



Crane County, TX

Expense Approval Report

By Vendor Name

Post Dates 6/1/2025 - 6/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01153 - 1st Response LLC							
1st Response LLC	06/04 Grooms M	06/24/2025	1RESP-25-003253:1	CLINIC & HOSPITAL VISITS	001-5200-0143	5282	1,227.30
1st Response LLC	06/03 Grooms M	06/24/2025	1RESP-25-003240:1	CLINIC & HOSPITAL VISITS	001-5200-0143	5282	1,227.30
Vendor 01153 - 1st Response LLC Total:							2,454.60
Vendor: 00003 - 8X8 INC							
8X8 INC	4978201	06/24/2025	Inv 05/01 LEC Phone	UTILITIES	001-5200-0720	5283	854.56
8X8 INC	5027236	06/10/2025	Inv 06/01 LEC Phones	UTILITIES	001-5200-0720	5206	854.56
Vendor 00003 - 8X8 INC Total:							1,709.12
Vendor: 00007 - ABSOLUTE FIRE PROTECTION, INC.							
ABSOLUTE FIRE PROTECTION,...	76564	06/24/2025	Inv 05/22 LEC	FIRE & SAFETY	001-6340-0375	5284	637.25
Vendor 00007 - ABSOLUTE FIRE PROTECTION, INC. Total:							637.25
Vendor: 00010 - AFLAC							
AFLAC	INV0001024	06/05/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		378.88
AFLAC	INV0001024-R	06/05/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-378.88
AFLAC	INV0001025	06/05/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		2,108.52
AFLAC	INV0001025-R	06/05/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-2,108.52
AFLAC	INV0001044	06/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		367.20
AFLAC	INV0001044-R	06/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-367.20
AFLAC	INV0001045	06/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		1,934.08
AFLAC	INV0001045-R	06/18/2025	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-1,934.08
AFLAC	356314 Reiss	06/30/2025	Jun 25 Aflac	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000622	4,734.72
Vendor 00010 - AFLAC Total:							4,734.72
Vendor: 00011 - AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY							
AGENCY 405-TEXAS DEPT OF...	CRS-202504-310333	06/10/2025	04/30/25 SVCS	SAFETY PROGRAM	001-9100-0805	5207	10.00
AGENCY 405-TEXAS DEPT OF...	1372491 2025	06/24/2025	Veh Reg 2015 Intl TR	PARTS AND REPAIRS	001-7000-0225		22.00
AGENCY 405-TEXAS DEPT OF...	1372491 2025-R	06/24/2025	Veh Reg 2015 Intl TR	PARTS AND REPAIRS	001-7000-0225		-22.00
Vendor 00011 - AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY Total:							10.00
Vendor: 01270 - Alcohol Monitoring Systems, Inc							
Alcohol Monitoring Systems, ...	344094	06/24/2025	Inv 05/31 CSCD	ELECTRONIC MONITORING	064-0100-0315	5286	328.29
Vendor 01270 - Alcohol Monitoring Systems, Inc Total:							328.29
Vendor: 00016 - ALLDREDGE GARDENS							
ALLDREDGE GARDENS	JC LP25	06/10/2025	Inv 05/27 Parks	REPAIRS & MAINTENANCE	001-6330-0205	5208	2,475.00
Vendor 00016 - ALLDREDGE GARDENS Total:							2,475.00
Vendor: 00274 - Alpha Behavioral Health Services							
Alpha Behavioral Health Serv...	#000004	06/10/2025	Inv 05/28 CSCD	CONTRACT SVCS FOR OFFEN...	064-0100-0405	5209	792.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Alpha Behavioral Health Serv...	#000008	06/24/2025	Inv 06/18 Individual, Group T...	CONTRACT SVCS FOR OFFEN...	064-0100-0405	5287	717.00
Vendor 00274 - Alpha Behavioral Health Services Total:							1,509.00
Vendor: 00030 - APPRISS INSIGHTS, LLC							
APPRISS INSIGHTS, LLC	2065973421	06/10/2025	Inv 05/31 Vine 3rd Quarter F...	MISC GRANT REV/SEIZURES	001-4100-0890	5210	1,745.48
Vendor 00030 - APPRISS INSIGHTS, LLC Total:							1,745.48
Vendor: 00406 - Araceli GARCIA							
Araceli GARCIA	05/22-27/25	06/10/2025	Odessa Miles	EDUCATION TRAVEL	001-5650-0105	5211	104.44
Araceli GARCIA	05/13/25	06/10/2025	Inv 05/13 4-H Catering	EVENTS	031-0100-0004	5211	425.00
Vendor 00406 - Araceli GARCIA Total:							529.44
Vendor: 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP							
ARNOLD OIL COMPANY OF A...	IN-135638	06/10/2025	Inv 05/19 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	5212	4,953.66
ARNOLD OIL COMPANY OF A...	IN-136179	06/24/2025	Inv 06/03 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	5288	5,187.90
Vendor 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP Total:							10,141.56
Vendor: 00042 - AT&T MOBILITY							
AT&T MOBILITY	287284997150x05052025	06/18/2025	Acct 287284997150	TELEPHONE	001-1100-0710	5277	37.00
AT&T MOBILITY	287284997150x05052025	06/18/2025	Acct 287284997150	TELEPHONE	001-2600-0710	5277	37.00
AT&T MOBILITY	287284997150x05052025	06/18/2025	Acct 287284997150	TELEPHONE	001-5800-0710	5277	27.39
Vendor 00042 - AT&T MOBILITY Total:							101.39
Vendor: 00034 - AT&T							
AT&T	05/25-06/25 Library Internet	06/25/2025	Acct 831-001-0200 832	INTERNET SERVICES	001-6340-0715	5367	616.71
AT&T	05/25-06/25 Library Internet	06/25/2025	Acct 831-001-0200 832	INTERNET SERVICES	001-6340-0715	5367	661.71
Vendor 00034 - AT&T Total:							1,278.42
Vendor: 00035 - AT&T							
AT&T	05/25 County	06/04/2025	Acct 432 558-1187 984 9	TELEPHONE	001-4130-0710	5192	135.18
AT&T	05/25 County	06/04/2025	Acct 432 558-1187 984 9	TELEPHONE	001-6330-0710	5192	179.33
AT&T	05/25 County	06/04/2025	Acct 432 558-1187 984 9	TELEPHONE	001-6500-0710	5192	299.08
Vendor 00035 - AT&T Total:							613.59
Vendor: 01011 - AT&T							
AT&T	06/25 LEC	06/24/2025	Acct 831-001-1857 300	INTERNET SERVICES	001-4100-0715	5289	1,713.85
Vendor 01011 - AT&T Total:							1,713.85
Vendor: 00054 - BEN E KEITH FOODS							
BEN E KEITH FOODS	43688208	06/10/2025	Inv 05/28 Acct 43688208	DIETARY SUPPLIES	001-5650-0165	5213	3,055.82
BEN E KEITH FOODS	43690658	06/24/2025	Inv 06/04 Acct 880281	BOARDING PRISONERS	001-5200-0305	5290	4,249.32
BEN E KEITH FOODS	43692957	06/24/2025	Inv 06/04 Acct 703357	DIETARY SUPPLIES	001-5650-0165	5290	2,079.19
BEN E KEITH FOODS	43697616	06/24/2025	Inv 06/11 Acct 703357	DIETARY SUPPLIES	001-5650-0165	5290	1,712.46
Vendor 00054 - BEN E KEITH FOODS Total:							11,096.79
Vendor: 00055 - BENMARK SUPPLY COMPANY							
BENMARK SUPPLY COMPANY	3427107	06/10/2025	Inv 05/23 Acct 100703	REPAIRS & MAINTENANCE	001-6330-0205	5214	475.40
BENMARK SUPPLY COMPANY	3428402	06/24/2025	Inv 06/05 Acct 100703	SUPPLIES	001-6330-0170	5291	162.45
Vendor 00055 - BENMARK SUPPLY COMPANY Total:							637.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00057 - BESTCO UA							
BESTCO UA	07/01/25 reiss	06/30/2025	Acct #36375 Jul 25	TRANSFER TO HOSPITAL FU...	001-5410-0892	5433	5,973.93
BESTCO UA	07/01/25 reiss	06/30/2025	Acct #36375 Jul 25	RETIREEES COUNTY GROUP INS	001-9100-0070	5433	16,594.25
Vendor 00057 - BESTCO UA Total:							22,568.18
Vendor: 00059 - BIBLIONIX							
BIBLIONIX	10929	06/24/2025	Inv 03/19 Acct 100782	FILM & SOFTWARE	001-5900-0173	5292	1,100.00
Vendor 00059 - BIBLIONIX Total:							1,100.00
Vendor: 00060 - BIG STATE INDUSTRIAL SUPPLY INC.							
BIG STATE INDUSTRIAL SUPP...	1599175	06/24/2025	Inv 06/22 Parks	SUPPLIES	001-6300-0170	5293	7,809.66
Vendor 00060 - BIG STATE INDUSTRIAL SUPPLY INC. Total:							7,809.66
Vendor: 00063 - BJ INDEPENDENT							
BJ INDEPENDENT	13445	06/24/2025	Inv 05/05 R&B	PARTS AND REPAIRS	001-7000-0225	5294	505.80
Vendor 00063 - BJ INDEPENDENT Total:							505.80
Vendor: 00146 - Boring & Company PC							
Boring & Company PC	06/02/25	06/24/2025	Inv 06/02 Financial Statement	AUDITING FEES	001-9100-0501	5295	2,000.00
Vendor 00146 - Boring & Company PC Total:							2,000.00
Vendor: 00079 - CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICES ...	41204978	06/24/2025	Acct 001-0256618-020 CCT	OFFICE SUPPLIES	001-1150-0125	5296	112.39
CANON FINANCIAL SERVICES ...	41204979	06/24/2025	Acct 001-0256618-021 Yth C...	OFFICE SUPPLIES	001-5800-0125	5296	112.39
CANON FINANCIAL SERVICES ...	41204980	06/24/2025	Acct 001-0256618-022 Library	COPIER RENTAL	001-5900-0217	5296	97.24
CANON FINANCIAL SERVICES ...	41204980	06/24/2025	Acct 001-0256618-023 Ext Off	EQUIPMENT MAINTENANCE	001-6500-0215	5296	177.54
CANON FINANCIAL SERVICES ...	41204981	06/24/2025	Acct 001-0256618-017 Aud/T...	PAPER & SUPPLIES	001-9101-0125	5296	171.99
CANON FINANCIAL SERVICES ...	41204982	06/24/2025	Acct 001-0256618-018 Clerk	COPIER RENTAL/MAINT.	001-2400-0217	5296	338.93
CANON FINANCIAL SERVICES ...	41204983	06/24/2025	Acct 001-0256618-019 Dist Ct	OFFICE SUPPLIES	001-2100-0125	5296	93.74
CANON FINANCIAL SERVICES ...	41204984	06/24/2025	Acct 256618-1 Library	COPIER RENTAL	001-5900-0217	5296	245.33
CANON FINANCIAL SERVICES ...	41204985	06/24/2025	Acct 256618-2 DA	OFFICE SUPPLIES	001-2100-0125	5296	157.34
Vendor 00079 - CANON FINANCIAL SERVICES INC Total:							1,506.89
Vendor: 01147 - Card Service Center (0119)							
Card Service Center (0119)	07/09/25	06/24/2025	Acct 5590 6131 1870 0119	OFFICE SUPPLIES	030-0000-0125	5297	1,245.05
Card Service Center (0119)	07/09/25	06/24/2025	Acct 5590 6131 1870 0119	SUPPLIES	030-0000-0170	5297	10.47
Card Service Center (0119)	07/09/25	06/24/2025	Acct 5590 6131 1870 0119	SUPPLIES	030-0000-0170	5297	10.98
Vendor 01147 - Card Service Center (0119) Total:							1,266.50
Vendor: 00082 - CARD SERVICE CENTER (0620)							
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2200-0125	5298	50.32
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2200-0125	5298	575.76
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2200-0125	5298	72.45
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2400-0125	5298	30.22
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-2400-0125	5298	371.98
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-3100-0125	5298	107.15
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-3100-0125	5298	45.27
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-3200-0125	5298	39.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	1,567.80
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	1,399.60
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	115.99
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	205.65
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	149.95
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	668.55
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6320-0170	5298	59.99
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	001-6340-0170	5298	118.99
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	TRAVEL-AG AGENT	001-6500-0107	5298	459.45
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-6500-0125	5298	38.76
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-6500-0125	5298	30.57
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	OFFICE SUPPLIES	001-6500-0125	5298	59.94
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	TRAPPER EXPENSE	001-6500-0503	5298	29.56
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	TRAPPER EXPENSE	001-6500-0503	5298	30.57
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	5298	40.59
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	5298	47.80
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	5298	46.84
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	COUNTY PROMOTION & DEV...	001-9100-0197	5298	33.24
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	031-0100-0001	5298	24.95
CARD SERVICE CENTER (0620)	06/09/25	06/24/2025	Acct 5590 6131 1870 0620	SUPPLIES	031-0100-0001	5298	119.25
Vendor 00082 - CARD SERVICE CENTER (0620) Total:							6,541.06

Vendor: 00088 - CARD SERVICE CENTER (0640)

CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	TRAVEL-AG AGENT	001-6500-0107	5299	124.77
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	TRAVEL-AG AGENT	001-6500-0107	5299	25.00
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	TRAVEL-AG AGENT	001-6500-0107	5299	25.00
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	TRAVEL-AG AGENT	001-6500-0107	5299	77.39
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	TRAVEL-AG AGENT	001-6500-0107	5299	25.00
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	OFFICE SUPPLIES	001-6500-0125	5299	39.75
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	43.67
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	40.00
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	51.74
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	81.53
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	53.82
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	68.62
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	75.35
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	50.41
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	30.79
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	23.80
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	70.94
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	MOTOR VEHICLE FUELS	001-6500-0175	5299	24.97
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	SUPPLIES	031-0100-0001	5299	21.28
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	SUPPLIES	031-0100-0001	5299	39.09
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	SUPPLIES	031-0100-0001	5299	191.08

