

Johnson County and Johnson County State Funds

We have examined the claims listed on the forgoing Accounts Payable Check Register and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$2,128,031.77.

Tuesday, May 26th, 2026

Signatures of Commissioners Court



Christopher Boedeker

Christopher Boedeker, Johnson County Judge

Voted: yes, no, abstained

Rick Bailey

Rick Bailey, Comm. Pct. #1

Voted: yes, no, abstained

Kenny Howell

Kenny Howell, Comm. Pct. #2

Voted: yes, no, abstained

Mike White

Mike White, Comm. Pct. #3

Voted: yes, no, abstained

Larry Woolley

Larry Woolley, Comm. Pct. #4

Voted: yes, no, abstained

ATTEST: *April Long*
April Long, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are true and correct and I have audited the same.

5/26/2026
Date

Steven Watson
Steven Watson, County Auditor

Johnson County

Pending Items Listing - E1

For the 05-26-2026 Commissioners Court

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount		
0100 - General Fund	0000 - Assets Liabilities & Revenues	05077 TIB, N.A.	042126NTTA	26-0064	NTTA Replenishment for Account #2022890192 - for Toll Tags	0100-0000-13015-00					\$375.00		
		06937 Amazon Capital Service, Inc	1PMV-WH7K-N3NN	PO26-1333-E1	Vendor Provided Promotional Discount for Laptop Stand; Money Counter Machine	0100-0000-47000-00						(\$2.20)	
		06937 Amazon Capital Service, Inc	1PXX-1LG6-FXNC	PO26-1351-E1	Vendor Provided Promotional Discount for Copy Paper; Mouse Pad and Pens	0100-0000-47000-00						(\$0.95)	
		06937 Amazon Capital Service, Inc	1QFL-7FNV-7P39	PO26-1474-E1	Vendor Provided Promotional Discount for 30X and 60X Foldable Magnifier UV/LED	0100-0000-47000-00						(\$2.49)	
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	Vendor Provided Promotional Discount for 505 CRF Fuel System Treatment & 505 CRO	0100-0000-47000-00						(\$91.00)	
		06937 Amazon Capital Service, Inc	1V97-KWPH-L46H	PO26-1452-E1	Vendor Provided Promotional Discount - Amazon Day Discount	0100-0000-47000-00						(\$0.20)	
		06937 Amazon Capital Service, Inc	1XHD-XCXD-TJQ6	PO26-0027-E1	Vendor Provided Promotional Discount	0100-0000-47000-00						(\$5.52)	
		Total 0000 - Assets Liabilities & Revenues											\$272.64
		4030 - County Clerk		00657 TEXAS DEPARTMENT OF STATE H	2028324		TDSHS Remote Birth Access - 04.26	0100-4030-54000-GG					\$3.66
01855 April Long	R050526Long			PO26-1559-E1	Mileage Reimbursement - April Long - Training and Discovery in Collin County -	0100-4030-54101-GG					\$138.48		
02750 HEWLETT OFFICE SYSTEMS, LLC	73298			PO26-1229-E1	(1) Kyocera Ecosys MA5500ifx Mono MFP, SN 5850	0100-4030-53110-GG					\$2,346.17		
Total 4030 - County Clerk											\$2,488.31		
4040 - County Judge		00847 STAPLES INC.	6062965369	PO26-1417-E1	(1) Copy Paper, 10 Reams/Carton	0100-4040-53110-GG					\$42.49		
		00847 STAPLES INC.	6062965369	PO26-1417-E1	(3) HP 414A Black Standard Yield Toner Cartridge	0100-4040-53110-GG					\$318.60		
		00847 STAPLES INC.	6062965369	PO26-1417-E1	(1) HP 410A Magenta Standard Yield Toner Cartridge	0100-4040-53110-GG					\$131.12		
		00847 STAPLES INC.	6062965369	PO26-1417-E1	(1) HP 410A Black Standard Yield Toner Cartridge	0100-4040-53110-GG					\$101.52		
		00847 STAPLES INC.	6062965369	PO26-1417-E1	(1) HP 414A Yellow Standard Yield Toner Cartridge	0100-4040-53110-GG					\$138.86		
		00847 STAPLES INC.	6062965369	PO26-1417-E1	(1) HP 410A Cyan Standard Yield Toner Cartridge	0100-4040-53110-GG					\$131.12		
		00847 STAPLES INC.	6062965369	PO26-1417-E1	(1) HP 414A Cyan Standard Yield Toner Cartridge	0100-4040-53110-GG					\$138.86		
		Total 4040 - County Judge											\$1,002.57
4061 - Fire Marshal		06909 Angel Armor, LLC	INV18181-BB	PO26-0591-E1	(1) 8" x 10" SC 308 Ultra Rifle Plate for Concealed Armor Carrier	0100-4061-53300-LE					\$561.00		
		06909 Angel Armor, LLC	INV18181-BB	PO26-0591-E1	(1) Black Ultra Premium Lightweight Concealed Armor Carrier	0100-4061-53300-LE					\$994.50		
		06909 Angel Armor, LLC	INV18181-BB	PO26-0591-E1	(1) 7" x 9" FC 308 Ultra Rifle Plate for Concealed Armor Carrier	0100-4061-53300-LE					\$459.00		
		06909 Angel Armor, LLC	INV18181-BB	PO26-0591-E1	Shipping	0100-4061-53300-LE					\$64.90		
Total 4061 - Fire Marshal											\$2,079.40		
4065 - Radio Management		06596 DPS Telecom	IN53210	PO26-1199-E1	(3) Temperature Sensors - for Temp Defender G2 Device at 3 Tower Sites	0100-4065-53300-HW					\$191.38		
Total 4065 - Radio Management											\$191.38		
4070 - Development Services		00020 CLEBURNE TIMES REVIEW	184885	26-0593	Legal Notice - Replat of Acres of Blessing - Public Hearing - Ad to Run: 04.25.26,	0100-4070-53180-GG					\$294.60		
		00020 CLEBURNE TIMES REVIEW	185457	26-0593	Legal Notice - Replat of Bradshaw's Addition - Public Hearing - Ad to Run: 04.25.26,	0100-4070-53180-GG					\$294.60		
		00362 JEFF ENGLAND MOTOR CO INC	6102459	26-1287	A 16872 - M 34439 - VIN4 4621 - Oil Change	0100-4070-54500-GG					\$62.00		
		Total 4070 - Development Services											\$651.20
4071 - Facilities Management		00019 GATEWOOD ELECTRIC INC	S39799	26-0392	(2) Peerless Poly EMB Grease Cartridge	0100-4071-53520-GG	MULTI-BLDG				\$22.88		
		00019 GATEWOOD ELECTRIC INC	S39821	26-0392	(8) 10AMP 600V Time Delay Midget Style Fuse	0100-4071-53520-GG	MULTI-BLDG				\$94.08		
		00295 RUNNELS GLASS CO	41849	PO26-1446-E1	A 14245 - M 6908.1 - VIN4 3064 - Windshield Replaced	0100-4071-54500-GG					\$275.00		
		00372 Ready Refresh	06E0127599017	26-0398	Account # 0127599017 - Alvarado - Drinking Water - 04.07.26 - 05.06.26	0100-4071-54000-GG		ALV SUB				\$71.98	
		00372 Ready Refresh	06E012759903	26-0398	Account # 0127599033 - Burleson - Drinking Water - 04.07.26 - 05.06.26	0100-4071-54000-GG		BUR SUB				\$55.99	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597B	26-0416	EOC - Test Backflow Device - 04.20.26	0100-4071-53540-GG		EOC				\$72.00	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597B	26-0416	Courthouse - Test Backflow Device - 04.20.26	0100-4071-53540-GG		COURTHOUSE				\$72.00	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597B	26-0416	Adult Probation - Test Backflow Device - 04.20.26	0100-4071-53540-GG		CSCD BLDG				\$72.00	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597B	26-0416	Guinn Garden - Test Backflow Device - 04.20.26	0100-4071-53540-GG		GUINN				\$72.00	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597B	26-0416	Courthouse - Lawn Maintenance - 04.03.26, 04.11.26, 04.23.26; Round 2 Fertilization +	0100-4071-53540-GG		COURTHOUSE				\$513.00	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597C	26-0416	EOC - Lawn Services - May 2026	0100-4071-53540-GG		EOC				\$727.08	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597D	26-0416	Marti - Round 2 Fertilization - 04.16.26	0100-4071-53540-GG		MARTI				\$162.00	
		00448 Darryle Taylor's Lawn Tech, Inc.	7597E	26-0416	Alvarado - Round 2 Fertilization - 04.25.26	0100-4071-53540-GG		ALV SUB				\$175.00	
		00519 LOWE'S BUSINESS ACCOUNT	79244 04.24.26	26-0418	(2) Shop Vac Bags, 2/Pack	0100-4071-53300-GG						\$47.46	
		00519 LOWE'S BUSINESS ACCOUNT	89108 04.28.26	26-0418	(1) Steel Bird Spikes, 10/Pack; (2) Heavy Duty Liquid Nails Construction Adhesive	0100-4071-53520-GG		GUINN				\$35.10	
		00519 LOWE'S BUSINESS ACCOUNT	94631 05.01.26	26-0418	(1) Heavy Duty Cortland Satin Chrome Interior or Exterior Storeroom Door Handle	0100-4071-53520-GG		SVC CMLPX				\$114.70	
		00519 LOWE'S BUSINESS ACCOUNT	95477 05.01.26	26-0418	(1) 1/4" Washer, 100/Pack; (1) 5/16" Washer, 50/Pack; (1) 3/16" x 1-1/4" Washer,	0100-4071-53520-GG		MULTI-BLDG				\$19.89	
		00552 WOODARD BUILDERS SUPPLY CO	156562	PO26-1221-E1	(3) 3' x 7' x 1-3/4" RNB Doors	0100-4071-53520-GG		CONST P1				\$1,050.00	
		00715 CITY OF CLEBURNE	14-1970-07 04/26	26-1107	Account # 14-1970-07 - Water - Adult Probation - 425 W Chambers - 03.21.26 -	0100-4071-54402-GG		CSCD BLDG				\$234.18	
		00715 CITY OF CLEBURNE	14-4770-00 04/26	26-1107	Account # 14-4770-00 - Water - Adult Probation Sprinkler - 425 W Chambers -	0100-4071-54402-GG		CSCD BLDG				\$607.07	
		00715 CITY OF CLEBURNE	19-2810-00 04/26	26-1107	Account # 19-2810-00 - Water - Courthouse Sprinkler - 2 Main St - 04.04.26 - 05.04.26 -	0100-4071-54402-GG		COURTHOUSE				\$333.65	
		00715 CITY OF CLEBURNE	19-2820-00 04/26	26-1107	Account # 19-2820-00 - Water - Courthouse - 2 Main St - 04.04.26 - 05.04.26 - MR	0100-4071-54402-GG		COURTHOUSE				\$261.63	
		00715 CITY OF CLEBURNE	20-0130-00 04/26	26-1107	Account # 20-0130-00 - Water - Annex - 1 N Main - 03.21.26 - 04.21.26 - MR 1868700	0100-4071-54402-GG		BANK ANNEX				\$162.29	
		00715 CITY OF CLEBURNE	20-0170-00 04/26	26-1107	Account # 20-0170-00 - Water - Extension - 109 W Chambers - 03.21.26 - 04.21.26 -	0100-4071-54402-GG		EXT				\$69.88	
		00715 CITY OF CLEBURNE	32-0128-00 04/26	26-1107	Account # 32-0128-00 - Water - 911 Call Center - 1100 E Kilpatrick - 04.04.26 - 05.04.26	0100-4071-54402-GG		911 DISPATCH				\$91.12	
		00715 CITY OF CLEBURNE	32-0129-00 04/26	26-1107	Account # 32-0129-00 - Water - 911 Call Center Sprinkler - 1100 E Kilpatrick - 04.04.26 -	0100-4071-54402-GG		911 DISPATCH				\$297.89	
		00715 CITY OF CLEBURNE	32-0130-01 04/26	26-1107	Account # 32-0130-01 - Water - Service Center - 1102 E Kilpatrick - 04.04.26 - 05.04.26	0100-4071-54402-GG		SVC CMLPX				\$270.98	
		00715 CITY OF CLEBURNE	32-0135-00 04/26	26-1107	Account # 32-0135-00 - Water - Service Center Sheriff - 1102 E Kilpatrick - 04.04.26 -	0100-4071-54402-GG		SVC CMLPX				\$148.15	
		00715 CITY OF CLEBURNE	32-3900-01 04/26	26-1107	Account # 32-3900-01 - Water - EOC - 810 E Kilpatrick - 04.04.26 - 05.04.26 - MR 120	0100-4071-54402-GG		EOC				\$148.45	
		00715 CITY OF CLEBURNE	32-3910-01 04/26	26-1107	Account # 32-3910-01 - Water - EOC Sprinkler - 810 E Kilpatrick - 04.04.26 - 05.04.26 -	0100-4071-54402-GG		EOC				\$96.92	
		00715 CITY OF CLEBURNE	39-1050-01 04/26	26-1107	Account # 39-1050-01 - Water - JP 1 - 226 Featherston - 03.31.26 - 04.30.26 - MR 7370	0100-4071-54402-GG		JP 1				\$116.71	
		00715 CITY OF CLEBURNE	39-1070-01 04/26	26-1107	Account # 39-1070-01 - Water - CASA - 210 Featherston - 03.31.26 - 04.30.26 - MR	0100-4071-54402-GG		CASA/UNITED				\$118.82	
		00715 CITY OF CLEBURNE	39-1080-03 04/26	26-1107	Account # 39-1080-03 - Water - Guinn - 204 S Buffalo - 03.31.26 - 04.30.26 - MR	0100-4071-54402-GG		GUINN				\$604.13	
		00715 CITY OF CLEBURNE	39-1100-01 04/26	26-1107	Account # 39-1100-01 - Water - Brown Gym - 105 S Walnut - 03.31.26 - 04.30.26 - MR	0100-4071-54402-GG		BROWN GYM				\$72.56	
		00715 CITY OF CLEBURNE	39-1110-01 04/26	26-1107	Account # 39-1110-01 - Water - Elections/ME - 103 S Walnut - 03.31.26 - 04.30.26 -	0100-4071-54402-GG		ELECT/ME				\$64.57	
		00715 CITY OF CLEBURNE	39-1160-01 04/26	26-1107	Account # 39-1160-01 - Water - Doty - 409 N Buffalo - 03.31.26 - 04.30.26 - MR 24407	0100-4071-54402-GG		DOTY HS				\$43.34	
		00715 CITY OF CLEBURNE	39-1610-00 04/26	26-1107	Account # 39-1610-00 - Water - Guinn Sprinkler - 204 S Buffalo - 03.31.26 - 04.30.26 -	0100-4071-54402-GG		GUINN				\$452.68	
		00715 CITY OF CLEBURNE	39-2280-00 04/26	26-1107	Account # 39-2280-00 - Water - Guinn Garden - 407 W Chambers - 03.31.26 - 04.30.26 -	0100-4071-54402-GG		GUINN				\$591.39	
		00743 AT&T Mobility	287314497929X05142026	26-0381	Account # 287314497929 - Facilities Management - iPad Service - 04.07.26 - 05.06.26	0100-4071-54200-GG						\$444.73	
		00886 4M Parts Warehouse	01ZX9181	26-0383	(1) Super HC V-Belt; (6) Hi-Power II Belt	0100-4071-53520-GG		MULTI-BLDG				\$240.43	
		00886 4M Parts Warehouse	01ZY5033	26-0383	(1) GAT A38 Hi-Power II Belt; (1) GAT A41 Hi-Power II Belt	0100-4071-53520-GG		MULTI-BLDG				\$30.48	
		00891 JPMORGAN CHASE BANK, NA	042026OPPartitions	PO26-1284-E1	(1) Laminated Restroom Partition	0100-4071-53520-GG		SVC CMLPX				\$1,357.00	
		00891 JPMORGAN CHASE BANK, NA	042226TDLR	PO26-1279-E1	TDLR Certified ACR Technician Renewal - Duc Webber, License #45917 - 04.22.26	0100-4071-54100-GG						\$35.00	
		00891 JPMORGAN CHASE BANK, NA	042226Widget	PO26-1308-E1	(1) Fastcaps, Bourbon Cherry, 53 Caps/ 2 Sheets/Pack	0100-4071-53520-GG		GUINN				\$4.99	
		00891 JPMORGAN CHASE BANK, NA	042226Widget	PO26-1308-E1	Shipping	0100-4071-53100-GG						\$4.95	

