



Crane County, TX

Expense Approval Report

By Vendor Name

Post Dates 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01153 - 1st Response LLC							
1st Response LLC	11/26/25 Ivan A	12/23/2025	1RESP-25005442:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000198	627.30
1st Response LLC	11/26/25 Fuentes S	12/23/2025	1RESP-25-005792:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000198	833.60
Vendor 01153 - 1st Response LLC Total:							1,460.90
Vendor: 00003 - 8X8 INC							
8X8 INC	5346133	12/09/2025	Inv 12/01 LEC Phone	UTILITIES	001-5200-0720	APA000144	859.13
Vendor 00003 - 8X8 INC Total:							859.13
Vendor: 01420 - Abel G Sena							
Abel G Sena	25-11243854	12/09/2025	Inv 11/24 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000145	1,601.25
Vendor 01420 - Abel G Sena Total:							1,601.25
Vendor: 00007 - ABSOLUTE FIRE PROTECTION, INC.							
ABSOLUTE FIRE PROTECTION,..	77864	12/23/2025	Inv 12/02 LEC	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000199	1,697.00
ABSOLUTE FIRE PROTECTION,..	77974	12/23/2025	Inv 12/10 LEC	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000199	150.00
Vendor 00007 - ABSOLUTE FIRE PROTECTION, INC. Total:							1,847.00
Vendor: 01310 - Advantage Office Products LLC							
Advantage Office Products L...	517011-00	12/23/2025	Inv 12/15 Tax	OFFICE SUPPLIES	001-3300-0125	APA000200	445.00
Vendor 01310 - Advantage Office Products LLC Total:							445.00
Vendor: 00009 - AFA INC. DBA AAA FIRE							
AFA INC. DBA AAA FIRE	75311	12/23/2025	Inv 12/10 SNRS	EQUIPMENT MAINTENANCE	001-5650-0210	APA000201	250.00
Vendor 00009 - AFA INC. DBA AAA FIRE Total:							250.00
Vendor: 00010 - AFLAC							
AFLAC	INV0001269	12/04/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000750	283.34
AFLAC	INV0001270	12/04/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000751	1,906.13
AFLAC	CM0000127	12/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000769	-35.43
AFLAC	CM0000128	12/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000770	-116.77
AFLAC	INV0001291	12/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000763	283.34
AFLAC	INV0001292	12/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000764	1,906.13
AFLAC	298883	12/31/2025	Dec 25 Aflac Adjustments	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000794	152.03
Vendor 00010 - AFLAC Total:							4,378.77
Vendor: 00011 - AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY							
AGENCY 405-TEXAS DEPT OF...	CRS-202510-322604	12/23/2025	10/31/25 SVCS	SAFETY PROGRAM	001-9100-0805	APA000202	3.00
Vendor 00011 - AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY Total:							3.00
Vendor: 01270 - Alcohol Monitoring Systems, Inc							
Alcohol Monitoring Systems, ...	360074	12/23/2025	Inv 12/30 CSCD	ELECTRONIC MONITORING	064-0100-0315	APA000203	317.70
Vendor 01270 - Alcohol Monitoring Systems, Inc Total:							317.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01421 - All-State Fence & Supply, Inc							
All-State Fence & Supply, Inc	0099934	12/09/2025	Inv 11/24 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000146	215.04
All-State Fence & Supply, Inc	0099944	12/09/2025	Inv 11/24 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000146	301.98
Vendor 01421 - All-State Fence & Supply, Inc Total:							517.02
Vendor: 01118 - Allways Auto Group.LTD							
Allways Auto Group.LTD	Deal 4337	12/10/2025	2025 Ram 2500 Vin 3C6UR5C...	CAPITAL OUTLAY	001-5700-0940	6200	50,992.81
Vendor 01118 - Allways Auto Group.LTD Total:							50,992.81
Vendor: 00274 - Alpha Behavioral Health Services							
Alpha Behavioral Health Serv...	#000034	12/23/2025	INV 11/12 Crane Group Ther...	CONTRACT SVCS FOR OFFEN...	064-0100-0405	APA000204	642.00
Alpha Behavioral Health Serv...	#000038	12/23/2025	Inv 12/03 Crane Group Thera...	CONTRACT SVCS FOR OFFEN...	064-0100-0405	APA000204	717.00
Vendor 00274 - Alpha Behavioral Health Services Total:							1,359.00
Vendor: 00406 - Araceli GARCIA							
Araceli GARCIA	11/10/25	12/09/2025	Odessa miles	EDUCATION TRAVEL	001-5650-0105	6196	52.22
Araceli GARCIA	12/06/25	12/23/2025	Odessa	EDUCATION TRAVEL	001-5650-0105	6210	52.22
Vendor 00406 - Araceli GARCIA Total:							104.44
Vendor: 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP							
ARNOLD OIL COMPANY OF A...	IN-145929	12/23/2025	Inv 10/28 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000205	792.17
ARNOLD OIL COMPANY OF A...	IN-145308	12/23/2025	Inv 11/13 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000205	5,030.52
ARNOLD OIL COMPANY OF A...	IN-145516	12/09/2025	Inv 11/19 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000147	4,082.73
ARNOLD OIL COMPANY OF A...	IN-145756	12/09/2025	Inv 11/25 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000147	1,237.85
Vendor 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP Total:							11,143.27
Vendor: 00042 - AT&T MOBILITY							
AT&T MOBILITY	287284997150X12052025	12/09/2025	Acct 287284997150	TELEPHONE	001-1100-0710	APA000149	37.00
AT&T MOBILITY	287284997150X12052025	12/09/2025	Acct 287284997150	TELEPHONE	001-2600-0710	APA000149	37.00
AT&T MOBILITY	287284997150X12052025	12/09/2025	Acct 287284997150	TELEPHONE	001-5800-0710	APA000149	27.41
Vendor 00042 - AT&T MOBILITY Total:							101.41
Vendor: 00034 - AT&T							
AT&T	11/25 Library	12/09/2025	Acct 831-001-0200 832	INTERNET SERVICES	001-6340-0715	APA000148	619.86
Vendor 00034 - AT&T Total:							619.86
Vendor: 00044 - AUSTIN RAWLS							
AUSTIN RAWLS	Oct24-Jan25	12/23/2025	Reimb for Internet Services	INTERNET SERVICES	001-6340-0715	6211	200.00
Vendor 00044 - AUSTIN RAWLS Total:							200.00
Vendor: 00046 - AUSTIN TURF & TRACTOR							
AUSTIN TURF & TRACTOR	14296309-2	12/23/2025	Inv 11/26 Acct 663416	EQUIPMENT LEASE	030-0000-0840	APA000206	2,180.02
Vendor 00046 - AUSTIN TURF & TRACTOR Total:							2,180.02
Vendor: 01081 - BDR Preferred Holdings,LLC							
BDR Preferred Holdings,LLC	X813117492-01	12/09/2025	Inv 11/24 R&B	PARTS AND REPAIRS	001-7000-0225	APA000150	996.74
Vendor 01081 - BDR Preferred Holdings,LLC Total:							996.74
Vendor: 00054 - BEN E KEITH FOODS							
BEN E KEITH FOODS	55030184	12/09/2025	Inv 11/05 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000151	67.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
BEN E KEITH FOODS	55030187	12/09/2025	Inv 11/05 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000151	58.60
BEN E KEITH FOODS	55030629	12/09/2025	Inv 11/05 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000151	2,043.03
BEN E KEITH FOODS	55030629	12/09/2025	Inv 11/05 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000151	276.05
BEN E KEITH FOODS	55228890	12/09/2025	INV 11/23 Acct 00880281	BOARDING PRISONERS	001-5200-0305	APA000151	2,611.80
BEN E KEITH FOODS	43788876	12/09/2025	Inv 10/22 Acct 703357	DIETARY SUPPLIES	001-5650-0165	APA000151	1,825.90
BEN E KEITH FOODS	43788876	12/09/2025	Inv 10/22 Acct 703357	PAPER SUPPLIES	001-5650-0188	APA000151	282.51
BEN E KEITH FOODS	55257692	12/09/2025	Inv 11/25 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000151	1,487.75
BEN E KEITH FOODS	55257692	12/09/2025	Inv 11/25 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000151	264.27
BEN E KEITH FOODS	55318319	12/09/2025	Inv 12/02 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000151	1,545.98
BEN E KEITH FOODS	55318319	12/09/2025	Inv 12/02 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000151	34.99
BEN E KEITH FOODS	55364280	12/23/2025	Inv 12/07 Acct 00880281	BOARDING PRISONERS	001-5200-0305	APA000207	3,388.56

Vendor 00054 - BEN E KEITH FOODS Total: 13,887.20

Vendor: 00057 - BESTCO UA

BESTCO UA	01/01/26	12/31/2025	Acct #36375 Jan 26	TRANSFER TO HOSPITAL FU...	001-5410-0892		6,396.30
BESTCO UA	01/01/26	12/31/2025	Acct #36375 Jan 26	RETIREEES COUNTY GROUP INS	001-9100-0070		18,478.20
BESTCO UA	01/01/26-R	12/31/2025	Acct #36375 Jan 26	TRANSFER TO HOSPITAL FU...	001-5410-0892		-6,396.30
BESTCO UA	01/01/26-R	12/31/2025	Acct #36375 Jan 26	RETIREEES COUNTY GROUP INS	001-9100-0070		-18,478.20
BESTCO UA	Reiss 01/01/26	12/31/2025	Acct #36375 Jan 26	TRANSFER TO HOSPITAL FU...	001-5410-0892	6249	6,396.30
BESTCO UA	Reiss 01/01/26	12/31/2025	Acct #36375 Jan 26	RETIREEES COUNTY GROUP INS	001-9100-0070	6249	18,478.20

Vendor 00057 - BESTCO UA Total: 24,874.50

Vendor: 00063 - BJ INDEPENDENT

BJ INDEPENDENT	13475	12/23/2025	Inv 11/12 R&B	PARTS AND REPAIRS	001-7000-0225	APA000208	1,103.04
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Vendor 00063 - BJ INDEPENDENT Total: 1,103.04

Vendor: 00064 - BLADES GROUP LLC

BLADES GROUP LLC	18050544	12/23/2025	Inv 12/02 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000209	4,058.00
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Vendor 00064 - BLADES GROUP LLC Total: 4,058.00

Vendor: 00073 - BRUCKNER TRUCK SALES, INC.