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CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	383.49
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	232.28
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	201.27
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	196.40
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	20.89
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	10.49
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	30.42
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	101.09
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	90.90
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	42.74
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	70.63
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	74.24
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	709.63
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	19.24
CARD SERVICE CENTER (0640)	06/09/25	06/24/2025	Acct 5590 6131 1870 0640	EVENTS	031-0100-0004	5299	35.95

Vendor 00088 - CARD SERVICE CENTER (0640) Total: 3,403.66

Vendor: 01246 - Card Service Center (0693)

Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	DUES AND SUBSCRIPTIONS	001-5800-0195	5301	14.99
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	DUES AND SUBSCRIPTIONS	001-5800-0195	5301	29.00
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	DUES AND SUBSCRIPTIONS	001-5800-0195	5301	39.00
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	SPECIAL EVENTS	001-5800-0885	5301	20.87
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	SPECIAL EVENTS	001-5800-0885	5301	23.34
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	SPECIAL EVENTS	001-5800-0885	5301	36.27
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	SPECIAL EVENTS	001-5800-0885	5301	63.58
Card Service Center (0693)	06/09/25	06/24/2025	Acct 5590 6131 1871 0693	RECREATION EQUIPMENT	001-5800-0940	5301	84.98

Vendor 01246 - Card Service Center (0693) Total: 312.03

Vendor: 00083 - CARD SERVICE CENTER (0802)

CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	EDUCATION TRAVEL	001-1100-0105	5302	150.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	EDUCATIONAL TRAVEL	001-1150-0105	5302	450.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	EDUCATIONAL TRAVEL	001-1150-0105	5302	150.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	EDUCATIONAL TRAVEL (1)	001-1150-0106	5302	150.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	EDUCATIONAL TRAVEL (4)	001-1150-0109	5302	150.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	OFFICE SUPPLIES	001-3300-0125	5302	378.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	COUNTY PROMOTION & DEV...	001-9100-0197	5302	1,554.00
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	COUNTY PROMOTION & DEV...	001-9100-0197	5302	88.81
CARD SERVICE CENTER (0802)	06/09/25	06/24/2025	Acct 5590 6131 1870 0802	COUNTY PROMOTION & DEV...	001-9100-0197	5302	33.21

Vendor 00083 - CARD SERVICE CENTER (0802) Total: 3,104.02

Vendor: 01164 - Card Service Center (1422)