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		00891 JPMORGAN CHASE BANK, NA	050526TXDPSCrime	PO26-1416-E1	Texas DPS Background Check - Facilities Management	0100-4071-54000-GG	GUINN				\$3.32
		01491 ATMOS ENERGY	3023176768 04/26	26-1176	Account # 3023176768 - Gas - Elections/ME - 103 S Walnut - 04.03.26 - 05.04.26 - MR	0100-4071-54403-GG	ELECT/ME				\$104.68
		01491 ATMOS ENERGY	3023176973 04/26	26-1176	Account # 3023176973 - Gas - Courthouse - 2 Main St - 04.07.26 - 05.05.26 - MR 50636	0100-4071-54403-GG	COURTHOUSE				\$3,813.59
		01491 ATMOS ENERGY	3023217160 04/26	26-1176	Account # 3023217160 - Gas - EOC - 810 E Kilpatrick - 04.10.26 - 05.07.26 - MR 3256	0100-4071-54403-GG	EOC				\$100.84
		01491 ATMOS ENERGY	3023217348 04/26	26-1176	Account # 3023217348 - Gas - Service Center Sheriff - 1102 E Kilpatrick - 04.10.26 -	0100-4071-54403-GG	SVC CMLPX				\$120.51
		01491 ATMOS ENERGY	3024572588 04/26	26-1176	Account # 3024572588 - Gas - Doty House - 409 N Buffalo - 04.11.26 - 05.08.26 - MR	0100-4071-54403-GG	DOTY HS				\$100.15
		01491 ATMOS ENERGY	3024572828 04/26	26-1176	Account # 3024572828 - Gas - Guinn - 204 S Buffalo - 04.03.26 - 05.04.26 - MR 57064	0100-4071-54403-GG	GUINN				\$8,840.02
		01491 ATMOS ENERGY	3024593029 04/26	26-1176	Account # 3024593029 - Gas - JP 1 - 224 Featherston - 04.03.26 - 05.04.26 - MR 4879	0100-4071-54403-GG	JP 1				\$101.29
		01491 ATMOS ENERGY	3024593529 04/26	26-1176	Account # 3024593529 - Gas - Brown Gym - 105 S Walnut - 04.03.26 - 05.04.26 - MR	0100-4071-54403-GG	BROWN GYM				\$140.89
		01491 ATMOS ENERGY	3024593734 04/26	26-1176	Account # 3024593734 - Gas - Adult Probation - 425 W Chambers - 04.03.26 - 05.04.26	0100-4071-54403-GG	CSCD BLDG				\$424.26
		01491 ATMOS ENERGY	3024593994 04/26	26-1176	Account # 3024593994 - Gas - CASA - 220 Featherston - 04.03.26 - 05.04.26 - MR 5016	0100-4071-54403-GG	CASA/UNITED				\$112.60
		01491 ATMOS ENERGY	3024740155 04/26	26-1176	Account # 3024740155 - Gas - Service Center - 1102 E Kilpatrick - 04.10.26 - 05.07.26 -	0100-4071-54403-GG	SVC CMLPX				\$105.81
		01491 ATMOS ENERGY	3061587949 04/26	26-1176	Account # 3061587949 - Gas - Extension - 109 W Chambers - 04.07.26 - 05.05.26 - MR	0100-4071-54403-GG	EXT				\$133.93
		01491 ATMOS ENERGY	3062751205 04/26	26-1176	Account # 3062751205 - Gas - Marti - 411 Marti Dr - 04.10.26 - 05.07.26 - MR 85699	0100-4071-54403-GG	MARTI				\$427.91
		01491 ATMOS ENERGY	3064432921 04/26	26-1176	Account # 3064432921 - Gas - 911 Call Center - 1100 E Kilpatrick - 04.10.26 - 05.07.26 -	0100-4071-54403-GG	911 DISPATCH				\$142.43
		01491 ATMOS ENERGY	3075008342 04/26	26-1176	Account # 3075008342 - Gas - Tax Office - 110 N Main St - 04.07.26 - 05.05.26 - MR	0100-4071-54403-GG	Tax Office				\$108.41
		01491 ATMOS ENERGY	4042402262 04/26	26-1176	Account # 4042402262 - Gas - Jail - Meter # 000100165 - 1800 Ridgemaar Dr - 04.10.26 -	0100-4071-54403-GG	LEC				\$2,041.17
		01491 ATMOS ENERGY	4042402806 04/26	26-1176	Account # 4042402806 - Gas - Jail - Meter # 1541017 - 1800 Ridgemaar Dr - 04.10.26 -	0100-4071-54403-GG	LEC				\$2,932.86
		02226 HILCO ELECTRIC COOPERATIVE	4706893700 04/26	26-1121	Account # 4709449800 - Electricity - Tower - 5900 W FM 916 - 04.06.26 - 05.06.26 -	0100-4071-54401-GG	HAMM CREEK				\$92.50
		02226 HILCO ELECTRIC COOPERATIVE	4707073400 04/26	26-1121	Account # 4707073400 - Electricity - Office - FM 916 - 04.06.26 - 05.06.26 - MR 99677	0100-4071-54401-GG	HAMM CREEK				\$116.36
		02226 HILCO ELECTRIC COOPERATIVE	4707448700 04/26	26-1121	Account # 4707448700 - Electricity - Pavilion 2 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$83.38
		02226 HILCO ELECTRIC COOPERATIVE	4707448800 04/26	26-1121	Account # 4707448800 - Electricity - Pavilion 1 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$49.89
		02226 HILCO ELECTRIC COOPERATIVE	4707449100 04/26	26-1121	Account # 4707449100 - Electricity - Equisites 1-5 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$37.19
		02226 HILCO ELECTRIC COOPERATIVE	4707449200 04/26	26-1121	Account # 4707449200 - Electricity - Equisites 6-10 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$40.33
		02226 HILCO ELECTRIC COOPERATIVE	4707449300 04/26	26-1121	Account # 4707449300 - Electricity - Camp 1-4 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$161.42
		02226 HILCO ELECTRIC COOPERATIVE	4707449400 04/26	26-1121	Account # 4707449400 - Electricity - Camp 5-9 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$167.99
		02226 HILCO ELECTRIC COOPERATIVE	4707449600 04/26	26-1121	Account # 4707449600 - Electricity - Camp 10-14 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$84.13
		02226 HILCO ELECTRIC COOPERATIVE	4707449700 04/26	26-1121	Account # 4707449700 - Electricity - Camp 15-19 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$115.81
		02226 HILCO ELECTRIC COOPERATIVE	4707449800 04/26	26-1121	Account # 4707449800 - Electricity - Camp 20-25 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$58.27
		02226 HILCO ELECTRIC COOPERATIVE	4707449900 04/26	26-1121	Account # 4707449900 - Electricity - Camp 26-29 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$100.42
		02226 HILCO ELECTRIC COOPERATIVE	4707450000 04/26	26-1121	Account # 4707450000 - Electricity - Camp 30-32 - FM 916 - 04.06.26 - 05.06.26 - MR	0100-4071-54401-GG	HAMM CREEK				\$110.28
		02226 HILCO ELECTRIC COOPERATIVE	4709449800 04/26	26-1121	Account # 4709449800 - Electricity - Tower - 5900 W FM 916 - 04.06.26 - 05.06.26 -	0100-4071-54401-GG	HAMM CREEK				\$208.34
		02462 CREST WATER COMPANY	2668 04/26	26-0387	Account # 2668 - Water - Ham Creek - 6957 W FM 916 - 04.08.26 - 05.07.26 - MR	0100-4071-54402-GG	HAMM CREEK				\$170.86
		02872 ROWLETT INC.	B452660	26-0401	(50) Keys	0100-4071-53520-GG	MULTI-BLDG				\$37.50
		03072 Frontier Waste Solutions	8960841	26-0391	Account # 125562 - Dumpster Services - Hamm Creek - 5900 W FM 916 - 06.01.26 -	0100-4071-54000-GG	HAMM CREEK				\$734.63
		05378 Home Depot Credit Services	1254998	26-0417	(4) 72" x 80" Moving Blanket; (1) Electrical Tape, White; (1) Electrical Tape, Red; (1)	0100-4071-53300-GG					\$119.19
		05378 Home Depot Credit Services	2261421	26-0417	(2) 1 Gallon Smart Control Gas Can	0100-4071-53300-GG					\$26.95
		05378 Home Depot Credit Services	3023508	26-0417	(1) 3/8" Refrigeration Coil	0100-4071-53520-GG	CONST P1				\$49.96
		05378 Home Depot Credit Services	3250128 05.13.26	26-0417	(10) 1/2 Liter Water Bottle, 24/Pack	0100-4071-53300-GG					\$59.80
		05378 Home Depot Credit Services	4022248	26-0417	(2) 1/4" x 2-3/8" Spring Link	0100-4071-53300-GG					\$5.74
		05378 Home Depot Credit Services	4254319	26-0417	(2) 5/16" x 3" Hex Bolt; (8) 7/32" x 6-1/4" Turnbuckle; (8) 3/8" x 4" Eye Bolt/Nut; (8)	0100-4071-53520-GG	EXT				\$115.36
		05378 Home Depot Credit Services	6023167	26-0417	(1) 2 Gallon Cordless Wet/Dry Vacuum	0100-4071-53300-GG					\$159.00
		05378 Home Depot Credit Services	8261825	26-0417	(3) ASA Strikes	0100-4071-53520-GG	CONST P1				\$30.81
		05722 Ware Fencing LLC	2804	PO26-0971-E1	Guinn - Replacement of Wall Signs	0100-4071-53520-GG	GUINN				\$3,300.00
		05768 Republic Services #794	0794-017487727	26-0399	Account # 3-0794-0260193 - Dumpster Services - Alvarado - 206 N Baugh St - 04.01.26 -	0100-4071-54000-GG	ALV SUB				\$136.60
		05939 FwPromo	20-100009063	26-1518	(5) Polo - for Randy Reid	0100-4071-53330-GG					\$139.70
		05939 FwPromo	20-100009063	26-1518	(5) Tee Shirt - for Roger Shaw; (5) Tee Shirt - for Mike Sanders	0100-4071-53330-GG					\$120.00
		05939 FwPromo	20-100009063	26-1518	(3) Work Pants - for Duc Webber	0100-4071-53330-GG					\$72.87
		05939 FwPromo	20-100009063	26-1518	(3) Dickie's Pants - for Robert Stoesz	0100-4071-53330-GG					\$62.34
		05939 FwPromo	20-100009063	26-1518	(5) Polo - for Josh Green; (5) Polo - for Matthew Frazier; (5) Polo - for Ajay Ramirez	0100-4071-53330-GG					\$433.05
		05939 FwPromo	20-100009063	26-1518	(3) Polo - for Duc Webber; (3) Polo - for Robert Stoesz; (2) Polo - for Brandon Nettick	0100-4071-53330-GG					\$308.70
		05939 FwPromo	20-100009063	26-1518	(12) Beanies - for Facilities Staff	0100-4071-53330-GG					\$268.56
		05939 FwPromo	20-100009063	26-1518	(1) Jacket - for Brandon Nettick	0100-4071-53330-GG					\$117.53
		05939 FwPromo	20-100009063	26-1518	(1) Long Sleeve Shirt - for Duc Webber	0100-4071-53330-GG					\$28.31
		05939 FwPromo	20-100009063	26-1518	(3) Carhartt Jeans - for Ajay Ramirez	0100-4071-53330-GG					\$167.67
		05939 FwPromo	20-100009063	26-1518	(1) Hoodie - for Randy Reid; (1) Hoodie - for Roger Shaw	0100-4071-53330-GG					\$48.14
		05939 FwPromo	20-100009063	26-1518	(12) Hats - for Facilities Staff	0100-4071-53330-GG					\$168.00
		05939 FwPromo	20-100009063	26-1518	(5) Screen Print for Shirts - for Brandon Nettick; (5) Screen Print for Shirts - for Robert	0100-4071-53330-GG					\$140.00
		05939 FwPromo	20-100009063	26-1518	(3) Wrangler Jeans - for Brandon Nettick	0100-4071-53330-GG					\$134.97
		05939 FwPromo	20-100009063CM		CREDIT - (3) Dickie's Pants - for Robert Stoesz - Original Invoice #20-100009063	0100-4071-53330-GG					(\$62.34)
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(7) Wet Mop Heads	0100-4071-53350-GG	GUINN				\$375.62
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(3) C-Fold Paper Towels, 12/Pack	0100-4071-53350-GG	GUINN				\$108.09
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(1) Lysol Toilet Cleaner, 9/Pack	0100-4071-53350-GG	GUINN				\$40.65
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(11) Soap Refills	0100-4071-53350-GG	GUINN				\$592.35
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(6) 33 Gallon Trash Bags, 100/Pack	0100-4071-53350-GG	GUINN				\$109.92
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(7) D Batteries, 12/Box	0100-4071-53350-GG	GUINN				\$177.03
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(8) C Batteries, 12/Box	0100-4071-53350-GG	GUINN				\$91.92
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(6) 60 Gallon Trash Bags, 100/Pack	0100-4071-53350-GG	GUINN				\$219.54
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(26) Nitril Gloves, M, 100/Pack	0100-4071-53350-GG	GUINN				\$366.34
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(4) AA Batteries, 24/Pack	0100-4071-53350-GG	GUINN				\$41.16
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(1) Janitorial Utility Cart	0100-4071-53350-GG	GUINN				\$254.59
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(5) Urinal Screens, 10/Pack	0100-4071-53350-GG	GUINN				\$152.45
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(20) Swiffer Refills, 18/Pack	0100-4071-53350-GG	GUINN				\$379.80
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(1) Pledge, 6/Pack	0100-4071-53350-GG	GUINN				\$59.09
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(3) 16 Gallon Trash Bags, 500/Pack	0100-4071-53350-GG	GUINN				\$97.05
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(7) Old English Furniture Polish	0100-4071-53350-GG	GUINN				\$78.33
		06074 ODP Business Solutions, LLC	467918991001	PO26-1360-E1	(1) Cleaning Duster Spray, 6/Pack	0100-4071-53350-GG	GUINN				\$38.91

