



Crane County, TX

Expense Approval Report

By Vendor Name

Post Dates 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01153 - 1st Response LLC							
1st Response LLC	05/14/26 Dominguez L	06/23/2026	1RESP-26-003324:1	CLINIC & HOSPITAL VISITS	001-5200-0143	APA001028	1,235.70
Vendor 01153 - 1st Response LLC Total:							1,235.70
Vendor: 00003 - 8X8 INC							
8X8 INC	5658986	06/09/2026	Inv 06/01 LEC Phones	UTILITIES	001-5200-0720	APA000967	867.91
Vendor 00003 - 8X8 INC Total:							867.91
Vendor: 00010 - AFLAC							
AFLAC	INV0001525	06/04/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001040	247.48
AFLAC	INV0001526	06/04/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001041	1,890.65
AFLAC	INV0001547	06/18/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001059	247.48
AFLAC	INV0001548	06/18/2026	P/R Ded for Supp Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001060	1,890.65
AFLAC	CM0000145	06/30/2026	Jun 26 Adjustments	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001124	-0.14
Vendor 00010 - AFLAC Total:							4,276.12
Vendor: 01270 - Alcohol Monitoring Systems, Inc							
Alcohol Monitoring Systems, ...376063		06/23/2026	Inv 05/31 CSCD	ELECTRONIC MONITORING	064-0100-0315	APA001029	508.37
Vendor 01270 - Alcohol Monitoring Systems, Inc Total:							508.37
Vendor: 01465 - Allison Barrientez							
Allison Barrientez	04/12-15/26	06/09/2026	Lubbock Meals	SA/DS/Trav & Train - Officers	065-5351-1200	6411	238.00
Vendor 01465 - Allison Barrientez Total:							238.00
Vendor: 00274 - Alpha Behavioral Health Services							
Alpha Behavioral Health Serv... #000066		06/09/2026	Inv 05/20 Crane Individual T...	CONTRACT SVCS FOR OFFEN...	064-0100-0405	APA000968	117.00
Alpha Behavioral Health Serv... #000071		06/23/2026	Inv 06/10 Crane Group Thera...	CONTRACT SVCS FOR OFFEN...	064-0100-0405	APA001030	643.50
Alpha Behavioral Health Serv... #000073		06/23/2026	Inv 06/23 Individual Therapy	CONTRACT SVCS FOR OFFEN...	064-0100-0405	APA001030	75.00
Vendor 00274 - Alpha Behavioral Health Services Total:							835.50
Vendor: 01423 - Amwins Group Benefits, LLC							
Amwins Group Benefits, LLC	9572108	06/30/2026	Inv 07/01 Grp #39881 Jul 26	RETIREEES COUNTY GROUP INS	001-9100-0070	APA001132	592.84
Vendor 01423 - Amwins Group Benefits, LLC Total:							592.84
Vendor: 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP							
ARNOLD OIL COMPANY OF A... IN-156651		06/09/2026	Inv 05/26 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA000969	7,490.93
ARNOLD OIL COMPANY OF A... IN-157057		06/23/2026	Inv 06/04 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA001031	2,660.42
ARNOLD OIL COMPANY OF A... IN-157364		06/23/2026	Inv 06/10 GC	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	APA001031	1,878.27
Vendor 00031 - ARNOLD OIL COMPANY OF AUSTIN, LP Total:							12,029.62
Vendor: 01448 - Arrow Magnolia International, Inc							
Arrow Magnolia International..IV26002386		06/23/2026	Inv 03/24 Acct C5760	PARTS AND REPAIRS	001-7000-0225	APA001032	128.32
Vendor 01448 - Arrow Magnolia International, Inc Total:							128.32

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00033 - ARTURO CAMPOS							
ARTURO CAMPOS	2639	06/09/2026	Inv 04/28 Exhib Bldg	REPAIRS & MAINTENANCE	001-6340-0205	APA000970	11,821.68
Vendor 00033 - ARTURO CAMPOS Total:							11,821.68
Vendor: 00034 - AT&T							
AT&T	287284997150X06052026	06/09/2026	Acct 287284997150	TELEPHONE	001-1100-0710	APA000971	27.39
AT&T	287284997150X06052026	06/09/2026	Acct 287284997150	TELEPHONE	001-2600-0710	APA000971	37.00
AT&T	287284997150X06052026	06/09/2026	Acct 287284997150	TELEPHONE	001-5800-0710	APA000971	37.00
AT&T	06/26 Library Internet	06/23/2026	Acct 831-001-0200 832	INTERNET SERVICES	001-6340-0715	6428	621.87
Vendor 00034 - AT&T Total:							723.26
Vendor: 01011 - AT&T							
AT&T	3462937118	06/23/2026	Acct 831-001-1857 300	INTERNET SERVICES	001-4100-0715	6427	1,721.89
Vendor 01011 - AT&T Total:							1,721.89
Vendor: 01193 - Automatic Fire Protection, Inc							
Automatic Fire Protection, Inc	262999	06/23/2026	Inv 06/09 LEC	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001033	1,265.00
Vendor 01193 - Automatic Fire Protection, Inc Total:							1,265.00
Vendor: 00054 - BEN E KEITH FOODS							
BEN E KEITH FOODS	57014323	06/09/2026	Inv 05/19 Acct 57014323	DIETARY SUPPLIES	001-5650-0165	APA000972	1,710.51
BEN E KEITH FOODS	57014323	06/09/2026	Inv 05/19 Acct 57014323	PAPER SUPPLIES	001-5650-0188	APA000972	150.99
BEN E KEITH FOODS	57085345	06/09/2026	Inv 05/26 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000972	125.64
BEN E KEITH FOODS	57085349	06/09/2026	Inv 05/26 Acct 00880281	BOARDING PRISONERS	001-5200-0305	APA000972	3,073.03
BEN E KEITH FOODS	57155937	06/09/2026	Inv 06/02 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000972	90.00
BEN E KEITH FOODS	57155940	06/09/2026	Inv 06/02 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA000972	2,593.15
BEN E KEITH FOODS	57155940	06/09/2026	Inv 06/02 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA000972	238.93
BEN E KEITH FOODS	57224480	06/23/2026	Inv 06/09 Acct 00703357	DIETARY SUPPLIES	001-5650-0165	APA001034	1,804.04
BEN E KEITH FOODS	57224480	06/23/2026	Inv 06/09 Acct 00703357	PAPER SUPPLIES	001-5650-0188	APA001034	83.97
BEN E KEITH FOODS	57224488	06/23/2026	Inv 06/09 Acct 00880281	BOARDING PRISONERS	001-5200-0305	APA001034	3,518.48
Vendor 00054 - BEN E KEITH FOODS Total:							13,388.74
Vendor: 00055 - BENMARK SUPPLY COMPANY							
BENMARK SUPPLY COMPANY	3465561	06/09/2026	Inv 05/12 Acct 100703	SUPPLIES	001-6330-0170	APA000973	150.00
Vendor 00055 - BENMARK SUPPLY COMPANY Total:							150.00
Vendor: 00057 - BESTCO UA							
BESTCO UA	07/01/26	06/30/2026	Acct #36375 Jul 26	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA001133	5,685.60
BESTCO UA	07/01/26	06/30/2026	Acct #36375 Jul 26	RETIREEES COUNTY GROUP INS	001-9100-0070	APA001133	17,767.50
Vendor 00057 - BESTCO UA Total:							23,453.10
Vendor: 01467 - BI Incorporated							
BI Incorporated	1490766	06/23/2026	Inv 05/31 Acct 3975	SA/YS/Ext Cont-GPS/Alco	065-5361-1500	APA001035	38.80
Vendor 01467 - BI Incorporated Total:							38.80
Vendor: 00064 - BLADES GROUP LLC							
BLADES GROUP LLC	18053185	06/09/2026	Inv 05/21 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000974	2,740.00
Vendor 00064 - BLADES GROUP LLC Total:							2,740.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01469 - Bradyn Medina							
Bradyn Medina	06/04/26	06/23/2026	Reimb for purch	MOTOR VEHICLE FUELS	001-6500-0175	6429	25.48
Bradyn Medina	06/04/26	06/23/2026	Reimb for purch	EVENTS	031-0100-0004	6429	115.00
Vendor 01469 - Bradyn Medina Total:							140.48
Vendor: 00067 - BRAKES & WHEELS, INC							
BRAKES & WHEELS, INC	0502720-IN	06/09/2026	Inv 04/20 Acct 0003652	PARTS AND REPAIRS	001-7000-0225	APA000975	605.60
Vendor 00067 - BRAKES & WHEELS, INC Total:							605.60
Vendor: 00077 - BWI COMPANIES, INC							
BWI COMPANIES, INC	19733175	06/23/2026	Inv 06/10 GC	BOTANICAL SUPPLIES	030-0000-0182	APA001036	3,250.20
Vendor 00077 - BWI COMPANIES, INC Total:							3,250.20
Vendor: 01147 - Card Service Center (0468)							
Card Service Center (0468)	06/09/26	06/23/2026	Stanley Allen Acct 5435 4803...	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	DFT0001082	118.89
Card Service Center (0468)	06/09/26	06/23/2026	Stanley Allen Acct 5435 4803...	POND MAINTENANCE	030-0000-0210	DFT0001082	80.26
Card Service Center (0468)	06/09/26	06/23/2026	Stanley Allen Acct 5435 4803...	POND MAINTENANCE	030-0000-0210	DFT0001082	8.98
Vendor 01147 - Card Service Center (0468) Total:							208.13
Vendor: 01246 - Card Service Center (0476)							
Card Service Center (0476)	06/09/26	06/23/2026	Adobe Ai help (one time fee)	OFFICE SUPPLIES	001-5800-0125	DFT0001091	7.45
Card Service Center (0476)	06/09/26	06/23/2026	Sams Concession Order	SUPPLIES	001-5800-0170	DFT0001091	1,428.68
Card Service Center (0476)	06/09/26	06/23/2026	Amazon Order (base anchors)	SUPPLIES	001-5800-0170	DFT0001091	80.97
Card Service Center (0476)	06/09/26	06/23/2026	Formstack (form for field use..	DUES AND SUBSCRIPTIONS	001-5800-0195	DFT0001091	11.68
Card Service Center (0476)	06/09/26	06/23/2026	Amazon Prime monthly	DUES AND SUBSCRIPTIONS	001-5800-0195	DFT0001091	14.99
Card Service Center (0476)	06/09/26	06/23/2026	Adobe Monthly fee	DUES AND SUBSCRIPTIONS	001-5800-0195	DFT0001091	21.64
Card Service Center (0476)	06/09/26	06/23/2026	Adobe QRCode	DUES AND SUBSCRIPTIONS	001-5800-0195	DFT0001091	10.81
Card Service Center (0476)	06/09/26	06/23/2026	Formstack (forms annual fee)	DUES AND SUBSCRIPTIONS	001-5800-0195	DFT0001091	266.45
Card Service Center (0476)	06/09/26	06/23/2026	TeamSnap Annual Fee	DUES AND SUBSCRIPTIONS	001-5800-0195	DFT0001091	799.00
Card Service Center (0476)	06/09/26	06/23/2026	Amazon Order (baseball equ...	RECREATION EQUIPMENT	001-5800-0940	DFT0001091	282.27
Vendor 01246 - Card Service Center (0476) Total:							2,923.94
Vendor: 01379 - Card Service Center (0484)							
Card Service Center (0484)	06/09/26	06/23/2026	Judy Crumrine Acct 5435 480...	OFFICE SUPPLIES	001-3300-0125	DFT0001066	728.07
Vendor 01379 - Card Service Center (0484) Total:							728.07
Vendor: 01309 - Card Service Center (0492)							
Card Service Center (0492)	06/09/26	06/23/2026	Andrea Flores Acct 5435 4803..	EDUCATION TRAVEL	001-2400-0105	DFT0001100	612.00
Card Service Center (0492)	06/09/26	06/23/2026	Andrea Flores Acct 5435 4803..	OFFICE SUPPLIES	001-2400-0125	DFT0001100	34.37
Card Service Center (0492)	06/09/26	06/23/2026	Andrea Flores Acct 5435 4803..	OFFICE SUPPLIES	001-2400-0125	DFT0001100	63.98
Card Service Center (0492)	06/09/26	06/23/2026	Andrea Flores Acct 5435 4803..	OFFICE SUPPLIES	001-2400-0125	DFT0001100	571.85
Card Service Center (0492)	06/09/26	06/23/2026	Andrea Flores Acct 5435 4803..	ELECTION EXPENSE	001-2400-0130	DFT0001100	127.72
Vendor 01309 - Card Service Center (0492) Total:							1,409.92
Vendor: 01136 - Card Service Center (0500)							
Card Service Center (0500)	06/09/26	06/23/2026	Araceli Garcia Acct 5435 4803..	DIETARY SUPPLIES	001-5650-0165	DFT0001072	951.49
Vendor 01136 - Card Service Center (0500) Total:							951.49