Card Service Center (1422)	400577	06/24/2025	Acct 5590 6131 1877 1422	POND MAINTENANCE	001-6300-0210	5303	53.00
Card Service Center (1422)	400577	06/24/2025	Acct 5590 6131 1877 1422	SUPPLIES	001-6310-0170	5303	450.00
Card Service Center (1422)	400577	06/24/2025	Acct 5590 6131 1877 1422	SUPPLIES	001-6310-0170	5303	166.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Card Service Center (1422)	400577	06/24/2025	Acct 5590 6131 1877 1422	SUPPLIES	001-6350-0170	5303	333.34
Vendor 01164 - Card Service Center (1422) Total:							1,003.00
Vendor: 00084 - CARD SERVICE CENTER (1742)							
CARD SERVICE CENTER (1742)	06/09/25	06/24/2025	Acct 5590 6131 1870 1742	DUES AND SUBSCRIPTIONS	001-1150-0195	5304	139.95
CARD SERVICE CENTER (1742)	06/09/25	06/24/2025	Acct 5590 6131 1870 1742	CONCESSION SUPPLIES	001-6320-0171	5304	694.73
Vendor 00084 - CARD SERVICE CENTER (1742) Total:							834.68
Vendor: 00086 - CARD SERVICE CENTER (1940)							
CARD SERVICE CENTER (1940)	06/09/25	06/24/2025	Acct 5590 9131 1870 1940	OFFICE SUPPLIES	001-2600-0125	5305	39.10
Vendor 00086 - CARD SERVICE CENTER (1940) Total:							39.10
Vendor: 01263 - Card Service Center (2483)							
Card Service Center (2483)	06/09/25	06/24/2025	Acct 5590 6131 1871 2483	EDUCATION TRAVEL	001-3200-0105	5306	450.00
Vendor 01263 - Card Service Center (2483) Total:							450.00
Vendor: 00085 - CARD SERVICE CENTER (4689)							
CARD SERVICE CENTER (4689)	112-1567603-3930605	06/24/2025	Acct 5590 6131 1870 4689	MAINTENANCE SUPPLIES	001-5900-0150	5307	236.09
CARD SERVICE CENTER (4689)	112-1567603-3930605	06/24/2025	Acct 5590 6131 1870 4689	SUPPLIES	001-5900-0170	5307	32.98
CARD SERVICE CENTER (4689)	112-1567603-3930605	06/24/2025	Acct 5590 6131 1870 4689	LIBRARY BOOKS	001-5900-0172	5307	410.92
CARD SERVICE CENTER (4689)	112-1567603-3930605	06/24/2025	Acct 5590 6131 1870 4689	FILM & SOFTWARE	001-5900-0173	5307	299.00
Vendor 00085 - CARD SERVICE CENTER (4689) Total:							978.99
Vendor: 01319 - Card Service Center (7661)							
Card Service Center (7661)	06/09/25	06/24/2025	Acct 5590 6131 1874 7661	Game Room Monitoring Exp...	001-2500-0141	5308	297.00
Vendor 01319 - Card Service Center (7661) Total:							297.00
Vendor: 01136 - Card Service Center (7840)							
Card Service Center (7840)	06/09/25	06/24/2025	Acct 5590 6131 1878 7840	OFFICE SUPPLIES	001-5650-0125	5309	55.90
Card Service Center (7840)	06/09/25	06/24/2025	Acct 5590 6131 1878 7840	DIETARY SUPPLIES	001-5650-0165	5309	90.72
Card Service Center (7840)	06/09/25	06/24/2025	Acct 5590 6131 1878 7840	DIETARY SUPPLIES	001-5650-0165	5309	33.07
Card Service Center (7840)	06/09/25	06/24/2025	Acct 5590 6131 1878 7840	KITCHEN SUPPLIES	001-5650-0168	5309	54.49
Vendor 01136 - Card Service Center (7840) Total:							234.18
Vendor: 01309 - Card Service Center (8188)							
Card Service Center (8188)	06/09/25	06/24/2025	Acct 5590 6131 1876 8188	EDUCATION TRAVEL	001-2400-0105	5310	199.00
Card Service Center (8188)	06/09/25	06/24/2025	Acct 5590 6131 1876 8188	EDUCATION TRAVEL	001-2400-0105	5310	872.43
Card Service Center (8188)	06/09/25	06/24/2025	Acct 5590 6131 1876 8188	EDUCATION TRAVEL	001-2400-0105	5310	199.00
Vendor 01309 - Card Service Center (8188) Total:							1,270.43
Vendor: 00089 - CARDMEMBER SERVICE							
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	LAW ENFORCEMENT TRAVEL	001-4100-0110	5215	2,242.69
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	OFFICE SUPPLIES	001-4100-0125	5215	6.50
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	LAW ENFORCEMENT SUPPLI...	001-4100-0145	5215	1,774.78
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	LAW ENFORCEMENT SUPPLI...	001-4100-0145	5215	-140.84
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	Equip/Supp - State Supplem...	001-4100-0146	5215	1,068.14
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	Equip/Supp - State Supplem...	001-4100-0146	5215	-126.50
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	MOTOR VEHICLE REPAIR & ...	001-4100-0225	5215	98.76
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	JAIL SUPPLIES	001-5200-0140	5215	1,066.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	MEDICAL & EVALUATION SU...	001-5200-0142	5215	284.62
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	JANITORIAL SUPPLIES	001-5200-0150	5215	75.57
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	EQUIP REPAIR & MAINTENA...	001-5200-0215	5215	5,502.75
CARDMEMBER SERVICE	05/28/25	06/10/2025	Acct 4798 5100 4701 5884	BOARDING PRISONERS	001-5200-0305	5215	1,631.30
Vendor 00089 - CARDMEMBER SERVICE Total:							13,484.16
Vendor: 00094 - CENTRAL REPAIR SERVICES							
CENTRAL REPAIR SERVICES	357	06/10/2025	Inv 05/21 R&B	PARTS AND REPAIRS	001-7000-0225	5216	10,970.64
CENTRAL REPAIR SERVICES	358	06/10/2025	Inv 05/22 R&B	PARTS AND REPAIRS	001-7000-0225	5216	40.00
CENTRAL REPAIR SERVICES	359	06/10/2025	Inv 05/27 Sheriff	MOTOR VEHICLE TIRES	001-4100-0180	5216	164.00
Vendor 00094 - CENTRAL REPAIR SERVICES Total:							11,174.64
Vendor: 01373 - Charlie Health,INC							
Charlie Health,INC	06/16/25	06/24/2025	Inv 06/16 Acct 70586	LB/CBP-Ext Cont-Counseling	001-5350-0307	5311	3,900.00
Charlie Health,INC	06/16/25	06/24/2025	Inv 06/16 Acct 70586	SA/CBP-MH/Ext. Cont. - Int. ...	065-5354-1500	5311	4,900.00
Vendor 01373 - Charlie Health,INC Total:							8,800.00
Vendor: 00098 - CHRIS VILLEGAS							
CHRIS VILLEGAS	06/08-14/25	06/24/2025	San Marcos	LAW ENFORCEMENT TRAVEL	001-4100-0110	5312	350.00
CHRIS VILLEGAS	#99390032	06/24/2025	Reimb for fuel	LAW ENFORCEMENT TRAVEL	001-4100-0110	5312	163.34
Vendor 00098 - CHRIS VILLEGAS Total:							513.34
Vendor: 00101 - CITY OF CRANE							
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-0673-01	UTILITIES	001-4130-0720	5193	136.34
CITY OF CRANE	06/25 County	06/04/2025	Acct 08-1765-01	UTILITIES	001-5200-0720	5193	482.92
CITY OF CRANE	06/25 County	06/04/2025	Acct 08-1757-01	UTILITIES	001-5200-0720	5193	899.73
CITY OF CRANE	06/25 County	06/04/2025	Acct 03-1048-00	UTILITIES	001-5900-0720	5193	112.74
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-2188-01	UTILITIES	001-6300-0720	5193	81.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 05-1478-20	UTILITIES	001-6300-0720	5193	27.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 02-0575-10	UTILITIES	001-6300-0720	5193	61.15
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-2189-01	UTILITIES	001-6300-0720	5193	27.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 05-1478-10	UTILITIES	001-6300-0720	5193	30.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 08-1814-01	UTILITIES	001-6310-0720	5193	1,900.66
CITY OF CRANE	06/25 County	06/04/2025	Acct 08-2841-10	UTILITIES	001-6310-0720	5193	30.50
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-1058-01	UTILITIES	001-6330-0720	5193	30.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 08-1796-01	UTILITIES	001-6330-0720	5193	1,738.60
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-1053-01	UTILITIES	001-6330-0720	5193	30.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-2229-01	UTILITIES	001-6330-0720	5193	57.00
CITY OF CRANE	06/25 County	06/04/2025	Acct 02-0497-10	UTILITIES	001-6340-0720	5193	597.56
CITY OF CRANE	06/25 County	06/04/2025	Acct 06-2113-00	UTILITIES	001-6340-0720	5193	515.21
CITY OF CRANE	06/25 County	06/04/2025	Acct 02-0573-05	UTILITIES	001-6340-0720	5193	353.45
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-0164-00	UTILITIES	001-6340-0720	5193	70.40
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-0258-10	UTILITIES	001-6340-0720	5193	98.21
CITY OF CRANE	06/25 County	06/04/2025	Acct 04-1055-00	UTILITIES	001-6350-0720	5193	976.88
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-2225-01	UTILITIES	001-6360-0720	5193	193.65
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-1681-01	UTILITIES	001-6360-0720	5193	41.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-0260-10	UTILITIES	001-6360-0720	5193	60.35
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-1754-01	UTILITIES	001-6500-0720	5193	135.89
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-2227-01	UTILITIES	001-6500-0720	5193	102.75
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-2226-01	UTILITIES	001-6500-0720	5193	72.25
CITY OF CRANE	06/25 County	06/04/2025	Acct 07-2500-00	UTILITIES	001-7000-0720	5193	45.82
CITY OF CRANE	06/25 County	06/04/2025	Acct 08-2827-30	UTILITIES	030-0000-0720	5193	109.47
CITY OF CRANE	06/25 County	06/04/2025	Acct 01-1050-01	UTILITIES	030-0000-0720	5193	36.66
Vendor 00101 - CITY OF CRANE Total:							9,054.94
Vendor: 00103 - CLEARINGHOUSE							
CLEARINGHOUSE	INV0001026	06/05/2025	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5189	36.28
CLEARINGHOUSE	INV0001046	06/18/2025	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5274	36.28
Vendor 00103 - CLEARINGHOUSE Total:							72.56
Vendor: 00104 - CLERK, 8TH COURT OF APPEALS							
CLERK, 8TH COURT OF APPE...	Apr 25	06/10/2025	Appellate Jud Sys File Fee	APPELLATE JUDICIAL FUND	061-0002-6198	5217	25.00
CLERK, 8TH COURT OF APPE...	May 25	06/10/2025	Appellate Jud Sys File Fee	APPELLATE JUDICIAL FUND	061-0002-6198	5217	70.00
Vendor 00104 - CLERK, 8TH COURT OF APPEALS Total:							95.00
Vendor: 00110 - COMMERCIAL ICE MACHINE CO							
COMMERCIAL ICE MACHINE ...	0097364-IN	06/24/2025	Inv 04/10 Acct 00-CRA0200	EQUIPMENT LEASE	001-6340-0840	5313	230.00
COMMERCIAL ICE MACHINE ...	0097585-IN	06/24/2025	Inv 06/01 Acct 00-CRA0250	EQUIPMENT LEASE	001-6340-0840	5313	165.00
COMMERCIAL ICE MACHINE ...	0097586-IN	06/24/2025	Inv 06/01 Acct 00-CRA0300	EQUIPMENT LEASE	001-6340-0840	5313	186.62
COMMERCIAL ICE MACHINE ...	0097587-IN	06/24/2025	Inv 06/01 Acct 00-CRA0356	EQUIPMENT LEASE	001-6340-0840	5313	255.00
COMMERCIAL ICE MACHINE ...	0097627-IN	06/24/2025	Inv 06/01 Acct 00-CRA0301	EQUIPMENT LEASE	001-6340-0840	5313	237.00
COMMERCIAL ICE MACHINE ...	0097642-IN	06/24/2025	Inv 06/10 Acct 00-CRA0200	EQUIPMENT LEASE	001-6340-0840	5313	230.00
COMMERCIAL ICE MACHINE ...	0097643-IN	06/24/2025	Inv 06/10 Acct 00-CRA0355	EQUIPMENT LEASE	001-6340-0840	5313	237.00
COMMERCIAL ICE MACHINE ...	0097644-IN	06/24/2025	Inv 06/10 Acct 00-CRA0360	EQUIPMENT LEASE	001-6340-0840	5313	232.00
Vendor 00110 - COMMERCIAL ICE MACHINE CO Total:							1,772.62
Vendor: 00111 - COMPTROLLER OF PUBLIC ACCOUNTS							
COMPTROLLER OF PUBLIC A...	05/31/25	06/10/2025	May 25 Sales Tax	STATE SALES TAX PAYABLE	001-0000-0214	5218	418.40
COMPTROLLER OF PUBLIC A...	05/31/25	06/10/2025	May 25 Sales Tax	SALES TAX EXPENSE	030-0000-0605	5218	420.30
Vendor 00111 - COMPTROLLER OF PUBLIC ACCOUNTS Total:							838.70
Vendor: 01372 - Comptroller of Public Accounts							
Comptroller of Public Accoun...	C0520 Memb 25	06/24/2025	25 Annual Membership	DUES AND SUBSCRIPTIONS	001-1150-0195	5314	100.00
Vendor 01372 - Comptroller of Public Accounts Total:							100.00
Vendor: 00112 - COMPUTER TRANSITION SERVICES, INC.							
COMPUTER TRANSITION SER...	246192	06/24/2025	Inv 05/02 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	5315	3,723.25
COMPUTER TRANSITION SER...	246192	06/24/2025	Inv 05/02 Sheriff	COMPUTER MAINTENANCE	001-5200-0220	5315	3,723.26
COMPUTER TRANSITION SER...	246584	06/24/2025	Inv 05/23 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	5315	242.50
COMPUTER TRANSITION SER...	247102	06/10/2025	Inv 05/30 Sheriff	COMPUTER MAINTENANCE	001-5200-0220	5219	97.00
COMPUTER TRANSITION SER...	246691	06/10/2025	Inv 06/01 Cyber Defense	COURTHOUSE COMPUTER M...	001-9900-0220	5219	7,301.57
COMPUTER TRANSITION SER...	246865	06/10/2025	Inv 06/01 Recovery	COURTHOUSE COMPUTER M...	001-9900-0220	5219	1,909.98
COMPUTER TRANSITION SER...	246967UCA	06/10/2025	Inv 06/01 UCA	COURTHOUSE COMPUTER M...	001-9900-0220	5219	221.32
COMPUTER TRANSITION SER...	247194	06/10/2025	Inv 06/01 Microsoft Monthly...	COURTHOUSE COMPUTER M...	001-9900-0220	5219	1,105.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
COMPUTER TRANSITION SER...	247384	06/24/2025	Inv 06/13 Adobe Renewal	COURTHOUSE COMPUTER M...	001-9900-0220	5315	5,211.12
COMPUTER TRANSITION SER...	247408	06/24/2025	Inv 06/13 Sheriff	COMM'L VEHICLE ENFORCE...	001-4100-0655	5315	171.20
COMPUTER TRANSITION SER...	247409	06/24/2025	Inv 06/13 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	5315	97.00
Vendor 00112 - COMPUTER TRANSITION SERVICES, INC. Total:							23,803.69
Vendor: 01105 - Cory Sapien							
Cory Sapien	06/02-06/25	06/10/2025	EL Paso Meals	LAW ENFORCEMENT TRAVEL	001-4100-0110	5220	250.00
Vendor 01105 - Cory Sapien Total:							250.00
Vendor: 01375 - Crane Chamber of Commerce and Visitors Center							
Crane Chamber of Commerce..	06/24/25	06/25/2025	4th of July Donation	HOTEL OCCUP TAX EXPENDI...	012-0000-0003	5368	1,500.00
Vendor 01375 - Crane Chamber of Commerce and Visitors Center Total:							1,500.00
Vendor: 00119 - CRANE COUNTY FEED & SUPPLY LLC							
CRANE COUNTY FEED & SUP...	2506-068799	06/10/2025	Inv 05/31 Sheriff	BOARDING PRISONERS	001-5200-0305	5221	50.85
Vendor 00119 - CRANE COUNTY FEED & SUPPLY LLC Total:							50.85
Vendor: 00120 - CRANE COUNTY HOSPITAL DISTRICT							
CRANE COUNTY HOSPITAL DI...	05/08/25 G0090518	06/10/2025	Acct G0090518 Rodriguez J	SAFETY PROGRAM	001-9100-0805	5222	100.80
CRANE COUNTY HOSPITAL DI...	05/09/25 G0090534	06/10/2025	Acct G0090534 Valles K	SAFETY PROGRAM	001-9100-0805	5222	100.80
CRANE COUNTY HOSPITAL DI...	05/09/25 G0090538	06/10/2025	Acct G0090538 Pahl M	SAFETY PROGRAM	001-9100-0805	5222	100.80
CRANE COUNTY HOSPITAL DI...	04/08/25 G0089806	06/10/2025	Acct G0089806 Caldwell S	CLINIC & HOSPITAL VISITS	001-5200-0143	5222	29.12
CRANE COUNTY HOSPITAL DI...	05/14/25 G0090612	06/10/2025	Acct G0090612 Rizo K	SAFETY PROGRAM	001-9100-0805	5222	100.80
CRANE COUNTY HOSPITAL DI...	05/15/25 G0090641	06/10/2025	Acct G0090641 Reyes N	SAFETY PROGRAM	001-9100-0805	5222	100.80
CRANE COUNTY HOSPITAL DI...	05/19/25 G0090692	06/24/2025	Acct G0090692 Vera G	SAFETY PROGRAM	001-9100-0805	5316	100.80
CRANE COUNTY HOSPITAL DI...	05/19/25 G0090698	06/24/2025	Acct G0090698 Logan M	SAFETY PROGRAM	001-9100-0805	5316	100.80
CRANE COUNTY HOSPITAL DI...	05/19/25 G0090700	06/24/2025	Acct G0090700 Santos K	SAFETY PROGRAM	001-9100-0805	5316	100.80
CRANE COUNTY HOSPITAL DI...	05/21/25 G0090753	06/24/2025	Acct G0090753 Morales P	SAFETY PROGRAM	001-9100-0805	5316	100.80
CRANE COUNTY HOSPITAL DI...	05/22/25 G0090781	06/24/2025	Acct G0090781 Carlton B	SAFETY PROGRAM	001-9100-0805	5316	100.80
Vendor 00120 - CRANE COUNTY HOSPITAL DISTRICT Total:							1,037.12
Vendor: 00124 - CRANE COUNTY TAX ASSESSOR							
CRANE COUNTY TAX ASSESS...	1023185 2025	06/04/2025	Veh Reg 2010 Mack DP	PARTS AND REPAIRS	001-7000-0225	5194	7.50
Vendor 00124 - CRANE COUNTY TAX ASSESSOR Total:							7.50
Vendor: 00129 - CRANE MIREX							
CRANE MIREX	786697	06/24/2025	Inv 01/16 R&B	PARTS AND REPAIRS	001-7000-0225	5317	708.75
CRANE MIREX	786690	06/10/2025	Inv 05/19 Parks	VEHICLE REPAIRS	001-6300-0225	5223	25.00
Vendor 00129 - CRANE MIREX Total:							733.75
Vendor: 01215 - Crystal Majorka							
Crystal Majorka	05/19/25	06/24/2025	Andrews Meals, Miles	EDUCATION TRAVEL	001-2400-0105	5318	111.89
Vendor 01215 - Crystal Majorka Total:							111.89
Vendor: 00138 - CULLIGAN WATER OF W TX, INC							
CULLIGAN WATER OF W TX, ...	0450160	06/10/2025	Inv 05/31 Acct 281290	EQUIPMENT MAINTENANCE	001-5650-0210	5224	51.50
Vendor 00138 - CULLIGAN WATER OF W TX, INC Total:							51.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01072 - Curbside Sod, INC							
Curbside Sod, INC	14110	06/10/2025	Inv 06/03 GC	GROUNDS MAINTENANCE	030-0000-0216	5225	3,960.00
Vendor 01072 - Curbside Sod, INC Total:							3,960.00
Vendor: 00150 - DEMCO, INC.							
DEMCO, INC.	7655596	06/24/2025	Inv 06/05 Acct 423283000	SUPPLIES	001-5900-0170	5319	225.44
Vendor 00150 - DEMCO, INC. Total:							225.44
Vendor: 00155 - DETCO INDUSTRIES, INC							
DETCO INDUSTRIES, INC	INV4476	06/10/2025	Inv 05/22 Acct 0007322	SUPPLIES	001-6340-0170	5226	226.85
DETCO INDUSTRIES, INC	INV4550	06/10/2025	Inv 05/28 Acct 0007322	SUPPLIES	001-6340-0170	5226	343.60
Vendor 00155 - DETCO INDUSTRIES, INC Total:							570.45
Vendor: 00370 - Direct Energy Business							
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4058346	UTILITIES	001-4130-0720	5278	101.11
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6219116	UTILITIES	001-5200-0720	5278	5,496.86
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6412920	UTILITIES	001-5700-0720	5278	928.66
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4057013	UTILITIES	001-5900-0720	5278	528.97
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6291338	UTILITIES	001-6300-0720	5278	10.87
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4077938	UTILITIES	001-6300-0720	5278	104.71
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 7113954	UTILITIES	001-6300-0720	5278	84.19
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5050251	UTILITIES	001-6300-0720	5278	19.44
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4107481	UTILITIES	001-6310-0720	5278	488.65
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4077876	UTILITIES	001-6310-0720	5278	477.29
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 2433555	UTILITIES	001-6310-0720	5278	5.80
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 8472808	UTILITIES	001-6310-0720	5278	368.14
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4077969	UTILITIES	001-6320-0720	5278	303.02
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6437534	UTILITIES	001-6330-0720	5278	23.14
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 8469305	UTILITIES	001-6330-0720	5278	15.56
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 8492927	UTILITIES	001-6330-0720	5278	10.80
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 9184940	UTILITIES	001-6340-0720	5278	363.60
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 9232463	UTILITIES	001-6340-0720	5278	127.32
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4050937	UTILITIES	001-6340-0720	5278	7.79
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 9232494	UTILITIES	001-6340-0720	5278	273.45
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4079209	UTILITIES	001-6340-0720	5278	141.93
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4052704	UTILITIES	001-6340-0720	5278	256.90
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 0068740	UTILITIES	001-6340-0720	5278	326.44
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5234453	UTILITIES	001-6340-0720	5278	11.72
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5183830	UTILITIES	001-6340-0720	5278	14.90
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4052735	UTILITIES	001-6340-0720	5278	11.72
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4078682	UTILITIES	001-6340-0720	5278	73.94
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5182869	UTILITIES	001-6340-0720	5278	69.71
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6061659	UTILITIES	001-6340-0720	5278	54.99
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4053975	UTILITIES	001-6340-0720	5278	35.82
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 0743830	UTILITIES	001-6340-0720	5278	34.03
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5164517	UTILITIES	001-6340-0720	5278	11.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5182838	UTILITIES	001-6340-0720	5278	19.44
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4078000	UTILITIES	001-6340-0720	5278	966.76
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 562600	UTILITIES	001-6340-0720	5278	577.64
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4044954	UTILITIES	001-6340-0720	5278	226.21
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4340548	UTILITIES	001-6340-0720	5278	12.35
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6116808	UTILITIES	001-6340-0720	5278	469.79
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 8098545	UTILITIES	001-6340-0720	5278	99.11
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5035681	UTILITIES	001-6350-0720	5278	24.09
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5193750	UTILITIES	001-6350-0720	5278	11.72
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4059276	UTILITIES	001-6350-0720	5278	1,608.30
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4107729	UTILITIES	001-6360-0720	5278	95.58
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6717960	UTILITIES	001-6360-0720	5278	6.95
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4107698	UTILITIES	001-6360-0720	5278	17.06
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6741024	UTILITIES	001-6360-0720	5278	22.88
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5105586	UTILITIES	001-6360-0720	5278	11.72
Direct Energy Business	May 25	06/18/2025	Acct 00739662/ESI 4056021	UTILITIES	001-6360-0720	5278	7.79
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6581746	UTILITIES	001-6500-0720	5278	374.73
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4109651	UTILITIES	001-6500-0720	5278	6.95
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6873921	UTILITIES	001-6500-0720	5278	556.74
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4107605	UTILITIES	001-6500-0720	5278	29.25
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5299770	UTILITIES	001-6500-0720	5278	32.66
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 0219865	UTILITIES	001-6500-0720	5278	9.78
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5244993	UTILITIES	001-6500-0720	5278	43.12
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4107543	UTILITIES	001-6500-0720	5278	63.58
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4065073	UTILITIES	001-7000-0720	5278	9.14
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5041788	UTILITIES	001-7000-0720	5278	11.72
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4065104	UTILITIES	001-7000-0720	5278	109.17
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4114394	UTILITIES	030-0000-0720	5278	6.95
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 6907264	UTILITIES	030-0000-0720	5278	207.87
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5043865	UTILITIES	030-0000-0720	5278	11.72
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 5043896	UTILITIES	030-0000-0720	5278	37.60
Direct Energy Business	May 25	06/18/2025	Acct 007739662/ESI 4114332	UTILITIES	030-0000-0720	5278	282.08
Vendor 00370 - Direct Energy Business Total:							16,753.64