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		06074 ODP Business Solutions, LLC	467948224001	PO26-1360-E1	(1) Lysol Refill, 4/Case	0100-4071-53350-GG	GUINN				\$49.13
		06074 ODP Business Solutions, LLC	467948224001	PO26-1360-E1	(3) TimeMist Refill, 12/Case	0100-4071-53350-GG	GUINN				\$325.17
		06074 ODP Business Solutions, LLC	467948224001	PO26-1360-E1	(1) Lysol Refill	0100-4071-53350-GG	GUINN				\$13.09
		06074 ODP Business Solutions, LLC	467948225001	PO26-1360-E1	(4) Swiffer Heavy Duty Dusters Kit	0100-4071-53350-GG	GUINN				\$164.36
		06074 ODP Business Solutions, LLC	467948225002	PO26-1360-E1	(2) Dust Head Mop, 24" x 5"	0100-4071-53350-GG	GUINN				\$46.58
		06306 O'Reilly Auto Parts	0709-322859	26-0397	A 16970 - M 45677 - U N/A - (1) Wiper Fluid	0100-4071-54500-GG					\$6.49
		06327 Omni 1st Integrated Systems	41053	PO26-1481-E1	Marti - Service Call to Resolve Late to Test Issues - 05.12.26	0100-4071-53520-GG	MARTI				\$180.00
		06327 Omni 1st Integrated Systems	41054	PO26-1481-E1	Burleson - Service Call to Resolve Trouble Condition on Fire Alarm Panel - 05.12.26	0100-4071-53520-GG	BUR SUB				\$270.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Brown Gym - 105 S Walnut -	0100-4071-53500-GG	BROWN GYM				\$65.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Extension - 109 W Chambers -	0100-4071-53500-GG	EXT				\$60.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Adult Probation - 425 W	0100-4071-53500-GG	CSCD BLDG				\$85.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Annex - 1 Main St - March	0100-4071-53500-GG	BANK ANNEX				\$80.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Service Center - 1102 E	0100-4071-53500-GG	SVC CMLPX				\$180.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - EOC - 810 E Kilpatrick - March	0100-4071-53500-GG	EOC				\$65.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Casa - 220 Featherston -	0100-4071-53500-GG	CASA/UNITED				\$65.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Alvarado - 206 N Baugh -	0100-4071-53500-GG	ALV SUB				\$80.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Burleson - 247 Elk Dr - March	0100-4071-53500-GG	BUR SUB				\$90.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Health - 108 E Kilpatrick -	0100-4071-53500-GG	HLTH/MOW				\$75.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Elections/ME - 103 S Walnut -	0100-4071-53500-GG	ELECT/ME				\$70.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - JP1 - 226 Featherston -	0100-4071-53500-GG	JP 1				\$65.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Marti - 411 Marti Dr - March	0100-4071-53500-GG	MARTI				\$95.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Guinn - 204 S Buffalo - March	0100-4071-53500-GG	GUINN				\$310.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - 911 Call Center - 1100 E	0100-4071-53500-GG	911 DISPATCH				\$65.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Constable Precinct # 1 -	0100-4071-53500-GG	CONST P1				\$70.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Doty - 409 N Buffalo - March	0100-4071-53500-GG	DOTY HS				\$65.00
		06880 Massey Services, Inc	9458503-0426	26-0413	Account # 9458503 - Pest Control - Monthly Treatment - Courthouse - 2 Main St -	0100-4071-53500-GG	COURTHOUSE				\$92.00
		06937 Amazon Capital Service, Inc	1RCJ-QFLX-KRWW	PO26-1346-E1	(1) Collapsible Stool and Carry Bag	0100-4071-53300-GG					\$44.99
		06937 Amazon Capital Service, Inc	1RCJ-QFLX-KRWW	PO26-1346-E1	(1) Construction Knee Pads	0100-4071-53300-GG					\$25.99
		06937 Amazon Capital Service, Inc	1V97-KWPH-L46H	PO26-1452-E1	A 17389 - M 12964 - VIN4 2641 - (1) Center Console Cover	0100-4071-54500-GG					\$19.99
		06945 Dallas Mechanical Group, LLC	930002713	26-0425	Courthouse - Quarterly Maintenance of Chillers - 04.13.26 - 04.14.26	0100-4071-53520-GG	COURTHOUSE				\$1,004.19
		V07048 Grainger	9907994025	PO26-1470-E1	Shipping	0100-4071-53100-GG					\$30.00
		V07048 Grainger	9907994025	PO26-1470-E1	(1) 4' Door Threshold	0100-4071-53520-GG	HLTH/MOW				\$61.37
		Total 4071 - Facilities Management									\$48,607.90
4080 - Purchasing		00891 JPMORGAN CHASE BANK, NA	041026VehReg	26-0045	A 17341 - VIN4 8420 - SO - Registration Renewal; A 17229 - VIN4 6836 - CON 1 -	0100-4080-54500-GG					\$22.50
		00891 JPMORGAN CHASE BANK, NA	041626VehReg	26-0045	A 16815 - VIN4 9872 - CON 3 - Registration Renewal	0100-4080-54500-GG					\$12.25
		00891 JPMORGAN CHASE BANK, NA	041726VehReg	26-0045	A 16955 - VIN4 9518 - SO - Registration Renewal; A 16975 - VIN4 9535 - SO -	0100-4080-54500-GG					\$32.75
		00891 JPMORGAN CHASE BANK, NA	042426VehReg	26-0045	A 16937 - VIN4 7466 - SO - Registration Renewal	0100-4080-54500-GG					\$12.25
		00891 JPMORGAN CHASE BANK, NA	042726VehReg	26-0045	A 16798 - VIN4 2642 - SO - Registration Renewal; A 16543 - VIN4 7777 - MAIL ROOM -	0100-4080-54500-GG					\$22.50
		00891 JPMORGAN CHASE BANK, NA	050126VehReg	26-0045	A 16936 - VIN4 7268 - SO - Registration Renewal	0100-4080-54500-GG					\$12.25
		00891 JPMORGAN CHASE BANK, NA	050526Legacy	PO26-1455-E1	Legal Notice - RFP 2026-301 - Insurance Consultant - Ad to Run: 05.06.26	0100-4080-53180-GG					\$535.31
		00891 JPMORGAN CHASE BANK, NA	050826VehReg	26-0045	A 17087 - VIN4 0376 - SO - Registration Renewal; A 17225 - VIN4 6719 - PCT 1 -	0100-4080-54500-GG					\$22.50
		01065 COMPTROLLER OF PUBLIC ACCO	C1260-070226	26-0043	Account # C1260 - State of Texas SmartBuy Annual Membership Fee - Lance Anderson	0100-4080-54100-GG					\$100.00
		04312 Canon Solutions America, Inc.	6015819474	26-0036	Maintenance - Copier Base - 04.30.26 - 05.30.26	0100-4080-53440-GG					\$260.00
		05875 Secure On-Site Shredding, Inc	4190050526	26-0051	Onsite Shredding - Locations: Tax Office Cleburne, Burleson, Alvarado; Guinn Building:	0100-4080-54000-GG					\$1,225.00
		06114 Canon Financial Services, INC.	42463409	26-0037	Color Copies Overage - Master = 34192 - 10.01.25 - 12.31.25	0100-4080-53440-GG					\$1,603.60
		06114 Canon Financial Services, INC.	43157242	26-0044	Copies Overage = B&W = 2998 - Color = 963 - 02.01.26 - 04.30.26	0100-4080-53440-GG					\$77.66
		06659 Bosworth Paper	26027767501	PO26-1469-E1	Shipping	0100-4080-53145-GG					\$185.00
		06659 Bosworth Paper	26027767501	PO26-1469-E1	(2) 8-1/2" x 11" 10.5M Universal 2-Part Paper	0100-4080-53145-GG					\$343.82
		06659 Bosworth Paper	26027767501	PO26-1469-E1	(2) 8-1/2" x 11" 10.67M Universal 3-Part Rev Paper	0100-4080-53145-GG					\$387.20
		06659 Bosworth Paper	26027767501	PO26-1469-E1	(3) 8-1/2" x 14" 13.4M Universal 3-Part Rev Paper	0100-4080-53145-GG					\$739.32
		06937 Amazon Capital Service, Inc	1FMG-RL33-FR4D	PO26-1435-E1	(1) Extra Capacity Hanging File Folders Letter Size, 25/Pack	0100-4080-53110-GG					\$22.70
		06937 Amazon Capital Service, Inc	1FMG-RL33-FR4D	PO26-1435-E1	(1) Pendaflex Fastener Folders, 1/3 Cut, Reinforced Tab, 2 Fasteners, Letter Size,	0100-4080-53110-GG					\$20.77
		Total 4080 - Purchasing									\$5,637.38
4090 - Information Technology		00891 JPMORGAN CHASE BANK, NA	051126Starlink	PO26-1192-E1	GSA Priority Service Plan - 1TB - 05.11.26 - 06.11.26	0100-4090-54200-GG					\$250.00
		05077 TIB, N.A.	050526HolidayInnAP	PO26-1342-E1	Hotel - Ashley Palmer - 2026 SCAUG Conference - Corpus Christi, TX - 05.05.26 -	0100-4090-54100-GG					\$323.76
		05077 TIB, N.A.	050526HolidayInnEK	PO26-1342-E1	Hotel - Elizabeth Keoughan - 2026 SCAUG Conference - Corpus Christi, TX - 05.05.26 -	0100-4090-54100-GG					\$323.76
		05388 Verizon Wireless	6140724584	26-1153	Account # 442245046-00001 - IT - Verizon Service for MiFi & iPads - 03.11.26 -	0100-4090-54200-GG					\$455.90
		05939 FwPromo	20-0552	PO26-1213-E1	(3) Very Important Tee - for Trevor	0100-4090-53330-GG					\$40.41
		05939 FwPromo	20-0552	PO26-1213-E1	(24) Trucker Cap - for Stock	0100-4090-53330-GG					\$349.20
		05939 FwPromo	20-0552	PO26-1213-E1	(2) Hooded Game Day Jersey T-Shirt - for Maranda	0100-4090-53330-GG					\$21.72
		05939 FwPromo	20-0552	PO26-1213-E1	(4) Tall Workwear Pro Polo - for Chris D	0100-4090-53330-GG					\$98.00
		05939 FwPromo	20-0552	PO26-1213-E1	(5) Performance Pique Polo - for Trevor	0100-4090-53330-GG					\$122.15
		05939 FwPromo	20-0552	PO26-1213-E1	(4) Tall Stain Release Polo - for Chris D	0100-4090-53330-GG					\$97.72
		06715 Soma Global, Inc.	SOM-1724Rev	PO26-1138-E1	SOMA Implementation: Property and Evidence and Legacy Data Feed from	0100-4090-54096-LE					\$20,076.00
		06757 Omnigo Software, LLC	I-OS024664	PO26-0980-E1	(1) Zebra TC27 Scanner	0100-4090-54600-GG					\$1,200.00
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(1) Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for	0100-4090-53110-GG					\$8.47
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(2) 400W ADL400SDC3A AC Adapter for Lenovo Legion Pro 7i Gen 10 Intel 16 - inch	0100-4090-54600-GG					\$415.86
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(10) Fed Document Scanner for PC and Mac	0100-4090-54600-GG					\$1,273.90
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(2) HP 414A Black Toner Cartridge	0100-4090-54600-GG					\$193.44
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(1) Hard Case for Epson Workforce ES-50 / ES-55R / ES-60W / ES-65WR / DS-30 / DS-	0100-4090-54600-GG					\$14.99
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(1) Laptop Privacy Screen 16 Inch 16:10	0100-4090-54600-GG					\$31.49
		06937 Amazon Capital Service, Inc	17VD-N1NW-J4FQ	PO26-1318-E1	(1) Wide Format Paper, 2 Rolls Plotter Paper 36 In x 150 Ft, CAD Bond Rolls, 20lb	0100-4090-53110-GG					\$49.59
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(1) USB C to USB C Cable (10FT, 2Pack), Type-C 100W Charger Cord	0100-4090-54600-GG					\$18.98
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(1) MacBook Charger,140W Max 4-Port GaN USB C Charger Block with Smart Display,	0100-4090-54600-GG					\$89.98
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(2) Charging Station, 200W 6-Port GaN Desktop Charger	0100-4090-54600-GG					\$119.94
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(1) USB C to USB C Cable (10FT, 2Pack), Type-C 100W Charger Cord	0100-4090-54600-GG					\$19.97
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(2) IP Phone - Cordless - Corded - DECT, Bluetooth - Wall Mountable, Desktop - Black,	0100-4090-53110-GG					\$618.00
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(1) OtterBox Defender Series Case for iPad Pro 13-inch (M4 and M5) - Black, Rugged,	0100-4090-54600-GG					\$68.24
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(1) Toolkit - Portable Electronics Repair Set	0100-4090-54600-GG					\$49.95
		06937 Amazon Capital Service, Inc	1G9M-7H4J-46J3	PO26-1161-E1	(1) Apple iPad Pro 13-inch (M5): Ultra Retina XDR Display, 512GB, 12MP Front/Back	0100-4090-54600-GG					\$1,563.00
		06937 Amazon Capital Service, Inc	1KKN-THYP-K1DL	PO26-1205-E1	(1) Anker USB C to USB C Cable, 2-Pack, 6 FT (1.8 m) Type C 100W Charger Cord	0100-4090-53110-GG					\$12.97