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00083 - CARD SERVICE CENTER (0534)							
CARD SERVICE CENTER (0534)	06/09/26	06/23/2026	Micah Lozano Acct 5435 4803..EDUCATION TRAVEL		001-1100-0105	DFT0001069	225.00
CARD SERVICE CENTER (0534)	06/09/26	06/23/2026	Micah Lozano Acct 5435 4803..MOTOR VEHICLE FUEL & REPA		001-1150-0175	DFT0001069	48.03
CARD SERVICE CENTER (0534)	06/09/26	06/23/2026	Micah Lozano Acct 5435 4803..DUES AND SUBSCRIPTIONS		001-1150-0195	DFT0001069	139.95
CARD SERVICE CENTER (0534)	06/09/26	06/23/2026	Micah Lozano Acct 5435 4803..REPAIRS & MAINTENANCE		001-6370-0205	DFT0001069	618.78
CARD SERVICE CENTER (0534)	06/09/26	06/23/2026	Micah Lozano Acct 5435 4803..TRAVEL-EDUCATIONAL		001-7000-0105	DFT0001069	250.00
CARD SERVICE CENTER (0534)	06/09/26	06/23/2026	Micah Lozano Acct 5435 4803..COUNTY PROMOTION & DEV...		001-9100-0197	DFT0001069	72.37
Vendor 00083 - CARD SERVICE CENTER (0534) Total:							1,354.13
Vendor: 01394 - Card Service Center (0559)							
Card Service Center (0559)	06/09/26	06/23/2026	Amanda Navarette Acct 5435...OFFICE SUPPLIES		001-2200-0125	DFT0001054	589.08
Vendor 01394 - Card Service Center (0559) Total:							589.08
Vendor: 00082 - CARD SERVICE CENTER (0567)							
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-2200-0125	DFT0001056	300.88
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-2400-0125	DFT0001056	45.02
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3100-0125	DFT0001056	-94.99
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3100-0125	DFT0001056	24.34
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3100-0125	DFT0001056	94.99
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3100-0125	DFT0001056	72.78
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3100-0125	DFT0001056	8.99
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3200-0125	DFT0001056	37.96
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3200-0125	DFT0001056	44.14
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3200-0125	DFT0001056	33.97
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3200-0125	DFT0001056	76.10
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3200-0125	DFT0001056	327.95
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-3300-0125	DFT0001056	26.99
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... SUPPLIES		001-4150-0170	DFT0001056	179.50
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... SUPPLIES		001-4150-0170	DFT0001056	76.12
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... SUPPLIES		001-6320-0170	DFT0001056	85.28
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... SUPPLIES		001-6320-0170	DFT0001056	340.00
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-6500-0125	DFT0001056	22.67
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-6500-0125	DFT0001056	67.12
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... OFFICE SUPPLIES		001-6500-0125	DFT0001056	58.90
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... TRAPPER EXPENSE		001-6500-0503	DFT0001056	8.06
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... TRAPPER EXPENSE		001-6500-0503	DFT0001056	219.90
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... COUNTY PROMOTION & DEV...		001-9100-0197	DFT0001056	-12.99
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... EVENTS		031-0100-0004	DFT0001056	318.15
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... EVENTS		031-0100-0004	DFT0001056	59.00
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... EVENTS		031-0100-0004	DFT0001056	44.71
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... EVENTS		031-0100-0004	DFT0001056	2,251.00
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... EVENTS		031-0100-0004	DFT0001056	-29.45
CARD SERVICE CENTER (0567)	06/09/26	06/23/2026	Mendy Nichols Acct 5435 48... EVENTS		031-0100-0004	DFT0001056	29.45
Vendor 00082 - CARD SERVICE CENTER (0567) Total:							4,716.54

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01319 - Card Service Center (0575)							
Card Service Center (0575)	06/09/26	06/23/2026	Audtin Rawls Acct 5435 4803...	EDUCATION TRAVEL	001-2500-0105	APA001037	175.00
Card Service Center (0575)	06/09/26	06/23/2026	Audtin Rawls Acct 5435 4803...	OFFICE SUPPLIES	001-2500-0125	APA001037	32.99
Vendor 01319 - Card Service Center (0575) Total:							207.99
Vendor: 01164 - Card Service Center (0591)							
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	REPAIRS & MAINTENANCE	001-6330-0205	DFT0001080	2,589.98
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	TRAVEL-AG AGENT	001-6500-0107	DFT0001080	22.45
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	TRAVEL-AG AGENT	001-6500-0107	DFT0001080	17.48
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	TRAVEL-AG AGENT	001-6500-0107	DFT0001080	27.49
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	TRAVEL-AG AGENT	001-6500-0107	DFT0001080	36.34
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	TRAVEL-AG AGENT	001-6500-0107	DFT0001080	22.98
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	TRAVEL-AG AGENT	001-6500-0107	DFT0001080	22.49
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	MOTOR VEHICLE FUELS	001-6500-0175	DFT0001080	111.44
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	MOTOR VEHICLE FUELS	001-6500-0175	DFT0001080	67.50
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	MOTOR VEHICLE FUELS	001-6500-0175	DFT0001080	51.83
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	48.87
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	102.36
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	105.22
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	143.44
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	25.98
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	144.96
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	189.42
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	7.00
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	-7.74
Card Service Center (0591)	06/09/26	06/23/2026	Todd Seabourn Acct 5435 48...	EVENTS	031-0100-0004	DFT0001080	328.35
Vendor 01164 - Card Service Center (0591) Total:							4,057.84
Vendor: 00085 - CARD SERVICE CENTER (0609)							
CARD SERVICE CENTER (0609)	06/09/26	06/23/2026	Kelli Thurman Acct 5435 4803...	SUPPLIES	001-5900-0170	DFT0001065	246.83
CARD SERVICE CENTER (0609)	06/09/26	06/23/2026	Kelli Thurman Acct 5435 4803...	LIBRARY BOOKS	001-5900-0172	DFT0001065	-0.02
CARD SERVICE CENTER (0609)	06/09/26	06/23/2026	Kelli Thurman Acct 5435 4803...	LIBRARY BOOKS	001-5900-0172	DFT0001065	252.13
CARD SERVICE CENTER (0609)	06/09/26	06/23/2026	Kelli Thurman Acct 5435 4803...	UTILITIES	001-5900-0720	DFT0001065	6.51
Vendor 00085 - CARD SERVICE CENTER (0609) Total:							505.45
Vendor: 00086 - CARD SERVICE CENTER (0617)							
CARD SERVICE CENTER (0617)	06/09/26	06/23/2026	Twilah Ward Acct 5435 4803...	OFFICE SUPPLIES	001-2600-0125	DFT0001068	30.40
Vendor 00086 - CARD SERVICE CENTER (0617) Total:							30.40
Vendor: 01472 - Card Service Center (2537)							
Card Service Center (2537)	06/09/26	06/23/2026	Christopher Rodriguez Acct 5...	SUPPLIES	001-4150-0170	DFT0001089	268.00
Vendor 01472 - Card Service Center (2537) Total:							268.00
Vendor: 00089 - CARDMEMBER SERVICE							
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	LAW ENFORCEMENT TRAVEL	001-4100-0110	DFT0001049	1,984.41
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	OFFICE SUPPLIES	001-4100-0125	DFT0001049	-251.14
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	LAW ENFORCEMENT SUPPLI...	001-4100-0145	DFT0001049	576.82

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	DRUG INTERDICTION EXPENSE	001-4100-0650	DFT0001049	73.00
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	COMM'L VEHICLE ENFORCE...	001-4100-0655	DFT0001049	2,865.27
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	INVESTIGATION/INFORMANT	001-4100-0690	DFT0001049	1,552.85
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	JAIL SUPPLIES	001-5200-0140	DFT0001049	855.03
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	MEDICAL & EVALUATION SU...	001-5200-0142	DFT0001049	298.42
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	CLINIC & HOSPITAL VISITS	001-5200-0143	DFT0001049	315.61
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	JANITORIAL SUPPLIES	001-5200-0150	DFT0001049	71.00
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	EQUIP REPAIR & MAINTENA...	001-5200-0215	DFT0001049	928.79
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	COMPUTER MAINTENANCE	001-5200-0220	DFT0001049	370.23
CARDMEMBER SERVICE	#370239	06/09/2026	Acct 4798 5100 4101 5884	BOARDING PRISONERS	001-5200-0305	DFT0001049	405.04
Vendor 00089 - CARDMEMBER SERVICE Total:							10,045.33

Vendor: 00094 - CENTRAL REPAIR SERVICES

CENTRAL REPAIR SERVICES	390	06/09/2026	Inv 05/15 R&B	PARTS AND REPAIRS	001-7000-0225	APA000976	1,480.29
Vendor 00094 - CENTRAL REPAIR SERVICES Total:							1,480.29

Vendor: 00098 - CHRIS VILLEGAS

CHRIS VILLEGAS	06/14-20/26	06/09/2026	San Marcos Meals	LAW ENFORCEMENT TRAVEL	001-4100-0110	6412	350.00
Vendor 00098 - CHRIS VILLEGAS Total:							350.00

Vendor: 00101 - CITY OF CRANE

CITY OF CRANE	06/26 County	06/04/2026	Acct 01-0673-01	UTILITIES	001-4130-0720	6407	127.21
CITY OF CRANE	06/26 County	06/04/2026	Acct 08-1757-01	UTILITIES	001-5200-0720	6407	820.17
CITY OF CRANE	06/26 County	06/04/2026	Acct 08-1765-01	UTILITIES	001-5200-0720	6407	450.07
CITY OF CRANE	06/26 County	06/04/2026	Acct 03-1048-00	UTILITIES	001-5900-0720	6407	77.66
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-2189-01	UTILITIES	001-6300-0720	6407	34.50
CITY OF CRANE	06/26 County	06/04/2026	Acct 02-0575-10	UTILITIES	001-6300-0720	6407	72.65
CITY OF CRANE	06/26 County	06/04/2026	Acct 05-1478-10	UTILITIES	001-6300-0720	6407	30.00
CITY OF CRANE	06/26 County	06/04/2026	Acct 05-1478-20	UTILITIES	001-6300-0720	6407	34.50
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-2188-01	UTILITIES	001-6300-0720	6407	103.50
CITY OF CRANE	06/26 County	06/04/2026	Acct 08-2841-10	UTILITIES	001-6310-0720	6407	38.00
CITY OF CRANE	06/26 County	06/04/2026	Acct 08-1814-01	UTILITIES	001-6310-0720	6407	2,071.23
CITY OF CRANE	06/26 County	06/04/2026	Acct 08-1796-01	UTILITIES	001-6330-0720	6407	2,398.13
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-2229-01	UTILITIES	001-6330-0720	6407	64.50
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-1058-01	UTILITIES	001-6330-0720	6407	30.00
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-1053-01	UTILITIES	001-6330-0720	6407	30.00
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-0258-10	UTILITIES	001-6340-0720	6407	77.95
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-0164-00	UTILITIES	001-6340-0720	6407	91.90
CITY OF CRANE	06/26 County	06/04/2026	Acct 06-2113-00	UTILITIES	001-6340-0720	6407	252.61
CITY OF CRANE	06/26 County	06/04/2026	Acct 02-0573-05	UTILITIES	001-6340-0720	6407	428.66
CITY OF CRANE	06/26 County	06/04/2026	Acct 02-0497-10	UTILITIES	001-6340-0720	6407	531.35
CITY OF CRANE	06/26 County	06/04/2026	Acct 04-1055-00	UTILITIES	001-6350-0720	6407	505.08
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-2225-01	UTILITIES	001-6360-0720	6407	210.75
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-0260-10	UTILITIES	001-6360-0720	6407	68.15
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-1681-01	UTILITIES	001-6360-0720	6407	49.25
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-2227-01	UTILITIES	001-6500-0720	6407	125.25

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-2226-01	UTILITIES	001-6500-0720	6407	87.25
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-1754-01	UTILITIES	001-6500-0720	6407	166.92
CITY OF CRANE	06/26 County	06/04/2026	Acct 07-2500-00	UTILITIES	001-7000-0720	6407	49.25
CITY OF CRANE	06/26 County	06/04/2026	Acct 01-1050-01	UTILITIES	030-0000-0720	6407	14.82
CITY OF CRANE	06/26 County	06/04/2026	Acct 08-2827-30	UTILITIES	030-0000-0720	6407	128.62
Vendor 00101 - CITY OF CRANE Total:							9,169.93
Vendor: 00104 - CLERK, 8TH COURT OF APPEALS							
CLERK, 8TH COURT OF APPE...	May 26	06/23/2026	Appellate Jud Sys File Fee	APPELLATE JUDICIAL FUND	061-0002-6198	APA001038	35.00
Vendor 00104 - CLERK, 8TH COURT OF APPEALS Total:							35.00
Vendor: 00110 - COMMERCIAL ICE MACHINE CO							
COMMERCIAL ICE MACHINE ...	0098934-IN	06/23/2026	Inv 03/10 Acct 00-CRA0360	REPAIRS & MAINTENANCE	001-6340-0205	APA001039	232.00
COMMERCIAL ICE MACHINE ...	7006926-IN	06/09/2026	Inv 05/15 Acct 00-CRA0300	EQUIPMENT LEASE	001-6340-0840	APA000977	542.25
COMMERCIAL ICE MACHINE ...	0099293-IN	06/09/2026	Inv 06/01 Acct 00-CRA0250	EQUIPMENT LEASE	001-6340-0840	APA000977	165.00
COMMERCIAL ICE MACHINE ...	0099294-IN	06/09/2026	Inv 06/01 Acct 00-CRA0300	EQUIPMENT LEASE	001-6340-0840	APA000977	186.62
COMMERCIAL ICE MACHINE ...	0099295-IN	06/09/2026	Inv 06/01 Acct 00-CRA0301	EQUIPMENT LEASE	001-6340-0840	APA000977	237.00
COMMERCIAL ICE MACHINE ...	0099296-IN	06/09/2026	Inv 06/01 Acct 00-CRA0356	EQUIPMENT LEASE	001-6340-0840	APA000977	277.00
COMMERCIAL ICE MACHINE ...	0099354-IN	06/23/2026	Inv 06/10 Acct 00-CRA0200	EQUIPMENT LEASE	001-6340-0840	APA001039	230.00
COMMERCIAL ICE MACHINE ...	0099355-IN	06/23/2026	Inv 06/10 Acct 00-CRA0355	EQUIPMENT LEASE	001-6340-0840	APA001039	237.00
COMMERCIAL ICE MACHINE ...	0099356-IN	06/23/2026	Inv 06/10 Acct 00-CRA0360	REPAIRS & MAINTENANCE	001-6340-0205	APA001039	232.00
COMMERCIAL ICE MACHINE ...	0099380-IN	06/23/2026	Inv 06/20 Acct 00-CRA0100	EQUIPMENT LEASE	001-6340-0840	APA001039	249.00
COMMERCIAL ICE MACHINE ...	0099383-IN	06/23/2026	Inv 06/23 Acct 00-CRA0361	EQUIPMENT LEASE	001-6340-0840	APA001039	270.00
COMMERCIAL ICE MACHINE ...	0099384-IN	06/23/2026	Inv 06/20 Acct 00-CRA0370	EQUIPMENT LEASE	001-6340-0840	APA001039	175.00
Vendor 00110 - COMMERCIAL ICE MACHINE CO Total:							3,032.87
Vendor: 00111 - COMPTROLLER OF PUBLIC ACCOUNTS							
COMPTROLLER OF PUBLIC A...	05/31/26	06/09/2026	Unadjusted G/L Balance @ 0...	STATE SALES TAX PAYABLE	001-0000-0214	DFT0001046	157.94
COMPTROLLER OF PUBLIC A...	05/31/26	06/09/2026	Unadjusted G/L Balance @ 0...	SALES TAX EXPENSE	030-0000-0605	DFT0001046	550.33
Vendor 00111 - COMPTROLLER OF PUBLIC ACCOUNTS Total:							708.27
Vendor: 00112 - COMPUTER TRANSITION SERVICES, INC.							
COMPUTER TRANSITION SER...	258754	06/09/2026	Inv 05/22 Sheriff	COMPUTER MAINTENANCE	001-4100-0220	APA000978	82.50
COMPUTER TRANSITION SER...	258838	06/09/2026	Inv 06/01 Recovery	COURTHOUSE COMPUTER M...	001-9900-0220	APA000978	1,986.38
COMPUTER TRANSITION SER...	259039	06/09/2026	Inv 06/01 Cyber Defense	COURTHOUSE COMPUTER M...	001-9900-0220	APA000978	8,479.52
COMPUTER TRANSITION SER...	259198UCA	06/09/2026	Inv 06/01 UCA	COURTHOUSE COMPUTER M...	001-9900-0220	APA000978	221.32
COMPUTER TRANSITION SER...	259397	06/09/2026	Inv 06/01 Microsoft Monthly...	COURTHOUSE COMPUTER M...	001-9900-0220	APA000978	1,362.67
COMPUTER TRANSITION SER...	259632	06/23/2026	Inv 06/12 Commissioner's Co...	COURTHOUSE COMPUTER M...	001-9900-0220	APA001040	5,758.08
COMPUTER TRANSITION SER...	259634	06/23/2026	Inv 06/12 Desktop Specialist	COMPUTER MAINTENANCE	001-5200-0220	APA001040	66.75
Vendor 00112 - COMPUTER TRANSITION SERVICES, INC. Total:							17,957.22
Vendor: 01425 - Corrections Software Solutions, LP							
Corrections Software Solution...	62613	06/09/2026	Inv 05/01 CSCD	COMPUTER MAINTENANCE	064-0100-0220	APA000979	620.00
Corrections Software Solution...	62797	06/09/2026	Inv 06/01 CSCD	COMPUTER MAINTENANCE	064-0100-0220	APA000979	620.00
Vendor 01425 - Corrections Software Solutions, LP Total:							1,240.00
Vendor: 00114 - COUNTY OF ANDREWS							
COUNTY OF ANDREWS	Apr26-Sep26 Admin	06/09/2026	Court Admin Apr26-Sep26	SUPPLEMENT-DIST JUDGE-SEC	001-2100-0011	APA000980	17,937.15