BRUCKNER TRUCK SALES, INC.	RA106012390-01	12/23/2025	Inv 11/28 R&B	PARTS AND REPAIRS	001-7000-0225	APA000210	4,707.78
BRUCKNER TRUCK SALES, INC.	XA106189354-01	12/23/2025	Inv 12/10 R&B	PARTS AND REPAIRS	001-7000-0225	APA000210	207.64
BRUCKNER TRUCK SALES, INC.	XA106189447 01	12/23/2025	INV 12/10 R&B	PARTS AND REPAIRS	001-7000-0225	APA000210	160.21

Vendor 00073 - BRUCKNER TRUCK SALES, INC. Total: 5,075.63

Vendor: 00077 - BWI COMPANIES, INC

BWI COMPANIES, INC	19432173	12/09/2025	Inv 11/12 Acct SCRA200	BOTANICAL SUPPLIES	030-0000-0182	APA000152	686.45
BWI COMPANIES, INC	19434569	12/09/2025	Inv 11/13 Acct SCRA200	BOTANICAL SUPPLIES	030-0000-0182	APA000152	120.00
BWI COMPANIES, INC	19457618	12/23/2025	Inv 12/03 GC	BOTANICAL SUPPLIES	030-0000-0182	APA000211	6,022.48

Vendor 00077 - BWI COMPANIES, INC Total: 6,828.93

Vendor: 01147 - Card Service Center (0468)

Card Service Center (0468)	12/10/25	12/23/2025	Acct 5590 6131 1870 0119	POND MAINTENANCE	030-0000-0210	APA000212	134.48
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Vendor 01147 - Card Service Center (0468) Total: 134.48

Vendor: 01309 - Card Service Center (0492)

Card Service Center (0492)	12/10/25	12/23/2025	Acct 5590 6131 1876 8188	EDUCATION TRAVEL	001-2400-0105	APA000225	500.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Card Service Center (0492)	12/10/25	12/23/2025	Acct 5590 6131 1876 8188	OFFICE SUPPLIES	001-2400-0125	APA000225	173.82
Vendor 01309 - Card Service Center (0492) Total:							673.82
Vendor: 01136 - Card Service Center (0500)							
Card Service Center (0500)	12/10/25 0500	12/23/2025	Acct 5435 4803 1180 0500	DIETARY SUPPLIES	001-5650-0165	APA000223	35.04
Card Service Center (0500)	12/10/25	12/23/2025	Acct 5590 6131 1878 7840	DIETARY SUPPLIES	001-5650-0165	APA000224	469.80
Card Service Center (0500)	12/10/25	12/23/2025	Acct 5590 6131 1878 7840	DIETARY SUPPLIES	001-5650-0165	APA000224	46.87
Card Service Center (0500)	12/10/25	12/23/2025	Acct 5590 6131 1878 7840	DIETARY SUPPLIES	001-5650-0165	APA000224	10.56
Vendor 01136 - Card Service Center (0500) Total:							562.27
Vendor: 00083 - CARD SERVICE CENTER (0534)							
CARD SERVICE CENTER (0534)	12/10/25	12/23/2025	Acct 5590 6131 1870 0802	EMPLOYEE RETIREMENT RE...	001-9100-0011	APA000218	591.88
CARD SERVICE CENTER (0534)	12/10/25	12/23/2025	Acct 5590 6131 1870 0802	COUNTY PROMOTION & DEV...	001-9100-0197	APA000218	454.94
CARD SERVICE CENTER (0534)	12/10/25 0534	12/23/2025	Acct 5435 4803 1180 0534	COUNTY PROMOTION & DEV...	001-9100-0197	APA000218	907.24
Vendor 00083 - CARD SERVICE CENTER (0534) Total:							1,954.06
Vendor: 00082 - CARD SERVICE CENTER (0567)							
CARD SERVICE CENTER (0567)	12/10/25 0567	12/23/2025	Acct 5435 4803 1180 0567	OFFICE SUPPLIES	001-2400-0125	APA000215	148.66
CARD SERVICE CENTER (0567)	12/10/25 0567	12/23/2025	Acct 5435 4803 1180 0567	SUPPLIES	001-6300-0170	APA000215	95.00
CARD SERVICE CENTER (0567)	12/10/25 0567	12/23/2025	Acct 5435 4803 1180 0567	COUNTY PROMOTION & DEV...	001-9100-0197	APA000215	17.95
CARD SERVICE CENTER (0567)	12/10/25 0567	12/23/2025	Acct 5435 4803 1180 0567	EVENTS	031-0100-0004	APA000215	22.19
CARD SERVICE CENTER (0567)	12/10/25 0567	12/23/2025	Acct 5435 4803 1180 0567	EVENTS	031-0100-0004	APA000215	200.84
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2400-0125	APA000216	45.99
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2400-0125	APA000216	45.99
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2400-0125	APA000216	45.99
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2400-0125	APA000216	91.98
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2500-0125	APA000216	259.03
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-3200-0125	APA000216	18.02
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-3200-0125	APA000216	25.98
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-3300-0125	APA000216	23.71
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	TRAPPER EXPENSE	001-6500-0503	APA000216	30.28
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	TRAPPER EXPENSE	001-6500-0503	APA000216	29.56
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	APA000216	48.99
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	APA000216	349.00
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	APA000216	99.99
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	APA000216	46.39
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	EVENTS	031-0100-0004	APA000216	36.99
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	EVENTS	031-0100-0004	APA000216	58.56
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	EVENTS	031-0100-0004	APA000216	86.54
CARD SERVICE CENTER (0567)	12/10/25	12/23/2025	Acct 5590 6131 1870 0620	UNIFORMS	031-0100-0006	APA000216	11.24
Vendor 00082 - CARD SERVICE CENTER (0567) Total:							1,838.87
Vendor: 01164 - Card Service Center (0591)							
Card Service Center (0591)	12/10/25	12/23/2025	ACCT 5590 6131 1877 1422	POND MAINTENANCE	001-6300-0210	APA000219	53.00
Vendor 01164 - Card Service Center (0591) Total:							53.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00085 - CARD SERVICE CENTER (0609)							
CARD SERVICE CENTER (0609)	12/10/25	12/23/2025	Acct 5590 6131 1870 4689	SUPPLIES	001-5900-0170	APA000221	80.88
CARD SERVICE CENTER (0609)	12/10/25	12/23/2025	Acct 5590 6131 1870 4689	LIBRARY BOOKS	001-5900-0172	APA000221	10.55
CARD SERVICE CENTER (0609)	12/10/25 4689	12/23/2025	Acct 5590 6131 1870 4689	EMPLOYMENT TAXES	001-5900-0050	APA000220	21.46
CARD SERVICE CENTER (0609)	12/10/25 4689	12/23/2025	Acct 5590 6131 1870 4689	SUPPLIES	001-5900-0170	APA000220	376.75
CARD SERVICE CENTER (0609)	12/10/25 4689	12/23/2025	Acct 5590 6131 1870 4689	LIBRARY BOOKS	001-5900-0172	APA000220	118.81
CARD SERVICE CENTER (0609)	12/10/25 4689	12/23/2025	Acct 5590 6131 1870 4689	UTILITIES	001-5900-0720	APA000220	201.10
Vendor 00085 - CARD SERVICE CENTER (0609) Total:							809.55
Vendor: 00086 - CARD SERVICE CENTER (0617)							
CARD SERVICE CENTER (0617)	12/10/25 1940	12/23/2025	Acct 5590 9131 1870 1940	EDUCATION TRAVEL	001-2600-0105	APA000213	882.13
CARD SERVICE CENTER (0617)	12/10/25 1940	12/23/2025	Acct 5590 9131 1870 1940	OFFICE SUPPLIES	001-2600-0125	APA000213	32.08
CARD SERVICE CENTER (0617)	12/10/25	12/23/2025	Acct 5435 4803 1180 0617	AUTOPSY FEES (INQUESTS)	001-2600-0882	APA000214	33.40
Vendor 00086 - CARD SERVICE CENTER (0617) Total:							947.61
Vendor: 00088 - CARD SERVICE CENTER (0640)							
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	HOME DEMONSTRATION SU...	001-6500-0155	APA000217	17.06
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	POSTAGE	001-6500-0192	APA000217	20.15
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	REPAIRS-PENS & TRAP RANGE	001-6500-0205	APA000217	45.99
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	AWARDS	031-0100-0003	APA000217	265.00
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	APA000217	75.96
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	APA000217	375.00
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	APA000217	2,004.00
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	UNIFORMS	031-0100-0006	APA000217	498.48
CARD SERVICE CENTER (0640)	11/09/25	12/23/2025	Acct 5590 6131 1870 0640	UNIFORMS	031-0100-0006	APA000217	595.27
CARD SERVICE CENTER (0640)	12/10/25	12/23/2025	Acct 5590 6131 1870 0640	OFFICE SUPPLIES	001-6500-0125	APA000217	58.57
CARD SERVICE CENTER (0640)	12/10/25	12/23/2025	Acct 5590 6131 1870 0640	OFFICE SUPPLIES	001-6500-0125	APA000217	25.00
CARD SERVICE CENTER (0640)	12/10/25	12/23/2025	Acct 5590 6131 1870 0640	REPAIRS-PENS & TRAP RANGE	001-6500-0205	APA000217	10.99
Vendor 00088 - CARD SERVICE CENTER (0640) Total:							3,991.47
Vendor: 01319 - Card Service Center (7661)							
Card Service Center (7661)	12/10/25	12/23/2025	Acct 5590 6131 1874 7661	OFFICE SUPPLIES	001-2500-0125	APA000222	27.05
Card Service Center (7661)	12/10/25	12/23/2025	Acct 5590 6131 1874 7661	OFFICE SUPPLIES	001-2500-0125	APA000222	1,048.61
Card Service Center (7661)	12/10/25	12/23/2025	Acct 5590 6131 1874 7661	OFFICE SUPPLIES	001-2500-0125	APA000222	647.64
Card Service Center (7661)	12/10/25	12/23/2025	Acct 5590 6131 1874 7661	OFFICE SUPPLIES	001-2500-0125	APA000222	189.13
Card Service Center (7661)	12/10/25	12/23/2025	Acct 5590 6131 1874 7661	Game Room Monitoring Exp...	001-2500-0141	APA000222	297.00
Card Service Center (7661)	12/10/25	12/23/2025	Acct 5590 6131 1874 7661	COMPUTER MAINTENANCE	001-2500-0220	APA000222	232.88
Vendor 01319 - Card Service Center (7661) Total:							2,442.31
Vendor: 01379 - Card Service Center (9588)							
Card Service Center (9588)	12/10/25	12/23/2025	Acct 5590 6131 1870 9588	EDUCATION TRAVEL	001-3300-0105	APA000226	867.84
Vendor 01379 - Card Service Center (9588) Total:							867.84
Vendor: 00089 - CARDMEMBER SERVICE							
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	LAW ENFORCEMENT TRAVEL	001-4100-0110	APA000153	1,403.68
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	EXTRADITION	001-4100-0111	APA000153	20.54
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	LAW ENFORCEMENT SUPPLI...	001-4100-0145	APA000153	6,858.60

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CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	COMM'L VEHICLE ENFORCE...	001-4100-0655	APA000153	433.51
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	JAIL SUPPLIES	001-5200-0140	APA000153	531.60
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	MEDICAL & EVALUATION SU...	001-5200-0142	APA000153	57.88
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	JANITORIAL SUPPLIES	001-5200-0150	APA000153	122.82
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000153	2,230.12
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	COMPUTER MAINTENANCE	001-5200-0220	APA000153	296.68
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	COMPUTER MAINTENANCE	001-5200-0220	APA000153	-5.03
CARDMEMBER SERVICE	#24967674987	12/09/2025	Acct 4798 5100 4701 5884	BOARDING PRISONERS	001-5200-0305	APA000153	575.28
Vendor 00089 - CARDMEMBER SERVICE Total:							12,525.68