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount	
		06937 Amazon Capital Service, Inc	1KKN-THYP-K1DL	PO26-1205-E1	(4) Bulk Ethernet Cable, 1000ft, Blue, 23AWG 4 Pair Solid Bare Copper, 550MHz,	0100-4090-54600-GG					\$1,332.76	
		06937 Amazon Capital Service, Inc	1KKN-THYP-K1DL	PO26-1205-E1	(1) Mechanical Keyboard	0100-4090-54600-GG					\$59.99	
		06937 Amazon Capital Service, Inc	1KKN-THYP-K1DL	PO26-1205-E1	(1) Logitech G305 Lightspeed Wireless Gaming Mouse	0100-4090-54600-GG					\$26.99	
		06937 Amazon Capital Service, Inc	1KKN-THYP-K1DL	PO26-1205-E1	(1) Cord Organizer, Cable Clips Cord Holder, Cable Management USB Cable Power	0100-4090-53110-GG					\$5.24	
		06937 Amazon Capital Service, Inc	1KKN-THYP-K1DL	PO26-1205-E1	(1) Logitech Mouse Pad	0100-4090-54600-GG					\$7.68	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Telescopic Laptop Stand	0100-4090-53110-GG					\$51.29	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Mr. Pen Packing Tape Dispenser Gun 2-Inch, 4 Pack with 4 Rolls Clear Tape Gun	0100-4090-53110-GG					\$24.37	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(4) Visual Smart M.2 NVMe SSD Enclosure, Support 10s PLP Prevents Write Data Loss,	0100-4090-54600-GG					\$159.96	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) AI-Powered Gaming Laptop – Intel® Core Ultra 7 255HX – 16" WQXGA PureSight	0100-4090-54600-GG					\$1,990.65	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(2) Spiral Notebooks, 1 Subject, Wide Ruled Paper, 8" x 10-1/2", 100 Sheets, Assorted	0100-4090-53110-GG					\$22.66	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Security-Tinted Self-Seal Envelopes for Home & Office, White, 100-Pack	0100-4090-53110-GG					\$4.83	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 8" x 10-1/2", 70 Sheets	0100-4090-53110-GG					\$14.23	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Compressed Air Duster Cleaner, 10 oz Can, 6/Pack	0100-4090-53110-GG					\$26.89	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(9) Lenovo Legion Pro 7i – AI-Powered Gaming Laptop – Intel® Core Ultra 7 255HX –	0100-4090-54600-GG					\$18,449.91	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Dual Monitor Stand Riser	0100-4090-53110-GG					\$29.99	
		06937 Amazon Capital Service, Inc	1QDT-MKFN-GRFR	PO26-1137-E1	(1) Envelopes Letter Size Self Seal Business Envelopes, 60 Pack	0100-4090-53110-GG					\$4.98	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	(1) RDT + Mag	0100-4090-54600-GG					\$1,483.30	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	(1) Power Over Ethernet (PoE)	0100-4090-54600-GG					\$266.70	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	Shipping	0100-4090-54600-GG					\$42.48	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	CREDIT - Hardware Support & Maintenance - Proration - 02.20.26 - 07.31.26	0100-4090-58001-GG					(\$1,188.20)	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	Hardware Support & Maintenance - Proration - 02.20.26 - 07.31.26	0100-4090-58001-GG					\$1,422.04	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	(1) Wifi Adapter	0100-4090-54600-GG					\$97.30	
		06955 TimeClock Plus, LLC	INV00473043	PO26-1591-E1	(1) Battery Backup	0100-4090-54600-GG					\$201.60	
		Total 4090 - Information Technology										\$52,445.03
	4100 - County Court At Law 1	00891 JPMORGAN CHASE BANK, NA	041326TexasCenterforJudic	PO26-1182-E1	Registration - Amy Morris - 2026 Court Professionals Conference - Fort Worth, TX -	0100-4100-54100-AJ					\$85.00	
		00891 JPMORGAN CHASE BANK, NA	041326TexasCenterforJudic	PO26-1182-E1	Registration - Bianca Tucker - 2026 Court Professionals Conference - Fort Worth, TX -	0100-4100-54100-AJ					\$85.00	
		00891 JPMORGAN CHASE BANK, NA	050726StateBarTX	26-0315	State Bar of Texas Dues - Judge Neill - 2026 - 2027	0100-4100-54100-AJ					\$318.00	
		Total 4100 - County Court At Law 1										\$488.00
	4110 - County Court At Law 2	00686 TDCAA	289983	26-0374	TDCAA Membership Dues - Steven McClure - ID: 123475 - 06.01.26 - 05.31.27	0100-4110-54100-AJ					\$85.00	
		06937 Amazon Capital Service, Inc	1QQV-LD4D-TFNW	PO26-1493-E1	(1) Office Chair	0100-4110-53110-AJ					\$195.99	
		Total 4110 - County Court At Law 2										\$280.99
	4330 - General County Court Expense	02668 DFW Tech	27669	PO26-1465-E1	Onsite: Guinn Security - Audio/Video Work - 02.05.26	0100-4330-53440-AJ					\$300.00	
		02668 DFW Tech	27669	PO26-1465-E1	Travel - 116 Miles - 02.05.26	0100-4330-53440-AJ					\$77.72	
		Total 4330 - General County Court Expense										\$377.72
	4340 - General District Court Expense	00891 JPMORGAN CHASE BANK, NA	041726Spectrum	26-0057	Internet Service - Indigent Defense WiFi - 05.01.26 - 05.31.26	0100-4340-54200-AJ					\$150.78	
		00949 Tracie L. Miller	034-26	26-0433	Mileage Reimbursement - Certified Shorthand Reporter - 05.01.26 - 413th	0100-4340-54101-AJ					\$10.88	
		05272 John W. Weeks	R041626Weeks	PO26-0789-E1	Mileage Reimbursement - Judge John Weeks - Visiting District Judge's Expense Claim -	0100-4340-54101-AJ					\$56.55	
		05327 The Spoken Word	006163	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - 05.04.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006163	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - 05.06.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006163	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - 05.08.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006163	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Mileage - 5 Round Trips	0100-4340-54101-AJ					\$189.23	
		05327 The Spoken Word	006163	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - 05.05.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006163	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - 05.07.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006166	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Day 2 - 05.12.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006166	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Day 3 - 05.13.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006166	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Mileage - 5 Round Trips	0100-4340-54101-AJ					\$235.67	
		05327 The Spoken Word	006166	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Day 1 - 05.11.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006166	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Day 4 - 05.14.26	0100-4340-54000-AJ					\$800.00	
		05327 The Spoken Word	006166	PO26-0863-E1	English <-> Spanish Interpretation and Translation Services - Day 5 - 05.15.26	0100-4340-54000-AJ					\$800.00	
		Total 4340 - General District Court Expense										\$8,643.11
	4350 - 249th District Court	04254 OTERO INC	9421	26-0906	Competency Evaluation - DC-F202600083 - Makayla Taylor Peleberg - 04.16.26	0100-4350-54000-AJ					\$900.00	
		04254 OTERO INC	9422	26-0906	Competency Evaluation - DC-F202501158 - Jacob Manuel Garcia - 04.16.26	0100-4350-54000-AJ					\$900.00	
		04254 OTERO INC	9423	26-0906	Competency Evaluation - DC-F202100480 - Richard Lee George - 04.16.26	0100-4350-54000-AJ					\$900.00	
		04254 OTERO INC	9439	26-0906	Risk Assessment - DC-F20260012 - Charles Edward Brock - 04.30.26; Competency	0100-4350-54000-AJ					\$1,400.00	
		06259 Tiffany Strother	R051226Strother	26-0909	Reimbursement - Tiffany Strother - State Bar Dues for 06.01.26 - 05.31.27	0100-4350-54000-AJ					\$293.00	
		Total 4350 - 249th District Court										\$4,393.00
	4360 - 18th District Court	00218 TEXAS LAWYERS INSURANCE EX(Q16857		PO26-1512-E1	Judges' Professional Liability Insurance - Judge Hewlett - Policy Period: 07.15.26 -	0100-4360-54060-AJ					\$1,500.00	
		00570 THOMSON REUTERS - WEST GRO 853604153		26-0955	Account # 1000175394 - Subscription Product Charges - O'Connors - 05.01.26 -	0100-4360-53120-AJ					\$138.24	
		00847 STAPLES INC.	6061847208	PO26-1324-E1	(10) Bottled Water, 24/Case - for Jury Use	0100-4360-53025-AJ					\$113.10	
		00847 STAPLES INC.	6061847210	PO26-1325-E1	(2) Post-it Labeling and Cover up Tape	0100-4360-53110-AJ					\$12.42	
		00847 STAPLES INC.	6061847210	PO26-1325-E1	(2) 1" Post-it Sign Here Flags, 2/Pack	0100-4360-53110-AJ					\$10.40	
		01365 Texas Association of Court Admin	07496	PO26-1514-E1	Texas Association of Court Administration	0100-4360-54100-AJ					\$75.00	
		02581 Kirbo's Office Systems, LLC	563988	26-1646	Account # JC07 - Overage Charge - Color Copies = 757 - 03.31.26 - 04.29.26	0100-4360-53110-AJ					\$64.35	
		02581 Kirbo's Office Systems, LLC	563988	26-1646	Account # JC07 - Overage Charge - B&W Copies = 1776 - 03.31.26 - 04.29.26	0100-4360-53110-AJ					\$19.54	
		05570 Teresa Steed	R041526Steed	PO26-1320-E1	Reimbursement - Teresa Steed - Purchase of Jury Breakfast - 04.15.26	0100-4360-53025-AJ					\$42.78	
		Total 4360 - 18th District Court										\$1,975.83
	4370 - 413th District Court	00891 JPMORGAN CHASE BANK, NA	050126Google	26-0060	(4) Google G Suite Basic - 413thdistrictcourttex.us - 04.01.26 - 04.30.26	0100-4370-54000-AJ					\$59.70	
		00891 JPMORGAN CHASE BANK, NA	050126StateBarTX	26-0041	State Bar of Texas Dues - Judge Bosworth - 2026 - 2027	0100-4370-54100-AJ					\$328.00	
		00891 JPMORGAN CHASE BANK, NA	050126TexasLawyersInsura	PO26-1408-E1	Texas Lawyers Professional Liability Insurance Renewal - William C. Bosworth Jr -	0100-4370-54060-AJ					\$1,500.00	
		04254 OTERO INC	9440	26-0040	Competency Evaluation - Cause # DC-F202600016 - Christopher Alan Cook - 04.16.26	0100-4370-54000-AJ					\$900.00	
		04254 OTERO INC	9441	26-0040	Competency Evaluation - Cause # DC-F202600186 - Misty Lee Smith - 04.30.26	0100-4370-54000-AJ					\$900.00	
		04254 OTERO INC	9444	26-0040	Competency Evaluation - Cause # DC-F202400695 - Angela Joann Yarbrough - 04.22.26	0100-4370-54000-AJ					\$900.00	
		04254 OTERO INC	9463	26-0040	Competency Evaluation - Cause # DC-F202600162 - James Pickett Love IV - 05.07.26	0100-4370-54000-AJ					\$900.00	
		Total 4370 - 413th District Court										\$5,487.70
	4500 - District Clerk	00683 TEXAS ASSOCIATION OF COUNTIE	277092 2026	PO26-1194-E1	2026 CDCAT Annual Membership Dues - for Will Keeton	0100-4500-54100-AJ					\$55.00	
		00683 TEXAS ASSOCIATION OF COUNTIE	385791	PO26-1235-E1	Registration - Will Keeton - 131st Annual CDCAT Conference - South Padre Island, TX -	0100-4500-54100-AJ					\$275.00	
		05077 TIB, N.A.	041626AmericanAirlines.3	PO26-1218-E1	Airfare - Marya Garren - CDCAT Annual Conference - DFW -> HRL - 06.14.26 - 06.21.26	0100-4500-54100-AJ					\$578.79	
		06305 Bennett's	581836-0	PO26-1083-E1	(3) "Deposit Only" Stamp	0100-4500-53110-AJ					\$53.97	
		06305 Bennett's	581836-0	PO26-1083-E1	(6) "Address" Stamp	0100-4500-53110-AJ					\$101.70	
		06305 Bennett's	581836-0	PO26-1083-E1	(20) "Certified Copy Certificate" Stamp	0100-4500-53110-AJ					\$419.80	
		06305 Bennett's	581836-0	PO26-1083-E1	(3) "WFK Signature" Stamp	0100-4500-53110-AJ					\$71.85	