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
COUNTY OF ANDREWS	04/26-Sep26 Rep	06/23/2026	Court Rep Apr-Sep26	SUPPLEMENT-COURT REPOR...	001-2100-0010	APA001041	17,108.94
Vendor 00114 - COUNTY OF ANDREWS Total:							35,046.09
Vendor: 01375 - Crane Chamber of Commerce and Visitors Center							
Crane Chamber of Commerce..	06/09/2026	06/23/2026	4th of July Donation	HOTEL OCCUP TAX EXPENDI...	012-0000-0003	6430	5,000.00
Vendor 01375 - Crane Chamber of Commerce and Visitors Center Total:							5,000.00
Vendor: 00117 - CRANE CO APPRAISAL DISTRICT							
CRANE CO APPRAISAL DISTRI...	3rd Qtr 26	06/25/2026	Apr, May & Jun 26	APPRAISAL DISTRICT	001-9100-0830	6439	62,728.57
Vendor 00117 - CRANE CO APPRAISAL DISTRICT Total:							62,728.57
Vendor: 00119 - CRANE COUNTY FEED & SUPPLY LLC							
CRANE COUNTY FEED & SUP...	2604-865894	06/09/2026	Inv 04/16 Parks	POND MAINTENANCE	001-6300-0210	APA000981	53.00
CRANE COUNTY FEED & SUP...	2606-093537	06/09/2026	Inv 05/31 Sheriff	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA000981	48.00
CRANE COUNTY FEED & SUP...	2606-093537	06/09/2026	Inv 05/31 Sheriff	BOARDING PRISONERS	001-5200-0305	APA000981	-37.88
CRANE COUNTY FEED & SUP...	2606-093537	06/09/2026	Inv 05/31 Sheriff	BOARDING PRISONERS	001-5200-0305	APA000981	113.64
Vendor 00119 - CRANE COUNTY FEED & SUPPLY LLC Total:							176.76
Vendor: 00120 - CRANE COUNTY HOSPITAL DISTRICT							
CRANE COUNTY HOSPITAL DI...	5/4/26 10078754	06/23/2026	Acct 10078754 Ramirez J.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/4/26 10078763	06/23/2026	Venegas J	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/4/26 10078768	06/23/2026	Acct 10078768 Lozano M	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/4/26 G0098336	06/23/2026	Acct G0098336 Ramirez J	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/5/26 10078791	06/23/2026	Acct 10078791 Cavazos T.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 10078793	06/23/2026	Acct 10078793 Morales J	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 10078803	06/23/2026	Acct 10078803 Martinez J.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 10078804	06/23/2026	Acct 10078804 McNeese B.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 10078806	06/23/2026	Acct 10078806 Torres A	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 10078807	06/23/2026	Acct 10078807 Rizo P	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 10078810	06/23/2026	Acct 10078810 Pahl M	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/5/26 G0098401	06/23/2026	Acct G0098401 Hernandez S.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/5/26 G0098406	06/23/2026	Acct G0098406 Morales J	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/5/26 G0098407	06/23/2026	Acct G0098407 Cavazos T.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/5/26 G0098417	06/23/2026	Acct G0098417 Martinez J.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/5/26 G0098422	06/23/2026	Acct G0098422 McNeese B.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/5/26 G0098427	06/23/2026	Acct G0098427 Torres A	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/6/26 G0098319	06/23/2026	Acct G0098319 Mintz J	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/8/26 G0098481	06/23/2026	Acct G0098481 Pahl M	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/8/26 G0098482	06/23/2026	Acct G0098482 Rizo P.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/8/26 G0098487	06/23/2026	Acct G0098487 Bejarano J	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/8/26 G0098489	06/23/2026	Acct G0098489 Aguirre B	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/8/26 G0098491	06/23/2026	Acct G0098491 Gutierrez S.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/9/26 G0098492	06/23/2026	Acct G0098492 Newberry B.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/11/26 10078894	06/23/2026	Acct 10078894 Rizo P.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/12/26 10078913	06/23/2026	Acct 10078913 Newberry B.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/12/26 10078914	06/23/2026	Acct 10078914 Rodriguez J	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
CRANE COUNTY HOSPITAL DI...	5/12/26 10078915	06/23/2026	Acct 10078915 Rodriguez N	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/12/26 10078916	06/23/2026	Acct 10078916 Aguirre B.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/12/26 10078917	06/23/2026	Acct 10078917 Mintz J.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/12/26 10078918	06/23/2026	Acct 10078918 Gutierrez S.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/12/26 10078920	06/23/2026	Acct 10078920 Gutierrez G	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/13/26 G0098582	06/23/2026	Acct G0098582 Medina B.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/15/26 G0098617	06/23/2026	Acct G0098617 Rodriguez N	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/18/26 10078994	06/23/2026	Acc 10078994 Reyes N	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/18/26 10078996	06/23/2026	Acct 10078996 Gonzalez G.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/18/26 G0098649	06/23/2026	Acct G0098649 Gonzalez G	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/18/26 G0098651	06/23/2026	Acct G0098651 Reyes N	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	05/08/26 10078858	06/09/2026	Acct 10078858 Bejarano J	DRUG POLICY COMPLIANCE	001-9100-0804	APA000982	42.70
CRANE COUNTY HOSPITAL DI...	5/21/26 10079068	06/23/2026	Acct 10079068 Sanchez S.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/21/26 G0098731	06/23/2026	Acct G0098731 Sanchez S.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/21/26 G0098734	06/23/2026	Acct G0098734 Morgan M	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/22/26 G0098759	06/23/2026	Acct G0098759 Carlton B	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/22/26 G0098760	06/23/2026	Acct G0098760 Welch S.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/22/26 G0098788	06/23/2026	Acct G0098788 Willis H	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/26/26 10079134	06/23/2026	Acct 10079134 Cordero D	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/26/26 10079143	06/23/2026	Acct 10079143 Carlton B	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/26/26 10079144	06/23/2026	Acct 10079144 Willis H	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/26/26 G0098793	06/23/2026	Acct G0098793	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	04/22/26 10078559	06/09/2026	Acct 10078559 Bragg M	CLINIC & HOSPITAL VISITS	001-5200-0143	APA000982	675.50
CRANE COUNTY HOSPITAL DI...	5/27/26 10079154	06/23/2026	Acct 10079154 Kaschak A.	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/27/26 G0098821	06/23/2026	Acct G0098821 Kaschak A.	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	5/28/26 10079174	06/23/2026	Acct 10079174 Aranda L	DRUG POLICY COMPLIANCE	001-9100-0804	APA001042	42.70
CRANE COUNTY HOSPITAL DI...	5/28/26 G0098855	06/23/2026	Acct G0098855 Aranda L	SAFETY PROGRAM	001-9100-0805	APA001042	100.80
CRANE COUNTY HOSPITAL DI...	6/6/26 10078968	06/23/2026	Acct 10078968 Dominguez L.	CLINIC & HOSPITAL VISITS	001-5200-0143	APA001042	3,990.86
CRANE COUNTY HOSPITAL DI...	5/27/26 G0098843	06/23/2026	Acct G0098843 Rodriguez J.	CLINIC & HOSPITAL VISITS	001-5200-0143	APA001042	137.20
Vendor 00120 - CRANE COUNTY HOSPITAL DISTRICT Total:							8,577.26
Vendor: 00122 - CRANE COUNTY LIBRARY							
CRANE COUNTY LIBRARY	05/31/26	06/09/2026	Receipt Postage	SUPPLIES	001-5900-0170	6413	9.69
Vendor 00122 - CRANE COUNTY LIBRARY Total:							9.69
Vendor: 00124 - CRANE COUNTY TAX ASSESSOR							
CRANE COUNTY TAX ASSESS...	1268855 2026	06/01/2026	Veh Reg 2018 Ram PK	PICKUP & EQUIP REPAIRS	001-6500-0225	6402	7.50
Vendor 00124 - CRANE COUNTY TAX ASSESSOR Total:							7.50
Vendor: 00129 - CRANE MIREX							
CRANE MIREX	886709	06/09/2026	Inv 06/03 Sheriff	MOTOR VEHICLE TIRES	001-4100-0180	APA000983	25.00
CRANE MIREX	886711	06/23/2026	Inv 06/09 Sheriff	MOTOR VEHICLE TIRES	001-4100-0180	APA001043	160.00
Vendor 00129 - CRANE MIREX Total:							185.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00130 - CRANE PHARMACY							
CRANE PHARMACY	05/31/26	06/09/2026	Acct 3 Inmate	MEDICAL & EVALUATION SU...	001-5200-0142	APA000984	1,083.66
Vendor 00130 - CRANE PHARMACY Total:							1,083.66
Vendor: 00138 - CULLIGAN WATER OF W TX, INC							
CULLIGAN WATER OF W TX, ...	0472609	06/09/2026	Inv 05/31 Acct 281290	EQUIPMENT MAINTENANCE	001-5650-0210	APA000985	51.50
Vendor 00138 - CULLIGAN WATER OF W TX, INC Total:							51.50
Vendor: 01294 - Daniel Castro							
Daniel Castro	06/14-18/26	06/09/2026	San Antonio Meals, Miles	EDUCATIONAL TRAVEL (4)	001-1150-0109	6414	695.15
Vendor 01294 - Daniel Castro Total:							695.15
Vendor: 01458 - Delhur Industries, Inc							
Delhur Industries, Inc	04/30/26	06/09/2026	Inv 04/30 R&B	CALICHE, PREMIX, EMULSION	011-0000-0410	APA000986	2,304.00
Vendor 01458 - Delhur Industries, Inc Total:							2,304.00
Vendor: 00370 - Direct Energy Business							
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4058346	UTILITIES	001-4130-0720	APA001044	100.88
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6412920	UTILITIES	001-5700-0720	APA001044	859.88
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4057013	UTILITIES	001-5900-0720	APA001044	521.02
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 7113954	UTILITIES	001-6300-0720	APA001044	79.12
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 069323...	UTILITIES	001-6300-0720	APA001044	49.27
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6291338	UTILITIES	001-6300-0720	APA001044	10.72
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5050251	UTILITIES	001-6300-0720	APA001044	18.66
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4077876	UTILITIES	001-6310-0720	APA001044	161.01
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4107481	UTILITIES	001-6310-0720	APA001044	412.80
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 8472808	UTILITIES	001-6310-0720	APA001044	340.33
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5346708	UTILITIES	001-6310-0720	APA001044	1,671.78
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4077969	UTILITIES	001-6320-0720	APA001044	266.09
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 8492927	UTILITIES	001-6330-0720	APA001044	11.51
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 8469305	UTILITIES	001-6330-0720	APA001044	12.38
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5080395	UTILITIES	001-6330-0720	APA001044	120.25
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6437534	UTILITIES	001-6330-0720	APA001044	22.46
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 9232494	UTILITIES	001-6340-0720	APA001044	526.04
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 562600	UTILITIES	001-6340-0720	APA001044	453.80
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6116808	UTILITIES	001-6340-0720	APA001044	426.40
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4050937	UTILITIES	001-6340-0720	APA001044	7.76
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5183830	UTILITIES	001-6340-0720	APA001044	23.37
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5182838	UTILITIES	001-6340-0720	APA001044	18.66
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4079209	UTILITIES	001-6340-0720	APA001044	114.80
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4078000	UTILITIES	001-6340-0720	APA001044	1,225.58
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4078682	UTILITIES	001-6340-0720	APA001044	88.86
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4052704	UTILITIES	001-6340-0720	APA001044	253.70
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6061659	UTILITIES	001-6340-0720	APA001044	113.15
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 9232463	UTILITIES	001-6340-0720	APA001044	305.70
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 0068740	UTILITIES	001-6340-0720	APA001044	284.83