Vendor: 00101 - CITY OF CRANE

CITY OF CRANE	11/24/25	12/09/2025	M Santiago Acct 04-1101-00	UTILITIES	001-5450-0720	APA000154	50.00
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-0673-01	UTILITIES	001-4130-0720	6191	86.90
CITY OF CRANE	12/25 County	12/02/2025	Acct 08-1765-01	UTILITIES	001-5200-0720	6191	800.54
CITY OF CRANE	12/25 County	12/02/2025	Acct 08-1757-01	UTILITIES	001-5200-0720	6191	719.94
CITY OF CRANE	12/25 County	12/02/2025	Acct 03-1048-00	UTILITIES	001-5900-0720	6191	68.15
CITY OF CRANE	12/25 County	12/02/2025	Acct 02-0575-10	UTILITIES	001-6300-0720	6191	72.65
CITY OF CRANE	12/25 County	12/02/2025	Acct 05-1478-10	UTILITIES	001-6300-0720	6191	30.00
CITY OF CRANE	12/25 County	12/02/2025	Acct 05-1478-20	UTILITIES	001-6300-0720	6191	34.50
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-2189-01	UTILITIES	001-6300-0720	6191	34.50
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-2188-01	UTILITIES	001-6300-0720	6191	103.50
CITY OF CRANE	12/25 County	12/02/2025	Acct 08-2841-10	UTILITIES	001-6310-0720	6191	38.00
CITY OF CRANE	12/25 County	12/02/2025	Acct 08-1814-01	UTILITIES	001-6310-0720	6191	1,511.21
CITY OF CRANE	12/25 County	12/02/2025	Acct 08-1796-01	UTILITIES	001-6330-0720	6191	1,016.30
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-2229-01	UTILITIES	001-6330-0720	6191	64.50
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-1058-01	UTILITIES	001-6330-0720	6191	30.00
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-1053-01	UTILITIES	001-6330-0720	6191	30.00
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-0164-00	UTILITIES	001-6340-0720	6191	91.90
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-0258-10	UTILITIES	001-6340-0720	6191	82.92
CITY OF CRANE	12/25 County	12/02/2025	Acct 06-2113-00	UTILITIES	001-6340-0720	6191	237.00
CITY OF CRANE	12/25 County	12/02/2025	Acct 02-0497-10	UTILITIES	001-6340-0720	6191	628.46
CITY OF CRANE	12/25 County	12/02/2025	Acct 02-0573-05	UTILITIES	001-6340-0720	6191	444.62
CITY OF CRANE	12/25 County	12/02/2025	Acct 04-1055-00	UTILITIES	001-6350-0720	6191	469.20
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-0260-10	UTILITIES	001-6360-0720	6191	69.70
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-1681-01	UTILITIES	001-6360-0720	6191	49.25
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-2225-01	UTILITIES	001-6360-0720	6191	303.70
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-2227-01	UTILITIES	001-6500-0720	6191	125.25
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-1754-01	UTILITIES	001-6500-0720	6191	176.22
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-2226-01	UTILITIES	001-6500-0720	6191	91.39
CITY OF CRANE	12/25 County	12/02/2025	Acct 07-2500-00	UTILITIES	001-7000-0720	6191	49.25
CITY OF CRANE	12/25 County	12/02/2025	Acct 01-1050-01	UTILITIES	030-0000-0720	6191	22.45
CITY OF CRANE	12/25 County	12/02/2025	Acct 08-2827-30	UTILITIES	030-0000-0720	6191	170.91
Vendor 00101 - CITY OF CRANE Total:							7,702.91

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Vendor: 00110 - COMMERCIAL ICE MACHINE CO							
COMMERCIAL ICE MACHINE ...	0098393-IN	12/09/2025	Inv 11/20 Acct 00-CRA0100	EQUIPMENT LEASE	001-6340-0840	APA000155	249.00
COMMERCIAL ICE MACHINE ...	0098394-IN	12/09/2025	Inv 11/20 Acct 00-CRA0325	EQUIPMENT LEASE	001-6340-0840	APA000155	186.00
COMMERCIAL ICE MACHINE ...	0098395-IN	12/09/2025	Inv 11/20 Acct 00-CRA0350	EQUIPMENT LEASE	001-6340-0840	APA000155	117.25
COMMERCIAL ICE MACHINE ...	0098396-IN	12/09/2025	INV 11/20 Acct 00-CRA0361	EQUIPMENT LEASE	001-6340-0840	APA000155	270.00
COMMERCIAL ICE MACHINE ...	0098397-IN	12/09/2025	INV 11/20 Acct 00-CRA0370	EQUIPMENT LEASE	001-6340-0840	APA000155	175.00
COMMERCIAL ICE MACHINE ...	0098447-IN	12/09/2025	Inv 12/01 Acct 00-CRA0250	EQUIPMENT LEASE	001-6340-0840	APA000155	165.00
COMMERCIAL ICE MACHINE ...	0098448-IN	12/09/2025	Inv 12/01 Acct 00-CRA0300	EQUIPMENT LEASE	001-6340-0840	APA000155	186.62
COMMERCIAL ICE MACHINE ...	0098449-IN	12/09/2025	Inv 12/01 Acct 00-CRA0301	EQUIPMENT LEASE	001-6340-0840	APA000155	237.00
COMMERCIAL ICE MACHINE ...	0098450-IN	12/09/2025	Inv 12/01 Acct 00-CRA0356	EQUIPMENT LEASE	001-6340-0840	APA000155	277.00
COMMERCIAL ICE MACHINE ...	0098506-IN	12/23/2025	Inv 12/10 Acct 00-CRA0200	EQUIPMENT LEASE	001-6340-0840	APA000227	230.00
COMMERCIAL ICE MACHINE ...	0098507-IN	12/23/2025	Inv 12/10 Acct 00-CRA0355	EQUIPMENT LEASE	001-6340-0840	APA000227	237.00
COMMERCIAL ICE MACHINE ...	0098508-IN	12/23/2025	Inv 12/10 Acct 00-CRA0360	EQUIPMENT LEASE	001-6340-0840	APA000227	232.00
Vendor 00110 - COMMERCIAL ICE MACHINE CO Total:							2,561.87
Vendor: 00111 - COMPTRROLLER OF PUBLIC ACCOUNTS							
COMPTRROLLER OF PUBLIC A...	11/30/25	12/09/2025	Nov 25 Sales Tax	STATE SALES TAX PAYABLE	001-0000-0214	DFT0000757	393.03
COMPTRROLLER OF PUBLIC A...	11/30/25	12/09/2025	Nov 25 Sales Tax	SALES TAX EXPENSE	030-0000-0605	DFT0000757	403.25
Vendor 00111 - COMPTRROLLER OF PUBLIC ACCOUNTS Total:							796.28
Vendor: 01086 - Computer Information Systems,INC							
Computer Information Syste...	IN-00453	12/23/2025	Inv 10/01 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000228	17,461.00
Computer Information Syste...	IN-00453	12/23/2025	Inv 10/01 Sheriff	COMPUTER MAINTENANCE	001-5200-0220	APA000228	15,578.00
Vendor 01086 - Computer Information Systems,INC Total:							33,039.00
Vendor: 00112 - COMPUTER TRANSITION SERVICES, INC.							
COMPUTER TRANSITION SER...	251543	12/23/2025	Inv 11/01 Recovery	COURTHOUSE COMPUTER M...	001-9900-0220	APA000229	1,909.98
COMPUTER TRANSITION SER...	251647UCA	12/23/2025	Inv 11/01 UCA	COURTHOUSE COMPUTER M...	001-9900-0220	APA000229	221.32
COMPUTER TRANSITION SER...	251798	12/09/2025	Inv 11/01 Cyber Def	COURTHOUSE COMPUTER M...	001-9900-0220	APA000156	8,396.52
COMPUTER TRANSITION SER...	252153	12/23/2025	Inv 11/01 Microsoft Monthly...	COURTHOUSE COMPUTER M...	001-9900-0220	APA000229	1,109.39
COMPUTER TRANSITION SER...	253062	12/09/2025	Inv 11/21 Library	COMPUTER MAINTENANCE	001-5900-0220	APA000156	5,228.60
COMPUTER TRANSITION SER...	253122	12/09/2025	Inv 11/21 Library	COMPUTER MAINTENANCE	001-5900-0220	APA000156	179.89
COMPUTER TRANSITION SER...	253226	12/09/2025	Inv 11/28 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000156	36.38
COMPUTER TRANSITION SER...	252702	12/09/2025	Inv 12/01 Recovery	COURTHOUSE COMPUTER M...	001-9900-0220	APA000156	1,909.98
COMPUTER TRANSITION SER...	252808UCA	12/09/2025	Inv 12/01 UCA	COURTHOUSE COMPUTER M...	001-9900-0220	APA000156	221.32
COMPUTER TRANSITION SER...	252932	12/09/2025	Inv 12/01 Cyber Defense	COURTHOUSE COMPUTER M...	001-9900-0220	APA000156	8,396.52
COMPUTER TRANSITION SER...	253314	12/09/2025	Inv 12/01 Microsoft Monthly...	COURTHOUSE COMPUTER M...	001-9900-0220	APA000156	1,109.39
COMPUTER TRANSITION SER...	253571	12/23/2025	Inv 12/12 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000229	33.38
COMPUTER TRANSITION SER...	253572	12/23/2025	Inv 12/12 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000229	200.25
Vendor 00112 - COMPUTER TRANSITION SERVICES, INC. Total:							28,952.92
Vendor: 01384 - Consolidated Electrical Distributors,Inc							
Consolidated Electrical Distri...	5323-1069254	12/09/2025	Inv 11/18 LEC	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000157	449.75
Vendor 01384 - Consolidated Electrical Distributors,Inc Total:							449.75
Vendor: 00119 - CRANE COUNTY FEED & SUPPLY LLC							
CRANE COUNTY FEED & SUP...	2511-841613	12/09/2025	Inv 11/06 Yth Cnt	SPECIAL EVENTS	001-5800-0885	APA000158	180.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CRANE COUNTY FEED & SUP...	2512-082192	12/09/2025	Inv 11/30 Sheriff	BOARDING PRISONERS	001-5200-0305	APA000158	48.00
Vendor 00119 - CRANE COUNTY FEED & SUPPLY LLC Total:							228.00
Vendor: 00120 - CRANE COUNTY HOSPITAL DISTRICT							
CRANE COUNTY HOSPITAL DI...	10/09/25 G0093825	12/09/2025	Acct G0093825 Dow N	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000159	117.60
CRANE COUNTY HOSPITAL DI...	10/09/25 G0093827	12/09/2025	Acct G0093827 Woods T	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000159	128.80
CRANE COUNTY HOSPITAL DI...	11/07/25 10075800	12/09/2025	Acct 10075800 Hernandez J	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000159	42.70
CRANE COUNTY HOSPITAL DI...	11/6/25 G0094453	12/09/2025	Acct G0094453 Cordero L.	SAFETY PROGRAM	001-9100-0805	APA000159	100.80
CRANE COUNTY HOSPITAL DI...	11/10/25 G0094522	12/09/2025	Acct G0094522 Venegas O	SAFETY PROGRAM	001-9100-0805	APA000159	100.80
CRANE COUNTY HOSPITAL DI...	11/13/25 G0094660	12/09/2025	Acct G0094660 Aranda L	SAFETY PROGRAM	001-9100-0805	APA000159	100.80
CRANE COUNTY HOSPITAL DI...	11/17/25 10075966	12/23/2025	Acct 10075966 Aranda L	DRUG POLICY COMPLIANCE	001-9100-0804	APA000230	42.70
CRANE COUNTY HOSPITAL DI...	08/29/25 10074653	12/23/2025	Acct 10074653 Grogan A	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000230	446.60
Vendor 00120 - CRANE COUNTY HOSPITAL DISTRICT Total:							1,080.80
Vendor: 00122 - CRANE COUNTY LIBRARY							
CRANE COUNTY LIBRARY	Nov-Dec 25	12/23/2025	Receipts Postage, Dollar Gen...	SUPPLIES	001-5900-0170	6212	141.69
Vendor 00122 - CRANE COUNTY LIBRARY Total:							141.69
Vendor: 00124 - CRANE COUNTY TAX ASSESSOR							
CRANE COUNTY TAX ASSESS...	1372495 2025	12/04/2025	Veh Reg 2023 Chev Pk	MOTOR VEHICLE FUEL & REPA	001-5300-0175	6192	7.50
CRANE COUNTY TAX ASSESS...	2026 Chev PK	12/17/2025	Veh Reg 2026 Chev Pk	MOTOR VEHICLE REPAIR & ...	001-4100-0225	6207	16.75
Vendor 00124 - CRANE COUNTY TAX ASSESSOR Total:							24.25
Vendor: 00125 - CRANE COUNTY TREASURER							
CRANE COUNTY TREASURER	12/23/25	12/23/2025	Grand Jury	GRAND JURY EXPENSE	001-2100-0650	6213	1,100.00
Vendor 00125 - CRANE COUNTY TREASURER Total:							1,100.00
Vendor: 00129 - CRANE MIREX							
CRANE MIREX	683456	12/23/2025	Inv 12/04 Parks	REPAIRS & MAINTENANCE	001-6300-0205	APA000231	50.00
CRANE MIREX	683460	12/23/2025	INV 12/09 Sheriffs	MOTOR VEHICLE TIRES	001-4100-0180	APA000231	130.00
Vendor 00129 - CRANE MIREX Total:							180.00
Vendor: 00130 - CRANE PHARMACY							
CRANE PHARMACY	11/30/25	12/09/2025	Acct 3 Inmate	MEDICAL & EVALUATION SU...	001-5200-0142	APA000160	784.36
Vendor 00130 - CRANE PHARMACY Total:							784.36
Vendor: 00138 - CULLIGAN WATER OF W TX, INC							
CULLIGAN WATER OF W TX, ...	0455758	12/23/2025	Inv 08/31 Acct 281290	EQUIPMENT MAINTENANCE	001-5650-0210	APA000232	51.50
CULLIGAN WATER OF W TX, ...	0461640	12/09/2025	Inv 11/30 Acct 281290	EQUIPMENT MAINTENANCE	001-5650-0210	APA000161	51.50
Vendor 00138 - CULLIGAN WATER OF W TX, INC Total:							103.00
Vendor: 00141 - DALE'S PRINT & COPY							
DALE'S PRINT & COPY	19645	12/09/2025	Inv 11/19 Sheriff	LAW ENFORCEMENT SUPPLI...	001-4100-0145	APA000162	235.00
DALE'S PRINT & COPY	19656	12/09/2025	Inv 12/01 Sheriff	LAW ENFORCEMENT SUPPLI...	001-4100-0145	APA000162	220.00
Vendor 00141 - DALE'S PRINT & COPY Total:							455.00
Vendor: 00150 - DEMCO, INC.							
DEMCO, INC.	7720685	12/09/2025	Inv 10/31 Acct 423283000	SUPPLIES	001-5900-0170	APA000163	50.93
Vendor 00150 - DEMCO, INC. Total:							50.93