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		06305 Bennett's	581836-0	PO26-1083-E1	(20) "Filed" Stamp	0100-4500-53110-AJ					\$1,759.80
		06305 Bennett's	581836-0	PO26-1083-E1	(20) "Certified Copy" Stamp	0100-4500-53110-AJ					\$1,759.80
		06305 Bennett's	582772-0	PO26-1447-E1	(1) Court Clerk Signature Stamp - for Aubrey Schuman	0100-4500-53110-AJ					\$23.95
		06305 Bennett's	824319-0	PO26-1261-E1	(1) 100 Business Cards - for Kaylee Hill	0100-4500-53140-AJ					\$29.95
		06937 Amazon Capital Service, Inc	1PMV-WH7K-N3NN	PO26-1333-E1	(2) Vertical Laptop Stand for Desk	0100-4500-53110-AJ					\$43.98
		06937 Amazon Capital Service, Inc	1PMV-WH7K-N3NN	PO26-1333-E1	(1) Money Counter Machine	0100-4500-53110-AJ					\$359.99
		Total 4500 - District Clerk									\$5,533.58
	4510 - Jury	05077 TIB, N.A.	041526ChickFilA	26-0591	Jury Meal - Chick Fil A - 18 Meals - 04.15.26 - 18th	0100-4510-53025-AJ					\$132.12
		05077 TIB, N.A.	042226Massey'sBBQ	26-0591	Grand Jury Meal - Massey's BBQ - 14 Meals - 04.22.26 - 18th Grand Jury	0100-4510-53025-AJ					\$216.80
		05077 TIB, N.A.	042226PaulsDonuts	26-0591	Grand Jury Meal - Paul's Donuts - 14 Meals - 04.22.26 - 18th Grand Jury	0100-4510-53025-AJ					\$62.00
		05330 BadgeAndWallet.com	752089	PO26-0935-E1	Shipping	0100-4510-53110-AJ					\$9.95
		05330 BadgeAndWallet.com	752089	PO26-0935-E1	(1) Name Badge - for Will Keeton	0100-4510-53110-AJ					\$67.70
		Total 4510 - Jury									\$488.57
	4550 - JP 1	06074 ODP Business Solutions, LLC	463388733001	PO26-1383-E1	(1) Sherpa Desk Reference System	0100-4550-53110-AJ					\$127.49
		06074 ODP Business Solutions, LLC	464321702001	PO26-1454-E1	(1) Marker Board Towelettes, 6" x 9", Pack Of 50	0100-4550-53110-AJ					\$14.59
		06074 ODP Business Solutions, LLC	464321702001	PO26-1454-E1	(1) Dry Board Eraser, Assorted	0100-4550-53110-AJ					\$2.99
		06074 ODP Business Solutions, LLC	464321702001	PO26-1454-E1	(1) Nonmagnetic Desktop Copyholder, Black	0100-4550-53110-AJ					\$19.09
		06074 ODP Business Solutions, LLC	464321702001	PO26-1454-E1	(3) Glass Unframed Dry-Erase Whiteboard Desktop Computer Pad, 6" x 18", Black	0100-4550-53110-AJ					\$135.87
		06074 ODP Business Solutions, LLC	464321702001	PO26-1454-E1	(1) Dry-Erase Markers, Assorted, Pack Of 5	0100-4550-53110-AJ					\$13.09
		06074 ODP Business Solutions, LLC	464321702001	PO26-1454-E1	(2) Copy Paper, 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case	0100-4550-53110-AJ					\$93.98
		06074 ODP Business Solutions, LLC	468938852001	PO26-1454-E1	(1) Planning Calendar BS Greta PP 8.5x11	0100-4550-53110-AJ					\$26.99
		06074 ODP Business Solutions, LLC	468939572001	PO26-1454-E1	(1) Bulletin Board, 36" X 24", Black Wood Frame, Actual Size 35" X 23"	0100-4550-53110-AJ					\$64.49
		06937 Amazon Capital Service, Inc	147N-CYC9-CF3W	PO26-1384-E1	(1) HP 414A Black Toner Cartridge	0100-4550-53110-AJ					\$96.72
		06937 Amazon Capital Service, Inc	147N-CYC9-CF3W	PO26-1384-E1	(2) 34" Ultrawide QHD Curved Monitor	0100-4550-53110-AJ					\$730.34
		Total 4550 - JP 1									\$1,325.64
	4560 - JP 2	06937 Amazon Capital Service, Inc	1LKK-MNNH-J6GM	PO26-1351-E1	(2) Self-Ink Stamp, Blue	0100-4560-53110-AJ					\$56.54
		06937 Amazon Capital Service, Inc	1LKK-MNNH-J6GM	PO26-1351-E1	(2) Self-Ink Stamp, Black	0100-4560-53110-AJ					\$56.54
		06937 Amazon Capital Service, Inc	1PXX-1LG6-FXNC	PO26-1351-E1	(2) Mouse Pad	0100-4560-53110-AJ					\$18.98
		06937 Amazon Capital Service, Inc	1PXX-1LG6-FXNC	PO26-1351-E1	(1) Pens, 10 Pack	0100-4560-53110-AJ					\$15.19
		06937 Amazon Capital Service, Inc	1PXX-1LG6-FXNC	PO26-1351-E1	(1) Case Copy Paper, 8.5"x11", 5 Reams per Carton	0100-4560-53110-AJ					\$81.04
		Total 4560 - JP 2									\$228.29
	4750 - County Attorney	00362 JEFF ENGLAND MOTOR CO INC	6102468	26-0579	A 17496 - M 5538 - VIN4 9163 - (1) Oil Change	0100-4750-54500-LE					\$67.00
		00462 LEXIS NEXIS	3096453097	26-1273	Account # 424VHGHHYB - LexisNexis Subscription - 04.01.26 - 04.30.26	0100-4750-53120-LE					\$450.00
		00570 THOMSON REUTERS - WEST GRO	853525031	26-1272	Account # 1000198165 - Thomson Reuters Westlaw Proflex - Online Subscription	0100-4750-53120-LE					\$2,444.00
		00570 THOMSON REUTERS - WEST GRO	853533360	26-1283	Account # 1000374619 - West Clear Online/Software Subscription Charges - 04.01.26 -	0100-4750-54096-LE					\$389.73
		00570 THOMSON REUTERS - WEST GRO	853604367	26-0670	Account # 1000198165 - Thomson Reuters West Publishing Library Plan Charges -	0100-4750-53120-LE					\$1,424.09
		00891 JPMORGAN CHASE BANK, NA	042326IowaJudicial	PO26-1319-E1	Certified Copy of Judgment CA251129 to Johnson County Clerk of Court in Iowa City,	0100-4750-54000-LE					\$32.00
		05077 TIB, N.A.	041026Sheraton	PO26-0415-E1	Hotel - Whitney Clotfelter - State Bar of Texas Advanced Child Protection Law -	0100-4750-54100-LE					\$0.01
		05077 TIB, N.A.	041026Sheraton	PO26-0415-E1	Parking - Whitney Clotfelter - State Bar of Texas Advanced Child Protection Law -	0100-4750-54100-LE					\$21.66
		06305 Bennett's	824402-0	PO26-1381-E1	(1) 500 Business Cards - for Mark Blankenship	0100-4750-53110-LE					\$59.99
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Clasp Envelopes, 100/Pack	0100-4750-53110-LE					\$12.27
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Clasp Kraft Envelopes, 10" x 13", 100/Pack	0100-4750-53110-LE					\$16.29
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) White Paper CD/DVD Sleeves, 100/Pack	0100-4750-53110-LE					\$9.79
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Post-it Notes, 3" x 3", 18/Pack	0100-4750-53110-LE					\$13.13
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Pentel EnerGel Retractable Gel Pens, Blue, 12/Pack	0100-4750-53110-LE					\$17.35
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Smead BCCRN Bar-Style Color-Coded Numeric Label, 0, Label Roll, Pink, 500/Roll	0100-4750-53110-LE					\$15.38
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(8) ACCO Economy Standard Fasteners, 50/Pack	0100-4750-53110-LE					\$48.96
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Steno Pads, 12/Pack	0100-4750-53110-LE					\$17.81
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Post-it Super Sticky Notes, 1-3/8" x 1-7/8", 12/Pack	0100-4750-53110-LE					\$7.76
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(3) Copy Printer Paper, 10 Reams/Pack	0100-4750-53110-LE					\$129.57
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) White Peel & Seal Security Mailing Envelopes, 300/Pack	0100-4750-53110-LE					\$38.69
		06937 Amazon Capital Service, Inc	1HRF-7R79-9KNW	PO26-1397-E1	(1) Post-it Super Sticky Notes, 3 x 5", 12/Pack	0100-4750-53110-LE					\$14.44
		06937 Amazon Capital Service, Inc	1RDY-MGW9-PH9X	PO26-1397-E1	(1) Multipurpose Copy Paper, 10 Reams/Pack	0100-4750-53110-LE					\$43.19
		Total 4750 - County Attorney									\$5,273.11
	4760 - District Attorney	00186 SCOTT MERRIMAN INC	077016	PO26-1116-E1	(1500) CDF-1 SP Custom District Attorney Folders with Fasteners	0100-4760-53110-LE					\$2,505.00
		00186 SCOTT MERRIMAN INC	077016	PO26-1116-E1	Shipping	0100-4760-53110-LE					\$210.00
		00362 JEFF ENGLAND MOTOR CO INC	6102268	PO26-1463-E1	A 16933 - M 93972 - VIN4 9536 - Check Engine Light Diagnostics; Set Converter Codes	0100-4760-54500-LE					\$291.20
		00686 TDCAA	68549	PO26-1356-E1	(1) Warrantless Search & Seizure (2025) Lawbook	0100-4760-53120-LE					\$45.00
		00686 TDCAA	68549	PO26-1356-E1	(2) Criminal Laws of Texas (2025-27) Lawbook	0100-4760-53120-LE					\$174.00
		00686 TDCAA	68549	PO26-1356-E1	Shipping	0100-4760-53120-LE					\$18.00
		00847 STAPLES INC.	6061847217	PO26-1328-E1	(2) Swingline Optima 40 Reduced Effort Desk Stapler	0100-4760-53110-LE					\$60.62
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(1) Standard Paper Clips, Silver, 100 Clips/Pack, 10 Packs	0100-4760-53110-LE					\$6.81
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(1) Pen, Medium Point, 0.7mm, Blue Ink, Dozen	0100-4760-53110-LE					\$15.90
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(1) DataStick Pro 8GB USB 2.0 Type A Flash Drive, Gray, 10/Pack	0100-4760-53110-LE					\$42.87
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(1) TOPS Legal Pad Notepad, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, Dozen	0100-4760-53110-LE					\$21.08
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(3) Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream	0100-4760-53110-LE					\$26.88
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(1) Easy Peel Laser/Inkjet Address Labels, 1" x 2-5/8", White, 300 Labels/Pack	0100-4760-53110-LE					\$5.38
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(2) Magnetic Push Staple Remover, Black	0100-4760-53110-LE					\$9.74
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(3) Ampad Legal Pads, 8-1/2" x 11", Narrow Ruled, Canary, 50 Sheets/Pad, 4	0100-4760-53110-LE					\$37.47
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(1) Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 3 Rolls/Pack	0100-4760-53110-LE					\$8.79
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(3) Purified Water, 16.9 oz., 24 Bottles/Carton	0100-4760-53110-LE					\$35.85
		00847 STAPLES INC.	6063425579	PO26-1440-E1	(4) Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton	0100-4760-53110-LE					\$175.96
		00891 JPMORGAN CHASE BANK, NA	041426TXOAG	PO26-0074-E1	Texas AG Open Records Division PIA Electronic Filing System Submission - 04.14.26	0100-4760-54000-LE					\$5.00
		00891 JPMORGAN CHASE BANK, NA	041526TXOAG	PO26-0074-E1	Texas AG Open Records Division PIA Electronic Filing System Submission - 04.15.26	0100-4760-54000-LE					\$5.00
		00891 JPMORGAN CHASE BANK, NA	041526USDCourts	26-1676	Online Federal Open Records Request - Cause # DC-F202500513 - 04.15.26	0100-4760-54000-LE					\$46.00
		00891 JPMORGAN CHASE BANK, NA	041626TXOAG	PO26-0074-E1	Texas AG Open Records Division PIA Electronic Filing System Submission - 04.16.26	0100-4760-54000-LE					\$5.00
		01107 RICK S AUTOMOTIVE INC	53962	PO26-1462-E1	A 16933 - M N/A - VIN4 9536 - (1) Fuel Surcharge; (1) Flatbed Tow	0100-4760-54500-LE					\$85.00
		02151 Stephanie Bosworth	R051226Bosworth	PO26-1495-E1	Reimbursement - Stephanie Bosworth - State Bar Dues for 06.01.26 - 05.31.27	0100-4760-54100-LE					\$263.00
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13303	PO26-1453-E1	(1) HP W2022A OEM Yellow Toner	0100-4760-53110-LE					\$91.98
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13303	PO26-1453-E1	(1) HP CF450A OEM Black Toner	0100-4760-53110-LE					\$180.66
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13303	PO26-1453-E1	(1) HP CF287A OEM Black Toner	0100-4760-53110-LE					\$197.32