Vendor: 00161 - DISH NETWORK

DISH NETWORK	06/25 CCT	06/18/2025	Acct 8255 7070 8385 8188	UTILITIES	001-6350-0720	5281	211.37
Vendor 00161 - DISH NETWORK Total:							211.37

Vendor: 00165 - EAGLE TEXAS

EAGLE TEXAS	SAPA10023192	06/10/2025	Inv 05/08 A Gabaldon	CLINIC & HOSPITAL VISITS	001-5200-0143	5227	176.00
EAGLE TEXAS	SAPA9941383	06/10/2025	Inv 05/28 S Diaz	CLINIC & HOSPITAL VISITS	001-5200-0143	5227	176.00
Vendor 00165 - EAGLE TEXAS Total:							352.00

Vendor: 00183 - FINANCIAL SERVICING LLC

FINANCIAL SERVICING LLC	18411902	06/04/2025	Inv 05/17 County Phones	TELEPHONE	001-9100-0710	5195	887.15
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
FINANCIAL SERVICING LLC	18553092	06/24/2025	Inv 07/11 County Phones	TELEPHONE	001-9100-0710	5320	887.15
Vendor 00183 - FINANCIAL SERVICING LLC Total:							1,774.30
Vendor: 01141 - Goldstar Products, INC							
Goldstar Products, INC	0081572-IN	06/10/2025	Inv 05/05 Acct 0026233	CALICHE,PREMIX,EMULSION	001-7000-0410	5228	1,999.52
Vendor 01141 - Goldstar Products, INC Total:							1,999.52
Vendor: 00203 - GOVERNMENT FORMS AND SUPPLIES							
GOVERNMENT FORMS AND ...	0354830	06/24/2025	Inv 05/30 Acct 205740	OFFICE SUPPLIES	001-2400-0125	5321	551.64
Vendor 00203 - GOVERNMENT FORMS AND SUPPLIES Total:							551.64
Vendor: 01163 - GreatAmerica Holdings,INC							
GreatAmerica Holdings,INC	39369382	06/10/2025	Agreement 027-1923252-001	PRINTER/COPIER LEASE	001-4100-0217	5229	687.47
Vendor 01163 - GreatAmerica Holdings,INC Total:							687.47
Vendor: 00210 - GROUP LIFE AND HEALTH							
GROUP LIFE AND HEALTH	INV0001030	06/05/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		439.50
GROUP LIFE AND HEALTH	INV0001030-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-439.50
GROUP LIFE AND HEALTH	INV0001033	06/05/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		275.00
GROUP LIFE AND HEALTH	INV0001033-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-275.00
GROUP LIFE AND HEALTH	INV0001034	06/05/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		67.20
GROUP LIFE AND HEALTH	INV0001034-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-67.20
GROUP LIFE AND HEALTH	INV0001035	06/05/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		119.50
GROUP LIFE AND HEALTH	INV0001035-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-119.50
GROUP LIFE AND HEALTH	INV0001050	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		451.50
GROUP LIFE AND HEALTH	INV0001050-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-451.50
GROUP LIFE AND HEALTH	INV0001053	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		295.00
GROUP LIFE AND HEALTH	INV0001053-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-295.00
GROUP LIFE AND HEALTH	INV0001054	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		79.20
GROUP LIFE AND HEALTH	INV0001054-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-79.20
GROUP LIFE AND HEALTH	INV0001055	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		119.50
GROUP LIFE AND HEALTH	INV0001055-R	06/18/2025	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-119.50
GROUP LIFE AND HEALTH	06/30/25 reiss	06/30/2025	P/R Ded for Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5434	1,802.40
Vendor 00210 - GROUP LIFE AND HEALTH Total:							1,802.40
Vendor: 00211 - GUARDIAN LIFE INSURANCE CO.							
GUARDIAN LIFE INSURANCE ...	INV0001029	06/05/2025	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		2,108.75
GUARDIAN LIFE INSURANCE ...	INV0001029-R	06/05/2025	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-2,108.75
GUARDIAN LIFE INSURANCE ...	INV0001049	06/18/2025	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		53.20
GUARDIAN LIFE INSURANCE ...	INV0001049-R	06/18/2025	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-53.20
GUARDIAN LIFE INSURANCE ...	06/30/25 reiss	06/30/2025	Grp #00236271	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000623	2,097.86
Vendor 00211 - GUARDIAN LIFE INSURANCE CO. Total:							2,097.86
Vendor: 00220 - HEWLETT-PACKARD COMPANY							
HEWLETT-PACKARD COMPA...	9099703221	06/10/2025	Inv 05/16 JP	OFFICE SUPPLIES	001-2600-0125	5230	955.84
HEWLETT-PACKARD COMPA...	9099703221	06/10/2025	Inv 05/16 JP	TECHNOLOGY EXPENDITURES	062-0000-0218	5230	955.83
Vendor 00220 - HEWLETT-PACKARD COMPANY Total:							1,911.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01368 - Hoory Seroon Yonan							
Hoory Seroon Yonan	0733	06/10/2025	Inv 06/04 Yth Cnt	CAPITAL	001-6310-0940	5231	6,500.00
Vendor 01368 - Hoory Seroon Yonan Total:							6,500.00
Vendor: 00241 - JERAME CORY MARSHALL							
JERAME CORY MARSHALL	06/17-20/25	06/24/2025	Reimb Registration	SA/DS/Trav & Train - Officers	065-5351-1200	5322	200.00
Vendor 00241 - JERAME CORY MARSHALL Total:							200.00
Vendor: 00248 - JORGE ESTRELLA							
JORGE ESTRELLA	5374	06/24/2025	Inv 06/16 Sheriff	EQUIPMENT MAINTENANCE	001-4100-0215	5323	2,802.00
Vendor 00248 - JORGE ESTRELLA Total:							2,802.00
Vendor: 00252 - JUDY CRUMRINE							
JUDY CRUMRINE	06/01-04/25	06/10/2025	Galveston Lodging, Meals, Pl...	EDUCATION TRAVEL	001-3300-0105	5232	2,698.59
Vendor 00252 - JUDY CRUMRINE Total:							2,698.59
Vendor: 01157 - Kanopy Inc.							
Kanopy Inc.	455090	06/10/2025	Inv 05/31 Library	FILM & SOFTWARE	001-5900-0173	5233	4.00
Vendor 01157 - Kanopy Inc. Total:							4.00
Vendor: 01131 - KDC Associates Planning and Design, LLC							
KDC Associates Planning and...	2615	06/24/2025	Inv 06/03 New Cemetery	Bond Obligation Improvemen..	025-0001-0945	5324	19,960.00
KDC Associates Planning and...	2616	06/24/2025	Inv 06/03 Baseball Complex	Bond Obligation Improvemen..	025-0001-0945	5324	13,500.00
Vendor 01131 - KDC Associates Planning and Design, LLC Total:							33,460.00
Vendor: 00262 - KIDS REFERENCE							
KIDS REFERENCE	KRC03-13939	06/24/2025	Inv 03/24 Library	LIBRARY BOOKS	001-5900-0172	5325	195.86
KIDS REFERENCE	KRC04-13997	06/10/2025	Inv 05/19 Library	LIBRARY BOOKS	001-5900-0172	5234	226.86
Vendor 00262 - KIDS REFERENCE Total:							422.72
Vendor: 00269 - KOOL KATZ AIR CONDITIONING & HEATING,LLC							
KOOL KATZ AIR CONDITIONI...	56905	06/10/2025	Inv 05/01 Yth Cnt HVAC	REPAIRS & MAINTENANCE	001-6340-0205	5235	875.00
KOOL KATZ AIR CONDITIONI...	56881	06/24/2025	Inv 05/08 IT Room old sheriff...	REPAIRS & MAINTENANCE	001-6350-0205	5326	466.50
Vendor 00269 - KOOL KATZ AIR CONDITIONING & HEATING,LLC Total:							1,341.50
Vendor: 01374 - Kyndrik Tarin							
Kyndrik Tarin	93065	06/24/2025	Reimb for TCOLE Test	LAW ENFORCEMENT TRAVEL	001-4100-0110	5327	20.00
Vendor 01374 - Kyndrik Tarin Total:							20.00
Vendor: 00276 - LAWNMOWER SALES & SERVICE, INC							
LAWN MOWER SALES & SERV...	9870	06/24/2025	Inv 05/29 Parks	EQUIPMENT MAINTENANCE	001-6300-0215	5328	265.00
Vendor 00276 - LAWNMOWER SALES & SERVICE, INC Total:							265.00
Vendor: 00279 - LESLIE'S POOL SUPPLIES							
LESLIE'S POOL SUPPLIES	00358-02-091503	06/10/2025	Inv 05/16 Acct S0035800000...	CHEMICALS	001-6320-0175	5236	530.97
LESLIE'S POOL SUPPLIES	00358-01-085159	06/24/2025	Inv 06/04 Acct S0035800000...	CHEMICALS	001-6320-0175	5329	1,343.96
Vendor 00279 - LESLIE'S POOL SUPPLIES Total:							1,874.93
Vendor: 01366 - Lone Star Silversmith, INC							
Lone Star Silversmith, INC	Crane Co 4-H	06/10/2025	Crane Co 4-H	AWARDS	031-0100-0003	5237	2,869.80
Vendor 01366 - Lone Star Silversmith, INC Total:							2,869.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00290 - LORINA RAMIREZ							
LORINA RAMIREZ	06/11/25	06/24/2025	Odessa Miles	EDUCATIONAL TRAVEL	001-5900-0105	5330	55.74
Vendor 00290 - LORINA RAMIREZ Total:							55.74
Vendor: 00293 - LUBBOCK COUNTY JUVENILE JUSTICE CENTER							
LUBBOCK COUNTY JUVENILE ... May-25		06/24/2025	Juv Deten PID #340	SA/Post Adj/Secure-InterCou...	065-5357-1400	5331	115.00
Vendor 00293 - LUBBOCK COUNTY JUVENILE JUSTICE CENTER Total:							115.00
Vendor: 00300 - MARGIL MIRELES							
MARGIL MIRELES	10719	06/24/2025	Inv 06/02	REPAIRS & MAINTENANCE	001-6350-0205	5332	675.00
MARGIL MIRELES	10742	06/24/2025	Inv 06/06 LEC	REPAIRS & MAINTENANCE	001-6350-0205	5332	350.00
Vendor 00300 - MARGIL MIRELES Total:							1,025.00
Vendor: 01273 - McNeese Auto Supply Inc							
McNeese Auto Supply Inc	01NV005627	06/10/2025	Inv 05/19 R&B	PARTS AND REPAIRS	001-7000-0225	5238	105.34
McNeese Auto Supply Inc	01NV005630	06/10/2025	Inv 05/19 R&B	PARTS AND REPAIRS	001-7000-0225	5238	10.46
McNeese Auto Supply Inc	01NV005767	06/10/2025	Inv 05/22 R&B	OFFICE SUPPLIES	001-6300-0125	5238	91.88
McNeese Auto Supply Inc	01NV005849	06/10/2025	Inv 05/27 Sheriff	MOTOR VEHICLE REPAIR & ...	001-4100-0225	5238	114.66
McNeese Auto Supply Inc	01NV005898	06/10/2025	Inv 05/29 GC	SUPPLIES	030-0000-0170	5238	22.49
McNeese Auto Supply Inc	01NV005943	06/10/2025	Inv 05/30 R&B	PARTS AND REPAIRS	001-7000-0225	5238	27.92
McNeese Auto Supply Inc	01NV005968	06/10/2025	Inv 06/02 R&B	PARTS AND REPAIRS	001-7000-0225	5238	133.43
McNeese Auto Supply Inc	01NV005974	06/10/2025	Inv 06/02 R&B	PARTS AND REPAIRS	001-7000-0225	5238	16.62
McNeese Auto Supply Inc	01NV006503	06/24/2025	Inv 06/19 R&B	PARTS AND REPAIRS	001-7000-0225	5333	88.26
McNeese Auto Supply Inc	01NV006506	06/24/2025	Inv 06/19 R&B	PARTS AND REPAIRS	001-7000-0225	5333	76.58
Vendor 01273 - McNeese Auto Supply Inc Total:							687.64
Vendor: 00307 - MEMOREY WILLIAMS							
MEMOREY WILLIAMS	04/30/25	06/24/2025	Reimb Sams Concession Stand	EVENTS	031-0100-0004	5334	321.94
MEMOREY WILLIAMS	05/01/25	06/24/2025	Reimb M&L Archery	EVENTS	031-0100-0004	5334	3,000.00
MEMOREY WILLIAMS	SR1261295	06/24/2025	Lancaster Archery Purch	EVENTS	031-0100-0004	5334	497.83
MEMOREY WILLIAMS	04/03/25	06/24/2025	Reimb Sams Archery	EVENTS	031-0100-0004	5334	471.19
Vendor 00307 - MEMOREY WILLIAMS Total:							4,290.96
Vendor: 00310 - METROPOLITAN COMPOUNDS INC							
METROPOLITAN COMPOUN...	0019255-IN	06/10/2025	Inv 05/05 Acct 0026233	CALICHE,PREMIX,EMULSION	001-7000-0410	5239	2,501.17
METROPOLITAN COMPOUN...	0019440-IN	06/24/2025	Inv 06/02 Acct 0026233	CALICHE,PREMIX,EMULSION	001-7000-0410	5335	1,879.33
METROPOLITAN COMPOUN...	0019256-IN	06/24/2025	Inv 06/05 Acct 0026233	CALICHE,PREMIX,EMULSION	001-7000-0410	5335	2,521.98
Vendor 00310 - METROPOLITAN COMPOUNDS INC Total:							6,902.48
Vendor: 00313 - MICROMARKETING LLC							
MICROMARKETING LLC	982706	06/24/2025	Inv 06/05 Acct 11686	FILM & SOFTWARE	001-5900-0173	5336	233.10
Vendor 00313 - MICROMARKETING LLC Total:							233.10
Vendor: 00314 - MID-AMERICAN RESEARCH CHEMICAL							
MID-AMERICAN RESEARCH ...	0848694-IN	06/10/2025	Inv 05/09 Acct 00-5014106	SUPPLIES	001-6340-0170	5240	976.35
MID-AMERICAN RESEARCH ...	0849549-IN	06/10/2025	Inv 05/21 Acct 00-5014111	SUPPLIES	001-6340-0170	5240	324.49
MID-AMERICAN RESEARCH ...	0850616-IN	06/24/2025	Inv 06/04 Acct 00-5014106	CALICHE,PREMIX,EMULSION	001-7000-0410	5337	964.27
Vendor 00314 - MID-AMERICAN RESEARCH CHEMICAL Total:							2,265.11