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Vendor: 00157 - DIAMOND LAKE BOOK CO.							
DIAMOND LAKE BOOK CO.	P-0081472	12/23/2025	Inv 11/10 Acct 1732270	LIBRARY BOOKS	001-5900-0172	APA000233	459.97
Vendor 00157 - DIAMOND LAKE BOOK CO. Total:							459.97
Vendor: 00370 - Direct Energy Business							
Direct Energy Business	Nov 25	12/17/2025	Acct 007739662/ESI 6219116	UTILITIES	001-5200-0720	6208	4,818.51
Direct Energy Business	Nov 25	12/17/2025	Acct 007739662/ESI 4340548	UTILITIES	001-6340-0720	6208	25.65
Vendor 00370 - Direct Energy Business Total:							4,844.16
Vendor: 00161 - DISH NETWORK							
DISH NETWORK	12/25 CCT	12/17/2025	Acct 8255 7070 8385 8188	UTILITIES	001-6350-0720	6209	217.42
Vendor 00161 - DISH NETWORK Total:							217.42
Vendor: 00170 - ELIAS M FLORES							
ELIAS M FLORES	11/24/25	12/09/2025	Inv 11/24 GC	POND MAINTENANCE	030-0000-0210	APA000164	5,040.00
Vendor 00170 - ELIAS M FLORES Total:							5,040.00
Vendor: 00183 - FINANCIAL SERVICING LLC							
FINANCIAL SERVICING LLC	19341079	12/02/2025	Inv 12/11 Count Phones	TELEPHONE	001-9100-0710	6193	887.15
Vendor 00183 - FINANCIAL SERVICING LLC Total:							887.15
Vendor: 00193 - FORT STOCKTON WELDING SUPPLY, INC							
FORT STOCKTON WELDING S...	892	12/23/2025	Inv 11/21 Parks	WELDING SUPPLIES	001-6300-0430	APA000234	315.70
Vendor 00193 - FORT STOCKTON WELDING SUPPLY, INC Total:							315.70
Vendor: 00203 - GOVERNMENT FORMS AND SUPPLIES							
GOVERNMENT FORMS AND ...	0357849	12/09/2025	Inv 11/12 DA	OFFICE SUPPLIES	001-2200-0125	APA000165	729.96
GOVERNMENT FORMS AND ...	0358083	12/09/2025	Inv 11/24 Treasurer	OFFICE SUPPLIES	001-3200-0125	APA000165	106.14
GOVERNMENT FORMS AND ...	0358407	12/23/2025	Inv 11/28 Co/Dist Clerk	OFFICE SUPPLIES	001-2400-0125	APA000235	271.85
GOVERNMENT FORMS AND ...	0358521	12/23/2025	Inv 12/11 Acct 206280	OFFICE SUPPLIES	001-2600-0125	APA000235	264.31
Vendor 00203 - GOVERNMENT FORMS AND SUPPLIES Total:							1,372.26
Vendor: 01163 - GreatAmerica Holdings,INC							
GreatAmerica Holdings,INC	40726472	12/09/2025	Agreement 027-1923252-001	PRINTER/COPIER LEASE	001-4100-0217	APA000166	687.47
Vendor 01163 - GreatAmerica Holdings,INC Total:							687.47
Vendor: 01329 - HCTRA-Violations							
HCTRA-Violations	012574532527	12/23/2025	Inv 12/03 Sheriff	LAW ENFORCEMENT TRAVEL	001-4100-0110	APA000236	24.06
Vendor 01329 - HCTRA-Violations Total:							24.06
Vendor: 00223 - HILLIARD Contract Invoice							
HILLIARD Contract Invoice	IN805865	12/09/2025	Inv 12/01 Acct C007334	PRINTER/COPIER LEASE	001-4100-0217	APA000167	2.59
Vendor 00223 - HILLIARD Contract Invoice Total:							2.59
Vendor: 00236 - JANET ARENIVAS							
JANET ARENIVAS	78763	12/23/2025	Inv 11/12 Interpreting	COUNTY COURT INTERPRETER	001-2300-0250	APA000237	200.00
Vendor 00236 - JANET ARENIVAS Total:							200.00
Vendor: 00241 - JERAME CORY MARSHALL							
JERAME CORY MARSHALL	12/07-10/25	12/23/2025	Amarillo Lodging, Meals	SA/DS/Trav & Train - Officers	065-5351-1200	6214	668.38
Vendor 00241 - JERAME CORY MARSHALL Total:							668.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00252 - JUDY CRUMRINE							
JUDY CRUMRINE	11/17-20/25	12/09/2025	Montgomery Meals, Miles	EDUCATION TRAVEL	001-3300-0105	6197	854.14
Vendor 00252 - JUDY CRUMRINE Total:							854.14
Vendor: 00260 - KENDAL HARTMAN							
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	32.07
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	34.78
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	50.00
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	110.12
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	30.00
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	110.12
KENDAL HARTMAN	89641	12/23/2025	Reimb Juvenile Transport	LAW ENFORCEMENT TRAVEL	001-4100-0110	6215	110.12
Vendor 00260 - KENDAL HARTMAN Total:							477.21
Vendor: 00261 - KEVIN D ACKER							
KEVIN D ACKER	Cause 24-052-DCCR-00004 2...	12/23/2025	Carlos Salvador Hernandez	COURT APPOINTED ATTORN...	001-2100-0630	APA000238	1,650.00
KEVIN D ACKER	Cause 25-052-DCCR-00008	12/23/2025	Alix Mckenna Pierce	COURT APPOINTED ATTORN...	001-2100-0630	APA000238	1,200.00
KEVIN D ACKER	Cause 23-052-DCCA-00025	12/23/2025	Ace Josiah Garcia	COURT APPOINTED ATTORN...	001-2100-0630	APA000238	950.00
Vendor 00261 - KEVIN D ACKER Total:							3,800.00
Vendor: 01404 - KingMed Group LLC							
KingMed Group LLC	1090	12/23/2025	Inv 07/01 Scout Bldg	FIRE & SAFETY	001-6340-0375	APA000239	23.00
Vendor 01404 - KingMed Group LLC Total:							23.00
Vendor: 01007 - Lane Andrew Haygood							
Lane Andrew Haygood	10/16/25 Cause 2039	12/23/2025	Amanda Grogan	COURT APPOINTED ATTORN...	001-2100-0630	APA000240	900.00
Lane Andrew Haygood	Cause 25-052-DCCR-00028	12/23/2025	Omar Andrade	COURT APPOINTED ATTORN...	001-2100-0630	APA000240	900.00
Vendor 01007 - Lane Andrew Haygood Total:							1,800.00
Vendor: 00283 - LINDA FOSTER							
LINDA FOSTER	25.634	12/23/2025	Inv 10/30 Interpreter	DIST COURT INTERPRETER	001-2100-0250	APA000241	350.00
LINDA FOSTER	25.644	12/23/2025	Inv 11/06 Interpreter	DIST COURT INTERPRETER	001-2100-0250	APA000241	300.00
Vendor 00283 - LINDA FOSTER Total:							650.00
Vendor: 00284 - LINEBARGER GOGGAN BLAIR & SAMPSON,LLP							
LINEBARGER GOGGAN BLAIR...	Oct 25	12/23/2025	Oct 25 JP Collection	JP ATTORNEY COLLECTION FE	001-0000-0600	APA000242	2,224.84
LINEBARGER GOGGAN BLAIR...	Nov 25	12/23/2025	Nov 25 JP Collection	JP ATTORNEY COLLECTION FE	001-0000-0600	APA000242	975.38
Vendor 00284 - LINEBARGER GOGGAN BLAIR & SAMPSON,LLP Total:							3,200.22
Vendor: 00300 - MARGIL MIRELES							
MARGIL MIRELES	11238	12/09/2025	INV 12/02 Acct Courthouse	REPAIRS & MAINTENANCE	001-6350-0205	APA000168	775.00
Vendor 00300 - MARGIL MIRELES Total:							775.00
Vendor: 00302 - MARTHA CASTRO							
MARTHA CASTRO	11/17-20/25	12/09/2025	Montgomery meals	EDUCATION TRAVEL	001-3300-0105	6198	200.00
Vendor 00302 - MARTHA CASTRO Total:							200.00
Vendor: 00304 - MAYFIELD PAPER COMPANY							
MAYFIELD PAPER COMPANY	#4353171	12/09/2025	Inv 10/16 Acct 273450	KITCHEN SUPPLIES	001-5650-0168	APA000169	244.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
MAYFIELD PAPER COMPANY	4368481	12/09/2025	Inv 11/17 Acct 273450	KITCHEN SUPPLIES	001-5650-0168	APA000169	56.93
Vendor 00304 - MAYFIELD PAPER COMPANY Total:							301.28
Vendor: 01273 - McNeese Auto Supply Inc							
McNeese Auto Supply Inc	01NV007156	12/23/2025	INV 07/14 Sheriffs	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000243	648.47
McNeese Auto Supply Inc	14148	12/09/2025	Inv 12/03 R&B	PARTS AND REPAIRS	001-7000-0225	APA000170	133.27
McNeese Auto Supply Inc	14156	12/23/2025	INV 12/03 GC	EQUIPMENT REPAIRS	030-0000-0215	APA000243	123.96
McNeese Auto Supply Inc	14275	12/23/2025	INV 12/05 Sheriffs	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000243	193.13
McNeese Auto Supply Inc	14297	12/23/2025	INV 12/08 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000243	26.21
Vendor 01273 - McNeese Auto Supply Inc Total:							1,125.04
Vendor: 01159 - McNeese Services, INC							
McNeese Services, INC	101125GC	12/09/2025	Inv 10/14 GC	UTILITIES	030-0000-0720	APA000171	1,000.00
McNeese Services, INC	111125GC	12/23/2025	Inv 11/11 GC	UTILITIES	030-0000-0720	APA000244	1,000.00
Vendor 01159 - McNeese Services, INC Total:							2,000.00
Vendor: 00311 - MICAH LOZANO							
MICAH LOZANO	121725	12/23/2025	REIMB FOR V SANCHEZ RETI...	COUNTY PROMOTION & DEV...	001-9100-0197	6216	65.00
Vendor 00311 - MICAH LOZANO Total:							65.00
Vendor: 01135 - Micro Distributing II,LTD							
Micro Distributing II,LTD	1373296	12/09/2025	Inv 11/25 CSCD	URINALYSIS SUPPLIES	064-0100-0610	APA000172	112.50
Vendor 01135 - Micro Distributing II,LTD Total:							112.50
Vendor: 00313 - MICROMARKETING LLC							
MICROMARKETING LLC	996773	12/23/2025	Inv 12/11 Acct 11686	FILM & SOFTWARE	001-5900-0173	APA000245	103.88
Vendor 00313 - MICROMARKETING LLC Total:							103.88
Vendor: 01408 - Midwest Tape LLC							
Midwest Tape LLC	507785317	12/23/2025	Inv 09/23 Library	CAPITAL / EQUIPMENT	001-5900-0940	APA000246	2,000.00
Midwest Tape LLC	508100252	12/09/2025	Inv 11/30 Library	FILM & SOFTWARE	001-5900-0173	APA000173	28.15
Vendor 01408 - Midwest Tape LLC Total:							2,028.15
Vendor: 01350 - Mike Syverson							
Mike Syverson	2304	12/09/2025	Inv 11/25 Sheriff	LAW ENFORCEMENT SUPPLI...	001-4100-0145	APA000174	161.00
Vendor 01350 - Mike Syverson Total:							161.00
Vendor: 00322 - MOTOROLA							
MOTOROLA	8282244070	12/23/2025	Inv 11/26 Acct 1036009779	SPEC DEPT EQUIP	001-4100-0941	APA000247	449.01
MOTOROLA	8282244260	12/23/2025	Inv 11/26 Acct 1036009779	SPEC DEPT EQUIP	001-4100-0941	APA000247	497.04
Vendor 00322 - MOTOROLA Total:							946.05
Vendor: 00402 - Nichols Funeral Home							
Nichols Funeral Home	JESUS SAENZ	12/09/2025	Removal from place of death	AUTOPSY FEES (INQUESTS)	001-2600-0882	6199	1,170.00
Nichols Funeral Home	12/18/25	12/23/2025	Barby Lee Biles	AUTOPSY FEES (INQUESTS)	001-2600-0882	6217	1,170.00
Vendor 00402 - Nichols Funeral Home Total:							2,340.00