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 0743830	UTILITIES	001-6340-0720	APA001044	44.50
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4044954	UTILITIES	001-6340-0720	APA001044	220.10
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4052735	UTILITIES	001-6340-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5234453	UTILITIES	001-6340-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 8098545	UTILITIES	001-6340-0720	APA001044	95.94
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5164517	UTILITIES	001-6340-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 9184940	UTILITIES	001-6340-0720	APA001044	271.03
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5182869	UTILITIES	001-6340-0720	APA001044	67.16
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4053975	UTILITIES	001-6340-0720	APA001044	30.47
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4059276	UTILITIES	001-6350-0720	APA001044	1,584.44
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5035681	UTILITIES	001-6350-0720	APA001044	23.23
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5193750	UTILITIES	001-6350-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6717960	UTILITIES	001-6360-0720	APA001044	6.95
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4107698	UTILITIES	001-6360-0720	APA001044	14.38
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4107729	UTILITIES	001-6360-0720	APA001044	58.46
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5105586	UTILITIES	001-6360-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6741024	UTILITIES	001-6360-0720	APA001044	29.38
Direct Energy Business	Jun 2026	06/23/2026	Acct 00739662/ESI 4056021	UTILITIES	001-6360-0720	APA001044	7.76
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5244993	UTILITIES	001-6500-0720	APA001044	41.64
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6581746	UTILITIES	001-6500-0720	APA001044	378.10
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4107543	UTILITIES	001-6500-0720	APA001044	79.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6873921	UTILITIES	001-6500-0720	APA001044	351.82
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4107605	UTILITIES	001-6500-0720	APA001044	9.54
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5299770	UTILITIES	001-6500-0720	APA001044	31.55
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 0219865	UTILITIES	001-6500-0720	APA001044	9.57
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4109651	UTILITIES	001-6500-0720	APA001044	6.95
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5041788	UTILITIES	001-7000-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4065073	UTILITIES	001-7000-0720	APA001044	7.04
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4065104	UTILITIES	001-7000-0720	APA001044	100.77
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 6907264	UTILITIES	030-0000-0720	APA001044	272.64
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 4114332	UTILITIES	030-0000-0720	APA001044	281.11
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5043865	UTILITIES	030-0000-0720	APA001044	11.36
Direct Energy Business	Jun 2026	06/23/2026	Acct 007739662/ESI 5043896	UTILITIES	030-0000-0720	APA001044	36.03
Direct Energy Business	Jun 26	06/23/2026	Acct 007739662/ESI 6219116	UTILITIES	001-5200-0720	APA001044	5,296.67
Direct Energy Business	Jun 26	06/23/2026	Acct 007739662/ESI 4340548	UTILITIES	001-6330-0720	APA001044	12.19

Vendor 00370 - Direct Energy Business Total: 17,949.11

Vendor: 00161 - DISH NETWORK

DISH NETWORK	06/26 CCT	06/23/2026	Acct 8255 7070 8385 8188	UTILITIES	001-6350-0720	6431	217.42
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Vendor 00161 - DISH NETWORK Total: 217.42

Vendor: 01002 - Driskill & Bates Psychology Pa

Driskill & Bates Psychology Pa	06/04/26	06/23/2026	06/04/26 Juvenile Probation	SA/MHA/Operating - Psych E...	065-5358-1300	APA001045	700.00
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Vendor 01002 - Driskill & Bates Psychology Pa Total: 700.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00169 - ELECTION SYSTEMS & SOFTWARE							
ELECTION SYSTEMS & SOFT...	CD2151979	06/23/2026	Inv 06/09 Acct 35188	ELECTION EXPENSE	001-2400-0130	APA001046	50.56
Vendor 00169 - ELECTION SYSTEMS & SOFTWARE Total:							50.56
Vendor: 01468 - FEDEX Freight, Inc							
FEDEX Freight, Inc	6292745944	06/23/2026	Inv 06/02 Acct 399100680	CAPITAL / EQUIPMENT	001-5900-0940	APA001047	97.00
Vendor 01468 - FEDEX Freight, Inc Total:							97.00
Vendor: 00183 - FINANCIAL SERVICING LLC							
FINANCIAL SERVICING LLC	20287838	06/04/2026	Inv 06/11 County Phones	TELEPHONE	001-9100-0710	6408	887.15
FINANCIAL SERVICING LLC	20445896	06/23/2026	Inv 07/11 County Phones	TELEPHONE	001-9100-0710	APA001048	887.15
Vendor 00183 - FINANCIAL SERVICING LLC Total:							1,774.30
Vendor: 01141 - Goldstar Products, INC							
Goldstar Products, INC	0083573-IN	06/09/2026	Inv 05/01 Acct 0026233	CALICHE,PREMIX,EMULSION	001-7000-0410	APA000987	6,486.71
Vendor 01141 - Goldstar Products, INC Total:							6,486.71
Vendor: 00203 - GOVERNMENT FORMS AND SUPPLIES							
GOVERNMENT FORMS AND ...	0362217	06/23/2026	Inv 05/29 Clerk	OFFICE SUPPLIES	001-2400-0125	APA001049	167.74
Vendor 00203 - GOVERNMENT FORMS AND SUPPLIES Total:							167.74
Vendor: 00206 - GRAND SLAM UNIFORMS							
GRAND SLAM UNIFORMS	QN16940	06/09/2026	Inv 05/14 Baseball Uniforms	SUPPLIES	001-5800-0170	6415	2,950.00
Vendor 00206 - GRAND SLAM UNIFORMS Total:							2,950.00
Vendor: 01163 - GreatAmerica Holdings,INC							
GreatAmerica Holdings,INC	42159978	06/09/2026	Agreement 027-1923252-001	PRINTER/COPIER LEASE	001-4100-0217	APA000988	687.47
Vendor 01163 - GreatAmerica Holdings,INC Total:							687.47
Vendor: 00214 - H & S AUTOMOTIVE, LLC							
H & S AUTOMOTIVE, LLC	68050	06/09/2026	Inv 06/02 CSCD	MOTOR VEHICLE FUEL & REPA	001-5300-0175	APA000989	129.63
Vendor 00214 - H & S AUTOMOTIVE, LLC Total:							129.63
Vendor: 01433 - H2O Partners, Inc							
H2O Partners, Inc	115495	06/09/2026	Inv 04/30 Developing Planni...	Emer Mgmt Grant Expenses	001-7050-0705	APA000990	16,250.00
Vendor 01433 - H2O Partners, Inc Total:							16,250.00
Vendor: 01275 - Halo Architects, Inc							
Halo Architects, Inc	1448	06/23/2026	Inv 06/10 Rec Center	Bond Obligation Improvemen..	025-0001-0945	APA001050	3,596.62
Halo Architects, Inc	1449	06/23/2026	Inv 06/10 SNRS Schematic	Bond Obligation Improvemen..	025-0001-0945	APA001050	3,000.00
Vendor 01275 - Halo Architects, Inc Total:							6,596.62
Vendor: 00225 - HOME ELEVATORS INC							
HOME ELEVATORS INC	20055	06/23/2026	Inv 06/09 Library	REPAIRS AND MAINTENANCE	001-5900-0205	APA001051	805.00
Vendor 00225 - HOME ELEVATORS INC Total:							805.00
Vendor: 00235 - JAMES SAMUEL RUST							
JAMES SAMUEL RUST	05/30/26	06/23/2026	Inv 05/30 Parks	REPAIRS & MAINTENANCE	001-6330-0205	6432	475.00
Vendor 00235 - JAMES SAMUEL RUST Total:							475.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00240 - JEFFERY MUNOZ							
JEFFERY MUNOZ	06/21-26/26	06/23/2026	Del Valle Meals, Miles	LAW ENFORCEMENT TRAVEL	001-4100-0110	6433	791.55
Vendor 00240 - JEFFERY MUNOZ Total:							791.55
Vendor: 00241 - JERAME CORY MARSHALL							
JERAME CORY MARSHALL	06/09-12/26	06/23/2026	Ruidoso Lodging, Meals, Fuel	LB/DS-Travel & Training	001-5350-0105	6434	752.68
JERAME CORY MARSHALL	06/09-12/26	06/23/2026	Ruidoso Lodging, Meals, Fuel	SA/DS/Trav & Train - Officers	065-5351-1200	6434	40.62
Vendor 00241 - JERAME CORY MARSHALL Total:							793.30
Vendor: 01459 - Jeremy Tipton							
Jeremy Tipton	#330	06/23/2026	Inv 06/08 CSTS Contract Serv...	COMPUTER MAINTENANCE	064-0100-0220	APA001052	100.00
Vendor 01459 - Jeremy Tipton Total:							100.00
Vendor: 00248 - JORGE ESTRELLA							
JORGE ESTRELLA	5459	06/09/2026	Inv 04/20 Sheriff	EQUIPMENT MAINTENANCE	001-4100-0215	APA000991	839.00
JORGE ESTRELLA	5475	06/09/2026	Inv 06/01 Sheriff	EQUIPMENT MAINTENANCE	001-4100-0215	APA000991	989.00
Vendor 00248 - JORGE ESTRELLA Total:							1,828.00
Vendor: 01102 - Jose Sandoval							
Jose Sandoval	1528	06/23/2026	Inv 06/07 SNRS	EQUIPMENT MAINTENANCE	001-5650-0210	APA001053	594.75
Vendor 01102 - Jose Sandoval Total:							594.75
Vendor: 00251 - JPX AMERICA, INC							
JPX AMERICA, INC	02726	06/09/2026	Inv 05/27 Sheriff	LAW ENFORCEMENT TRAVEL	001-4100-0110	APA000992	455.00
Vendor 00251 - JPX AMERICA, INC Total:							455.00
Vendor: 00252 - JUDY CRUMRINE							
JUDY CRUMRINE	06/07-10/26	06/23/2026	Waco Meals, Miles	EDUCATION TRAVEL	001-3300-0105	6435	695.90
Vendor 00252 - JUDY CRUMRINE Total:							695.90
Vendor: 01157 - Kanopy Inc.							
Kanopy Inc.	507744	06/09/2026	Inv 05/31 Library	FILM & SOFTWARE	001-5900-0173	APA000993	4.00
Vendor 01157 - Kanopy Inc. Total:							4.00
Vendor: 00259 - KELLI THURMAN							
KELLI THURMAN	06/05/26	06/23/2026	Reimb Monitor purchase	COMPUTER MAINTENANCE	001-5900-0220	6436	193.76
Vendor 00259 - KELLI THURMAN Total:							193.76
Vendor: 00269 - KOOL KATZ AIR CONDITIONING & HEATING,LLC							
KOOL KATZ AIR CONDITIONI...	57614	06/23/2026	Inv 06/03 Exhibition Office	REPAIRS & MAINTENANCE	001-6340-0205	APA001054	1,190.00
Vendor 00269 - KOOL KATZ AIR CONDITIONING & HEATING,LLC Total:							1,190.00
Vendor: 01470 - LA Equipment Rentals,LLC							
LA Equipment Rentals,LLC	1165	06/23/2026	Inv 06/08 Parks	REPAIRS & MAINTENANCE	001-6330-0205	APA001055	1,344.02
Vendor 01470 - LA Equipment Rentals,LLC Total:							1,344.02
Vendor: 00279 - LESLIE'S POOL SUPPLIES							
LESLIE'S POOL SUPPLIES	00358-01-101060	06/09/2026	Inv 05/30 Acct 50035800000...	REPAIRS & MAINTENANCE	001-6320-0205	APA000994	1,480.28
LESLIE'S POOL SUPPLIES	WPR9114512-0001	06/23/2026	Inv 06/01 Acc 12777677	REPAIRS & MAINTENANCE	001-6320-0205	APA001056	272.28
LESLIE'S POOL SUPPLIES	00358-01-101901	06/23/2026	Inv 06/10 Acct 50035800000...	SUPPLIES	001-6320-0170	APA001056	32.18
Vendor 00279 - LESLIE'S POOL SUPPLIES Total:							1,784.74