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01350 - Mike Syverson							
Mike Syverson	2177	06/24/2025	Inv 06/16 Sheriff	LAW ENFORCEMENT SUPPLI...	001-4100-0145	5338	75.00
Vendor 01350 - Mike Syverson Total:							75.00
Vendor: 00317 - MINYEON MONICA HOFFMAN							
MINYEON MONICA HOFFMAN Cause 25-052-DCFAM-00007	06/10/2025	ITIO E.Aguero	COURT APPOINTED ATTORN...	001-2100-0630	5241	700.00	
MINYEON MONICA HOFFMAN Cause 25-052-DCFAM-00007 ...	06/24/2025	ITIO E.Aguero	COURT APPOINTED ATTORN...	001-2100-0630	5339	400.00	
Vendor 00317 - MINYEON MONICA HOFFMAN Total:							1,100.00
Vendor: 00322 - MOTOROLA							
MOTOROLA	8282050137	06/24/2025	Inv 01/03 Acct 1036009779	MISC GRANT REV/SEIZURES	001-4100-0890	5340	1,509.92
MOTOROLA	8282054397	06/24/2025	Inv 01/09 Acct 1036009779	MISC GRANT REV/SEIZURES	001-4100-0890	5340	698.56
MOTOROLA	8282058948	06/24/2025	Inv 01/17 Acct 1036009779	Equip/Supp - State Supplem...	001-4100-0146	5340	259.20
MOTOROLA	8282063209	06/24/2025	Inv 01/24 Acct 1036009779	MISC GRANT REV/SEIZURES	001-4100-0890	5340	21,946.50
MOTOROLA	8282063142	06/24/2025	Inv 01/25 Acct 1036009779	MISC GRANT REV/SEIZURES	001-4100-0890	5340	12,572.94
MOTOROLA	8282063487	06/24/2025	Inv 06/27 Acct 1036009779	SPEC DEPT EQUIP	001-4100-0941	5340	7,513.30
MOTOROLA	8282082369	06/24/2025	Inv 02/24 Acct 1036009779	MISC GRANT REV/SEIZURES	001-4100-0890	5340	184.68
MOTOROLA	1187143276	06/24/2025	Inv 05/17 Acct 1036009779	COMPUTER MAINTENANCE	001-4100-0220	5340	2,858.33
MOTOROLA	1187143284	06/24/2025	Inv 05/29 Acct 1036009779	MISC GRANT REV/SEIZURES	001-4100-0890	5340	8,400.40
MOTOROLA	8282105676	06/24/2025	Inv 04/02 Acct 1036009779	SPEC DEPT EQUIP	001-4100-0941	5340	20,090.32
MOTOROLA	1411176786	06/24/2025	Inv 04/22 Acct 1036009779	Equip/Supp - State Supplem...	001-4100-0146	5340	1,053.96
Vendor 00322 - MOTOROLA Total:							77,088.11
Vendor: 01371 - Nickel Rock LLC							
Nickel Rock LLC	42541	06/24/2025	Inv 06/04 R&B	PAVING/GRANTS	001-9900-0028	5341	46,491.52
Vendor 01371 - Nickel Rock LLC Total:							46,491.52
Vendor: 01269 - North Texas Tollway Authority							
North Texas Tollway Authority	06/06/25	06/24/2025	Acct 2029240310	LAW ENFORCEMENT TRAVEL	001-4100-0110	5342	10.00
Vendor 01269 - North Texas Tollway Authority Total:							10.00
Vendor: 00338 - OFFICE DEPOT							
OFFICE DEPOT	424623317001	06/10/2025	Inv 05/27 Acct 52460388	OFFICE SUPPLIES	001-4100-0125	5242	366.08
OFFICE DEPOT	424626094001	06/10/2025	Inv 05/29 Acct 52460388	OFFICE SUPPLIES	001-4100-0125	5242	231.47
OFFICE DEPOT	424785807001	06/10/2025	Inv 05/29 Acct 52460388	OFFICE SUPPLIES	001-2600-0125	5242	214.22
Vendor 00338 - OFFICE DEPOT Total:							811.77
Vendor: 00339 - OFFICE OF THE ATTORNEY GENERAL							
OFFICE OF THE ATTORNEY G...	INV0001038	06/05/2025	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5190	212.31
OFFICE OF THE ATTORNEY G...	INV0001039	06/05/2025	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5191	177.74
OFFICE OF THE ATTORNEY G...	INV0001058	06/18/2025	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5275	212.31
OFFICE OF THE ATTORNEY G...	INV0001059	06/18/2025	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5276	177.74
Vendor 00339 - OFFICE OF THE ATTORNEY GENERAL Total:							780.10
Vendor: 00345 - P SQUARED EMULSION PLANTS,LLC							
P SQUARED EMULSION PLAN...	25148	06/10/2025	Inv 05/16 R&B	PAVING/GRANTS	001-9900-0028	5243	32,728.92
P SQUARED EMULSION PLAN...	25168	06/24/2025	Inv 05/20 R&B	PAVING/GRANTS	001-9900-0028	5343	33,075.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
P SQUARED EMULSION PLAN...	25179	06/24/2025	Inv 05/29 R&B	PAVING/GRANTS	001-9900-0028	5343	35,933.38
Vendor 00345 - P SQUARED EMULSION PLANTS,LLC Total:							101,737.71
Vendor: 01364 - Patriot Cleaning Systems, LLC							
Patriot Cleaning Systems, LLC	3656	06/10/2025	Inv 05/24 R&B	PARTS AND REPAIRS	001-7000-0225	5244	1,363.57
Vendor 01364 - Patriot Cleaning Systems, LLC Total:							1,363.57
Vendor: 01236 - Pay and Save Inc.							
Pay and Save Inc.	89	06/24/2025	Inv 05/31 Acct 175412	BOARDING PRISONERS	001-5200-0305	5344	314.71
Vendor 01236 - Pay and Save Inc. Total:							314.71
Vendor: 00358 - PLATINUM CHEMICALS INC.							
PLATINUM CHEMICALS INC.	06/01/25	06/24/2025	Inv 06/01 Acct 8201-40	CALICHE,PREMIX,EMULSION	001-7000-0410	5345	886.00
Vendor 00358 - PLATINUM CHEMICALS INC. Total:							886.00
Vendor: 00365 - R&R PRODUCTS INC							
R&R PRODUCTS INC	CD3033032	06/10/2025	Inv 05/29 Acct 79731C	GROUNDS MAINTENANCE	030-0000-0216	5245	321.80
R&R PRODUCTS INC	CD3033104	06/10/2025	Inv 05/29 Acct 79731C	GROUNDS MAINTENANCE	030-0000-0216	5245	200.90
Vendor 00365 - R&R PRODUCTS INC Total:							522.70
Vendor: 00367 - RANCH SUPPLY COMPANY							
RANCH SUPPLY COMPANY	0172066	06/10/2025	Inv 05/19 Parks	BOTANICAL SUPPLIES	001-6300-0182	5246	380.00
Vendor 00367 - RANCH SUPPLY COMPANY Total:							380.00
Vendor: 01079 - Rio Broadband , LLC							
Rio Broadband , LLC	3408789-20250601-1	06/10/2025	Inv 06/01 Acct 3408789	INTERNET SERVICES	001-6340-0715	5247	151.90
Rio Broadband , LLC	3408790-20250601-1	06/10/2025	Inv 06/01 Acct 3408790	INTERNET SERVICES	001-6340-0715	5247	106.95
Vendor 01079 - Rio Broadband , LLC Total:							258.85
Vendor: 00375 - ROBERT W GRANT, ED.D.							
ROBERT W GRANT, ED.D.	45	06/10/2025	Inv 05/28 sheriff	CLINIC & HOSPITAL VISITS	001-5200-0143	5248	200.00
Vendor 00375 - ROBERT W GRANT, ED.D. Total:							200.00
Vendor: 00379 - ROMCO, INC							
ROMCO, INC	11407720	06/10/2025	Inv 05/07 Acct 60431	PARTS AND REPAIRS	001-7000-0225	5249	673.75
ROMCO, INC	11407801	06/24/2025	Inv 05/27 Acct 60431	PARTS AND REPAIRS	001-7000-0225	5346	1,373.60
ROMCO, INC	11407808	06/24/2025	Inv 05/27 Acct 60431	PARTS AND REPAIRS	001-7000-0225	5346	1,314.10
ROMCO, INC	11500131	06/24/2025	Inv 06/02 Acct 60431	CALICHE,PREMIX,EMULSION	001-7000-0410	5346	7,275.00
ROMCO, INC	11500163	06/24/2025	Inv 06/09 Acct 60431	CALICHE,PREMIX,EMULSION	001-7000-0410	5346	6,000.00
Vendor 00379 - ROMCO, INC Total:							16,636.45
Vendor: 00391 - SAM'S CLUB / GECF							
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	OFFICE SUPPLIES	001-1150-0125	5250	53.93
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	DIETARY SUPPLIES	001-5650-0165	5250	142.66
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	DIETARY SUPPLIES	001-5650-0165	5250	117.13
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	DIETARY SUPPLIES	001-5650-0165	5250	195.14
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	CONCESSION SUPPLIES	001-6320-0171	5250	1,449.58
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	COUNTY PROMOTION & DEV...	001-9100-0197	5250	51.92
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	COUNTY PROMOTION & DEV...	001-9100-0197	5250	304.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
SAM'S CLUB / GECF	06/02/2025	06/10/2025	Acct 6046 0020 2928 7231	COUNTY PROMOTION & DEV...	001-9100-0197	5250	740.00
Vendor 00391 - SAM'S CLUB / GECF Total:							3,055.13
Vendor: 00393 - SANDRA HUBBARD							
SANDRA HUBBARD	06/12/25	06/24/2025	Reimb food Purch	FOOD & GROCERY SUPPLIES	001-5450-0165	5347	1,762.65
Vendor 00393 - SANDRA HUBBARD Total:							1,762.65
Vendor: 01276 - Sarah Roark							
Sarah Roark	109	06/10/2025	April Sessions	SA/CBP-Genera/Ext Cont - C...	065-5353-1500	5251	255.00
Sarah Roark	110	06/10/2025	May Sessions	SA/CBP-Genera/Ext Cont - C...	065-5353-1500	5251	255.00
Vendor 01276 - Sarah Roark Total:							510.00
Vendor: 01362 - Security Benefit Life Insurance Company							
Security Benefit Life Insuranc...	INV0001023	06/05/2025	P/R Ded for 457 SB Plan ID 6...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5205	1,475.00
Security Benefit Life Insuranc...	INV0001043	06/18/2025	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000597	2,225.00
Vendor 01362 - Security Benefit Life Insurance Company Total:							3,700.00
Vendor: 00407 - SIMS PLASTICS, INC.							
SIMS PLASTICS, INC.	246308/1	06/24/2025	Inv 03/21 Acct 2255	REPAIRS & MAINTENANCE	001-6300-0205		461.88
SIMS PLASTICS, INC.	246308/1-R	06/24/2025	Inv 03/21 Acct 2255	REPAIRS & MAINTENANCE	001-6300-0205		-461.88
SIMS PLASTICS, INC.	247363/1	06/10/2025	Inv 05/16 Acct 2255	REPAIRS & MAINTENANCE	001-6310-0205	5252	251.79
Vendor 00407 - SIMS PLASTICS, INC. Total:							251.79
Vendor: 00411 - SOUTHERN TIRE MART, LLC							
SOUTHERN TIRE MART, LLC	4950379502	06/10/2025	Inv 03/28 Acct 0491535	TIRES AND TUBES	001-7000-0180	5253	1,538.00
Vendor 00411 - SOUTHERN TIRE MART, LLC Total:							1,538.00
Vendor: 00413 - SOUTHWEST DATA SOLUTIONS							
SOUTHWEST DATA Solutio...	35852	06/24/2025	Inv 07/01 BK-UP	COMPUTER LEASE	001-3300-0840	5349	150.00
SOUTHWEST DATA Solutio...	35853	06/24/2025	Inv 07/01 Maint	COMPUTER LEASE	001-3300-0840	5349	1,500.00
Vendor 00413 - SOUTHWEST DATA SOLUTIONS Total:							1,650.00
Vendor: 00415 - SPARKLETTS AND SIERRA SPRINGS							
SPARKLETTS AND SIERRA SPR...	7860005 061225	06/24/2025	Inv 06/12 Acct 39373417860...	OFFICE SUPPLIES	001-1150-0125	5350	54.95
SPARKLETTS AND SIERRA SPR...	7860193 061225	06/24/2025	Inv 06/12 Acct 39374357860...	OFFICE SUPPLIES	001-2400-0125	5350	52.96
SPARKLETTS AND SIERRA SPR...	7862318 061225	06/24/2025	Inv 06/12 Acct 39384987862...	OFFICE SUPPLIES	064-0100-0605	5350	1.99
SPARKLETTS AND SIERRA SPR...	7863955 061225	06/24/2025	Inv 06/12 Acct 39393157863...	OFFICE SUPPLIES	001-3300-0125	5350	-47.47
Vendor 00415 - SPARKLETTS AND SIERRA SPRINGS Total:							62.43
Vendor: 00425 - STONE'S HOME CENTER							
STONE'S HOME CENTER	179912	06/24/2025	Inv 04/22 Acct 13420	OFFICE SUPPLIES	001-2200-0125	5351	23.99
STONE'S HOME CENTER	184119	06/10/2025	Inv 05/14 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	5254	30.56
STONE'S HOME CENTER	184144	06/10/2025	Inv 05/14 Acct 13420	SUPPLIES	001-6330-0170	5254	32.96
STONE'S HOME CENTER	184298	06/10/2025	Inv 05/15 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5254	7.59
STONE'S HOME CENTER	184498	06/10/2025	Inv 05/16 Acct 13420	SUPPLIES	001-6330-0170	5254	43.93
STONE'S HOME CENTER	184537	06/10/2025	INV 05/16 Acct 13420	REPAIRS & MAINTENANCE	001-6320-0205	5254	69.89
STONE'S HOME CENTER	184552	06/10/2025	Inv 05/16 Acct 13420	SUPPLIES	001-6320-0170	5254	113.93
STONE'S HOME CENTER	184555	06/10/2025	Inv 05/16 Acct 13420	SUPPLIES	001-6330-0170	5254	84.57
STONE'S HOME CENTER	184571	06/10/2025	Inv 05/16 Acct 13420	SUPPLIES	001-6320-0170	5254	81.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	184583	06/10/2025	Inv 05/16 Acct 13420	SUPPLIES	001-6330-0170	5254	36.19
STONE'S HOME CENTER	185124	06/10/2025	Inv 05/20 Acct 13420	SUPPLIES	001-6300-0170	5254	42.56
STONE'S HOME CENTER	185165	06/10/2025	Inv 05/20 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5254	2.79
STONE'S HOME CENTER	185227	06/10/2025	Inv 05/20 Acct 13420	GASOLINE, OIL & DIESEL FU	001-7000-0175	5254	31.98
STONE'S HOME CENTER	185578	06/10/2025	Inv 05/22 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5254	37.93
STONE'S HOME CENTER	185599	06/10/2025	Inv 05/22 Acct 13420	CALICHE,PREMIX,EMULSION	001-7000-0410	5254	149.99
STONE'S HOME CENTER	185644	06/10/2025	Inv 05/22 Acct 13420	SUPPLIES	001-6300-0170	5254	21.73
STONE'S HOME CENTER	185859	06/10/2025	Inv 05/23 Acct 13420	REPAIRS & MAINTENANCE	001-6310-0205	5254	77.90
STONE'S HOME CENTER	186190	06/10/2025	Inv 05/27 Acct 13420	SUPPLIES	031-0100-0001	5254	5.98
STONE'S HOME CENTER	186235	06/10/2025	Inv 05/27 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5254	83.50
STONE'S HOME CENTER	186275	06/10/2025	Inv 05/27 Acct 13420	SUPPLIES	001-6320-0170	5254	71.96
STONE'S HOME CENTER	186308	06/10/2025	Inv 05/27 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	50.57
STONE'S HOME CENTER	186358	06/10/2025	Inv 05/27 Acct 13420	CHEMICALS	001-6320-0175	5254	42.57
STONE'S HOME CENTER	186569	06/10/2025	Inv 05/28 Acct 13420	SUPPLIES	030-0000-0170	5254	9.99
STONE'S HOME CENTER	186587	06/24/2025	Inv 06/28 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5351	50.72
STONE'S HOME CENTER	186601	06/10/2025	Inv 05/28 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	1.99
STONE'S HOME CENTER	186714	06/24/2025	Inv 05/29 Acct 13420	SUPPLIES	001-6300-0170	5351	77.90
STONE'S HOME CENTER	186741	06/24/2025	Inv 05/29 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5351	32.63
STONE'S HOME CENTER	186777	06/10/2025	Inv 05/29 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	30.88
STONE'S HOME CENTER	186928	06/24/2025	Inv 05/30 Acct 13420	SUPPLIES	001-6330-0170	5351	83.91
STONE'S HOME CENTER	187030	06/24/2025	Inv 05/30 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5351	42.45
STONE'S HOME CENTER	187053	06/10/2025	Inv 05/30 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	266.98
STONE'S HOME CENTER	187211	06/10/2025	Inv 05/31 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	125.89
STONE'S HOME CENTER	187321	06/24/2025	Inv 06/02 Acct 13420	PARTS AND REPAIRS	001-7000-0225	5351	9.18
STONE'S HOME CENTER	187328	06/24/2025	Inv 06/02 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5351	44.99
STONE'S HOME CENTER	187493	06/10/2025	Inv 06/02 Acct 13420	BOTANICAL SUPPLIES	030-0000-0182	5254	111.96
STONE'S HOME CENTER	187606	06/24/2025	Inv 06/03 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5351	50.59
STONE'S HOME CENTER	187730	06/24/2025	Inv 06/03 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5351	204.81
STONE'S HOME CENTER	187801	06/10/2025	Inv 06/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	39.92
STONE'S HOME CENTER	187813	06/10/2025	Inv 06/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	44.97
STONE'S HOME CENTER	187828	06/10/2025	Inv 06/04 Acct 13420	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	70.93
STONE'S HOME CENTER	187837	06/10/2025	Inv 06/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	-259.99
STONE'S HOME CENTER	187837	06/10/2025	Inv 06/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	263.98
STONE'S HOME CENTER	188038	06/24/2025	Inv 06/05 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5351	21.99
STONE'S HOME CENTER	188089	06/24/2025	Inv 06/05 Acct 13420	MAINTENANCE SUPPLIES	001-5900-0150	5351	82.15
STONE'S HOME CENTER	188157	06/10/2025	Inv 06/05 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5254	19.18
STONE'S HOME CENTER	188248	06/24/2025	Inv 06/06 Acct 13420	CALICHE,PREMIX,EMULSION	001-7000-0410	5351	121.92
STONE'S HOME CENTER	188259	06/24/2025	Inv 06/06 Acct 13420	PARTS AND REPAIRS	001-7000-0225	5351	10.97
STONE'S HOME CENTER	188271	06/24/2025	Inv 06/06 Acct 13420	CALICHE,PREMIX,EMULSION	001-7000-0410	5351	94.50
STONE'S HOME CENTER	188283	06/24/2025	Inv 06/06 Acct 13420	SUPPLIES	001-6300-0170	5351	24.95
STONE'S HOME CENTER	188309	06/24/2025	Inv 06/06 Acct 13420	SUPPLIES	001-6300-0170	5351	8.59
STONE'S HOME CENTER	188370	06/24/2025	Inv 06/06 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	5351	9.99
STONE'S HOME CENTER	188618	06/24/2025	Inv 06/07 Acct 13420	SUPPLIES	001-6320-0170	5351	4.99
STONE'S HOME CENTER	188735	06/24/2025	Inv 06/09 Acct 13420	OFFICE SUPPLIES	001-6500-0125	5351	15.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	188969	06/24/2025	Inv 06/10 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	67.93
STONE'S HOME CENTER	188982	06/24/2025	Inv 06/10 Acct 13420	PARTS AND REPAIRS	001-7000-0225	5351	103.98
STONE'S HOME CENTER	189226	06/24/2025	Inv 06/11 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5351	159.84
STONE'S HOME CENTER	189262	06/24/2025	Inv 06/11 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	117.79
STONE'S HOME CENTER	189418	06/24/2025	Inv 06/12 Acct 13420	SUPPLIES	001-6300-0170	5351	56.49
STONE'S HOME CENTER	189503	06/24/2025	Inv 06/12 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5351	18.97
STONE'S HOME CENTER	189524	06/24/2025	Inv 06/12 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	5351	1.39
STONE'S HOME CENTER	189567	06/24/2025	Inv 06/12 Acct 13420	OFFICE SUPPLIES	001-6500-0125	5351	54.99
STONE'S HOME CENTER	189617	06/24/2025	Inv 06/13 Acct 13420	OFFICE SUPPLIES	001-5650-0125	5351	25.98
STONE'S HOME CENTER	189644	06/24/2025	Inv 06/13 Acct 13420	PARTS AND REPAIRS	001-7000-0225	5351	57.94
STONE'S HOME CENTER	189661	06/24/2025	Inv 06/13 Acct 13420	CALICHE,PREMIX,EMULSION	001-7000-0410	5351	37.56
STONE'S HOME CENTER	189820	06/24/2025	Inv 06/14 Acct 13563	BOARDING PRISONERS	001-5200-0305	5351	419.16
STONE'S HOME CENTER	189938	06/24/2025	Inv 06/14 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	35.98
STONE'S HOME CENTER	189960	06/24/2025	Inv 06/14 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	129.88
STONE'S HOME CENTER	190361	06/24/2025	Inv 06/17 Acct 13420	SUPPLIES	001-6320-0170	5351	19.96
STONE'S HOME CENTER	190371	06/24/2025	Inv 06/17 Acct 13420	SUPPLIES	001-5900-0170	5351	62.99
STONE'S HOME CENTER	190461	06/24/2025	Inv 06/18 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	87.95
STONE'S HOME CENTER	190654	06/24/2025	Inv 06/19 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	79.98
STONE'S HOME CENTER	190787	06/24/2025	Inv 06/19 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	5351	37.97