Vendor: 01308 - Odessa Fence,Inc							
Odessa Fence,Inc	25-905	12/23/2025	INV 12/17 Sheriff	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000248	270.00
Vendor 01308 - Odessa Fence,Inc Total:							270.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00338 - OFFICE DEPOT							
OFFICE DEPOT	447692236001	12/09/2025	INV 11/14 Acct 52460388	OFFICE SUPPLIES	001-4100-0125	APA000175	15.89
Vendor 00338 - OFFICE DEPOT Total:							15.89
Vendor: 00339 - OFFICE OF THE ATTORNEY GENERAL							
OFFICE OF THE ATTORNEY G...	INV0001283	12/04/2025	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6189	212.31
OFFICE OF THE ATTORNEY G...	INV0001284	12/04/2025	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6188	177.74
OFFICE OF THE ATTORNEY G...	INV0001304	12/18/2025	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6205	212.31
OFFICE OF THE ATTORNEY G...	INV0001305	12/18/2025	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6204	177.74
OFFICE OF THE ATTORNEY G...	INV0001327	12/31/2025	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6219	212.31
OFFICE OF THE ATTORNEY G...	INV0001328	12/31/2025	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6220	177.74
Vendor 00339 - OFFICE OF THE ATTORNEY GENERAL Total:							1,170.15
Vendor: 01306 - P&W Golf Supply							
P&W Golf Supply	#INV157400	12/23/2025	Inv 12/09 Acct 9551551	GROUNDS MAINTENANCE	030-0000-0216	APA000249	3,801.54
Vendor 01306 - P&W Golf Supply Total:							3,801.54
Vendor: 01364 - Patriot Cleaning Systems, LLC							
Patriot Cleaning Systems, LLC	5331	12/23/2025	Inv 11/28 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000250	5,000.00
Patriot Cleaning Systems, LLC	5345	12/23/2025	Inv 12/01 Acct	PARTS AND REPAIRS	001-7000-0225	APA000250	34.14
Patriot Cleaning Systems, LLC	5458	12/23/2025	Inv 12/10 R&B	PARTS AND REPAIRS	001-7000-0225	APA000250	3,167.42
Vendor 01364 - Patriot Cleaning Systems, LLC Total:							8,201.56
Vendor: 01236 - Pay and Save Inc.							
Pay and Save Inc.	11/30/25	12/23/2025	Inv 11/30 Acct 175412	BOARDING PRISONERS	001-5200-0305	APA000251	119.88
Vendor 01236 - Pay and Save Inc. Total:							119.88
Vendor: 00415 - Primo Brands							
Primo Brands	05L8740144040	12/23/2025	Inv 12/06 Acct 8740144040	OFFICE SUPPLIES	001-3300-0125	APA000252	58.96
Primo Brands	05L8740144040	12/23/2025	Inv 12/06 Acct 8740144040	COUNTY PROMOTION & DEV...	001-9100-0197	APA000252	20.00
Vendor 00415 - Primo Brands Total:							78.96
Vendor: 01079 - Rio Broadband , LLC							
Rio Broadband , LLC	3408789-20251201-1	12/09/2025	Inv 12/01 Acct 3408789	INTERNET SERVICES	001-6340-0715	APA000176	151.90
Rio Broadband , LLC	3408790-20251201-1	12/09/2025	Inv 12/01 Acct 3408790	INTERNET SERVICES	001-6340-0715	APA000176	106.95
Vendor 01079 - Rio Broadband , LLC Total:							258.85
Vendor: 00379 - ROMCO, INC							
ROMCO, INC	11501811	12/23/2025	Inv 11/17 Acct 60431	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000253	6,000.00
ROMCO, INC	11501991	12/23/2025	Inv 11/24 Acct 60431	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000253	6,000.00
ROMCO, INC	11502039	12/23/2025	Inv 11/30 Acct 60431	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000253	6,000.00
Vendor 00379 - ROMCO, INC Total:							18,000.00
Vendor: 01258 - S&A Absolute Air Inc							
S&A Absolute Air Inc	12137	12/09/2025	Inv 12/05 LEC	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000177	4,665.84
Vendor 01258 - S&A Absolute Air Inc Total:							4,665.84
Vendor: 00391 - SAM'S CLUB / GECF							
SAM'S CLUB / GECF	12/02/25	12/09/2025	Acct 6046 0020 2928 7231	DIETARY SUPPLIES	001-5650-0165	APA000178	77.00
SAM'S CLUB / GECF	12/02/25	12/09/2025	Acct 6046 0020 2928 7231	DIETARY SUPPLIES	001-5650-0165	APA000178	73.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
SAM'S CLUB / GECF	12/02/25	12/09/2025	Acct 6046 0020 2928 7231	SPECIAL EVENTS	001-5800-0885	APA000178	408.24
SAM'S CLUB / GECF	12/02/25	12/09/2025	Acct 6046 0020 2928 7231	COUNTY PROMOTION & DEV...	001-9100-0197	APA000178	83.67
Vendor 00391 - SAM'S CLUB / GECF Total:							642.14
Vendor: 01362 - Security Benefit Life Insurance Company							
Security Benefit Life Insuranc...	INV0001268	12/04/2025	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000749	2,175.00
Security Benefit Life Insuranc...	INV0001290	12/18/2025	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000762	2,175.00
Security Benefit Life Insuranc...	INV0001312	12/31/2025	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000774	2,175.00
Vendor 01362 - Security Benefit Life Insurance Company Total:							6,525.00
Vendor: 00407 - SIMS PLASTICS, INC.							
SIMS PLASTICS, INC.	250540/1	12/09/2025	Inv 11/24 Acct 2255	POND MAINTENANCE	030-0000-0210	APA000179	1,123.17
Vendor 00407 - SIMS PLASTICS, INC. Total:							1,123.17
Vendor: 00411 - SOUTHERN TIRE MART, LLC							
SOUTHERN TIRE MART, LLC	4950428333	12/23/2025	Inv 11/24 Acct 0491535	TIRES AND TUBES	001-7000-0180	APA000254	2,174.00
SOUTHERN TIRE MART, LLC	4950428349	12/23/2025	Inv 11/26 Acct 0491535	TIRES AND TUBES	001-7000-0180	APA000254	4,974.32
Vendor 00411 - SOUTHERN TIRE MART, LLC Total:							7,148.32
Vendor: 00413 - SOUTHWEST DATA SOLUTIONS							
SOUTHWEST DATA Solutio...	36407	12/23/2025	INV 12/12 Dell PC	OFFICE SUPPLIES	001-3300-0125	APA000255	1,449.60
SOUTHWEST DATA Solutio...	36455	12/23/2025	INV 01/01 Bk-up	COMPUTER LEASE	001-3300-0840	APA000255	150.00
SOUTHWEST DATA Solutio...	36456	12/23/2025	INV 01/01 Maint	COMPUTER LEASE	001-3300-0840	APA000255	1,500.00
Vendor 00413 - SOUTHWEST DATA SOLUTIONS Total:							3,099.60
Vendor: 01284 - Specialized Public Finance Inc.							
Specialized Public Finance Inc.	09/19/25	12/09/2025	Inv 09/19 Acct 611	AGENT FEES	021-0000-0858	APA000180	1,000.00
Vendor 01284 - Specialized Public Finance Inc. Total:							1,000.00
Vendor: 00425 - STONE'S HOME CENTER							
STONE'S HOME CENTER	199491	12/23/2025	Inv 08/08 Acct 13420	SUPPLIES	001-6330-0170	APA000256	38.57
STONE'S HOME CENTER	200624	12/23/2025	Inv 08/14 Acct 13420	SUPPLIES	001-6300-0170	APA000256	29.94
STONE'S HOME CENTER	206485	12/09/2025	Inv 09/19 Acct 13563	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA000181	11.95
STONE'S HOME CENTER	208403	12/23/2025	Inv 09/30 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000256	4.59
STONE'S HOME CENTER	210757	12/09/2025	INV 10/14 Acct 13420 YC	SUPPLIES	001-5800-0170	APA000181	305.48
STONE'S HOME CENTER	212024	12/09/2025	INV 10/21 Acct 13420 YC	SUPPLIES	001-5800-0170	APA000181	44.99
STONE'S HOME CENTER	212838	12/09/2025	INV 10/27 Acct 13420 YC	SUPPLIES	001-5800-0170	APA000181	130.06
STONE'S HOME CENTER	213068	12/23/2025	Inv 10/28 Acct 13420	SUPPLIES	001-6330-0170	APA000256	64.14
STONE'S HOME CENTER	214411	12/09/2025	INV 11/04 Acct 13420 YC	SUPPLIES	001-5800-0170	APA000181	19.98
STONE'S HOME CENTER	216147	12/09/2025	INV 11/13 Acct 13420 YC	SUPPLIES	001-5800-0170	APA000181	109.49
STONE'S HOME CENTER	216814	12/23/2025	Inv 11/17 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000256	119.64
STONE'S HOME CENTER	216828	12/23/2025	Inv 11/17 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000256	11.99
STONE'S HOME CENTER	216902	12/23/2025	Inv 11/18 Acct 13420	REPAIRS & MAINTENANCE	001-6350-0205	APA000256	28.99
STONE'S HOME CENTER	216912	12/09/2025	Inv 11/18 Acct 13420	GROUPS MAINTENANCE	030-0000-0216	APA000181	95.15
STONE'S HOME CENTER	216927	12/23/2025	Inv 11/18 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000256	17.18
STONE'S HOME CENTER	217015	12/09/2025	Inv 11/18 Acct 13420	GROUPS MAINTENANCE	030-0000-0216	APA000181	10.99
STONE'S HOME CENTER	217025	12/23/2025	Inv 11/18 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	30.57
STONE'S HOME CENTER	217233	12/23/2025	Inv 11/19 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	26.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	217264	12/23/2025	Inv 11/19 Acct 13420	SUPPLIES	001-6300-0170	APA000256	19.96
STONE'S HOME CENTER	217408	12/23/2025	Inv 11/20 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000256	25.99
STONE'S HOME CENTER	217470	12/23/2025	Inv 11/20 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	54.06
STONE'S HOME CENTER	217472	12/23/2025	Inv 11/20 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	33.00
STONE'S HOME CENTER	217549	12/09/2025	INV 11/21 Acct 13420 R&B	OFFICE SUPPLIES	001-7000-0125	APA000181	11.99
STONE'S HOME CENTER	217588	12/09/2025	Inv 11/21 Acct 13420	GROUNDS MAINTENANCE	030-0000-0216	APA000181	119.99
STONE'S HOME CENTER	217597	12/23/2025	Inv 11/21 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	121.93
STONE'S HOME CENTER	217680	12/23/2025	Inv 11/21 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	19.89
STONE'S HOME CENTER	217686	12/23/2025	Inv 11/21 Acct 13420	SUPPLIES	001-6300-0170	APA000256	54.98
STONE'S HOME CENTER	217688	12/23/2025	Inv 11/21 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA000256	57.02
STONE'S HOME CENTER	217972	12/09/2025	Inv 11/24 Acct 13420	GROUNDS MAINTENANCE	030-0000-0216	APA000181	59.99
STONE'S HOME CENTER	218008	12/23/2025	Inv 11/24 Acct 13420	SUPPLIES	001-6330-0170	APA000256	62.15