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00283 - LINDA FOSTER							
LINDA FOSTER	26.270	06/09/2026	Inv 05/07 Interpreter	DIST COURT INTERPRETER	001-2100-0250	APA000995	400.00
LINDA FOSTER	26.333	06/23/2026	Inv 06/04 Interpreter	DIST COURT INTERPRETER	001-2100-0250	APA001057	300.00
LINDA FOSTER	26.345	06/23/2026	Inv 06/09 Interpreter	COUNTY COURT INTERPRETER	001-2300-0250	APA001057	300.00
Vendor 00283 - LINDA FOSTER Total:							1,000.00
Vendor: 00284 - LINEBARGER GOGGAN BLAIR & SAMPSON,LLP							
LINEBARGER GOGGAN BLAIR... March 2024		06/23/2026	Mar 24 JP Collections	JP ATTORNEY COLLECTION FE	001-0000-0600	APA001058	2,651.73
LINEBARGER GOGGAN BLAIR... Aug 24		06/23/2026	Aug 24 JP Collections	JP ATTORNEY COLLECTION FE	001-0000-0600	APA001058	837.44
LINEBARGER GOGGAN BLAIR... Oct 24		06/23/2026	Oct 24 JP Collections	JP ATTORNEY COLLECTION FE	001-0000-0600	APA001058	2,408.30
LINEBARGER GOGGAN BLAIR... June 2025		06/23/2026	Jun 25 JP Collections	JP ATTORNEY COLLECTION FE	001-0000-0600	APA001058	3,222.80
LINEBARGER GOGGAN BLAIR... Apr 26		06/09/2026	Apr 26 JP Collections	JP ATTORNEY COLLECTION FE	001-0000-0600	APA000996	1,740.36
Vendor 00284 - LINEBARGER GOGGAN BLAIR & SAMPSON,LLP Total:							10,860.63
Vendor: 00293 - LUBBOCK COUNTY JUVENILE JUSTICE CENTER							
LUBBOCK COUNTY JUVENILE ... May-26		06/09/2026	Juv Deten PID #358	SA/Post Adj/Secure-InterCou...	065-5357-1400	APA000997	2,900.00
Vendor 00293 - LUBBOCK COUNTY JUVENILE JUSTICE CENTER Total:							2,900.00
Vendor: 00300 - MARGIL MIRELES							
MARGIL MIRELES	Jun 26	06/09/2026	Inv 06/02	REPAIRS & MAINTENANCE	001-6350-0205	APA000998	815.00
MARGIL MIRELES	11710	06/09/2026	Inv 06/03 LEC	REPAIRS & MAINTENANCE	001-6350-0205	APA000998	350.00
Vendor 00300 - MARGIL MIRELES Total:							1,165.00
Vendor: 01442 - Maria Barrera							
Maria Barrera	06/04/26	06/09/2026	Refund for canceled Pool Ren...	PARK FEES	001-0000-0265	6416	100.00
Vendor 01442 - Maria Barrera Total:							100.00
Vendor: 01466 - Maria Eustolia Carrasco							
Maria Eustolia Carrasco	06/04/26	06/09/2026	Refund for Cemetery Blk:86 I...	CEMETERY FEES	001-0000-0270	6417	300.00
Vendor 01466 - Maria Eustolia Carrasco Total:							300.00
Vendor: 00302 - MARTHA CASTRO							
MARTHA CASTRO	06/07-10/26	06/23/2026	Waco Meals	EDUCATION TRAVEL	001-3300-0105	6437	200.00
Vendor 00302 - MARTHA CASTRO Total:							200.00
Vendor: 01273 - McNeese Auto Supply Inc							
McNeese Auto Supply Inc	19195	06/09/2026	Inv 05/26 GC	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	APA000999	13.18
McNeese Auto Supply Inc	19588	06/23/2026	Inv 06/09 GC	MOTOR VEHICLE FUEL & LUBR	030-0000-0175	APA001059	11.00
McNeese Auto Supply Inc	19675	06/23/2026	Inv 06/12 R&B	GASOLINE, OIL & DIESEL FU	001-7000-0175	APA001059	5.92
McNeese Auto Supply Inc	19715	06/23/2026	Inv 06/15 Sheriffs	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001059	29.38
McNeese Auto Supply Inc	19730	06/23/2026	Inv 06/15 Sheriffs	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001059	58.76
Vendor 01273 - McNeese Auto Supply Inc Total:							118.24
Vendor: 01159 - McNeese Services, INC							
McNeese Services, INC	05/11/26	06/23/2026	Inv 05/11 GC	UTILITIES	030-0000-0720	APA001060	1,000.00
Vendor 01159 - McNeese Services, INC Total:							1,000.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00310 - METROPOLITAN COMPOUNDS INC							
METROPOLITAN COMPOUN...	0020848-IN	06/09/2026	Inv 05/15 R&B	CALICHE,PREMIX,EMULSION	001-7000-0410	APA001000	3,620.15
Vendor 00310 - METROPOLITAN COMPOUNDS INC Total:							3,620.15
Vendor: 00315 - MIDAMERICA BOOKS							
MIDAMERICA BOOKS	0100199	06/23/2026	Inv 06/08 Acct 1732270	LIBRARY BOOKS	001-5900-0172	APA001061	854.30
Vendor 00315 - MIDAMERICA BOOKS Total:							854.30
Vendor: 00314 - MID-AMERICAN RESEARCH CHEMICAL							
MID-AMERICAN RESEARCH ...	0876906-IN	06/09/2026	Inv 04/24 Acct 00-5014106	SUPPLIES	001-6340-0170	APA001001	408.68
MID-AMERICAN RESEARCH ...	0877456-IN	06/09/2026	Inv 05/01 Acct 00-5014106	SUPPLIES	001-6340-0170	APA001001	407.43
MID-AMERICAN RESEARCH ...	0877808-IN	06/09/2026	Inv 05/07 Acct 00-5014106	SUPPLIES	001-6340-0170	APA001001	152.21
MID-AMERICAN RESEARCH ...	0880164-IN	06/23/2026	Inv 06/05 Acct 00-5014106	SUPPLIES	001-6340-0170	APA001062	639.78
MID-AMERICAN RESEARCH ...	0880165-IN	06/23/2026	Inv 06/05 Acct 00-5014106	SUPPLIES	001-6300-0170	APA001062	608.06
Vendor 00314 - MID-AMERICAN RESEARCH CHEMICAL Total:							2,216.16
Vendor: 01165 - Midland County							
Midland County	#11150---2026	06/09/2026	Inv 05/01 Detention	SA/Post Adj/Secure-InterCou...	065-5357-1400	APA001002	700.00
Vendor 01165 - Midland County Total:							700.00
Vendor: 00317 - MINYEON MONICA HOFFMAN							
MINYEON MONICA HOFFMAN	Cause 26-052-DCFAM-00005	06/09/2026	ITIO Lopez	COURT APPOINTED ATTORN...	001-2100-0630	APA001003	525.00
Vendor 00317 - MINYEON MONICA HOFFMAN Total:							525.00
Vendor: 01073 - Nickolas Todaro Jr							
Nickolas Todaro Jr	Cause 24-052-DCCR-0015	06/23/2026	Scott Hunter Farmer	COURT APPOINTED ATTORN...	001-2100-0630	APA001063	240.00
Nickolas Todaro Jr	Cause 24-052-DCCR-0016	06/23/2026	Scott Hunter Farmer	COURT APPOINTED ATTORN...	001-2100-0630	APA001063	240.00
Nickolas Todaro Jr	Cause 24-052-DCCR-0015	06/23/2026	Scott Hunter Farmer	COURT APPOINTED ATTORN...	001-2100-0630	APA001063	750.00
Nickolas Todaro Jr	Cause 26-052-CCC-00014	06/23/2026	Wend Lizbet Manjarrez-Gonz...	ATTORNEY FEES - JUVENILES	001-2300-0632	APA001063	750.00
Nickolas Todaro Jr	Cause 23-052-DCCR-00056	06/23/2026	Livan Limes-Pozo	COURT APPOINTED ATTORN...	001-2100-0630	APA001063	750.00
Vendor 01073 - Nickolas Todaro Jr Total:							2,730.00
Vendor: 00334 - ODESSA ARA, INC							
ODESSA ARA, INC	0011556	06/23/2026	Inv 06/10 Sheriff	MOTOR VEHICLE REPAIR & ...	001-4100-0225	APA001064	1,848.00
Vendor 00334 - ODESSA ARA, INC Total:							1,848.00
Vendor: 00337 - ODESSA PHYSICAL THERAPY INC							
ODESSA PHYSICAL THERAPY ...	#1125	06/09/2026	Inv 05/18 Acct 23510	SAFETY PROGRAM	001-9100-0805	APA001004	165.00
ODESSA PHYSICAL THERAPY ...	#1126	06/23/2026	Inv 06/01 Acct 23510	SAFETY PROGRAM	001-9100-0805	APA001065	275.00
Vendor 00337 - ODESSA PHYSICAL THERAPY INC Total:							440.00
Vendor: 00338 - OFFICE DEPOT							
OFFICE DEPOT	470903594001	06/09/2026	Inv 05/22 Acct 52460388	OFFICE SUPPLIES	001-3100-0125	APA001005	10.38
OFFICE DEPOT	470903594001	06/09/2026	Inv 05/22 Acct 52460388	OFFICE SUPPLIES	001-3200-0125	APA001005	71.34
OFFICE DEPOT	467930901001	06/23/2026	Inv 05/29 Acct 52460388	OFFICE SUPPLIES	001-2200-0125	APA001066	207.99
OFFICE DEPOT	471563172001	06/23/2026	Inv 06/04 Acct 52460388	OFFICE SUPPLIES	001-3300-0125	APA001066	223.65
OFFICE DEPOT	471561576001	06/23/2026	Inv 06/05 Acct 52460388	OFFICE SUPPLIES	001-3300-0125	APA001066	111.83
OFFICE DEPOT	472177230001	06/23/2026	Inv 06/05 Acct 52460388	OFFICE SUPPLIES	001-1150-0125	APA001066	131.41

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
OFFICE DEPOT	472180295001	06/23/2026	Inv 06/08 Acct 52460388	OFFICE SUPPLIES	001-1150-0125	APA001066	6.52
Vendor 00338 - OFFICE DEPOT Total:							763.12
Vendor: 00339 - OFFICE OF THE ATTORNEY GENERAL							
OFFICE OF THE ATTORNEY G...	INV0001538	06/04/2026	PR Ded for Child Supp CSE #1...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6403	212.31
OFFICE OF THE ATTORNEY G...	INV0001539	06/04/2026	P/R Ded for Child Supp CSE #...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6404	177.74
OFFICE OF THE ATTORNEY G...	INV0001540	06/04/2026	P/R Ded for Child Supp Case ...	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6405	447.23
OFFICE OF THE ATTORNEY G...	INV0001561	06/18/2026	CSE #11118	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6424	212.31
OFFICE OF THE ATTORNEY G...	INV0001562	06/18/2026	CSE #012920806121993	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6423	177.74
OFFICE OF THE ATTORNEY G...	INV0001563	06/18/2026	CSE #0014700455	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6425	447.23
Vendor 00339 - OFFICE OF THE ATTORNEY GENERAL Total:							1,674.56
Vendor: 01471 - P.A. Gonzales							
P.A. Gonzales	06/17/26	06/23/2026	Canceled Pool Rental	PARK FEES	001-0000-0265	6438	100.00
Vendor 01471 - P.A. Gonzales Total:							100.00
Vendor: 00346 - P.Q.L,INC							
P.Q.L,INC	52713237-01	06/09/2026	Inv 03/19 Acct 826816	REPAIRS & MAINTENANCE	001-6340-0205	APA001006	1,052.46
Vendor 00346 - P.Q.L,INC Total:							1,052.46
Vendor: 01236 - Pay and Save Inc.							
Pay and Save Inc.	05/31/26	06/23/2026	Inv 05/31 Acct 175412	BOARDING PRISONERS	001-5200-0305	APA001067	10.43
Vendor 01236 - Pay and Save Inc. Total:							10.43
Vendor: 00415 - Primo Brands							
Primo Brands	06F8740143953	06/23/2026	Inv 06/06 Acct 8740143953	OFFICE SUPPLIES	001-1150-0125	APA001068	14.05
Primo Brands	06F8740143994	06/23/2026	Inv 06/06 Acct 8740143994	OFFICE SUPPLIES	001-5300-0125	APA001068	18.39
Primo Brands	06F8740144040	06/23/2026	Inv 06/06 Acct 8740144040	OFFICE SUPPLIES	001-3300-0125	APA001068	62.36
Vendor 00415 - Primo Brands Total:							94.80
Vendor: 00365 - R&R PRODUCTS INC							
R&R PRODUCTS INC	CD3160901	06/23/2026	Inv 06/05 Acct 79731C	EQUIPMENT REPAIRS	030-0000-0215	APA001069	775.30
Vendor 00365 - R&R PRODUCTS INC Total:							775.30
Vendor: 01108 - Radical Defense,LLCC							
Radical Defense,LLCC	03302197	06/23/2026	Inv 06/10 Sheriff	SPEC DEPT EQUIP	001-4100-0941	APA001070	2,438.00
Vendor 01108 - Radical Defense,LLCC Total:							2,438.00
Vendor: 01355 - Red Brick Resources							
Red Brick Resources	ARD1900950	06/23/2026	Inv 05/12 Library	LIBRARY BOOKS	001-5900-0172	APA001071	165.67
Vendor 01355 - Red Brick Resources Total:							165.67
Vendor: 01079 - Rio Broadband , LLC							
Rio Broadband , LLC	3408789-20260601-1	06/09/2026	Inv 06/01 Acct 3408789	INTERNET SERVICES	001-6340-0715	APA001007	151.90
Vendor 01079 - Rio Broadband , LLC Total:							151.90
Vendor: 00373 - RMA TOLL PROCESSING							
RMA TOLL PROCESSING	100132378828	06/23/2026	Inv 06/04 Toll Fee	TRAVEL-AG AGENT	001-6500-0107	APA001072	2.76
Vendor 00373 - RMA TOLL PROCESSING Total:							2.76

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00391 - SAM'S CLUB / GECF							
SAM'S CLUB / GECF	06/02/26	06/09/2026	Acct 6046 002 2928 7231	DIETARY SUPPLIES	001-5650-0165	6418	204.30
SAM'S CLUB / GECF	06/02/26	06/09/2026	Acct 6046 002 2928 7231	DIETARY SUPPLIES	001-5650-0165	6418	171.00
SAM'S CLUB / GECF	06/02/26	06/09/2026	Acct 6046 002 2928 7231	CONCESSION SUPPLIES	001-6320-0171	6418	1,528.50
SAM'S CLUB / GECF	06/02/26	06/09/2026	Acct 6046 002 2928 7231	OFFICE SUPPLIES	001-7000-0125	6418	137.80
SAM'S CLUB / GECF	06/02/26	06/09/2026	Acct 6046 002 2928 7231	COUNTY PROMOTION & DEV...	001-9100-0197	6418	395.00
SAM'S CLUB / GECF	06/02/26	06/09/2026	Acct 6046 002 2928 7231	COUNTY PROMOTION & DEV...	001-9100-0197	6418	51.80
Vendor 00391 - SAM'S CLUB / GECF Total:							2,488.40
Vendor: 01276 - Sarah Roark							
Sarah Roark	119	06/09/2026	May Sessions	SA/CBP-Genera/Ext Cont - C...	065-5353-1500	APA001008	170.00
Vendor 01276 - Sarah Roark Total:							170.00
Vendor: 01362 - Security Benefit Life Insurance Company							
Security Benefit Life Insuranc...	INV0001524	06/04/2026	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001039	2,175.00
Security Benefit Life Insuranc...	INV0001546	06/18/2026	P/R Ded for 457 SB Plan	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001058	2,175.00
Vendor 01362 - Security Benefit Life Insurance Company Total:							4,350.00
Vendor: 01464 - Shayden Welch							
Shayden Welch	05/22/26	06/09/2026	Andrews Miles	LAW ENFORCEMENT TRAVEL	001-4100-0110	6419	98.73
Vendor 01464 - Shayden Welch Total:							98.73
Vendor: 00012 - Sheep and Goat Validation of Texas							
Sheep and Goat Validation of...	Reiss 28759	06/11/2026	Inv 04/09 Sheep & Goat Vali...	REGISTRATIONS	031-0100-0002	6422	250.00
Vendor 00012 - Sheep and Goat Validation of Texas Total:							250.00
Vendor: 01358 - Sherwin-Williams							
Sherwin-Williams	0E0388043A707407	06/23/2026	Inv 04/23 Acct 7742-1133-8	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001073	504.50
Vendor 01358 - Sherwin-Williams Total:							504.50
Vendor: 00413 - SOUTHWEST DATA SOLUTIONS							
SOUTHWEST DATA SOLUTIO...	36887	06/23/2026	Inv 07/01 Bk-Up	COMPUTER LEASE	001-3300-0840	APA001074	150.00
SOUTHWEST DATA SOLUTIO...	36888	06/23/2026	Inv 07/01 Maint	COMPUTER LEASE	001-3300-0840	APA001074	1,500.00
Vendor 00413 - SOUTHWEST DATA SOLUTIONS Total:							1,650.00
Vendor: 00425 - STONE'S HOME CENTER							
STONE'S HOME CENTER	228473	06/09/2026	Inv 01/27 Acct 13420	SUPPLIES	001-6350-0170	APA001009	8.59
STONE'S HOME CENTER	237502	06/09/2026	Inv 03/18 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	23.98
STONE'S HOME CENTER	245377	06/23/2026	Inv 04/29 Acct 13420	SUPPLIES	001-6310-0170	APA001075	137.93
STONE'S HOME CENTER	246050	06/09/2026	Inv 05/04 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA001009	9.95
STONE'S HOME CENTER	246511	06/09/2026	Inv 05/06 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	60.25
STONE'S HOME CENTER	246672	06/09/2026	Inv 05/07 Acct 13420	SUPPLIES	001-6300-0170	APA001009	4.99
STONE'S HOME CENTER	246783	06/23/2026	Inv 05/07 Acct 13420	SUPPLIES	001-6300-0170	APA001075	17.99
STONE'S HOME CENTER	246973	06/09/2026	Inv 05/08 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	58.48
STONE'S HOME CENTER	247279	06/09/2026	Inv 05/11 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	118.03
STONE'S HOME CENTER	247319	06/09/2026	Inv 05/11 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	11.97
STONE'S HOME CENTER	247357	06/09/2026	Inv 05/11 Acct 13420	SUPPLIES	001-6300-0170	APA001009	41.98
STONE'S HOME CENTER	247517	06/09/2026	Inv 05/12 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	91.10

