES	1,979.38	1,979.38
001-7000-0125	OFFICE SUPPLIES	204.73	204.73
001-7000-0175	GASOLINE, OIL & DIESEL ...	17,012.66	17,012.66
001-7000-0180	TIRES AND TUBES	1,718.07	1,718.07
001-7000-0225	PARTS AND REPAIRS	21,669.03	21,669.03
001-7000-0410	CALICHE,PREMIX,EMULS...	15,213.65	15,213.65
001-7000-0420	CATTLEGUARD SUPPLIES	8.37	8.37

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-7000-0430	WELDING SUPPLIES	64.00	64.00
001-7000-0720	UTILITIES	589.83	589.83
001-7050-0705	Emer Mgmt Grant Expen...	15,340.00	15,340.00
001-9100-0070	RETIRES COUNTY GRO...	38,968.16	38,968.16
001-9100-0074	TCDRS SDB INSURANCE	1,385.81	1,385.81
001-9100-0197	COUNTY PROMOTION &...	226.85	226.85
001-9100-0501	AUDITING FEES	11,000.00	11,000.00
001-9100-0710	TELEPHONE	887.15	887.15
001-9100-0755	OFFICIAL & EMPLOYEES ...	323.75	323.75
001-9100-0804	DRUG POLICY COMPLIA...	170.80	170.80
001-9100-0805	SAFETY PROGRAM	682.00	682.00
001-9100-0829	RURAL ADDRESSING - 911	25.38	25.38
001-9101-0125	PAPER & SUPPLIES	1,660.00	1,660.00
001-9101-0215	COPIER RENTAL/MAINT...	642.66	642.66
001-9101-0216	POSTAGE MACHINE REN...	783.42	783.42
001-9900-0220	COURTHOUSE COMPUT...	11,852.05	11,852.05
011-0000-0225	EQUIPMENT REPAIRS	489.60	489.60
025-0001-0940	PERMANENT IMPROVE...	263,893.08	263,893.08
025-0001-0945	Bond Obligation Improv...	24,722.21	24,722.21
030-0000-0125	OFFICE SUPPLIES	56.07	56.07
030-0000-0170	SUPPLIES	798.37	798.37
030-0000-0175	MOTOR VEHICLE FUEL &...	44.15	44.15
030-0000-0182	BOTANICAL SUPPLIES	3,538.89	3,538.89
030-0000-0205	REPAIRS & MAINTENAN...	32.49	32.49
030-0000-0210	POND MAINTENANCE	224.86	224.86
030-0000-0215	EQUIPMENT REPAIRS	10,410.05	10,410.05
030-0000-0216	GROUNDS MAINTENAN...	422.73	422.73
030-0000-0605	SALES TAX EXPENSE	585.80	585.80
030-0000-0720	UTILITIES	1,733.46	1,733.46
031-0100-0001	SUPPLIES	60.82	60.82
031-0100-0002	REGISTRATIONS	250.00	250.00
053-1053-0895	WELLNESS CENTER EXP...	206.13	206.13
061-0002-6110	STATE CONSOLIDATED C...	996.00	996.00
061-0002-6111	CONSOLIDATED COURT ...	12,004.44	12,004.44
061-0002-6114	TRAFFIC LAW FAILURE T...	446.34	446.34
061-0002-6115	CNTY DISPUTE RESOLUT...	310.00	310.00
061-0002-6118	STATE TRAFFIC FEE	5,454.42	5,454.42
061-0002-6123	JURY SERVICE FEE	24.30	24.30
061-0002-6124	JUDICIAL SUPPORT FEE	143.59	143.59
061-0002-6126	INDIGENT DEF REPRESE...	22.78	22.78
061-0002-6129	STATE CIVIL JUSTICE DA...	1.40	1.40
061-0002-6132	E-FILE SYSTEM FUND	60.00	60.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
061-0002-6136	INTOXICATED DRIVER FI...	443.52	443.52
061-0002-6140	DPS	55.89	55.89
061-0002-6146	DPS LAB TESTS	306.71	306.71
061-0002-6148	EMS TRAUMA FUND	129.92	129.92
061-0002-6156	SEXUAL ASSUALT	40.00	40.00
061-0002-6160	STATE MARRIAGE LICEN...	180.00	180.00
061-0002-6162	TX BIRTH CERTIFICATES	102.60	102.60
061-0002-6167	INDIGENT FEES (COUNTY)	38.00	38.00
061-0002-6183	BAIL BOND FEES	702.00	702.00
061-0002-6193	Informal Marriage Licen...	25.00	25.00
061-0002-6197	JUDICIAL SUPPORT - CIVIL	10.00	10.00
061-0002-6198	APPELLATE JUDICIAL FU...	45.00	45.00
062-0000-0218	TECHNOLOGY EXPENDIT...	255.00	255.00
064-0100-0220	COMPUTER MAINTENA...	1,068.00	1,068.00
064-0100-0315	ELECTRONIC MONITORI...	773.49	773.49
064-0100-0405	CONTRACT SVCS FOR OF...	642.00	642.00
065-5351-1200	SA/DS/Trav & Train - Offi...	350.60	350.60
065-5352-1300	SA/CI/Operating - Suppli...	37.21	37.21
065-5353-1500	SA/CBP-Genera/Ext Cont...	170.00	170.00
<b>Grand Total:</b>		<b>1,151,357.16</b>	<b>1,151,357.16</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	1,151,357.16	1,151,357.16
<b>Grand Total:</b>	<b>1,151,357.16</b>	<b>1,151,357.16</b>

**Authorization Signatures**

APPROVED BY COUNTY AUDITOR AND COMMISSIONERS COURT

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
County Commissioner, Precinct 1

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County Commissioner, Precinct 2

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County Commissioner, Precinct 3

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County Commissioner, Precinct 4