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13303	PO26-1453-E1	(1) HP CF289A OEM Black Toner	0100-4760-53110-LE					\$189.37
		04915 Kelsey Gipson	R051226Gipson	PO26-1500-E1	Reimbursement - Kelsey Gipson - State Bar Dues for 06.01.26 - 05.31.27 - 05.12.26	0100-4760-54100-LE					\$258.00
		06582 MICHAEL SCHNEIDER	R051226Schneider	PO26-1502-E1	Reimbursement - Michael Schneider - State Bar Dues for 06.01.26 - 05.31.27	0100-4760-54100-LE					\$263.00
		V07077 Holly Harrison	R051226Harrison	PO26-1506-E1	Reimbursement - Holly Harrison - State Bar Dues for 06.01.26 - 05.31.27	0100-4760-54100-LE					\$79.00
		V07079 Amy Eades	R051226Eades	PO26-1520-E1	Reimbursement - Amy Eades - State Bar Dues for 06.01.26 - 05.31.27	0100-4760-54100-LE					\$263.00
		Total 4760 - District Attorney									\$5,621.88
	4950 - Auditor	00683 TEXAS ASSOCIATION OF COUNTIE	384854	PO26-0826-E1	Registration - Steve Watson - 2026 Conference of the County Investment Academy -	0100-4950-54100-FN					\$250.00
		02201 Barbara Abdalla	R050126Abdalla	PO26-0425-E1	Mileage Reimbursement - Barbara Abdalla - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$214.60
		02201 Barbara Abdalla	R050126Abdalla	PO26-0425-E1	Meal Reimbursement - Barbara Abdalla - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$220.50
		02201 Barbara Abdalla	R050126Abdalla	PO26-0425-E1	Hotel Reimbursement - Barbara Abdalla - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$552.12
		05915 Steve Watson	R050126Watson	PO26-0426-E1	Meal Reimbursement - Steve Watson - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$220.50
		05915 Steve Watson	R050126Watson	PO26-0426-E1	Mileage Reimbursement - Steve Watson - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$214.60
		05915 Steve Watson	R050126Watson	PO26-0426-E1	Hotel Reimbursement - Steve Watson - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$552.12
		06064 Mark Graham	R050126Graham	PO26-0428-E1	Hotel Reimbursement - Mark Graham - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$552.12
		06064 Mark Graham	R050126Graham	PO26-0428-E1	Meal Reimbursement - Mark Graham - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$220.50
		06064 Mark Graham	R050126Graham	PO26-0428-E1	Mileage Reimbursement - Mark Graham - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$214.60
		06937 Amazon Capital Service, Inc	19P6-KHFQ-X1FX	PO26-1312-E1	(5) Notetaking Planner, Ruled, 8-1/2"x6-3/4"	0100-4950-53110-FN					\$32.95
		06937 Amazon Capital Service, Inc	19P6-KHFQ-X1FX	PO26-1312-E1	(1) Blue Sky 2026-2027 Weekly and Monthly Academic Year Planner Calendar	0100-4950-53110-FN					\$14.24
		06937 Amazon Capital Service, Inc	19P6-KHFQ-X1FX	PO26-1312-E1	(1) Clasp Kraft Envelopes for Documents, Gummed Mailing, 10" x 13", 100/Pack	0100-4950-53110-FN					\$16.29
		06999 Ricardo Ocegueda	R050126Ocegueda	PO26-0429-E1	Meal Reimbursement - Ricardo Ocegueda - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$283.50
		06999 Ricardo Ocegueda	R050126Ocegueda	PO26-0429-E1	Mileage Reimbursement - Ricardo Ocegueda - 68th Annual VG Young Auditors	0100-4950-54100-FN					\$214.60
		06999 Ricardo Ocegueda	R050126Ocegueda	PO26-0429-E1	Hotel Reimbursement - Ricardo Ocegueda - 68th Annual VG Young Auditors Institute -	0100-4950-54100-FN					\$736.16
		Total 4950 - Auditor									\$4,509.40
	4960 - Personnel	00891 JPMORGAN CHASE BANK, NA	042226ClearingHouse	PO26-1311-E1	Query Plan for DOT Testing - Flat Per Query Rate - 100 Queries - 04.22.26	0100-4960-53290-GG					\$125.00
		05839 Service First	0000062553	26-1038	Customer # 0008539 - Gym Equipment Maintenance - Preventative Maintenance	0100-4960-54360-GG					\$295.00
		Total 4960 - Personnel									\$420.00
	4970 - Treasurer	04069 DREAM RANCH OFFICE SUPPLIES	IV-13247	PO26-1425-E1	(1) MICR Laser Toner Cartridge	0100-4970-53110-FN					\$219.00
		Total 4970 - Treasurer									\$219.00
	4990 - Tax Collector	00441 LASER SECURITY RESPONSE INC	260517	26-0931	Armored Courier - Cleburne, Alvarado, Burleson - May 2026	0100-4990-54000-GG					\$2,409.75
		00847 STAPLES INC.	6062965373	PO26-1347-E1	(6) 5" Legal Tray, Black, 5"H x 12"W x 16 1/2"D	0100-4990-53110-GG					\$74.94
		00847 STAPLES INC.	6062965374	PO26-1347-E1	(10) 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, White, 5000 Sheets/Carton	0100-4990-53110-GG					\$394.90
		00847 STAPLES INC.	6062965374	PO26-1347-E1	(4) Sharp (EL1197P111) 12-Digit Printing Calculator, White	0100-4990-53110-GG					\$395.72
		02750 HEWLETT OFFICE SYSTEMS, LLC	72718	PO26-0912-E1	Service Hours for Copier Work	0100-4990-53440-GG					\$100.00
		02750 HEWLETT OFFICE SYSTEMS, LLC	72718	PO26-0912-E1	Service to Kyocera 408ci Copier Machine to Resolve Error Code - 03.20.26	0100-4990-53440-GG					\$144.99
		Total 4990 - Tax Collector									\$3,520.30
	5100 - Non Departmental	00020 CLEBURNE TIMES REVIEW	186735	26-0710	Notice of Mass Gathering - Sam G. - Ad to Run: 05.09.26	0100-5100-53180-GG					\$84.60
		00371 CHILDREN'S ADVOCACY CENTER	04/26 Child Safety	26-1091	04/26 Child Safety	0100-5100-54050-GG					\$9,511.35
		00580 CITY OF MANSFIELD	04/26 Child Safety	26-1073	04/26 Child Safety	0100-5100-54050-GG					\$774.41
		00683 TEXAS ASSOCIATION OF COUNTIE	NRDD-0013286	PO26-0402-E1	Claim # LE20239330-1 - Subsidiary/Office Associated with Claim: Jail - Date of Loss:	0100-5100-54880-GG					\$412.50
		00683 TEXAS ASSOCIATION OF COUNTIE	NRDD-0013304	PO26-0405-E1	Claim # LE20254181-1 - Subsidiary/Office Associated with Claim: Jail - Date of Loss:	0100-5100-54880-GG					\$348.73
		00683 TEXAS ASSOCIATION OF COUNTIE	NRDD-0013304	PO26-0405-E1	Claim # LE20254181-1 - Subsidiary/Office Associated with Claim: Jail - Date of Loss:	0100-5100-54880-GG					\$146.67
		00683 TEXAS ASSOCIATION OF COUNTIE	NRDD-0013310	PO26-0402-E1	Claim # LE20254396-1 - Subsidiary/Office Associated with Claim: Sheriff - Date of Loss:	0100-5100-54880-GG					\$601.72
		00683 TEXAS ASSOCIATION OF COUNTIE	NRDD-0013310	PO26-0402-E1	Claim # LE20254396-1 - Subsidiary/Office Associated with Claim: Sheriff - Date of Loss:	0100-5100-54880-GG					\$2,802.48
		00683 TEXAS ASSOCIATION OF COUNTIE	NRDD-0013342	PO26-0180-E1	Claim # PO20253872-1 - Subsidiary/Office Associated with Claim: District/County Clerk	0100-5100-54880-GG					\$797.50
		00715 CITY OF CLEBURNE	136	26-0183	FY 26 City of Cleburne Transportation (Cletran) Contribution	0100-5100-54730-GG					\$73,732.61
		00968 JOHNSON COUNTY FAMILY CRIS	04/26 Child Safety	26-0989	04/26 Child Safety	0100-5100-54050-GG					\$9,511.36
		01463 CASA OF JOHNSON COUNTY INC	04/26 Child Safety	26-0987	04/26 Child Safety	0100-5100-54050-GG					\$9,511.36
		03078 City of Rio Vista	04/26 Child Safety	26-1070	04/26 Child Safety	0100-5100-54050-GG					\$297.85
		03539 CITY OF FORT WORTH	ENV-ECC0000001537	PO26-0417-E1	Fort Worth Environmental Collection Center Household Hazardous Waste Program -	0100-5100-54000-GG					\$1,125.00
		03972 HOLMES MURPHY and ASSOCIAT	891213	26-0606	Insurance Consulting Services - Policy Period: 08.01.25 - 08.01.26 - June 2026 Billing	0100-5100-54000-GG					\$3,333.33
		05990 City of Coyote Flats	04/26 Child Safety	26-1071	04/26 Child Safety	0100-5100-54050-GG					\$89.36
		06300 Town of Cross Timber	04/26 Child Safety	26-1072	04/26 Child Safety	0100-5100-54050-GG					\$89.36
		06394 PlanSource Benefits Administrati	IN371215	26-1087	PlanSource Benefits - Benefit Services Subscription Fees - May 2026	0100-5100-54000-GG					\$4,152.31
		06394 PlanSource Benefits Administrati	IN371215	26-1087	PlanSource Benefits - Core+ - Platform Subscription Fees - May 2026	0100-5100-54096-GG					\$4,239.30
		06755 RingCentral, Inc.	CD_001426366	26-1152	RingEX - Business Communications Software - County Telephone Services - 04.29.26 -	0100-5100-54200-GG					\$12,091.29
		06881 SylogistGov, Inc.	SI-41809	26-1563	TX Vine - SAVNS VSS Software Licensing - Jail Portion - Q3 (Mar26 - May26) - Approved	0100-5100-54000-GG		VINE			\$3,066.88
		Total 5100 - Non Departmental									\$136,719.97
	5400 - Election	00785 ELECTION SYSTEMS and SOFTW.	CD2147514	PO26-1225-E1	Shipping	0100-5400-53110-EL					\$263.20
		00785 ELECTION SYSTEMS and SOFTW.	CD2147514	PO26-1225-E1	(5) ExpressVote 2.1 Soft-Sided Case	0100-5400-53110-EL					\$1,250.00
		00847 STAPLES INC.	6061847215	PO26-1299-E1	(1) 6" Cable Ties, 1000/Pack	0100-5400-53110-EL					\$29.39
		00847 STAPLES INC.	6061847215	PO26-1299-E1	(2) A7 Invitation Envelopes, 5 1/4" x 7 1/4", White, 250/Box	0100-5400-53110-EL					\$82.18
		00847 STAPLES INC.	6061847215	PO26-1299-E1	(1) Snap Top Plastic Snap Closure Storage Bin, Clear, 6/Pack	0100-5400-53110-EL					\$71.19
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(20) Scotch Magic Greener Invisible Clear Tape Refill, 12 Rolls/Pack	0100-5400-53110-EL					\$526.00
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(1) Avery Easy Peel Laser Return Address Labels, 1/2" x 1-3/4", White, 20,000	0100-5400-53110-EL					\$96.43
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(4) HP 58A Black Standard Yield Toner Cartridge	0100-5400-53110-EL					\$528.88
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(4) HP 89A Black Standard Yield Toner Cartridge	0100-5400-53110-EL					\$760.40
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(2) 4-Port USB Hub	0100-5400-53110-EL					\$17.28
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(3) Sharpie Retractable Highlighter, Chisel Tip, Yellow, 12/Pack	0100-5400-53110-EL					\$38.28
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(2) Post-it Pop-up Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Pack	0100-5400-53110-EL					\$45.44
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(1) Notepad, 5" x 8", Narrow Ruled, 6/Pack	0100-5400-53110-EL					\$11.14
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(6) Copy Paper, 10 Reams/Carton	0100-5400-53110-EL					\$254.94
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(1) Elmer's School Washable Glue Sticks, 30/Pack	0100-5400-53110-EL					\$13.33
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(5) Avery Easy Peel Inkjet Return Address Labels, 1/2" x 1-3/4", White, 2000	0100-5400-53110-EL					\$70.45
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(2) Smooth Jumbo Paper Clips, Silver, 1000 Clips/Pack, 10/Pack	0100-5400-53110-EL					\$20.98
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(4) Hammermill Colors Multipurpose Paper, Canary, 500 Sheets/Ream	0100-5400-53110-EL					\$65.40
		00847 STAPLES INC.	6061847216	PO26-1299-E1	(2) 2000 Plus Classic Rectangle Dater Stamp	0100-5400-53110-EL					\$77.88
		00847 STAPLES INC.	6062965377	PO26-1299-E1	(4) C-Line ID Badge Holders, Clear, 50/Box	0100-5400-53110-EL					\$157.20
		00891 JPMORGAN CHASE BANK, NA	042726TXDPSCrime	PO26-1317-E1	DPS Background Check for Election Personnel	0100-5400-54000-EL					\$24.80
		04904 AMG Printing	122324	PO26-1222-E1	(2000) Deputy VR Card Receipt, 8.5"x11"	0100-5400-53140-EL					\$600.00
		04904 AMG Printing	122324	PO26-1222-E1	(2000) Voter Registration Application, English	0100-5400-53140-EL					\$700.00
		04904 AMG Printing	122324	PO26-1222-E1	(5000) Absentee Ballot Kit	0100-5400-53140-EL					\$7,420.75