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	247520	06/09/2026	Inv 05/12 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	26.30
STONE'S HOME CENTER	247622	06/09/2026	Inv 05/12 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	17.98
STONE'S HOME CENTER	247646	06/09/2026	Inv 05/12 Acct 13420	SUPPLIES	001-6300-0170	APA001009	12.99
STONE'S HOME CENTER	247707	06/09/2026	Inv 05/13 Acct 13420	REPAIRS & MAINTENANCE	001-6330-0205	APA001009	43.12
STONE'S HOME CENTER	247747	06/09/2026	Inv 05/13 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	19.92
STONE'S HOME CENTER	247786	06/09/2026	Inv 05/13 Acct 13420	SUPPLIES	001-6300-0170	APA001009	19.96
STONE'S HOME CENTER	247802	06/09/2026	Inv 05/13 Acct 13420	REPAIRS & MAINTENANCE	001-6360-0205	APA001009	59.88
STONE'S HOME CENTER	247815	06/09/2026	Inv 05/13 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	11.13
STONE'S HOME CENTER	247910	06/09/2026	Inv 05/14 Acct 13420	SUPPLIES	001-6300-0170	APA001009	19.98
STONE'S HOME CENTER	247952	06/09/2026	Inv 05/14 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	137.88
STONE'S HOME CENTER	247967	06/09/2026	Inv 05/14 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	37.99
STONE'S HOME CENTER	248130	06/23/2026	Inv 05/15 Acct 13420	REPAIRS & MAINTENANCE	001-6370-0205	APA001075	68.98
STONE'S HOME CENTER	248218	06/09/2026	Inv 05/15 Acct 13420	REPAIRS & MAINTENANCE	001-6310-0205	APA001009	54.32
STONE'S HOME CENTER	248673	06/09/2026	Inv 05/18 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	47.17
STONE'S HOME CENTER	248686	06/09/2026	Inv 05/18 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	19.96
STONE'S HOME CENTER	248792	06/09/2026	Inv 05/19 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	35.98
STONE'S HOME CENTER	248811	06/09/2026	Inv 05/19 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	248.76
STONE'S HOME CENTER	248986	06/09/2026	Inv 05/20 Acct 13420	SUPPLIES	001-6300-0170	APA001009	30.97
STONE'S HOME CENTER	249072	06/09/2026	Inv 05/20 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	18.94
STONE'S HOME CENTER	249086	06/09/2026	Inv 05/20 Acct 13420	REPAIRS & MAINTENANCE	001-6320-0205	APA001009	23.57
STONE'S HOME CENTER	249163	06/09/2026	Inv 05/21 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	9.99
STONE'S HOME CENTER	249241	06/09/2026	Inv 05/21 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001009	99.98
STONE'S HOME CENTER	249274	06/09/2026	Inv 05/21 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	33.57
STONE'S HOME CENTER	249326	06/09/2026	Inv 05/22 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA001009	16.75
STONE'S HOME CENTER	249422	06/09/2026	Inv 05/22 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	11.37
STONE'S HOME CENTER	249741	06/09/2026	Inv 05/26 Acct 13420	EQUIPMENT REPAIRS	030-0000-0215	APA001009	392.98
STONE'S HOME CENTER	249859	06/09/2026	Inv 05/26 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	15.80
STONE'S HOME CENTER	249935	06/09/2026	Inv 05/27 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	296.71
STONE'S HOME CENTER	249957	06/09/2026	Inv 05/27 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	212.93
STONE'S HOME CENTER	249967	06/09/2026	Inv 05/27 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	27.55
STONE'S HOME CENTER	250040	06/09/2026	Inv 05/27 Acct 13420	SUPPLIES	001-6300-0170	APA001009	128.09
STONE'S HOME CENTER	250053	06/09/2026	Key for shed, and blower for ...	SUPPLIES	001-5800-0170	APA001009	395.30
STONE'S HOME CENTER	250134	06/09/2026	Inv 05/28 Acct	SUPPLIES	001-6300-0170	APA001009	24.95
STONE'S HOME CENTER	250148	06/09/2026	Inv 05/28 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	64.99
STONE'S HOME CENTER	250173	06/09/2026	Inv 05/28 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001009	49.74
STONE'S HOME CENTER	250193	06/09/2026	Inv 05/28 Acct 13420	SUPPLIES	001-6320-0170	APA001009	139.99
STONE'S HOME CENTER	250350	06/09/2026	Field equipment for mainten...	REPAIR AND MAINTENANCE	001-5800-0205	APA001009	525.41
STONE'S HOME CENTER	250351	06/23/2026	Inv 05/26 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA001075	129.98
STONE'S HOME CENTER	250354	06/09/2026	Inv 05/29 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	563.90
STONE'S HOME CENTER	250370	06/09/2026	Inv 05/29 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	102.58
STONE'S HOME CENTER	250400	06/23/2026	Inv 05/29 Acct 13420	SUPPLIES	001-6330-0170	APA001075	50.91
STONE'S HOME CENTER	250768	06/09/2026	Inv 06/01 Acct 13420	PARTS AND REPAIRS	001-7000-0225	APA001009	67.97
STONE'S HOME CENTER	250867	06/23/2026	Inv 06/01 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	72.80
STONE'S HOME CENTER	250898	06/09/2026	Inv 06/01 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	19.13

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
STONE'S HOME CENTER	250967	06/23/2026	Inv 06/02 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	9.34
STONE'S HOME CENTER	250970	06/23/2026	Inv 06/02 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	9.54
STONE'S HOME CENTER	250976	06/09/2026	Inv 06/02 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	41.99
STONE'S HOME CENTER	250982	06/23/2026	Inv 06/02 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	24.67
STONE'S HOME CENTER	251064	06/23/2026	Inv 06/02 Acct 13420	REPAIRS & MAINTENANCE	001-6350-0205	APA001075	71.96
STONE'S HOME CENTER	251206	06/23/2026	Inv 06/03 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	15.98
STONE'S HOME CENTER	251210	06/09/2026	Inv 06/03 Acct 13420	OFFICE SUPPLIES	001-2600-0125	APA001009	51.98
STONE'S HOME CENTER	251211	06/09/2026	Inv 06/03 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	54.97
STONE'S HOME CENTER	251294	06/09/2026	Inv 06/03 Acct 13420	OFFICE SUPPLIES	001-2200-0125	APA001009	29.98
STONE'S HOME CENTER	251376	06/09/2026	Inv 06/04 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001009	38.32
STONE'S HOME CENTER	251454	06/09/2026	Keys for employees for bathr...	SUPPLIES	001-5800-0170	APA001009	51.42
STONE'S HOME CENTER	251486	06/09/2026	Inv 06/04 Acct 13563	BOARDING PRISONERS	001-5200-0305	APA001009	419.16
STONE'S HOME CENTER	251494	06/23/2026	Inv 06/04 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	38.00
STONE'S HOME CENTER	251510	06/23/2026	Inv 06/04 Acct 13420	REPAIRS & MAINTENANCE	001-6340-0205	APA001075	31.99
STONE'S HOME CENTER	251516	06/23/2026	Inv 06/04 Acct 13420	SUPPLIES	001-6300-0170	APA001075	124.94
STONE'S HOME CENTER	251595	06/23/2026	Inv 06/05 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	30.15
STONE'S HOME CENTER	251996	06/23/2026	Inv 06/08 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001075	34.99
STONE'S HOME CENTER	252029	06/23/2026	Inv 06/08 Acct 13420	PICKUP & EQUIP REPAIRS	001-6500-0225	APA001075	33.98
STONE'S HOME CENTER	252327	06/23/2026	Inv 06/09 Acct 13420	SUPPLIES	001-6300-0170	APA001075	18.58
STONE'S HOME CENTER	252409	06/23/2026	Inv 06/10 Acct 13420	SUPPLIES	001-6300-0170	APA001075	70.94
STONE'S HOME CENTER	252433	06/23/2026	Inv 06/10 Acct 13420	SUPPLIES	001-6330-0170	APA001075	86.91
STONE'S HOME CENTER	252525	06/23/2026	Inv 06/10 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	67.98
STONE'S HOME CENTER	252533	06/23/2026	Inv 06/10 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA001075	77.92
STONE'S HOME CENTER	252667	06/23/2026	Inv 06/11 Acct 13420	SUPPLIES	001-6330-0170	APA001075	4.99
STONE'S HOME CENTER	252728	06/23/2026	Inv 06/11 Acct 13420	REPAIRS & MAINTENANCE	001-6300-0205	APA001075	138.64
STONE'S HOME CENTER	252753	06/23/2026	Inv 06/11 Acct 13420	COUNTY PROMOTION & DEV...	001-9100-0197	APA001075	20.98
STONE'S HOME CENTER	252830	06/23/2026	Inv 06/12 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001075	91.09
STONE'S HOME CENTER	252864	06/23/2026	Inv 06/12 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA001075	97.17
STONE'S HOME CENTER	253295	06/23/2026	Inv 06/15 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001075	1.49
STONE'S HOME CENTER	253317	06/23/2026	Inv 06/15 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA001075	34.36
STONE'S HOME CENTER	253393	06/23/2026	Inv 06/15 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001075	21.17
STONE'S HOME CENTER	254049	06/23/2026	Inv 06/15 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001075	154.60
STONE'S HOME CENTER	253737	06/23/2026	Inv 06/17 Acct 13563	EQUIP REPAIR & MAINTENA...	001-5200-0215	APA001075	36.48
STONE'S HOME CENTER	253776	06/23/2026	Inv 06/17 Acct 13420	REPAIRS & MAINTENANCE	030-0000-0205	APA001075	20.50
STONE'S HOME CENTER	253838	06/23/2026	Inv 06/17 Acct 13420	OFFICE SUPPLIES	001-3100-0125	APA001075	27.78
STONE'S HOME CENTER	253838	06/23/2026	Inv 06/17 Acct 13420	OFFICE SUPPLIES	001-3200-0125	APA001075	27.78

Vendor 00425 - STONE'S HOME CENTER Total: 7,107.11

Vendor: 00103 - Support Payment CLEARINGHOUSE

Support Payment CLEARING...	INV0001527	06/04/2026	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6406	36.28
Support Payment CLEARING...	INV0001549	06/18/2026	P/R Ded for Child Supp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	6426	36.28