STONE'S HOME CENTER	218040	12/23/2025	Inv 11/24 Acct 13420	SUPPLIES	001-6350-0170	APA000256	101.51
STONE'S HOME CENTER	218075	12/23/2025	Inv 11/24 Acct 13420	SUPPLIES	001-6350-0170	APA000256	116.92
STONE'S HOME CENTER	218082	12/23/2025	Inv 11/24 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	34.36
STONE'S HOME CENTER	218101	12/09/2025	Inv 11/24 Acct 13563	MOTOR VEHICLE TIRES	001-4100-0180	APA000181	6.18
STONE'S HOME CENTER	218192	12/09/2025	Inv 11/25 Acct 13420	POND MAINTENANCE	030-0000-0210	APA000181	38.95
STONE'S HOME CENTER	218195	12/23/2025	Inv 11/25 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA000256	15.98
STONE'S HOME CENTER	218201	12/09/2025	Inv 11/25 Acct 13563	BOARDING PRISONERS	001-5200-0305	APA000181	46.99
STONE'S HOME CENTER	218238	12/09/2025	Inv 11/25 Acct 13420	GROUNDS MAINTENANCE	030-0000-0216	APA000181	8.59
STONE'S HOME CENTER	218304	12/09/2025	Inv 11/25 Acct 13420	EQUIPMENT REPAIRS	030-0000-0215	APA000181	127.53
STONE'S HOME CENTER	218363	12/23/2025	Inv 11/25 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA000256	39.98
STONE'S HOME CENTER	218499	12/23/2025	Inv 11/26 Acct 13420	SUPPLIES	001-6330-0170	APA000256	75.55
STONE'S HOME CENTER	219053	12/23/2025	Inv 12/01 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA000256	25.75
STONE'S HOME CENTER	219056	12/23/2025	Inv 12/01 Acct 13420	SUPPLIES	001-6330-0170	APA000256	53.98
STONE'S HOME CENTER	219058	12/23/2025	Inv 12/01 Acct 13420	EQUIPMENT REPAIRS	030-0000-0215	APA000256	45.97
STONE'S HOME CENTER	219064	12/09/2025	Inv 12/01 Acct 13420	SUPPLIES	001-6350-0170	APA000181	163.97
STONE'S HOME CENTER	219106	12/23/2025	Inv 12/01 Acct 13420	EQUIPMENT REPAIRS	030-0000-0215	APA000256	22.99
STONE'S HOME CENTER	219174	12/23/2025	Inv 12/01 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA000256	41.95
STONE'S HOME CENTER	219225	12/23/2025	Inv 12/01 Acct 13420	SUPPLIES	001-6300-0170	APA000256	9.98
STONE'S HOME CENTER	219325	12/09/2025	Inv 12/02 Acct 13420	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000181	25.96
STONE'S HOME CENTER	219427	12/09/2025	Inv 12/02 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000181	151.88
STONE'S HOME CENTER	219430	12/09/2025	Inv 12/02 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA000181	25.77
STONE'S HOME CENTER	219506	12/09/2025	Inv 12/02 Acct 13420	EVENTS	031-0100-0004	APA000181	24.95
STONE'S HOME CENTER	219598	12/09/2025	Inv 12/03 Acct 13420	SUPPLIES	001-6350-0170	APA000181	219.98
STONE'S HOME CENTER	219848	12/09/2025	Inv 12/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000181	11.16
STONE'S HOME CENTER	219861	12/09/2025	Inv 12/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000181	74.74
STONE'S HOME CENTER	219862	12/09/2025	Inv 12/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000181	43.98
STONE'S HOME CENTER	220036	12/23/2025	Inv 12/05 Acct 13420	SUPPLIES	001-6340-0170	APA000256	53.98
STONE'S HOME CENTER	220206	12/23/2025	Inv 12/06 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000256	218.99
STONE'S HOME CENTER	220523	12/23/2025	Inv 12/08 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000256	27.17
STONE'S HOME CENTER	220653	12/23/2025	INV 12/09 Acct 13420 GC	GROUNDS MAINTENANCE	030-0000-0216	APA000256	65.90
STONE'S HOME CENTER	220745	12/23/2025	Inv 12/09 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000256	90.16
STONE'S HOME CENTER	221165	12/23/2025	INV 12/11 Acct 13420	SUPPLIES	001-6350-0170	APA000256	299.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	221296	12/23/2025	Inv 12/12 Acct 13420	KITCHEN SUPPLIES	001-5650-0168	APA000256	26.99
Vendor 00425 - STONE'S HOME CENTER Total:							4,079.94
Vendor: 00103 - Support Payment CLEARINGHOUSE							
Support Payment CLEARING...	INV0001271	12/04/2025	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6190	36.28
Support Payment CLEARING...	INV0001293	12/18/2025	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6206	36.28
Support Payment CLEARING...	INV0001315	12/31/2025	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6221	36.28
Vendor 00103 - Support Payment CLEARINGHOUSE Total:							108.84
Vendor: 01092 - Sustainable Security Solutions,INC							
Sustainable Security Solution...	S25-123	12/09/2025	Inv 12/01 LEC	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000182	15,997.00
Vendor 01092 - Sustainable Security Solutions,INC Total:							15,997.00
Vendor: 01419 - SylogistGov, Inc							
SylogistGov, Inc	SI-39918	12/09/2025	VSS Software Licensing	MISC GRANT REV/SEIZURES	001-4100-0890	APA000183	860.88
SylogistGov, Inc	SI-40614	12/23/2025	Sep 25 VSS Software Licensing	MISC GRANT REV/SEIZURES	001-4100-0890	APA000257	214.20
Vendor 01419 - SylogistGov, Inc Total:							1,075.08
Vendor: 00434 - T & T PIPE & SUPPLY, INC.							
T & T PIPE & SUPPLY, INC.	84628 C	12/09/2025	Inv 11/20 GC	REPAIRS & MAINTENANCE	030-0000-0205	APA000184	594.72
T & T PIPE & SUPPLY, INC.	84629 C	12/09/2025	Inv 11/20 GC	REPAIRS & MAINTENANCE	030-0000-0205	APA000184	58.38
T & T PIPE & SUPPLY, INC.	84760 C	12/23/2025	Inv 12/05 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000258	206.00
T & T PIPE & SUPPLY, INC.	84761 C	12/23/2025	Inv 12/05 GC	REPAIRS & MAINTENANCE	030-0000-0205	APA000258	720.40
Vendor 00434 - T & T PIPE & SUPPLY, INC. Total:							1,579.50
Vendor: 00435 - TAC HEALTH & EMPLOYEE BENEFITS POOL							
TAC HEALTH & EMPLOYEE B...	INV0001272	12/04/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	844.32
TAC HEALTH & EMPLOYEE B...	INV0001273	12/04/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	1,097.34
TAC HEALTH & EMPLOYEE B...	INV0001274	12/04/2025	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	1,902.55
TAC HEALTH & EMPLOYEE B...	INV0001275	12/04/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	1,095.28
TAC HEALTH & EMPLOYEE B...	INV0001276	12/04/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	26,597.74
TAC HEALTH & EMPLOYEE B...	INV0001277	12/04/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	33,206.41
TAC HEALTH & EMPLOYEE B...	INV0001278	12/04/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	271.00
TAC HEALTH & EMPLOYEE B...	INV0001279	12/04/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	189.60
TAC HEALTH & EMPLOYEE B...	INV0001280	12/04/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	93.20
TAC HEALTH & EMPLOYEE B...	INV0001282	12/04/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	485.14
TAC HEALTH & EMPLOYEE B...	CM0000129	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-114.98
TAC HEALTH & EMPLOYEE B...	CM0000130	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-36.00
TAC HEALTH & EMPLOYEE B...	CM0000131	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-3,535.84
TAC HEALTH & EMPLOYEE B...	CM0000132	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-4.00
TAC HEALTH & EMPLOYEE B...	CM0000133	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-8.00
TAC HEALTH & EMPLOYEE B...	CM0000134	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-46.44
TAC HEALTH & EMPLOYEE B...	INV0001294	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	844.32
TAC HEALTH & EMPLOYEE B...	INV0001295	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	1,097.34
TAC HEALTH & EMPLOYEE B...	INV0001296	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	991.48
TAC HEALTH & EMPLOYEE B...	INV0001297	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	26,597.74
TAC HEALTH & EMPLOYEE B...	INV0001298	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	33,206.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
TAC HEALTH & EMPLOYEE B...	INV0001299	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	271.00
TAC HEALTH & EMPLOYEE B...	INV0001300	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	123.20
TAC HEALTH & EMPLOYEE B...	INV0001301	12/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	79.60
TAC HEALTH & EMPLOYEE B...	INV0001303	12/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	485.14
TAC HEALTH & EMPLOYEE B...	12/31/25 Adj	12/31/2025	12/31/25 Adj	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	1,849.86
TAC HEALTH & EMPLOYEE B...	240583202601	12/31/2025	TAC Adjustments Dec 25/	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA000332	-714.86
TAC HEALTH & EMPLOYEE B...	240583202601	12/31/2025	TAC Adjustments Dec 25/Ho...	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA000332	10,151.04
TAC HEALTH & EMPLOYEE B...	240583202601	12/31/2025	TAC Adjustments Dec 25/Ho...	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA000332	92,746.32
TAC HEALTH & EMPLOYEE B...	240583202601	12/31/2025	TAC Adjustments Dec 25/ESD	Transfer To/From ESD	001-5410-0893	APA000332	3,629.16
TAC HEALTH & EMPLOYEE B...	240583202601	12/31/2025	TAC Adjustments Dec 25/CAD	Transfer To/From CAD	001-5410-0896	APA000332	3,761.44
TAC HEALTH & EMPLOYEE B...	240583202601	12/31/2025	TAC Adjustments Dec 25/Co...	RETIREEES COUNTY GROUP INS	001-9100-0070	APA000332	9,897.12
Vendor 00435 - TAC HEALTH & EMPLOYEE BENEFITS POOL Total:							247,053.63