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		04904 AMG Printing	122324	PO26-1222-E1	(200) Envelope #3, 10"x15", Pink	0100-5400-53140-EL					\$198.00
		04904 AMG Printing	122324	PO26-1222-E1	(200) Envelope #2, 10"x15", Yellow	0100-5400-53140-EL					\$198.00
		04904 AMG Printing	122324	PO26-1222-E1	(200) Envelope #4, 10"x15", Grey	0100-5400-53140-EL					\$198.00
		Total 5400 - Election									\$13,719.54
	5500 - Constable 1	00065 HAUKE GARAGE	23751	26-0626	A 16750 - M 124076 - VIN4 6034 - State Inspection	0100-5500-54500-LE					\$18.50
		00891 JPMORGAN CHASE BANK, NA	041626ConstantContact	PO26-0323-E1	Dues for Constant Contact - 04.16.26	0100-5500-54000-LE					\$388.80
		02750 HEWLETT OFFICE SYSTEMS, LLC	72861	PO26-0906-E1	Service/Maintenance for Kyocera Mita Ecosys Copier - 03.23.26	0100-5500-53440-LE					\$174.66
		05077 TIB, N.A.	040626MayanDudeJJ	PO26-1065-E1	Hotel - Jimmy Johnson - TELEA Training Conference - Bandera, TX - 04.12.26 - 04.16.26	0100-5500-54100-LE					\$603.20
		05077 TIB, N.A.	040626MayanDudeMS	PO26-1065-E1	Hotel - Michael Smith - TELEA Training Conference - Bandera, TX - 04.12.26 - 04.16.26	0100-5500-54100-LE					\$603.20
		05077 TIB, N.A.	040626MayanDudeMW	PO26-1065-E1	Hotel - Matt Wylie - TELEA Training Conference - Bandera, TX - 04.12.26 - 04.16.26	0100-5500-54100-LE					\$603.20
		06005 Business Essentials	362321-0	PO26-1085-E1	(2) Drawer Pedestals for Desk	0100-5500-53110-LE					\$570.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) Tall Four Shelf Bookcase, 48"	0100-5500-53110-LE					\$203.30
		06005 Business Essentials	362321-0	PO26-1085-E1	Delivery, Assembly and Installation	0100-5500-53110-LE					\$750.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) 2-Door Locking Storage Cabinet, 35.5" x 22" x 29.5"	0100-5500-53110-LE					\$323.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) 2-Drawer Lateral File, 36"	0100-5500-53110-LE					\$468.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) Hi-Back Faux Leather Chair	0100-5500-53110-LE					\$683.74
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) Mahogany Desk Shell, 71" x 36"	0100-5500-53110-LE					\$300.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) Mahogany Desk Return, 47" x 24"	0100-5500-53110-LE					\$178.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(2) Armless Chairs	0100-5500-53110-LE					\$321.00
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) Dymo 550 Turbo Printer/Label Writer	0100-5500-53110-LE					\$223.62
		06005 Business Essentials	362321-0	PO26-1085-E1	(1) Open Bookcase Hutch, 36"	0100-5500-53110-LE					\$215.00
		06306 O'Reilly Auto Parts	0709-322363	26-0625	A 16881 - M 80456 - U N/A - (3) Wiper Blade	0100-5500-54500-LE					\$66.99
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(3) Pack-N-Go Pullover, 2XL - for Uniform Stock	0100-5500-53330-LE					\$130.50
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	Stock - (10) 505 CRF Fuel System Treatment, 16 oz	0100-5500-54500-LE					\$450.00
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(1) Page Markers Bright Sticky Tabs, 2000/Pack	0100-5500-53110-LE					\$8.54
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(2) Pack-N-Go Pullover, XL - for Uniform Stock	0100-5500-53330-LE					\$87.00
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	Stock - (10) 505 CRO Oil System Treatment, 12 oz	0100-5500-54500-LE					\$460.00
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(1) TK-5382K Black Toner Cartridge	0100-5500-53110-LE					\$110.81
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(2) Self-Inking Rubber Date Office Stamp, "Received"	0100-5500-53110-LE					\$48.40
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(1) Magnifying Glass with Light Large 5" Lens	0100-5500-53110-LE					\$13.70
		06937 Amazon Capital Service, Inc	1QYL-VD4H-TQ4Q	PO26-1413-E1	(1) Pack-N-Go Pullover, 3XL - for Uniform Stock	0100-5500-53330-LE					\$41.50
		Total 5500 - Constable 1									\$8,044.66
	5510 - Constable 2	01078 AMERICAN COMMUNICATIONS	19606192	PO26-1459-E1	Shipping	0100-5510-53440-LE					\$10.00
		01078 AMERICAN COMMUNICATIONS	19606192	PO26-1459-E1	(1) KRA-32K Antenna 700/800 MHz WHIP, VP-T - for Courtroom Security Radio	0100-5510-53440-LE					\$37.44
		03561 Sean Blanks	R050626Blanks	PO26-1267-E1	Mileage Reimbursement - Sean Blanks - 20 Hour Civil Process Conference - Galveston, TX	0100-5510-54100-LE					\$448.05
		03561 Sean Blanks	R050626Blanks	PO26-1267-E1	Meal Reimbursement - Sean Blanks - 20 Hour Civil Process Conference - Galveston, TX	0100-5510-54100-LE					\$94.50
		03561 Sean Blanks	R050626Blanks	PO26-1267-E1	Meal Reimbursement - Sean Blanks - 20 Hour Civil Process Conference - Galveston, TX	0100-5510-54100-LE					\$126.00
		04582 TRANSUNION RISK AND ALTERNATIVE	251726-202604-01	26-0895	Account ID 251726 - TLO Internet Searches - Constable # 2 - 04.01.26 - 04.30.26	0100-5510-54000-LE					\$100.00
		05077 TIB, N.A.	041626HyattRegency	PO26-0717-E1	Hotel - Adam Crawford - PIO Class for SB33 Uvalde Strong Bill - Conroe, TX - 04.12.26	0100-5510-54100-LE					\$578.56
		06484 Burlson Express Car Wash	02003	26-0893	A 9721 - M 24672 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlson Express Car Wash	02004	26-0893	A 17131 - M 24811 - Unit 9721 - Car Wash	0100-5510-54500-LE					\$6.00
		06484 Burlson Express Car Wash	02005	26-0893	A 17131 - M 24943 - Unit 9721 - Car Wash	0100-5510-54500-LE					\$6.00
		06484 Burlson Express Car Wash	16790 05.04.26	26-0893	A 16790 - M 39667 - Unit N/A - Car Wash	0100-5510-54500-LE					\$6.00
		06937 Amazon Capital Service, Inc	1MNV-J9JP-F7C9	PO26-1464-E1	(1) Logitech Ergonomic Wireless Keyboard and Mouse Combo	0100-5510-53110-LE					\$109.99
		06937 Amazon Capital Service, Inc	1TJP-HLYC-4PTM	PO26-1458-E1	(1) MultiFit Stream Light Bearing Holster	0100-5510-53300-LE					\$64.99
		Total 5510 - Constable 2									\$1,593.53
	5520 - Constable 3	V06981 Cowboy Express Joshua, LLC	1003	PO26-1322-E1	CON 3 - Monthly Carwashes for Fleet - April 2026	0100-5520-54500-LE					\$42.00
		Total 5520 - Constable 3									\$42.00
	5530 - Constable 4	00306 ROGER'S LUBE SERVICE	39744	26-0638	A 16751 - M 108916 - Unit 4400 - Oil Change; State Inspection	0100-5530-54500-LE					\$103.50
		00542 Wright Tire Co.	39207	26-0642	A 17255 - M 42966 - Unit 4407 - (4) Tires Replaced and Mounted; All Brake Pads and	0100-5530-54500-LE					\$1,705.67
		00542 Wright Tire Co.	39207	26-0642	A 17255 - M 42966 - Unit 4407 - (4) Tires Replaced and Mounted; All Brake Pads and	0100-5530-54500-LE					\$1,057.88
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) O'Connor's TX Property Code Plus, 2026 ed	0100-5530-53120-LE					\$268.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) Texas Rules of Court State Volume I, 2026	0100-5530-53120-LE					\$372.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) Texas Environmental Laws, 2026	0100-5530-53120-LE					\$711.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) Texas Penal Code, 2026 ed	0100-5530-53120-LE					\$117.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) Texas Criminal Procedure Code and Rules, 2026	0100-5530-53120-LE					\$152.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) O'Connor TX Business Organizations Handbook, 2026	0100-5530-53120-LE					\$384.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	(1) Texas Civil Practice and Remedies Code, 2026	0100-5530-53120-LE					\$125.00
		00570 THOMSON REUTERS - WEST GRO	6171811631	PO26-1110-E1	Taxes Charged - Vendor to Provide Credit	0100-5530-53120-LE					\$175.64
		06301 AutoZone Stores LLC	01349621361	26-0643	A 16853 - M 106194 - Unit 4401 - (1) 2032 Battery for Key Fob; (1) Key Hider	0100-5530-54500-LE					\$16.47
		06937 Amazon Capital Service, Inc	11MH-TFPW-PDN9	PO26-1389-E1	(2) Fine Tip Dry Erase Markers with Eraser, Set of 6	0100-5530-53110-LE					\$8.58
		06937 Amazon Capital Service, Inc	11MH-TFPW-PDN9	PO26-1389-E1	(2) 6-Pack CR2450 Lithium Coin Cell Battery, 3 Volt	0100-5530-53110-LE					\$16.40
		06937 Amazon Capital Service, Inc	11MH-TFPW-PDN9	PO26-1389-E1	(2) Ultra 64GB UHS-I/Class 10 Micro SDXC Memory Card With Adapter	0100-5530-53110-LE					\$44.60
		06937 Amazon Capital Service, Inc	11MH-TFPW-PDN9	PO26-1389-E1	(1) Plus Precision Correction Tape - 20-Pack	0100-5530-53110-LE					\$10.99
		06937 Amazon Capital Service, Inc	11MH-TFPW-PDN9	PO26-1389-E1	(1) 12 Rolls Clear Transparent Tape Refills, 3/4 x 1000 inches	0100-5530-53110-LE					\$9.34
		06937 Amazon Capital Service, Inc	11MH-TFPW-PDN9	PO26-1389-E1	(1) 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, 150 Sheets per	0100-5530-53110-LE					\$20.57
		Total 5530 - Constable 4									\$5,298.64
	5600 - Sheriff Administration and Patrol	00045 GT DISTRIBUTORS, INC	INV1085022	PO26-0860-E1	(50) Glock Gen 5 17 9MM Magazine, 17 Rounds	0100-5600-53300-LE					\$1,175.00
		00045 GT DISTRIBUTORS, INC	INV1085022	PO26-0860-E1	Shipping	0100-5600-53300-LE					\$37.50
		00293 SIRCHIE	0731984-IN	26-1289	(1) Solid Material Collection Container, 1 Gallon, 10/Pack	0100-5600-53910-LE					\$115.98
		00293 SIRCHIE	0738894-IN	PO26-0924-E1	(1) Field and Lab Restoration Accelerator	0100-5600-53910-LE					\$167.55
		00293 SIRCHIE	0738894-IN	PO26-0924-E1	Shipping	0100-5600-53910-LE					\$24.93
		00295 RUNNELS GLASS CO	41911	26-0258	A 17000 - M 52202 - Unit 702 - Wind Shield Replaced and Recalibrated; Replaced	0100-5600-54500-LE					\$790.00
		00295 RUNNELS GLASS CO	42048	26-0258	A 17466 - M 13056 - Unit 621 - Windshield Repair	0100-5600-54500-LE					\$69.00
		00306 ROGER'S LUBE SERVICE	39556	26-0268	A 16950 - M 118013 - Unit 613 - Oil Change	0100-5600-54500-LE					\$85.00
		00306 ROGER'S LUBE SERVICE	39589 04.09.26	26-0268	A 17086 - M 100304 - Unit 650 - Oil Change	0100-5600-54500-LE					\$85.00
		00306 ROGER'S LUBE SERVICE	39613	26-0268	A 17295 - M 29613 - Unit 738 - Oil Change; (1) Air Filter	0100-5600-54500-LE					\$105.00
		00306 ROGER'S LUBE SERVICE	39651	26-0268	A 17052 - M 101141 - Unit 661 - Oil Change	0100-5600-54500-LE					\$85.00
		00306 ROGER'S LUBE SERVICE	39709	26-0268	A 17214 - M 65202 - Unit 677 - Oil Change	0100-5600-54500-LE					\$85.00
		00306 ROGER'S LUBE SERVICE	39711	26-0268	A 16806 - M 110223 - Unit 647 - Oil Change	0100-5600-54500-LE					\$56.00
		00306 ROGER'S LUBE SERVICE	39721 05.06.26	26-0268	A 17216 - M - 105332 - Unit 667 - Oil Change	0100-5600-54500-LE					\$85.00