Vendor 00103 - Support Payment CLEARINGHOUSE Total: 72.56

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00434 - T & T PIPE & SUPPLY, INC.							
T & T PIPE & SUPPLY, INC.	86210 C	06/09/2026	Inv 05/19 R&B	PARTS AND REPAIRS	001-7000-0225	APA001010	177.15
Vendor 00434 - T & T PIPE & SUPPLY, INC. Total:							177.15
Vendor: 00435 - TAC HEALTH & EMPLOYEE BENEFITS POOL							
TAC HEALTH & EMPLOYEE B...	CM0000144	06/04/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	-116.00
TAC HEALTH & EMPLOYEE B...	INV0001528	06/04/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	867.05
TAC HEALTH & EMPLOYEE B...	INV0001529	06/04/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	858.04
TAC HEALTH & EMPLOYEE B...	INV0001530	06/04/2026	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	1,552.09
TAC HEALTH & EMPLOYEE B...	INV0001531	06/04/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	597.10
TAC HEALTH & EMPLOYEE B...	INV0001532	06/04/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	28,408.15
TAC HEALTH & EMPLOYEE B...	INV0001533	06/04/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	25,693.99
TAC HEALTH & EMPLOYEE B...	INV0001534	06/04/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	222.60
TAC HEALTH & EMPLOYEE B...	INV0001535	06/04/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	57.40
TAC HEALTH & EMPLOYEE B...	INV0001537	06/04/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	505.55
TAC HEALTH & EMPLOYEE B...	INV0001550	06/18/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	1,041.94
TAC HEALTH & EMPLOYEE B...	INV0001551	06/18/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	1,072.11
TAC HEALTH & EMPLOYEE B...	INV0001552	06/18/2026	P/R Ded for Disability Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	110.52
TAC HEALTH & EMPLOYEE B...	INV0001553	06/18/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	786.75
TAC HEALTH & EMPLOYEE B...	INV0001554	06/18/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	31,740.55
TAC HEALTH & EMPLOYEE B...	INV0001555	06/18/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	32,389.13
TAC HEALTH & EMPLOYEE B...	INV0001556	06/18/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	287.20
TAC HEALTH & EMPLOYEE B...	INV0001557	06/18/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	116.40
TAC HEALTH & EMPLOYEE B...	INV0001558	06/18/2026	P/R Ded for Term Life Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	68.20
TAC HEALTH & EMPLOYEE B...	INV0001560	06/18/2026	P/R Ded for Health Ins	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	524.11
TAC HEALTH & EMPLOYEE B...	240583202607	06/30/2026	Jun 26 TAC Adj/Cnty Emp	DUE FROM/TO PAYROLL CLE...	001-0000-0205	APA001134	7,277.85
TAC HEALTH & EMPLOYEE B...	240583202607	06/30/2026	Jun 26 TAC Adj/Hosp Emp	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA001134	87,180.14
TAC HEALTH & EMPLOYEE B...	240583202607	06/30/2026	Jun 26 TAC Adj/Hosp Ret	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA001134	10,002.78
TAC HEALTH & EMPLOYEE B...	240583202607	06/30/2026	Jun 26 TAC Adj/ESD	Transfer To/From ESD	001-5410-0893	APA001134	3,629.16
TAC HEALTH & EMPLOYEE B...	240583202607	06/30/2026	Jun 26 TAC Adj/CAD	Transfer To/From CAD	001-5410-0896	APA001134	3,761.44
TAC HEALTH & EMPLOYEE B...	240583202607	06/30/2026	Jun 26 TAC Adj/Cnty Ret	RETIREEES COUNTY GROUP INS	001-9100-0070	APA001134	9,897.12
Vendor 00435 - TAC HEALTH & EMPLOYEE BENEFITS POOL Total:							248,531.37
Vendor: 00437 - TCDRS							
TCDRS	INV0001536	06/04/2026	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001042	54,906.24
TCDRS	INV0001559	06/18/2026	P/R Ded for Retirement	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001061	54,409.81
TCDRS	06/30/26	06/30/2026	Jun 26 TCDRS SDB	TCDRS SDB INSURANCE	001-9100-0074	DFT0001125	1,384.39
Vendor 00437 - TCDRS Total:							110,700.44
Vendor: 00444 - TEXAS Association OF COUNTIES							
TEXAS Association OF COUN...	382954	06/09/2026	Reg D Young	EDUCATIONAL TRAVEL (2)	001-1150-0107	APA001011	275.00
Vendor 00444 - TEXAS Association OF COUNTIES Total:							275.00
Vendor: 00446 - TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO...	00005156	06/09/2026	PR-0520-20260701-1	INSURANCE	001-9100-0760	APA001013	124,426.00
Vendor 00446 - TEXAS ASSOCIATION OF COUNTIES Total:							124,426.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 00448 - TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO...	00005272	06/09/2026	Workers Comp Ins Entity #520	WORKERS COMPENSATION I...	001-9100-0080	APA001014	8,373.50
Vendor 00448 - TEXAS ASSOCIATION OF COUNTIES Total:							8,373.50
Vendor: 01429 - Texas Association of Counties							
Texas Association of Counties	240583112025 COBRA	06/09/2026	Inv 02/27 Acct 240583 L Her...	COBRA INSURANCE	001-9100-0751	APA001012	20.00
Texas Association of Counties	240583012026 COBRA	06/09/2026	Inv 03/02 Acct 240583 V San...	COBRA INSURANCE	001-9100-0751	APA001012	20.00
Texas Association of Counties	240583022026 COBRA	06/09/2026	Inv 03/02 Acct 240583 D Salc...	COBRA INSURANCE	001-9100-0751	APA001012	40.00
Texas Association of Counties	240583032026 COBRA	06/09/2026	Inv 03/30 Acct 240583 A Ven...	COBRA INSURANCE	001-9100-0751	APA001012	20.00
Texas Association of Counties	240583052026 COBRA	06/09/2026	Inv 05/28 Acct 240583 A Rub...	COBRA INSURANCE	001-9100-0751	APA001012	40.00
Texas Association of Counties	240583062026 COBRA	06/30/2026	Inv 06/29 Acct 240583 J Rey...	TRANSFER TO HOSPITAL FU...	001-5410-0892	APA001135	20.00
Texas Association of Counties	240583062026 COBRA	06/30/2026	Inv 06/29 Acct 240583 Y Mej...	COBRA INSURANCE	001-9100-0751	APA001135	40.00
Vendor 01429 - Texas Association of Counties Total:							200.00
Vendor: 00457 - TEXAS GAS SERVICE							
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910127886 2481226 64	UTILITIES	001-5200-0720	6409	105.91
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910117111 1077234 18	UTILITIES	001-5900-0720	6409	214.63
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910096303 1363074 45	UTILITIES	001-6340-0720	6409	86.43
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910119448 1111982 00	UTILITIES	001-6340-0720	6409	212.93
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910220486 1379371 82	UTILITIES	001-6340-0720	6409	281.02
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910420955 1152506 64	UTILITIES	001-6340-0720	6409	212.93
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 912638376 2401708 09	UTILITIES	001-6340-0720	6409	233.23
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910456960 1194833 09	UTILITIES	001-6340-0720	6409	227.01
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910644202 1259073 73	UTILITIES	001-6350-0720	6409	255.24
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910127886 1308245 27	UTILITIES	001-6500-0720	6409	212.93
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910240619 1471664 45	UTILITIES	001-7000-0720	6409	207.71
TEXAS GAS SERVICE	06/26 County	06/04/2026	Acct 910099951 1198698 91	UTILITIES	030-0000-0720	6409	79.69
Vendor 00457 - TEXAS GAS SERVICE Total:							2,329.66
Vendor: 00464 - TEXAS VITAL STATISTICS							
TEXAS VITAL STATISTICS	2028523	06/23/2026	Inv 06/01 Clerk	BIRTH CERTIFICATE FEES	001-0000-0209	APA001076	20.13
Vendor 00464 - TEXAS VITAL STATISTICS Total:							20.13
Vendor: 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND							
TEXAS WILDLIFE DAMAGE M...	258320	06/09/2026	Inv 05/31 May 26 SVCS	TRAPPER EXPENSE	001-6500-0503	APA001015	3,200.00
Vendor 00465 - TEXAS WILDLIFE DAMAGE MGMT FUND Total:							3,200.00
Vendor: 00467 - THE ALLIANCE FOR COMMUNITY SOLUTIONS							
THE ALLIANCE FOR COMMUN..	48001-1823	06/23/2026	Inv 06/19 Courthouse	Security Maintenance (Non ...	001-9900-0381	DFT0001097	27,750.50
Vendor 00467 - THE ALLIANCE FOR COMMUNITY SOLUTIONS Total:							27,750.50
Vendor: 00472 - THE SLAUGHTER FIRM							
THE SLAUGHTER FIRM	Cause 25-052-DCCR-00002	06/23/2026	Jesus Manuel Slazar Lopez	COURT APPOINTED ATTORN...	001-2100-0630	APA001077	1,590.00
THE SLAUGHTER FIRM	Cause 23-052-DCCR-00051	06/23/2026	Cenovio Garcia	COURT APPOINTED ATTORN...	001-2100-0630	APA001077	1,200.00
Vendor 00472 - THE SLAUGHTER FIRM Total:							2,790.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01354 - Thomas Taylor							
Thomas Taylor	133	06/23/2026	Inv 05/22 GC	REPAIRS & MAINTENANCE	030-0000-0205	APA001078	4,200.00
						Vendor 01354 - Thomas Taylor Total:	4,200.00
Vendor: 01230 - T-Mobile USA Inc.							
T-Mobile USA Inc.	L2605290003	06/23/2026	Inv 05/29 Acct 2011479	INVESTIGATION/INFORMANT	001-4100-0690	APA001080	1,200.00
						Vendor 01230 - T-Mobile USA Inc. Total:	1,200.00
Vendor: 01349 - T-Mobile							
T-Mobile	06/30/26	06/23/2026	Acct 206309671	INTERNET SERVICES	001-6340-0715	APA001079	102.60
						Vendor 01349 - T-Mobile Total:	102.60
Vendor: 00490 - TX DEPT OF LICENSING & REGULATION							
TX DEPT OF LICENSING & RE...	Inspection 2026	06/23/2026	Inv 05/21 Decal 98808	REPAIRS AND MAINTENANCE	001-5900-0205	APA001081	20.00
						Vendor 00490 - TX DEPT OF LICENSING & REGULATION Total:	20.00
Vendor: 00492 - TXU ENERGY							
TXU ENERGY	054953972402	06/09/2026	Acct 900010913915/ESI 509...	UTILITIES	001-6500-0720	APA001016	74.69
TXU ENERGY	054953972403	06/09/2026	Acct 900010914482/ESI 711...	UTILITIES	001-6500-0720	APA001016	21.09
						Vendor 00492 - TXU ENERGY Total:	95.78
Vendor: 00493 - TYLER TECHNOLOGIES INC							
TYLER TECHNOLOGIES INC	CI100-00287384	06/09/2026	Inv 06/01 Acct 47828	COMPUTER MAINTENANCE	001-2400-0220	APA001017	2,500.00
						Vendor 00493 - TYLER TECHNOLOGIES INC Total:	2,500.00
Vendor: 00526 - UNITI							
UNITI	05/26/26	06/04/2026	Acct 013287472	INTERNET SERVICES	001-6350-0715	6410	2,013.96
						Vendor 00526 - UNITI Total:	2,013.96
Vendor: 00502 - US POSTMASTER							
US POSTMASTER	2026 Rent #1175	06/09/2026	Annl Rent PO Box #1175	OFFICE SUPPLIES	001-4100-0125	6420	126.00
US POSTMASTER	2026 Rent #667	06/09/2026	Annl Rent PO Box #667	OFFICE SUPPLIES	001-3100-0125	6420	90.00
US POSTMASTER	2026 Rent #878	06/09/2026	Annl Rent Po Box #878	OFFICE SUPPLIES	001-3300-0125	6420	126.00
						Vendor 00502 - US POSTMASTER Total:	342.00
Vendor: 00505 - VERIZON WIRELESS							
VERIZON WIRELESS	6144372267	06/09/2026	Inv 05/23 Acct 623038987-0...	TELEPHONE	001-4100-0710	6421	113.97
VERIZON WIRELESS	6144372267	06/09/2026	Inv 05/23 Acct 623038987-0...	TELEPHONE	001-5200-0710	6421	37.99
VERIZON WIRELESS	6144372267	06/09/2026	Inv 05/23 Acct 623038987-0...	OFFICE SUPPLIES	001-6300-0125	6421	37.99
VERIZON WIRELESS	6144372267	06/09/2026	Inv 05/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	6421	37.99
VERIZON WIRELESS	6144372267	06/09/2026	Inv 05/23 Acct 623038987-0...	TRAPPER EXPENSE	001-6500-0503	6421	37.99
VERIZON WIRELESS	6144372267	06/09/2026	Inv 05/23 Acct 623038987-0...	OFFICE SUPPLIES	001-7000-0125	6421	37.99
VERIZON WIRELESS	6144372268	06/09/2026	Inv 05/23 Acct 623038987-0...	SA/CI/Operating - Supplies	065-5352-1300	6421	37.20
VERIZON WIRELESS	6144387523	06/09/2026	Inv 05/23 Acct 723039320-0...	TELEPHONE	001-4100-0710	6421	379.90
VERIZON WIRELESS	6144387523	06/09/2026	Inv 05/23 Acct 723039320-0...	TELEPHONE	001-5200-0710	6421	189.95
VERIZON WIRELESS	6144387524	06/09/2026	Inv 05/23 Acct 723039320-0...	ELECTION EXPENSE	001-2400-0130	6421	227.94
						Vendor 00505 - VERIZON WIRELESS Total:	1,138.91
Vendor: 00508 - WAGNER SUPPLY COMPANY							
WAGNER SUPPLY COMPANY	186450	06/09/2026	Inv 05/08 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	679.82

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
WAGNER SUPPLY COMPANY	186672	06/09/2026	Inv 05/08 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	116.75
WAGNER SUPPLY COMPANY	186674	06/09/2026	Inv 05/08 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	440.15
WAGNER SUPPLY COMPANY	186450-01	06/09/2026	Inv 05/15 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	125.94
WAGNER SUPPLY COMPANY	186674-01	06/09/2026	Inv 05/15 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	707.52
WAGNER SUPPLY COMPANY	186870	06/09/2026	Inv 05/15 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	366.09
WAGNER SUPPLY COMPANY	186871	06/09/2026	Inv 05/15 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	80.29
WAGNER SUPPLY COMPANY	186674-02	06/09/2026	Inv 05/22 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	176.88
WAGNER SUPPLY COMPANY	187367	06/09/2026	Inv 05/22 Acct 0463842	SUPPLIES	001-6340-0170	APA001018	420.86
WAGNER SUPPLY COMPANY	187838	06/23/2026	Inv 05/29 Acct 0463842	SUPPLIES	001-6340-0170	APA001082	422.87
WAGNER SUPPLY COMPANY	188137	06/23/2026	Inv 05/29 Acct 0463842	SUPPLIES	001-6340-0170	APA001082	273.66
WAGNER SUPPLY COMPANY	188236	06/23/2026	Inv 06/05 Acct 0463842	SUPPLIES	001-6340-0170	APA001082	474.04
WAGNER SUPPLY COMPANY	188536	06/23/2026	Inv 06/05 Acct 0463842	SUPPLIES	001-6340-0170	APA001082	958.72
WAGNER SUPPLY COMPANY	189151	06/23/2026	Inv 06/10 Acct 0463842	SUPPLIES	001-6340-0170	APA001082	484.48
Vendor 00508 - WAGNER SUPPLY COMPANY Total:							5,728.07
Vendor: 00510 - WARREN POWER & MACHINERY INC							
WARREN POWER & MACHIN...	WO3A0054492	06/09/2026	Inv 05/26 Acct 9997500	EQUIPMENT REPAIRS	011-0000-0225	APA001019	2,260.77
Vendor 00510 - WARREN POWER & MACHINERY INC Total:							2,260.77
Vendor: 00076 - WELDING SUPPLY of Monahans							
WELDING SUPPLY of Monah...	46823	06/23/2026	Inv 05/31 Parks	WELDING SUPPLIES	001-6300-0430	APA001083	224.00
WELDING SUPPLY of Monah...	46824	06/09/2026	Inv 05/31 R&B	WELDING SUPPLIES	001-7000-0430	APA001020	64.00
Vendor 00076 - WELDING SUPPLY of Monahans Total:							288.00
Vendor: 00514 - WELDON SCRIVNER							
WELDON SCRIVNER	CPAP1052628	06/09/2026	Inv 05/28 Airport	REPAIRS & MAINTENANCE	001-6360-0205	APA001021	1,724.00
Vendor 00514 - WELDON SCRIVNER Total:							1,724.00
Vendor: 00517 - WEST TEXAS CENTERS							
WEST TEXAS CENTERS	03/31/26 Client 48707	06/09/2026	Inv 03/31 E Sosa	CLINIC & HOSPITAL VISITS	001-5200-0143	APA001022	250.00
Vendor 00517 - WEST TEXAS CENTERS Total:							250.00
Vendor: 00518 - WEST TEXAS NATIONAL BANK							
WEST TEXAS NATIONAL BANK	INV0001541	06/04/2026	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001043	5,520.88
WEST TEXAS NATIONAL BANK	INV0001542	06/04/2026	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001044	13,521.88
WEST TEXAS NATIONAL BANK	INV0001543	06/04/2026	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001045	23,606.30
WEST TEXAS NATIONAL BANK	INV0001564	06/18/2026	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001062	5,559.48
WEST TEXAS NATIONAL BANK	INV0001565	06/18/2026	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001063	12,891.38
WEST TEXAS NATIONAL BANK	INV0001566	06/18/2026	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001064	23,771.28
WEST TEXAS NATIONAL BANK	INV0001567	06/18/2026	P/R Taxes Medicare	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001086	24.68
WEST TEXAS NATIONAL BANK	INV0001568	06/18/2026	P/R Ded for Taxes	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001087	23.21
WEST TEXAS NATIONAL BANK	INV0001569	06/18/2026	P/R Ded for Soc Sec	DUE FROM/TO PAYROLL CLE...	001-0000-0205	DFT0001088	105.56
Vendor 00518 - WEST TEXAS NATIONAL BANK Total:							85,024.65
Vendor: 00522 - WEST TX JUVENILE CHIEF'S ASSOC							
WEST TX JUVENILE CHIEF'S A...	06/09-12/26	06/09/2026	Register C Marshall	SA/DS/Trav & Train - Officers	065-5351-1200	APA001023	200.00
Vendor 00522 - WEST TX JUVENILE CHIEF'S ASSOC Total:							200.00