Vendor 00425 - STONE'S HOME CENTER Total: 4,441.62

Vendor: 00433 - SYNDI CADENA

SYNDI CADENA	06/15-18/25	06/10/2025	Corpus Christi Meals, Miles	EDUCATION TRAVEL	001-3200-0105	5256	834.20
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Vendor 00433 - SYNDI CADENA Total: 834.20

Vendor: 00434 - T & T PIPE & SUPPLY, INC.

T & T PIPE & SUPPLY, INC.	82817 C	06/24/2025	Inv 05/13 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	5353	467.34
T & T PIPE & SUPPLY, INC.	82858 C	06/10/2025	Inv 05/16 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	5257	137.00
T & T PIPE & SUPPLY, INC.	82940 C	06/10/2025	Inv 05/28 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	5257	172.00
T & T PIPE & SUPPLY, INC.	82996 C	06/24/2025	Inv 06/04 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	5353	26.18

Vendor 00434 - T & T PIPE & SUPPLY, INC. Total: 802.52

Vendor: 00435 - TAC HEALTH & EMPLOYEE BENEFITS POOL

TAC HEALTH & EMPLOYEE B...	INV0001027	06/05/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		739.58
TAC HEALTH & EMPLOYEE B...	INV0001027-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-739.58
TAC HEALTH & EMPLOYEE B...	INV0001028	06/05/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		1,060.50
TAC HEALTH & EMPLOYEE B...	INV0001028-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-1,060.50
TAC HEALTH & EMPLOYEE B...	INV0001031	06/05/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		25,203.78
TAC HEALTH & EMPLOYEE B...	INV0001031-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-25,203.78
TAC HEALTH & EMPLOYEE B...	INV0001032	06/05/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		35,125.51
TAC HEALTH & EMPLOYEE B...	INV0001032-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-35,125.51
TAC HEALTH & EMPLOYEE B...	INV0001037	06/05/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		465.79
TAC HEALTH & EMPLOYEE B...	INV0001037-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-465.79
TAC HEALTH & EMPLOYEE B...	INV0001047	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		735.38
TAC HEALTH & EMPLOYEE B...	INV0001047-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-735.38
TAC HEALTH & EMPLOYEE B...	INV0001048	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		1,109.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
TAC HEALTH & EMPLOYEE B...	INV0001048-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-1,109.82
TAC HEALTH & EMPLOYEE B...	INV0001051	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		25,203.78
TAC HEALTH & EMPLOYEE B...	INV0001051-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-25,203.78
TAC HEALTH & EMPLOYEE B...	INV0001052	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		36,961.03
TAC HEALTH & EMPLOYEE B...	INV0001052-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-36,961.03
TAC HEALTH & EMPLOYEE B...	INV0001057	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		500.62
TAC HEALTH & EMPLOYEE B...	INV0001057-R	06/18/2025	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-500.62
TAC HEALTH & EMPLOYEE B...	240583202507 reiss	06/30/2025	Jun 25 TAC	DUE FROM/TO PAYROLL CLE...	001-0000-0205	5435	125,413.66
TAC HEALTH & EMPLOYEE B...	240583202507 reiss	06/30/2025	Jun 25 TAC	TRANSFER TO HOSPITAL FU...	001-5410-0892	5435	9,982.16
TAC HEALTH & EMPLOYEE B...	240583202507 reiss	06/30/2025	Jun 25 TAC	TRANSFER TO HOSPITAL FU...	001-5410-0892	5435	87,200.38
TAC HEALTH & EMPLOYEE B...	240583202507 reiss	06/30/2025	Jun 25 TAC	Transfer To/From ESD	001-5410-0893	5435	3,484.08
TAC HEALTH & EMPLOYEE B...	240583202507 reiss	06/30/2025	Jun 25 TAC	Transfer To/From CAD	001-5410-0896	5435	3,492.32
TAC HEALTH & EMPLOYEE B...	240583202507 reiss	06/30/2025	Jun 25 TAC	RETIREEES COUNTY GROUP INS	001-9100-0070	5435	8,067.64
Vendor 00435 - TAC HEALTH & EMPLOYEE BENEFITS POOL Total:							237,640.24

Vendor: 00437 - TCDRS

TCDRS	INV0001036	06/05/2025	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205		49,336.79
TCDRS	INV0001036-R	06/05/2025	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-49,336.79
TCDRS	INV0001056	06/18/2025	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205		46,461.75
TCDRS	INV0001056-R	06/18/2025	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205		-46,461.75
TCDRS	06/30/24 reiss	06/30/2025	Jun 15 TCDRS	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000624	69,907.02
TCDRS	06/30/24 reiss	06/30/2025	Jun 15 TCDRS	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000624	25,891.52
TCDRS	06/30/24 reiss	06/30/2025	Jun 15 TCDRS	TCDRS SDB INSURANCE	001-9100-0074	DFT0000624	1,516.58
Vendor 00437 - TCDRS Total:							97,315.12

Vendor: 00444 - TEXAS Association OF COUNTIES

TEXAS Association OF COUN...	00003041	06/10/2025	PR-0520-20250701-1	INSURANCE	001-9100-0760	5258	115,209.00
TEXAS Association OF COUN...	00003276	06/10/2025	Work Comp Ins Entity #520	WORKERS COMPENSATION I...	001-9100-0080	5258	8,747.50
Vendor 00444 - TEXAS Association OF COUNTIES Total:							123,956.50