Vendor: 00437 - TCDRS

TCDRS	INV0001281	12/04/2025	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000753	49,073.92
TCDRS	INV0001302	12/18/2025	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000765	47,279.88
TCDRS	12/31/25	12/31/2025	DEC 25 TCDRS SDB	TCDRS SDB INSURANCE	001-9100-0074	DFT0000792	1,525.37
Vendor 00437 - TCDRS Total:							97,879.17

Vendor: 00444 - TEXAS Association OF COUNTIES

TEXAS Association OF COUN...	258861/258861 2026	12/23/2025	CDCAT 2026 member Dues	EDUCATION TRAVEL	001-2400-0105	APA000259	150.00
Vendor 00444 - TEXAS Association OF COUNTIES Total:							150.00

Vendor: 00448 - TEXAS ASSOCIATION OF COUNTIES

TEXAS ASSOCIATION OF CO...	00004362	12/09/2025	Workers Comp Ins Entity #520	WORKERS COMPENSATION I...	001-9100-0080	APA000185	8,373.50
TEXAS ASSOCIATION OF CO...	00004388	12/09/2025	Workers Comp Ins Entity #520	WORKERS COMPENSATION I...	001-9100-0080	APA000185	8.00
Vendor 00448 - TEXAS ASSOCIATION OF COUNTIES Total:							8,381.50

Vendor: 00457 - TEXAS GAS SERVICE

TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910127886 2481226 64	UTILITIES	001-5200-0720	6194	126.50
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910117111 1077234 18	UTILITIES	001-5900-0720	6194	272.40
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 912638376 2401708 09	UTILITIES	001-6340-0720	6194	295.60
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910420955 1152506 64	UTILITIES	001-6340-0720	6194	273.43
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910096303 1363074 45	UTILITIES	001-6340-0720	6194	106.85
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910119448 1111982 00	UTILITIES	001-6340-0720	6194	269.40
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910220486 1379371 82	UTILITIES	001-6340-0720	6194	406.49
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910456960 1194833 09	UTILITIES	001-6340-0720	6194	288.56
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910644202 1259073 73	UTILITIES	001-6350-0720	6194	335.94
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910127886 1308245 27	UTILITIES	001-6500-0720	6194	269.40
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910240619 1471664 45	UTILITIES	001-7000-0720	6194	276.39
TEXAS GAS SERVICE	12/25 County	12/02/2025	Acct 910099951 1198698 91	UTILITIES	030-0000-0720	6194	105.28
Vendor 00457 - TEXAS GAS SERVICE Total:							3,026.24

Vendor: 01003 - Texas Panhandle Forensics LLC

Texas Panhandle Forensics L...	3308	12/23/2025	Melody Lopez	AUTOPSY FEES (INQUESTS)	001-2600-0882	APA000260	2,715.00
Vendor 01003 - Texas Panhandle Forensics LLC Total:							2,715.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01172 - Texas Parks & Wildlife Department							
Texas Parks & Wildlife Depar...	C10017	12/23/2025	Inv 12/12 8-10" Rainbow Tro...	EQUIPMENT MAINTENANCE	001-6300-0215	APA000261	1,400.00
Vendor 01172 - Texas Parks & Wildlife Department Total:							1,400.00
Vendor: 00464 - TEXAS VITAL STATISTICS							
TEXAS VITAL STATISTICS	2026984	12/23/2025	Inv 12/01 Clerk	BIRTH CERTIFICATE FEES	001-0000-0209	APA000262	16.47
Vendor 00464 - TEXAS VITAL STATISTICS Total:							16.47
Vendor: 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND							
TEXAS WILDLIFE DAMAGE M...	257755	12/09/2025	Inv 11/30 Nov SVC	TRAPPER EXPENSE	001-6500-0503	APA000186	3,200.00
Vendor 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND Total:							3,200.00
Vendor: 00472 - THE SLAUGHTER FIRM							
THE SLAUGHTER FIRM	Cause 25-052-DCCR-00034	12/23/2025	Rogelio Zuniga	COURT APPOINTED ATTORN...	001-2100-0630	APA000263	1,500.00
Vendor 00472 - THE SLAUGHTER FIRM Total:							1,500.00
Vendor: 01349 - T-Mobile							
T-Mobile	12/01/25	12/09/2025	Acct 206309671	INTERNET SERVICES	001-6340-0715	APA000187	101.60
Vendor 01349 - T-Mobile Total:							101.60
Vendor: 01016 - Tractor Supply Credit Plan							
Tractor Supply Credit Plan	11/28/25	12/09/2025	Acct 6035 3012 0669 0123	POND MAINTENANCE	030-0000-0210	APA000188	73.56
Vendor 01016 - Tractor Supply Credit Plan Total:							73.56
Vendor: 00482 - TRUGREEN PROCESSING CENTER							
TRUGREEN PROCESSING CEN...	219187036	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	203.47
TRUGREEN PROCESSING CEN...	219191436	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	109.00
TRUGREEN PROCESSING CEN...	219197935	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	508.00
TRUGREEN PROCESSING CEN...	219198025	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	266.67
TRUGREEN PROCESSING CEN...	219199349	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	170.61
TRUGREEN PROCESSING CEN...	219199775	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	74.56
TRUGREEN PROCESSING CEN...	219200799	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	3,007.99
TRUGREEN PROCESSING CEN...	219200997	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	739.35
TRUGREEN PROCESSING CEN...	219201580	12/09/2025	INV 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	379.14
TRUGREEN PROCESSING CEN...	219201917	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	69.51
TRUGREEN PROCESSING CEN...	219187722	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	74.56
TRUGREEN PROCESSING CEN...	219188514	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	126.37
TRUGREEN PROCESSING CEN...	219191576	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	329.85
TRUGREEN PROCESSING CEN...	219192682	12/09/2025	Inv 11/21 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	APA000189	206.66
Vendor 00482 - TRUGREEN PROCESSING CENTER Total:							6,265.74
Vendor: 00492 - TXU ENERGY							
TXU ENERGY	054079019914	12/09/2025	Acct 900010913915/ESI 509...	UTILITIES	001-6500-0720	APA000190	74.72
TXU ENERGY	054079019915	12/09/2025	Acct 900010914482/ESI 711...	UTILITIES	001-6500-0720	APA000190	22.45
Vendor 00492 - TXU ENERGY Total:							97.17
Vendor: 00496 - UNITED TACTICAL SYSTEMS,LLC							
UNITED TACTICAL SYSTEMS,L...	0102410-IN	12/09/2025	Inv 11/05 Acct 15-0005429	JAIL SUPPLIES	001-5200-0140	APA000191	292.00
Vendor 00496 - UNITED TACTICAL SYSTEMS,LLC Total:							292.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00526 - UNITI							
UNITI	11/25/25	12/09/2025	Acct 013287472	INTERNET SERVICES	001-6350-0715	APA000196	2,013.96
Vendor 00526 - UNITI Total:							2,013.96
Vendor: 00502 - US POSTMASTER							
US POSTMASTER	2025 Rent #861	12/23/2025	Annl Rent PO Box #861	OFFICE SUPPLIES	001-5700-0125	6218	68.00
Vendor 00502 - US POSTMASTER Total:							68.00
Vendor: 00505 - VERIZON WIRELESS							
VERIZON WIRELESS	6129292125	12/09/2025	Inv 11/23 Acct 723039320-0...	TELEPHONE	001-4100-0710	APA000192	379.90
VERIZON WIRELESS	6129292125	12/09/2025	Inv 11/23 Acct 723039320-0...	TELEPHONE	001-5200-0710	APA000192	189.95
VERIZON WIRELESS	6129276692	12/02/2025	Inv 11/23 Acct 623038987-0...	TELEPHONE	001-4100-0710	6195	113.97
VERIZON WIRELESS	6129276692	12/02/2025	Inv 11/23 Acct 623038987-0...	TELEPHONE	001-5200-0710	6195	37.99
VERIZON WIRELESS	6129276692	12/02/2025	Inv 11/23 Acct 623038987-0...	OFFICE SUPPLIES	001-6300-0125	6195	37.99
VERIZON WIRELESS	6129276692	12/02/2025	Inv 11/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	6195	37.99
VERIZON WIRELESS	6129276692	12/02/2025	Inv 11/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	6195	37.99
VERIZON WIRELESS	6129276692	12/02/2025	Inv 11/23 Acct 623038987-0...	OFFICE SUPPLIES	001-7000-0125	6195	37.99
VERIZON WIRELESS	6129276693	12/02/2025	Inv 11/23 Acct 623038987-0...	SA/CI/Operating - Supplies	065-5352-1300	6195	34.22
VERIZON WIRELESS	6129292126	12/04/2025	Inv 11/23 Acct 723039320-0...	ELECTION EXPENSE	001-2400-0130	6195	227.94
Vendor 00505 - VERIZON WIRELESS Total:							1,135.93
Vendor: 00508 - WAGNER SUPPLY COMPANY							
WAGNER SUPPLY COMPANY	175345	12/23/2025	Inv 11/21 Acct 0463842	SUPPLIES	001-6340-0170	APA000264	31.29
WAGNER SUPPLY COMPANY	175882	12/23/2025	Inv 11/21 Acct 0463842	SUPPLIES	001-6340-0170	APA000264	392.74
WAGNER SUPPLY COMPANY	176102	12/23/2025	Inv 11/21 Acct 0463842	SUPPLIES	001-6340-0170	APA000264	357.57
WAGNER SUPPLY COMPANY	176103	12/23/2025	Inv 11/21 Acct 0463842	SUPPLIES	001-6340-0170	APA000264	108.16
WAGNER SUPPLY COMPANY	176174	12/23/2025	Inv 12/01 Acct 0463842	SUPPLIES	001-6340-0170	APA000264	352.25
WAGNER SUPPLY COMPANY	176318	12/23/2025	Inv 12/01 Acct 0463842	SUPPLIES	001-6340-0170	APA000264	103.67
Vendor 00508 - WAGNER SUPPLY COMPANY Total:							1,345.68
Vendor: 00510 - WARREN POWER & MACHINERY INC							
WARREN POWER & MACHIN...	WO3A0041838	12/09/2025	Inv 11/12 Acct 9997500	PARTS AND REPAIRS	001-7000-0225	APA000193	563.49
Vendor 00510 - WARREN POWER & MACHINERY INC Total:							563.49
Vendor: 01066 - Weidner & Philipps LTD							
Weidner & Philipps LTD	388487	12/23/2025	Inv 11/04 Exhib Bldg	REPAIRS & MAINTENANCE	001-6340-0205	APA000265	1,594.00
Vendor 01066 - Weidner & Philipps LTD Total:							1,594.00
Vendor: 00076 - WELDING SUPPLY of Monahans							
WELDING SUPPLY of Monah...	39939	12/23/2025	Inv 11/30 Parks	WELDING SUPPLIES	001-6300-0430	APA000266	224.00
WELDING SUPPLY of Monah...	39940	12/09/2025	Inv 11/30 R&B	WELDING SUPPLIES	001-7000-0430	APA000194	64.00
Vendor 00076 - WELDING SUPPLY of Monahans Total:							288.00
Vendor: 00518 - WEST TEXAS NATIONAL BANK							
WEST TEXAS NATIONAL BANK	INV0001285	12/04/2025	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000754	5,394.00
WEST TEXAS NATIONAL BANK	INV0001286	12/04/2025	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000755	14,336.33
WEST TEXAS NATIONAL BANK	INV0001287	12/04/2025	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000756	23,064.00
WEST TEXAS NATIONAL BANK	INV0001306	12/18/2025	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000766	5,196.48