Expense Approval Report

Post Dates: 6/1/2026 - 6/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Name	Account Number	Payment Number	Amount
Vendor: 01399 - Womack Door & Window LTD							
Womack Door & Window LTD	25501	06/23/2026	Inv 06/09 NS Bldg.	REPAIRS & MAINTENANCE	001-6340-0205	APA001084	1,020.00
Vendor 01399 - Womack Door & Window LTD Total:							1,020.00
Vendor: 01351 - XS/Group, Inc							
XS/Group, Inc	221933	06/09/2026	Inv 05/18 Acct CRANCOU-01	CSR VOLUNTEER INSURANCE	064-0100-0410	APA001024	240.00
Vendor 01351 - XS/Group, Inc Total:							240.00
Vendor: 00531 - YELLOWHOUSE MACHINERY CO							
YELLOWHOUSE MACHINERY ...	1131711	06/23/2026	Inv 06/12 R&B	PARTS AND REPAIRS	001-7000-0225	APA001085	336.00
Vendor 00531 - YELLOWHOUSE MACHINERY CO Total:							336.00
Vendor: 01369 - Young Mens Christian Association of Midland Texas							
Young Mens Christian Associ...	25013	06/09/2026	Inv 25013 Lifeguard Class	LIFEGUARD CERTIFICATIONS	001-6320-0300	APA001025	1,625.00
Vendor 01369 - Young Mens Christian Association of Midland Texas Total:							1,625.00
Grand Total:							1,016,539.05

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	974,804.86	974,804.86
011 - LATERAL ROAD FUND	4,564.77	4,564.77
012 - LOCAL HOTEL OCCUPANCY TAX	5,000.00	5,000.00
025 - PERMANENT IMPROVEMENT FUND	6,596.62	6,596.62
030 - CRANE COUNTY GOLF COURSE	13,463.59	13,463.59
031 - CRANE COUNTY 4H	4,125.72	4,125.72
061 - STATE FEE FUND	35.00	35.00
064 - CSCD FUND	2,923.87	2,923.87
065 - JUVENILE PROBATION STATE AID FUND	5,024.62	5,024.62
Grand Total:	1,016,539.05	1,016,539.05

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-0000-0205	DUE FROM/TO PAYROLL...	338,774.67	338,774.67
001-0000-0209	BIRTH CERTIFICATE FEES	20.13	20.13
001-0000-0214	STATE SALES TAX PAYAB...	157.94	157.94
001-0000-0265	PARK FEES	200.00	200.00
001-0000-0270	CEMETERY FEES	300.00	300.00
001-0000-0600	JP ATTORNEY COLLECTI...	10,860.63	10,860.63
001-1100-0105	EDUCATION TRAVEL	225.00	225.00
001-1100-0710	TELEPHONE	27.39	27.39
001-1150-0107	EDUCATIONAL TRAVEL (2)	275.00	275.00
001-1150-0109	EDUCATIONAL TRAVEL (4)	695.15	695.15
001-1150-0125	OFFICE SUPPLIES	151.98	151.98
001-1150-0175	MOTOR VEHICLE FUEL &...	48.03	48.03
001-1150-0195	DUES AND SUBSCRIPTIO...	139.95	139.95
001-2100-0010	SUPPLEMENT-COURT RE...	17,108.94	17,108.94
001-2100-0011	SUPPLEMENT-DIST JUD...	17,937.15	17,937.15
001-2100-0250	DIST COURT INTERPRET...	700.00	700.00
001-2100-0630	COURT APPOINTED ATT...	5,295.00	5,295.00
001-2200-0125	OFFICE SUPPLIES	1,127.93	1,127.93
001-2300-0250	COUNTY COURT INTERP...	300.00	300.00
001-2300-0632	ATTORNEY FEES - JUVEN...	750.00	750.00
001-2400-0105	EDUCATION TRAVEL	612.00	612.00
001-2400-0125	OFFICE SUPPLIES	882.96	882.96
001-2400-0130	ELECTION EXPENSE	406.22	406.22
001-2400-0220	COMPUTER MAINTENA...	2,500.00	2,500.00
001-2500-0105	EDUCATION TRAVEL	175.00	175.00
001-2500-0125	OFFICE SUPPLIES	32.99	32.99
001-2600-0125	OFFICE SUPPLIES	82.38	82.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-2600-0710	TELEPHONE	37.00	37.00
001-3100-0125	OFFICE SUPPLIES	234.27	234.27
001-3200-0125	OFFICE SUPPLIES	619.24	619.24
001-3300-0105	EDUCATION TRAVEL	895.90	895.90
001-3300-0125	OFFICE SUPPLIES	1,278.90	1,278.90
001-3300-0840	COMPUTER LEASE	1,650.00	1,650.00
001-4100-0110	LAW ENFORCEMENT TR...	3,679.69	3,679.69
001-4100-0125	OFFICE SUPPLIES	-125.14	-125.14
001-4100-0145	LAW ENFORCEMENT SU...	576.82	576.82
001-4100-0180	MOTOR VEHICLE TIRES	185.00	185.00
001-4100-0215	EQUIPMENT MAINTENA...	1,828.00	1,828.00
001-4100-0217	PRINTER/COPIER LEASE	687.47	687.47
001-4100-0220	COMPUTER MAINTENA...	82.50	82.50
001-4100-0225	MOTOR VEHICLE REPAIR...	1,848.00	1,848.00
001-4100-0650	DRUG INTERDICTION EX...	73.00	73.00
001-4100-0655	COMM'L VEHICLE ENFO...	2,865.27	2,865.27
001-4100-0690	INVESTIGATION/INFOR...	2,752.85	2,752.85
001-4100-0710	TELEPHONE	493.87	493.87
001-4100-0715	INTERNET SERVICES	1,721.89	1,721.89
001-4100-0941	SPEC DEPT EQUIP	2,438.00	2,438.00
001-4130-0720	UTILITIES	228.09	228.09
001-4150-0170	SUPPLIES	523.62	523.62
001-5200-0140	JAIL SUPPLIES	855.03	855.03
001-5200-0142	MEDICAL & EVALUATION..	1,382.08	1,382.08
001-5200-0143	CLINIC & HOSPITAL VISITS	6,604.87	6,604.87
001-5200-0150	JANITORIAL SUPPLIES	71.00	71.00
001-5200-0215	EQUIP REPAIR & MAINT...	4,569.77	4,569.77
001-5200-0220	COMPUTER MAINTENA...	436.98	436.98
001-5200-0305	BOARDING PRISONERS	7,501.90	7,501.90
001-5200-0710	TELEPHONE	227.94	227.94
001-5200-0720	UTILITIES	7,540.73	7,540.73
001-5300-0125	OFFICE SUPPLIES	18.39	18.39
001-5300-0175	MOTOR VEHICLE FUEL &...	129.63	129.63
001-5350-0105	LB/DS-Travel & Training	752.68	752.68
001-5410-0892	TRANSFER TO HOSPITAL ...	102,888.52	102,888.52
001-5410-0893	Transfer To/From ESD	3,629.16	3,629.16
001-5410-0896	Transfer To/From CAD	3,761.44	3,761.44
001-5650-0165	DIETARY SUPPLIES	7,650.13	7,650.13
001-5650-0188	PAPER SUPPLIES	473.89	473.89
001-5650-0210	EQUIPMENT MAINTENA...	646.25	646.25
001-5700-0720	UTILITIES	859.88	859.88
001-5800-0125	OFFICE SUPPLIES	7.45	7.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-5800-0170	SUPPLIES	4,906.37	4,906.37
001-5800-0195	DUES AND SUBSCRIPTIO...	1,124.57	1,124.57
001-5800-0205	REPAIR AND MAINTENA...	525.41	525.41
001-5800-0710	TELEPHONE	37.00	37.00
001-5800-0940	RECREATION EQUIPMENT	282.27	282.27
001-5900-0170	SUPPLIES	256.52	256.52
001-5900-0172	LIBRARY BOOKS	1,272.08	1,272.08
001-5900-0173	FILM & SOFTWARE	4.00	4.00
001-5900-0205	REPAIRS AND MAINTEN...	825.00	825.00
001-5900-0220	COMPUTER MAINTENA...	193.76	193.76
001-5900-0720	UTILITIES	819.82	819.82
001-5900-0940	CAPITAL / EQUIPMENT	97.00	97.00
001-6300-0125	OFFICE SUPPLIES	37.99	37.99
001-6300-0170	SUPPLIES	1,124.42	1,124.42
001-6300-0205	REPAIRS & MAINTENAN...	921.34	921.34
001-6300-0210	POND MAINTENANCE	53.00	53.00
001-6300-0430	WELDING SUPPLIES	224.00	224.00
001-6300-0720	UTILITIES	432.92	432.92
001-6310-0170	SUPPLIES	137.93	137.93
001-6310-0205	REPAIRS & MAINTENAN...	54.32	54.32
001-6310-0720	UTILITIES	4,695.15	4,695.15
001-6320-0170	SUPPLIES	597.45	597.45
001-6320-0171	CONCESSION SUPPLIES	1,528.50	1,528.50
001-6320-0205	REPAIRS & MAINTENAN...	1,776.13	1,776.13
001-6320-0300	LIFEGUARD CERTIFICATI...	1,625.00	1,625.00
001-6320-0720	UTILITIES	266.09	266.09
001-6330-0170	SUPPLIES	292.81	292.81
001-6330-0205	REPAIRS & MAINTENAN...	4,452.12	4,452.12
001-6330-0720	UTILITIES	2,701.42	2,701.42
001-6340-0170	SUPPLIES	7,336.17	7,336.17
001-6340-0205	REPAIRS & MAINTENAN...	16,299.71	16,299.71
001-6340-0715	INTERNET SERVICES	876.37	876.37
001-6340-0720	UTILITIES	7,241.95	7,241.95
001-6340-0840	EQUIPMENT LEASE	2,568.87	2,568.87
001-6350-0170	SUPPLIES	8.59	8.59
001-6350-0205	REPAIRS & MAINTENAN...	1,236.96	1,236.96
001-6350-0715	INTERNET SERVICES	2,013.96	2,013.96
001-6350-0720	UTILITIES	2,596.77	2,596.77
001-6360-0205	REPAIRS & MAINTENAN...	1,783.88	1,783.88
001-6360-0720	UTILITIES	456.44	456.44
001-6370-0205	REPAIRS & MAINTENAN...	687.76	687.76
001-6500-0107	TRAVEL-AG AGENT	151.99	151.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-6500-0125	OFFICE SUPPLIES	148.69	148.69
001-6500-0175	MOTOR VEHICLE FUELS	256.25	256.25
001-6500-0225	PICKUP & EQUIP REPAIRS	41.48	41.48
001-6500-0503	TRAPPER EXPENSE	3,503.94	3,503.94
001-6500-0720	UTILITIES	1,596.66	1,596.66
001-7000-0105	TRAVEL-EDUCATIONAL	250.00	250.00
001-7000-0125	OFFICE SUPPLIES	175.79	175.79
001-7000-0175	GASOLINE, OIL & DIESEL ...	10,157.27	10,157.27
001-7000-0225	PARTS AND REPAIRS	2,822.03	2,822.03
001-7000-0410	CALICHE, PREMIX, EMULS...	12,846.86	12,846.86
001-7000-0430	WELDING SUPPLIES	64.00	64.00
001-7000-0720	UTILITIES	376.13	376.13
001-7050-0705	Emer Mgmt Grant Expen...	16,250.00	16,250.00
001-9100-0070	RETIRES COUNTY GRO...	28,257.46	28,257.46
001-9100-0074	TCDRS SDB INSURANCE	1,384.39	1,384.39
001-9100-0080	WORKERS COMPENSATI...	8,373.50	8,373.50
001-9100-0197	COUNTY PROMOTION &...	527.16	527.16
001-9100-0710	TELEPHONE	1,774.30	1,774.30
001-9100-0751	COBRA INSURANCE	180.00	180.00
001-9100-0760	INSURANCE	124,426.00	124,426.00
001-9100-0804	DRUG POLICY COMPLIA...	1,152.90	1,152.90
001-9100-0805	SAFETY PROGRAM	3,060.80	3,060.80
001-9100-0830	APPRAISAL DISTRICT	62,728.57	62,728.57
001-9900-0220	COURTHOUSE COMPUT...	17,807.97	17,807.97
001-9900-0381	Security Maintenance (...)	27,750.50	27,750.50
011-0000-0225	EQUIPMENT REPAIRS	2,260.77	2,260.77
011-0000-0410	CALICHE, PREMIX, EMUL...	2,304.00	2,304.00
012-0000-0003	HOTEL OCCUP TAX EXPE...	5,000.00	5,000.00
025-0001-0945	Bond Obligation Improv...	6,596.62	6,596.62
030-0000-0175	MOTOR VEHICLE FUEL &...	2,021.34	2,021.34
030-0000-0182	BOTANICAL SUPPLIES	3,250.20	3,250.20
030-0000-0205	REPAIRS & MAINTENAN...	4,559.93	4,559.93
030-0000-0210	POND MAINTENANCE	89.24	89.24
030-0000-0215	EQUIPMENT REPAIRS	1,168.28	1,168.28
030-0000-0605	SALES TAX EXPENSE	550.33	550.33
030-0000-0720	UTILITIES	1,824.27	1,824.27
031-0100-0002	REGISTRATIONS	250.00	250.00
031-0100-0004	EVENTS	3,875.72	3,875.72
061-0002-6198	APPELLATE JUDICIAL FU...	35.00	35.00
064-0100-0220	COMPUTER MAINTENA...	1,340.00	1,340.00
064-0100-0315	ELECTRONIC MONITORI...	508.37	508.37
064-0100-0405	CONTRACT SVCS FOR OF...	835.50	835.50

Account Summary			
Account Number	Account Name	Expense Amount	Payment Amount
064-0100-0410	CSR VOLUNTEER INSUR...	240.00	240.00
065-5351-1200	SA/DS/Trav & Train - Offi...	478.62	478.62
065-5352-1300	SA/CI/Operating - Suppli...	37.20	37.20
065-5353-1500	SA/CBP-Genera/Ext Cont...	170.00	170.00
065-5357-1400	SA/Post Adj/Secure-Inte...	3,600.00	3,600.00
065-5358-1300	SA/MHA/Operating - Psy...	700.00	700.00
065-5361-1500	SA/YS/Ext Cont-GPS/Alco	38.80	38.80
Grand Total:		1,016,539.05	1,016,539.05

Project Account Summary			
Project Account Key		Expense Amount	Payment Amount
None		1,016,539.05	1,016,539.05
Grand Total:		1,016,539.05	1,016,539.05

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