Vendor: 00457 - TEXAS GAS SERVICE

TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910127886 2481226 64	UTILITIES	001-5200-0720	5196	105.12
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910117111 1077234 18	UTILITIES	001-5900-0720	5196	251.49
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910096303 1363074 45	UTILITIES	001-6340-0720	5196	99.81
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910456960 1194833 09	UTILITIES	001-6340-0720	5196	263.08
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910220486 1379371 82	UTILITIES	001-6340-0720	5196	314.88
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910119448 1111982 00	UTILITIES	001-6340-0720	5196	249.86
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 912638376 2401708 09	UTILITIES	001-6340-0720	5196	272.42
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910420955 1152506 64	UTILITIES	001-6340-0720	5196	249.86
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910644202 1259073 73	UTILITIES	001-6350-0720	5196	290.06
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910127886 1308245 27	UTILITIES	001-6500-0720	5196	249.86
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910240619 1471664 45	UTILITIES	001-7000-0720	5196	242.65
TEXAS GAS SERVICE	06/25 County	06/04/2025	Acct 910099951 1198698 91	UTILITIES	030-0000-0720	5196	92.03
Vendor 00457 - TEXAS GAS SERVICE Total:							2,681.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01003 - Texas Panhandle Forensics LLC							
Texas Panhandle Forensics L...	2874	06/10/2025	Freddy Lanning	AUTOPSY FEES (INQUESTS)	001-2600-0882	5259	2,620.00
Vendor 01003 - Texas Panhandle Forensics LLC Total:							2,620.00
Vendor: 01051 - Texas Secretary of State							
Texas Secretary of State	CEO25-2506-0238-0219	06/10/2025	Seminar Registration Flores A	EDUCATION TRAVEL	001-2400-0105	5260	375.00
Texas Secretary of State	CEO25-2506-0249-0229	06/10/2025	Seminar Registration Ramirez..	EDUCATION TRAVEL	001-2400-0105	5260	375.00
Vendor 01051 - Texas Secretary of State Total:							750.00
Vendor: 00464 - TEXAS VITAL STATISTICS							
TEXAS VITAL STATISTICS	2025406	06/24/2025	Inv 06/02 Clerk	BIRTH CERTIFICATE FEES	001-0000-0209	5354	60.39
Vendor 00464 - TEXAS VITAL STATISTICS Total:							60.39
Vendor: 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND							
TEXAS WILDLIFE DAMAGE M...	257197	06/10/2025	Inv 05/31 May 25 SVCS	TRAPPER EXPENSE	001-6500-0503	5261	3,200.00
Vendor 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND Total:							3,200.00
Vendor: 00469 - THE CRANE NEWS							
THE CRANE NEWS	3173	06/24/2025	Inv 05/31 Phase II Irrigation, ...	ADVERTISING/REQUIRED BY ...	001-9100-0198	5355	510.00
THE CRANE NEWS	3177	06/24/2025	Inv 05/31 Hazard Mitigation ...	ADVERTISING/REQUIRED BY ...	001-9100-0198	5355	180.00
THE CRANE NEWS	3179	06/24/2025	Inv 05/31 Treasurer part time	ADVERTISING	001-9100-0196	5355	127.50
THE CRANE NEWS	3180	06/24/2025	Inv 05/31 Rec Center	ADVERTISING/REQUIRED BY ...	001-9100-0198	5355	240.00
THE CRANE NEWS	3193	06/24/2025	4-H Grad Ad	OFFICE SUPPLIES	001-6500-0125	5355	135.00
Vendor 00469 - THE CRANE NEWS Total:							1,192.50
Vendor: 01031 - The DCA Company							
The DCA Company	1250	06/24/2025	Inv 06/12 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	5356	481.85
Vendor 01031 - The DCA Company Total:							481.85
Vendor: 00470 - THE MCCRELESS COMPANY							
THE MCCRELESS COMPANY	159365	06/10/2025	Inv 05/19 Parks	SUPPLIES	001-6300-0170	5262	585.60
Vendor 00470 - THE MCCRELESS COMPANY Total:							585.60
Vendor: 01367 - Tidwell Companies, INC							
Tidwell Companies, INC	8333	06/10/2025	Inv 06/02 Sheriff	LAW ENFORCEMENT SUPPLI...	001-4100-0145	5263	570.51
Vendor 01367 - Tidwell Companies, INC Total:							570.51
Vendor: 01349 - T-Mobile							
T-Mobile	05/31/25	06/05/2025	Acct 206309671	INTERNET SERVICES	001-6350-0715	5199	202.80
Vendor 01349 - T-Mobile Total:							202.80
Vendor: 01016 - Tractor Supply Credit Plan							
Tractor Supply Credit Plan	06/24/25	06/10/2025	Acct 6035 3012 0669 0123	POND MAINTENANCE	030-0000-0210	5264	112.94
Vendor 01016 - Tractor Supply Credit Plan Total:							112.94
Vendor: 00482 - TRUGREEN PROCESSING CENTER							
TRUGREEN PROCESSING CEN...	209805337	06/24/2025	Inv 05/30 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	505.53
TRUGREEN PROCESSING CEN...	209822620	06/24/2025	Inv 05/30 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	608.16
TRUGREEN PROCESSING CEN...	209826658	06/24/2025	Inv 05/30 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	126.37
TRUGREEN PROCESSING CEN...	209836966	06/24/2025	Inv 05/30 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	126.37

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TRUGREEN PROCESSING CEN...	209847964	06/24/2025	Inv 05/30 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	189.57
TRUGREEN PROCESSING CEN...	209857736	06/24/2025	Inv 05/30 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	442.34
TRUGREEN PROCESSING CEN...	210552953	06/24/2025	Inv 06/09 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	3,007.99
TRUGREEN PROCESSING CEN...	210588506	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	379.14
TRUGREEN PROCESSING CEN...	210600467	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	329.85
TRUGREEN PROCESSING CEN...	210604775	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	206.66
TRUGREEN PROCESSING CEN...	210605111	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	109.00
TRUGREEN PROCESSING CEN...	210616242	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	508.00
TRUGREEN PROCESSING CEN...	210634470	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	739.35
TRUGREEN PROCESSING CEN...	210646265	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	266.67
TRUGREEN PROCESSING CEN...	210648109	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	74.56
TRUGREEN PROCESSING CEN...	210653825	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	170.61
TRUGREEN PROCESSING CEN...	210659636	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	203.47
TRUGREEN PROCESSING CEN...	210663591	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	126.37
TRUGREEN PROCESSING CEN...	210663684	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	69.51
TRUGREEN PROCESSING CEN...	210663812	06/24/2025	Inv 06/10 Acct 4411068944	BOTANICAL SUPPLIES	001-6300-0182	5357	74.56
Vendor 00482 - TRUGREEN PROCESSING CENTER Total:							8,264.08
Vendor: 00492 - TXU ENERGY							
TXU ENERGY	055928311381	06/10/2025	Acct 900010913915/ESI 509...	UTILITIES	001-6500-0720	5265	149.16
TXU ENERGY	055928311382	06/10/2025	Acct 900010914482/ESI 711...	UTILITIES	001-6500-0720	5265	43.97
Vendor 00492 - TXU ENERGY Total:							193.13
Vendor: 00494 - UNITED LABORATORIES, INC							
UNITED LABORATORIES, INC	INV435516	06/10/2025	Inv 05/20 Acct 337067	SUPPLIES	001-6300-0170	5266	385.58
Vendor 00494 - UNITED LABORATORIES, INC Total:							385.58
Vendor: 00496 - UNITED TACTICAL SYSTEMS,LLC							
UNITED TACTICAL SYSTEMS,L...	0097694-IN	06/10/2025	Inv 05/29 Sheriff	LAW ENFORCEMENT SUPPLI...	001-4100-0145	5267	573.00
Vendor 00496 - UNITED TACTICAL SYSTEMS,LLC Total:							573.00
Vendor: 00501 - US FOODSERVICE INC							
US FOODSERVICE INC	3827400	06/24/2025	Inv 06/18 Acct 64094337	BOARDING PRISONERS	001-5200-0305	5358	4,043.88
Vendor 00501 - US FOODSERVICE INC Total:							4,043.88
Vendor: 00502 - US POSTMASTER							
US POSTMASTER	2025 Rent #1175	06/10/2025	Annl Rent PO Box #1175	OFFICE SUPPLIES	001-4100-0125	5268	120.00
US POSTMASTER	2025 Rent #667	06/10/2025	Annl Rent PO Box #667	OFFICE SUPPLIES	001-3100-0125	5268	84.00
US POSTMASTER	2025 Rent #878	06/10/2025	Annl Rent PO Box #878	OFFICE SUPPLIES	001-3300-0125	5268	120.00
Vendor 00502 - US POSTMASTER Total:							324.00
Vendor: 01160 - VC3,INC							
VC3,INC	MSP-203730	06/24/2025	Inv 05/31 Library	COMPUTER MAINTENANCE	001-5900-0220	5359	1,575.22
Vendor 01160 - VC3,INC Total:							1,575.22
Vendor: 00505 - VERIZON WIRELESS							
VERIZON WIRELESS	6114303992	06/04/2025	Inv 05/23 Acct 723039320-0...	TELEPHONE	001-4100-0710	5197	458.41
VERIZON WIRELESS	6114303992	06/04/2025	Inv 05/23 Acct 723039320-0...	TELEPHONE	001-5200-0710	5197	75.98

Expense Approval Report

Post Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
VERIZON WIRELESS	6114288198	06/05/2025	Inv 05/23 Acct 623038987-0...	TELEPHONE	001-4100-0710	5200	75.98
VERIZON WIRELESS	6114288198	06/05/2025	Inv 05/23 Acct 623038987-0...	TELEPHONE	001-5200-0710	5200	75.98
VERIZON WIRELESS	6114288198	06/05/2025	Inv 05/23 Acct 623038987-0...	OFFICE SUPPLIES	001-6300-0125	5200	37.99
VERIZON WIRELESS	6114288198	06/05/2025	Inv 05/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	5200	37.99
VERIZON WIRELESS	6114288198	06/05/2025	Inv 05/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	5200	37.99
VERIZON WIRELESS	6114288198	06/05/2025	Inv 05/23 Acct 623038987-0...	OFFICE SUPPLIES	001-7000-0125	5200	37.99
VERIZON WIRELESS	6114288199	06/05/2025	Inv 05/23 Acct 623038987-0...	SA/CI/Operating - Supplies	065-5352-1300	5200	40.23
VERIZON WIRELESS	6114303993	06/05/2025	Inv 05/23 Acct 623038987-0...	ELECTION EXPENSE	001-2400-0130	5200	227.94

Vendor 00505 - VERIZON WIRELESS Total: 1,106.48

Vendor: 01266 - Vestis Group, Inc.

Vestis Group, Inc.	tmc-015388	06/24/2025	Inv 06/04 Cemetery	SUPPLIES	001-6330-0170	5360	530.61
Vestis Group, Inc.	tmc-015389	06/24/2025	Inv 06/04 Pool	SUPPLIES	001-6320-0170	5360	268.94

Vendor 01266 - Vestis Group, Inc. Total: 799.55

Vendor: 00508 - WAGNER SUPPLY COMPANY

WAGNER SUPPLY COMPANY	162331	06/10/2025	Inv 05/09 Acct 0463842	SUPPLIES	001-6340-0170	5269	191.43
WAGNER SUPPLY COMPANY	162598	06/10/2025	Inv 05/14 Acct 0463842	SUPPLIES	001-6340-0170	5269	92.01
WAGNER SUPPLY COMPANY	162362	06/10/2025	Inv 05/16 Acct 0463842	SUPPLIES	001-6340-0170	5269	836.38
WAGNER SUPPLY COMPANY	162981	06/10/2025	Inv 05/23 Acct 0463842	SUPPLIES	001-6340-0170	5269	138.47
WAGNER SUPPLY COMPANY	163118	06/10/2025	Inv 05/23 Acct 0463842	SUPPLIES	001-6340-0170	5269	67.24
WAGNER SUPPLY COMPANY	163347	06/24/2025	Inv 05/22 Acct 0463842	SUPPLIES	001-6340-0170	5361	178.42
WAGNER SUPPLY COMPANY	163165	06/24/2025	Inv 05/30 Acct 0463842	SUPPLIES	001-6340-0170	5361	47.98
WAGNER SUPPLY COMPANY	163346	06/24/2025	Inv 05/30 Acct 0463842	SUPPLIES	001-6340-0170	5361	91.20
WAGNER SUPPLY COMPANY	163690	06/24/2025	Inv 05/30 Acct 0463842	SUPPLIES	001-6340-0170	5361	41.85
WAGNER SUPPLY COMPANY	162981-01	06/24/2025	Inv 06/06 Acct 0463842	SUPPLIES	001-6340-0170	5361	75.96
WAGNER SUPPLY COMPANY	163750	06/24/2025	Inv 06/06 Acct 0463842	SUPPLIES	001-6340-0170	5361	217.98
WAGNER SUPPLY COMPANY	164163	06/24/2025	Inv 06/06 Acct 0463842	SUPPLIES	001-6340-0170	5361	487.41

Vendor 00508 - WAGNER SUPPLY COMPANY Total: 2,466.33

Vendor: 00510 - WARREN POWER & MACHINERY INC

WARREN POWER & MACHIN...	L2776607	06/10/2025	Inv 05/23 Acct 9997500	PAVING/GRANTS	001-9900-0028	5270	12,521.96
WARREN POWER & MACHIN...	L2776510	06/24/2025	Inv 06/06 Acct 9997500	PAVING/GRANTS	001-9900-0028	5362	18,524.98

Vendor 00510 - WARREN POWER & MACHINERY INC Total: 31,046.94

Vendor: 00076 - WELDING SUPPLY of Monahans

WELDING SUPPLY of Monah...	32972	06/24/2025	Inv 05/31 Parks	WELDING SUPPLIES	001-6300-0430	5363	224.00
WELDING SUPPLY of Monah...	32973	06/10/2025	Inv 05/31R&B	WELDING SUPPLIES	001-7000-0430	5271	64.00