Expense Approval Report

Post Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
WEST TEXAS NATIONAL BANK	INV0001307	12/18/2025	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000767	13,823.88
WEST TEXAS NATIONAL BANK	INV0001308	12/18/2025	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000768	22,219.40
WEST TEXAS NATIONAL BANK	INV0001309	12/18/2025	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000771	16.26
WEST TEXAS NATIONAL BANK	INV0001310	12/18/2025	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000772	73.00
WEST TEXAS NATIONAL BANK	INV0001311	12/18/2025	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000773	69.52
WEST TEXAS NATIONAL BANK	INV0001329	12/31/2025	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000778	5,425.96
WEST TEXAS NATIONAL BANK	INV0001330	12/31/2025	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000779	14,783.02
WEST TEXAS NATIONAL BANK	INV0001331	12/31/2025	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000780	23,200.58
Vendor 00518 - WEST TEXAS NATIONAL BANK Total:							127,602.43
Vendor: 01020 - West TX Justice Of The Peace							
West TX Justice Of The Peace	2026 Dues JP Clerk Garcia	12/09/2025	M Garcia JP Clerk 26 Dues	DUES	001-2600-0195	APA000195	50.00
West TX Justice Of The Peace	2026 Dues JP Clerk Villegas	12/09/2025	J Villegas JP Clerk 26 Dues	DUES	001-2600-0195	APA000195	50.00
West TX Justice Of The Peace	2026 Dues JP Judge Ward	12/09/2025	T Ward JP Judge 26 Dues	DUES	001-2600-0195	APA000195	60.00
Vendor 01020 - West TX Justice Of The Peace Total:							160.00
Vendor: 00524 - WESTWIND INSURANCE AGENCY,INC							
WESTWIND INSURANCE AGE...	01621	12/23/2025	Pol #72518807 P.E. Blanket#3..OFFICIAL & EMPLOYEES BOND	001-9100-0755		APA000267	1,547.00
Vendor 00524 - WESTWIND INSURANCE AGENCY,INC Total:							1,547.00
Vendor: 00531 - YELLOWHOUSE MACHINERY CO							
YELLOWHOUSE MACHINERY ...	1071693	12/09/2025	Inv 11/20 Acct 81028	PARTS AND REPAIRS	001-7000-0225	APA000197	1,933.41
YELLOWHOUSE MACHINERY ...	1057476 10/03/25	12/23/2025	Inv 12/01 Acct 81028	PARTS AND REPAIRS	001-7000-0225	APA000268	4,369.36
Vendor 00531 - YELLOWHOUSE MACHINERY CO Total:							6,302.77
Grand Total:							869,072.57

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	837,348.65	837,348.65
021 - DEBT SERVICE FUND	1,000.00	1,000.00
030 - CRANE COUNTY GOLF COURSE	23,977.10	23,977.10
031 - CRANE COUNTY 4H	4,255.02	4,255.02
064 - CSCD FUND	1,789.20	1,789.20
065 - JUVENILE PROBATION STATE AID FUND	702.60	702.60
Grand Total:	869,072.57	869,072.57

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-0000-0205	DUE FROM/TO PAYROLL...	363,007.54	363,007.54
001-0000-0209	BIRTH CERTIFICATE FEES	16.47	16.47
001-0000-0214	STATE SALES TAX PAYAB...	393.03	393.03
001-0000-0600	JP ATTORNEY COLLECTI...	3,200.22	3,200.22
001-1100-0710	TELEPHONE	37.00	37.00
001-2100-0250	DIST COURT INTERPRET...	650.00	650.00
001-2100-0630	COURT APPOINTED ATT...	7,100.00	7,100.00
001-2100-0650	GRAND JURY EXPENSE	1,100.00	1,100.00
001-2200-0125	OFFICE SUPPLIES	729.96	729.96
001-2300-0250	COUNTY COURT INTERP...	200.00	200.00
001-2400-0105	EDUCATION TRAVEL	650.00	650.00
001-2400-0125	OFFICE SUPPLIES	824.28	824.28
001-2400-0130	ELECTION EXPENSE	227.94	227.94
001-2500-0125	OFFICE SUPPLIES	2,171.46	2,171.46
001-2500-0141	Game Room Monitoring ...	297.00	297.00
001-2500-0220	COMPUTER MAINTENA...	232.88	232.88
001-2600-0105	EDUCATION TRAVEL	882.13	882.13
001-2600-0125	OFFICE SUPPLIES	296.39	296.39
001-2600-0195	DUES	160.00	160.00
001-2600-0710	TELEPHONE	37.00	37.00
001-2600-0882	AUTOPSY FEES (INQUES...	5,088.40	5,088.40
001-3200-0125	OFFICE SUPPLIES	150.14	150.14
001-3300-0105	EDUCATION TRAVEL	1,921.98	1,921.98
001-3300-0125	OFFICE SUPPLIES	1,977.27	1,977.27
001-3300-0840	COMPUTER LEASE	1,650.00	1,650.00
001-4100-0110	LAW ENFORCEMENT TR...	1,904.95	1,904.95
001-4100-0111	EXTRADITION	20.54	20.54
001-4100-0125	OFFICE SUPPLIES	15.89	15.89
001-4100-0145	LAW ENFORCEMENT SU...	7,474.60	7,474.60
001-4100-0180	MOTOR VEHICLE TIRES	136.18	136.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-4100-0217	PRINTER/COPIER LEASE	690.06	690.06
001-4100-0220	COMPUTER MAINTENA...	17,731.01	17,731.01
001-4100-0225	MOTOR VEHICLE REPAIR...	870.30	870.30
001-4100-0655	COMM'L VEHICLE ENFO...	433.51	433.51
001-4100-0710	TELEPHONE	493.87	493.87
001-4100-0890	MISC GRANT REV/SEIZU...	1,075.08	1,075.08
001-4100-0941	SPEC DEPT EQUIP	946.05	946.05
001-4130-0720	UTILITIES	86.90	86.90
001-5200-0140	JAIL SUPPLIES	823.60	823.60
001-5200-0142	MEDICAL & EVALUATION...	842.24	842.24
001-5200-0143	CLINIC & HOSPITAL VISITS	2,196.60	2,196.60
001-5200-0150	JANITORIAL SUPPLIES	122.82	122.82
001-5200-0215	EQUIP REPAIR & MAINT...	26,077.79	26,077.79
001-5200-0220	COMPUTER MAINTENA...	15,869.65	15,869.65
001-5200-0305	BOARDING PRISONERS	6,790.51	6,790.51
001-5200-0710	TELEPHONE	227.94	227.94
001-5200-0720	UTILITIES	7,324.62	7,324.62
001-5300-0175	MOTOR VEHICLE FUEL &...	7.50	7.50
001-5410-0892	TRANSFER TO HOSPITAL ...	109,293.66	109,293.66
001-5410-0893	Transfer To/From ESD	3,629.16	3,629.16
001-5410-0896	Transfer To/From CAD	3,761.44	3,761.44
001-5450-0720	UTILITIES	50.00	50.00
001-5650-0105	EDUCATION TRAVEL	104.44	104.44
001-5650-0165	DIETARY SUPPLIES	7,741.52	7,741.52
001-5650-0168	KITCHEN SUPPLIES	328.27	328.27
001-5650-0188	PAPER SUPPLIES	857.82	857.82
001-5650-0210	EQUIPMENT MAINTENA...	353.00	353.00
001-5700-0125	OFFICE SUPPLIES	68.00	68.00
001-5700-0940	CAPITAL OUTLAY	50,992.81	50,992.81
001-5800-0170	SUPPLIES	610.00	610.00
001-5800-0710	TELEPHONE	27.41	27.41
001-5800-0885	SPECIAL EVENTS	588.24	588.24
001-5900-0050	EMPLOYMENT TAXES	21.46	21.46
001-5900-0170	SUPPLIES	650.25	650.25
001-5900-0172	LIBRARY BOOKS	589.33	589.33
001-5900-0173	FILM & SOFTWARE	132.03	132.03
001-5900-0220	COMPUTER MAINTENA...	5,408.49	5,408.49
001-5900-0720	UTILITIES	541.65	541.65
001-5900-0940	CAPITAL / EQUIPMENT	2,000.00	2,000.00
001-6300-0125	OFFICE SUPPLIES	37.99	37.99
001-6300-0170	SUPPLIES	209.86	209.86
001-6300-0182	BOTANICAL SUPPLIES	6,265.74	6,265.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-6300-0205	REPAIRS & MAINTENAN...	286.41	286.41
001-6300-0210	POND MAINTENANCE	53.00	53.00
001-6300-0215	EQUIPMENT MAINTENA...	1,400.00	1,400.00
001-6300-0430	WELDING SUPPLIES	539.70	539.70
001-6300-0720	UTILITIES	275.15	275.15
001-6310-0720	UTILITIES	1,549.21	1,549.21
001-6330-0170	SUPPLIES	294.39	294.39
001-6330-0205	REPAIRS & MAINTENAN...	346.14	346.14
001-6330-0720	UTILITIES	1,140.80	1,140.80
001-6340-0170	SUPPLIES	1,399.66	1,399.66
001-6340-0205	REPAIRS & MAINTENAN...	1,691.91	1,691.91
001-6340-0375	FIRE & SAFETY	23.00	23.00
001-6340-0715	INTERNET SERVICES	1,180.31	1,180.31
001-6340-0720	UTILITIES	3,150.88	3,150.88
001-6340-0840	EQUIPMENT LEASE	2,561.87	2,561.87
001-6350-0170	SUPPLIES	902.35	902.35
001-6350-0205	REPAIRS & MAINTENAN...	803.99	803.99
001-6350-0715	INTERNET SERVICES	2,013.96	2,013.96
001-6350-0720	UTILITIES	1,022.56	1,022.56
001-6360-0720	UTILITIES	422.65	422.65
001-6500-0125	OFFICE SUPPLIES	83.57	83.57
001-6500-0155	HOME DEMONSTRATION..	17.06	17.06
001-6500-0192	POSTAGE	20.15	20.15
001-6500-0205	REPAIRS-PENS & TRAP R...	56.98	56.98
001-6500-0503	TRAPPER EXPENSE	3,335.82	3,335.82
001-6500-0720	UTILITIES	759.43	759.43
001-7000-0125	OFFICE SUPPLIES	49.98	49.98
001-7000-0175	GASOLINE, OIL & DIESEL ...	11,169.48	11,169.48
001-7000-0180	TIRES AND TUBES	7,148.32	7,148.32
001-7000-0225	PARTS AND REPAIRS	17,402.27	17,402.27
001-7000-0410	CALICHE,PREMIX,EMULS...	29,408.23	29,408.23
001-7000-0430	WELDING SUPPLIES	64.00	64.00
001-7000-0720	UTILITIES	325.64	325.64
001-9100-0011	EMPLOYEE RETIREMENT...	591.88	591.88
001-9100-0070	RETIRES COUNTY GRO...	28,375.32	28,375.32
001-9100-0074	TCDRS SDB INSURANCE	1,525.37	1,525.37
001-9100-0080	WORKERS COMPENSATI...	8,381.50	8,381.50
001-9100-0197	COUNTY PROMOTION &...	2,093.17	2,093.17
001-9100-0710	TELEPHONE	887.15	887.15
001-9100-0755	OFFICIAL & EMPLOYEES ...	1,547.00	1,547.00
001-9100-0804	DRUG POLICY COMPLIA...	42.70	42.70
001-9100-0805	SAFETY PROGRAM	305.40	305.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-9900-0220	COURTHOUSE COMPUT...	23,274.42	23,274.42
021-0000-0858	AGENT FEES	1,000.00	1,000.00
030-0000-0182	BOTANICAL SUPPLIES	6,828.93	6,828.93
030-0000-0205	REPAIRS & MAINTENAN...	1,373.50	1,373.50
030-0000-0210	POND MAINTENANCE	6,410.16	6,410.16
030-0000-0215	EQUIPMENT REPAIRS	320.45	320.45
030-0000-0216	GROUNDS MAINTENAN...	4,162.15	4,162.15
030-0000-0605	SALES TAX EXPENSE	403.25	403.25
030-0000-0720	UTILITIES	2,298.64	2,298.64
030-0000-0840	EQUIPMENT LEASE	2,180.02	2,180.02
031-0100-0003	AWARDS	265.00	265.00
031-0100-0004	EVENTS	2,885.03	2,885.03
031-0100-0006	UNIFORMS	1,104.99	1,104.99
064-0100-0315	ELECTRONIC MONITORI...	317.70	317.70
064-0100-0405	CONTRACT SVCS FOR OF...	1,359.00	1,359.00
064-0100-0610	URINALYSIS SUPPLIES	112.50	112.50
065-5351-1200	SA/DS/Trav & Train - Offi...	668.38	668.38
065-5352-1300	SA/CI/Operating - Suppli...	34.22	34.22
	Grand Total:	869,072.57	869,072.57

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	869,072.57	869,072.57
Grand Total:	869,072.57	869,072.57

Authorization Signatures

APPROVED BY COUNTY AUDITOR AND COMMISSIONERS COURT

County Auditor

County Judge

County Commissioner, Precinct 1

County Commissioner, Precinct 2

County Commissioner, Precinct 3

County Commissioner, Precinct 4