Vendor 00076 - WELDING SUPPLY of Monahans Total: 288.00

Vendor: 00518 - WEST TEXAS NATIONAL BANK

WEST TEXAS NATIONAL BANK	INV0001040	06/05/2025	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000574	5,626.32
WEST TEXAS NATIONAL BANK	INV0001041	06/05/2025	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000575	14,751.91
WEST TEXAS NATIONAL BANK	INV0001042	06/05/2025	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000576	24,057.26
WEST TEXAS NATIONAL BANK	INV0001060	06/18/2025	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000594	5,472.10
WEST TEXAS NATIONAL BANK	INV0001061	06/18/2025	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000595	13,512.80

Expense Approval Report

Post Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
WEST TEXAS NATIONAL BANK	INV0001062	06/18/2025	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0000596	23,397.94
Vendor 00518 - WEST TEXAS NATIONAL BANK Total:							86,818.33
Vendor: 00526 - WINDSTREAM HOLDINGS II, LLC							
WINDSTREAM HOLDINGS II, ...	05/27/25	06/04/2025	Acct 013287472	INTERNET SERVICES	001-6350-0715	5198	2,118.96
Vendor 00526 - WINDSTREAM HOLDINGS II, LLC Total:							2,118.96
Vendor: 00529 - WOMACK AUTOMATIC DOORS,LP							
WOMACK AUTOMATIC DOO...	10574	06/24/2025	Inv 05/29 Courthouse, Library	REPAIRS & MAINTENANCE	001-6350-0205	5364	600.00
Vendor 00529 - WOMACK AUTOMATIC DOORS,LP Total:							600.00
Vendor: 00531 - YELLOWHOUSE MACHINERY CO							
YELLOWHOUSE MACHINERY ...	1023012	06/24/2025	Inv 06/13 Acct 81028	PARTS AND REPAIRS	001-7000-0225	5365	1,328.83
Vendor 00531 - YELLOWHOUSE MACHINERY CO Total:							1,328.83
Vendor: 01369 - Young Mens Christian Association of Midland Texas							
Young Mens Christian Associ...	25002	06/10/2025	Inv 06/30 Lifeguard Class	LIFEGUARD CERTIFICATIONS	001-6320-0300	5272	725.00
Vendor 01369 - Young Mens Christian Association of Midland Texas Total:							725.00
Vendor: 00532 - YOUNG WELDING & MACHINE SERVICE							
YOUNG WELDING & MACHIN...	136593	06/24/2025	Inv 05/01 Parks	REPAIRS & MAINTENANCE	001-6330-0205	5366	178.00
YOUNG WELDING & MACHIN...	136596	06/10/2025	Inv 05/14 GC	REPAIRS & MAINTENANCE	030-0000-0205	5273	100.00
Vendor 00532 - YOUNG WELDING & MACHINE SERVICE Total:							278.00
Grand Total:							1,152,894.83

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,091,761.18
012 - LOCAL HOTEL OCCUPANCY TAX	1,500.00
025 - PERMANENT IMPROVEMENT FUND	33,460.00
030 - CRANE COUNTY GOLF COURSE	7,311.26
031 - CRANE COUNTY 4H	10,207.05
061 - STATE FEE FUND	95.00
062 - JP TECHFUND	955.83
064 - CSCD FUND	1,839.28
065 - JUVENILE PROBATION STATE AID FUND	5,765.23
Grand Total:	1,152,894.83

Account Summary

Account Number	Account Name	Payment Amount
001-0000-0205	DUE FROM/TO PAYROLL...	321,218.17
001-0000-0209	BIRTH CERTIFICATE FEES	60.39
001-0000-0214	STATE SALES TAX PAYAB...	418.40
001-1100-0105	EDUCATION TRAVEL	150.00
001-1100-0710	TELEPHONE	37.00
001-1150-0105	EDUCATIONAL TRAVEL	600.00
001-1150-0106	EDUCATIONAL TRAVEL (1)	150.00
001-1150-0109	EDUCATIONAL TRAVEL (4)	150.00
001-1150-0125	OFFICE SUPPLIES	221.27
001-1150-0195	DUES AND SUBSCRIPTIO...	239.95
001-2100-0125	OFFICE SUPPLIES	251.08
001-2100-0630	COURT APPOINTED ATT...	1,100.00
001-2200-0125	OFFICE SUPPLIES	722.52
001-2400-0105	EDUCATION TRAVEL	2,132.32
001-2400-0125	OFFICE SUPPLIES	1,006.80
001-2400-0130	ELECTION EXPENSE	227.94
001-2400-0217	COPIER RENTAL/MAINT.	338.93
001-2500-0141	Game Room Monitoring ...	297.00
001-2600-0125	OFFICE SUPPLIES	1,209.16
001-2600-0710	TELEPHONE	37.00
001-2600-0882	AUTOPSY FEES (INQUES...	2,620.00
001-3100-0125	OFFICE SUPPLIES	236.42
001-3200-0105	EDUCATION TRAVEL	1,284.20
001-3200-0125	OFFICE SUPPLIES	39.87
001-3300-0105	EDUCATION TRAVEL	2,698.59
001-3300-0125	OFFICE SUPPLIES	450.53
001-3300-0840	COMPUTER LEASE	1,650.00

Account Summary

Account Number	Account Name	Payment Amount
001-4100-0110	LAW ENFORCEMENT TR...	3,036.03
001-4100-0125	OFFICE SUPPLIES	724.05
001-4100-0145	LAW ENFORCEMENT SU...	2,852.45
001-4100-0146	Equip/Supp - State Supp...	2,254.80
001-4100-0180	MOTOR VEHICLE TIRES	164.00
001-4100-0215	EQUIPMENT MAINTENA...	2,802.00
001-4100-0217	PRINTER/COPIER LEASE	687.47
001-4100-0220	COMPUTER MAINTENA...	6,921.08
001-4100-0225	MOTOR VEHICLE REPAIR...	213.42
001-4100-0655	COMM'L VEHICLE ENFO...	171.20
001-4100-0710	TELEPHONE	534.39
001-4100-0715	INTERNET SERVICES	1,713.85
001-4100-0890	MISC GRANT REV/SEIZU...	47,058.48
001-4100-0941	SPEC DEPT EQUIP	27,603.62
001-4130-0710	TELEPHONE	135.18
001-4130-0720	UTILITIES	237.45
001-5200-0140	JAIL SUPPLIES	1,066.39
001-5200-0142	MEDICAL & EVALUATION..	284.62
001-5200-0143	CLINIC & HOSPITAL VISITS	3,035.72
001-5200-0150	JANITORIAL SUPPLIES	75.57
001-5200-0215	EQUIP REPAIR & MAINT...	6,715.53
001-5200-0220	COMPUTER MAINTENA...	3,820.26
001-5200-0305	BOARDING PRISONERS	10,709.22
001-5200-0710	TELEPHONE	151.96
001-5200-0720	UTILITIES	8,693.75
001-5350-0307	LB/CBP-Ext Cont-Counsel...	3,900.00
001-5410-0892	TRANSFER TO HOSPITAL ...	103,156.47
001-5410-0893	Transfer To/From ESD	3,484.08
001-5410-0896	Transfer To/From CAD	3,492.32
001-5450-0165	FOOD & GROCERY SUPPL..	1,762.65
001-5650-0105	EDUCATION TRAVEL	104.44
001-5650-0125	OFFICE SUPPLIES	81.88
001-5650-0165	DIETARY SUPPLIES	7,426.19
001-5650-0168	KITCHEN SUPPLIES	54.49
001-5650-0210	EQUIPMENT MAINTENA...	51.50
001-5700-0720	UTILITIES	928.66
001-5800-0125	OFFICE SUPPLIES	112.39
001-5800-0195	DUES AND SUBSCRIPTIO...	82.99
001-5800-0710	TELEPHONE	27.39
001-5800-0885	SPECIAL EVENTS	144.06
001-5800-0940	RECREATION EQUIPMENT	84.98
001-5900-0105	EDUCATIONAL TRAVEL	55.74

Account Summary

Account Number	Account Name	Payment Amount
001-5900-0150	MAINTENANCE SUPPLIES	318.24
001-5900-0170	SUPPLIES	321.41
001-5900-0172	LIBRARY BOOKS	833.64
001-5900-0173	FILM & SOFTWARE	1,636.10
001-5900-0217	COPIER RENTAL	342.57
001-5900-0220	COMPUTER MAINTENA...	1,575.22
001-5900-0720	UTILITIES	893.20
001-6300-0125	OFFICE SUPPLIES	129.87
001-6300-0170	SUPPLIES	9,013.06
001-6300-0182	BOTANICAL SUPPLIES	8,644.08
001-6300-0205	REPAIRS & MAINTENAN...	307.81
001-6300-0210	POND MAINTENANCE	53.00
001-6300-0215	EQUIPMENT MAINTENA...	265.00
001-6300-0225	VEHICLE REPAIRS	25.00
001-6300-0430	WELDING SUPPLIES	224.00
001-6300-0720	UTILITIES	445.36
001-6310-0170	SUPPLIES	616.66
001-6310-0205	REPAIRS & MAINTENAN...	329.69
001-6310-0720	UTILITIES	3,271.04
001-6310-0940	CAPITAL	6,500.00
001-6320-0170	SUPPLIES	4,729.26
001-6320-0171	CONCESSION SUPPLIES	2,144.31
001-6320-0175	CHEMICALS	1,917.50
001-6320-0205	REPAIRS & MAINTENAN...	69.89
001-6320-0300	LIFEGUARD CERTIFICATI...	725.00
001-6320-0720	UTILITIES	303.02
001-6330-0170	SUPPLIES	974.62
001-6330-0205	REPAIRS & MAINTENAN...	3,158.96
001-6330-0710	TELEPHONE	179.33
001-6330-0720	UTILITIES	1,905.10
001-6340-0170	SUPPLIES	4,456.61
001-6340-0205	REPAIRS & MAINTENAN...	1,337.37
001-6340-0375	FIRE & SAFETY	637.25
001-6340-0715	INTERNET SERVICES	1,537.27
001-6340-0720	UTILITIES	7,272.02
001-6340-0840	EQUIPMENT LEASE	1,772.62
001-6350-0170	SUPPLIES	333.34
001-6350-0205	REPAIRS & MAINTENAN...	2,091.50
001-6350-0715	INTERNET SERVICES	2,321.76
001-6350-0720	UTILITIES	3,122.42
001-6360-0720	UTILITIES	457.73
001-6500-0107	TRAVEL-AG AGENT	736.61

Account Summary

Account Number	Account Name	Payment Amount
001-6500-0125	OFFICE SUPPLIES	374.97
001-6500-0175	MOTOR VEHICLE FUELS	615.64
001-6500-0215	EQUIPMENT MAINTENA...	177.54
001-6500-0503	TRAPPER EXPENSE	3,336.11
001-6500-0710	TELEPHONE	299.08
001-6500-0720	UTILITIES	1,870.69
001-7000-0125	OFFICE SUPPLIES	37.99
001-7000-0175	GASOLINE, OIL & DIESEL ...	10,173.54
001-7000-0180	TIRES AND TUBES	1,538.00
001-7000-0225	PARTS AND REPAIRS	18,927.22
001-7000-0410	CALICHE,PREMIX,EMULS...	25,715.61
001-7000-0430	WELDING SUPPLIES	64.00
001-7000-0720	UTILITIES	418.50
001-9100-0070	RETIREEES COUNTY GRO...	24,661.89
001-9100-0074	TCDRS SDB INSURANCE	1,516.58
001-9100-0080	WORKERS COMPENSATI...	8,747.50
001-9100-0196	ADVERTISING	127.50
001-9100-0197	COUNTY PROMOTION &...	2,941.18
001-9100-0198	ADVERTISING/REQUIRED...	930.00
001-9100-0501	AUDITING FEES	2,000.00
001-9100-0710	TELEPHONE	1,774.30
001-9100-0760	INSURANCE	115,209.00
001-9100-0805	SAFETY PROGRAM	1,018.00
001-9101-0125	PAPER & SUPPLIES	171.99
001-9900-0028	PAVING/GRANTS	179,276.17
001-9900-0220	COURTHOUSE COMPUT...	15,749.48
012-0000-0003	HOTEL OCCUP TAX EXPE...	1,500.00
025-0001-0945	Bond Obligation Improv...	33,460.00
030-0000-0125	OFFICE SUPPLIES	1,245.05
030-0000-0170	SUPPLIES	53.93
030-0000-0182	BOTANICAL SUPPLIES	111.96
030-0000-0205	REPAIRS & MAINTENAN...	100.00
030-0000-0210	POND MAINTENANCE	112.94
030-0000-0216	GROUND'S MAINTENAN...	4,482.70
030-0000-0605	SALES TAX EXPENSE	420.30
030-0000-0720	UTILITIES	784.38
031-0100-0001	SUPPLIES	401.63
031-0100-0003	AWARDS	2,869.80
031-0100-0004	EVENTS	6,935.62
061-0002-6198	APPELLATE JUDICIAL FU...	95.00
062-0000-0218	TECHNOLOGY EXPENDIT...	955.83
064-0100-0315	ELECTRONIC MONITORI...	328.29

Account Summary

Account Number	Account Name	Payment Amount
064-0100-0405	CONTRACT SVCS FOR OF...	1,509.00
064-0100-0605	OFFICE SUPPLIES	1.99
065-5351-1200	SA/DS/Trav & Train - Offi...	200.00
065-5352-1300	SA/CI/Operating - Suppli...	40.23
065-5353-1500	SA/CBP-Genera/Ext Cont...	510.00
065-5354-1500	SA/CBP-MH/Ext. Cont. - ...	4,900.00
065-5357-1400	SA/Post Adj/Secure-Inte...	115.00
Grand Total:		1,152,894.83

Project Account Summary

Project Account Key	Payment Amount
None	1,152,894.83
Grand Total:	1,152,894.83

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