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		00306 ROGER'S LUBE SERVICE	39724	26-0268	A 17054 - M 156025 - Unit 672 - Oil Change; (1) Cabin Filter	0100-5600-54500-LE					\$110.00
		00306 ROGER'S LUBE SERVICE	39728	26-0268	A 17087 - M 107438 - Unit 641 - State Inspection	0100-5600-54500-LE					\$18.50
		00306 ROGER'S LUBE SERVICE	39738	26-0268	A 17464 - M 12021 - Unit 640 - Oil Change	0100-5600-54500-LE					\$85.00
		00306 ROGER'S LUBE SERVICE	39742 05.11.26	26-0268	A 16666 - M 155863 - Unit 665 - Oil Change	0100-5600-54500-LE					\$56.00
		00306 ROGER'S LUBE SERVICE	39743	26-0268	A 17155 - M 53913 - Unit 605 - Oil Change	0100-5600-54500-LE					\$56.00
		00306 ROGER'S LUBE SERVICE	39745	26-0268	A 16956 - M 107297 - Unit 679 - Oil Change; State Inspection	0100-5600-54500-LE					\$103.50
		00306 ROGER'S LUBE SERVICE	39746	26-0268	A 16842 - M 109788 - Unit 606 - Oil Change	0100-5600-54500-LE					\$56.00
		00306 ROGER'S LUBE SERVICE	39749	26-0268	A 16803 - M 119122 - Unit 638 - Oil Change; State Inspection	0100-5600-54500-LE					\$74.50
		00306 ROGER'S LUBE SERVICE	39751	26-0268	A 17084 - M 100612 - U 615 - (1) Oil Change	0100-5600-54500-LE					\$85.00
		00405 B & B MUFFLER & TIRE	35839	26-0267	A 16839 - M 114164 - Unit 694 - (2) HD Catalytic Converters Installed	0100-5600-54500-LE					\$1,500.00
		00455 Lee's Western Store Inc	5380	26-0234	(1) Straw Cowboy Hat - for Miguel Torres	0100-5600-53330-LE					\$199.99
		00847 STAPLES INC.	6062968856	PO26-1331-E1	(1) Wireless Headphones	0100-5600-53110-LE					\$20.19
		00847 STAPLES INC.	6063429092	PO26-1427-E1	(1) Swingline SmartTouch Low Force Desktop 3-Hole Punch	0100-5600-53110-LE					\$19.30
		00847 STAPLES INC.	6063429092	PO26-1427-E1	(1) Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 12/Pack	0100-5600-53110-LE					\$7.49
		00847 STAPLES INC.	6063429092	PO26-1427-E1	(5) Memo Pads, 3" x 5", College Ruled, 5/Pack	0100-5600-53110-LE					\$35.00
		00847 STAPLES INC.	6063429092	PO26-1427-E1	(1) BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 12/Pack	0100-5600-53110-LE					\$4.87
		00847 STAPLES INC.	6063429092	PO26-1427-E1	(2) Notepads, 5" x 7.25", Narrow Ruled, 12/Pack	0100-5600-53110-LE					\$16.00
		00847 STAPLES INC.	6063429092	PO26-1427-E1	(1) Avery Index Maker Print & Apply Label Paper Dividers, 25/Pack	0100-5600-53110-LE					\$89.18
		00891 JPMORGAN CHASE BANK, NA	040926ChickFila	26-0255	Inmate - Chick-fil-A - Pittsburgh, PA - Meal on Inmate Pickup - OVERNIGHT - 04.09.26 -	0100-5600-54250-LE					\$1.31
		00891 JPMORGAN CHASE BANK, NA	040926ChickFila	26-0255	Inmate - Chick-fil-A - Pittsburgh, PA - Meal on Inmate Pickup - OVERNIGHT - 04.09.26 -	0100-5600-54250-LE					\$0.80
		00891 JPMORGAN CHASE BANK, NA	040926ChickFila	26-0255	Elizabeth Clark - Chick-fil-A - Pittsburgh, PA - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$13.32
		00891 JPMORGAN CHASE BANK, NA	040926ChickFila	26-0255	Inmate - Chick-fil-A - Pittsburgh, PA - Meal on Inmate Pickup - OVERNIGHT - 04.09.26 -	0100-5600-54250-LE					\$11.21
		00891 JPMORGAN CHASE BANK, NA	041626Georges	26-0255	Jeremy Goff - George's - Post, TX - Deputy Meal on Inmate Pickup - 04.16.26	0100-5600-54250-LE					\$19.16
		00891 JPMORGAN CHASE BANK, NA	041626GeorgesPost	26-0255	Elizabeth Clark - George's - Post, Texas - Deputy Meal on Inmate Pickup - 04.16.26	0100-5600-54250-LE					\$16.79
		00891 JPMORGAN CHASE BANK, NA	041626McAdooSeafood	26-0255	Phillip Prickett - McAdoo's - New Braunfels, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$25.73
		00891 JPMORGAN CHASE BANK, NA	041626TerryBlacks	26-0255	Brandon Williams - Terry Black's Barbecue - Lockhart, TX - Deputy Meal on Inmate	0100-5600-54250-LE					\$15.59
		00891 JPMORGAN CHASE BANK, NA	041626TerryBlacks.2	26-0255	Phillip Prickett - Terry Black's Barbecue - Lockhart, TX - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$20.21
		00891 JPMORGAN CHASE BANK, NA	042326GrumblesSeafood	26-0255	Phillip Prickett - Grumbles Seafood - Port Aransas, TX - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$14.58
		00891 JPMORGAN CHASE BANK, NA	042326GrumblesSeafood	26-0255	Brandon Williams - Grumbles Seafood - Port Aransas, TX - Deputy Meal on Inmate	0100-5600-54250-LE					\$20.54
		00891 JPMORGAN CHASE BANK, NA	042326GrumblesSeafood	26-0255	Phillip Prickett - Grumbles Seafood - Port Aransas, TX - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$13.55
		00891 JPMORGAN CHASE BANK, NA	042326TerryBlacks	26-0255	Phillip Prickett - Terry Black's Barbecue - Waco, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$15.59
		00891 JPMORGAN CHASE BANK, NA	042326TerryBlacks.2	26-0255	Inmate - Terry Black's - Waco, TX - Meal on Inmate Pickup - 04.23.26	0100-5600-54250-LE					\$15.59
		00891 JPMORGAN CHASE BANK, NA	042326TerryBlacks.2	26-0255	Brandon Williams - Terry Black's - Waco, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$15.59
		00891 JPMORGAN CHASE BANK, NA	042426Benniels	26-0255	Brandon Williams - Bennie J's Smoke Pit - Huntsville, TX - Deputy Meal on Inmate	0100-5600-54250-LE					\$17.31
		00891 JPMORGAN CHASE BANK, NA	042426Benniels.2	26-0255	Phillip Prickett - Bennie J's Smoke Pit - Huntsville, TX - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$19.49
		00891 JPMORGAN CHASE BANK, NA	042426Benniels.2	26-0255	Phillip Prickett - Bennie J's Smoke Pit - Huntsville, TX - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$2.00
		00891 JPMORGAN CHASE BANK, NA	042426CandlewoodPP	26-0255	Hotel - Phillip Prickett - Candlewood Suites - Aransas Pass, TX - for Inmate Pickup	0100-5600-54250-LE					\$124.29
		00891 JPMORGAN CHASE BANK, NA	042426OurFamilyKitchen	26-0255	Phillip Prickett - Our Family Kitchen - Rockport, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$14.88
		00891 JPMORGAN CHASE BANK, NA	042426OurFamilyKitchen	26-0255	Brandon Williams - Our Family Kitchen - Rockport, TX - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$16.77
		00891 JPMORGAN CHASE BANK, NA	042726C&JBBQ	26-0255	Elizabeth Clark - C & J BBQ - College Station, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$23.19
		00891 JPMORGAN CHASE BANK, NA	042726C&JBBQ	26-0255	Daniel Hamilton - C & J BBQ - College Station, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$26.19
		00891 JPMORGAN CHASE BANK, NA	042826CrackerBarrel	26-0255	Daniel Hamilton - Cracker Barrel - Bryan, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$19.47
		00891 JPMORGAN CHASE BANK, NA	042826CrackerBarrel	26-0255	Elizabeth Clark - Cracker Barrel - Bryan, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$15.58
		00891 JPMORGAN CHASE BANK, NA	042826DFWParking	26-0255	DFW Parking Toll Both - Tony Masden - for Inmate Pickup - 04.28.26	0100-5600-54250-LE					\$2.00
		00891 JPMORGAN CHASE BANK, NA	042826LaSalleDH	26-0255	Hotel - Daniel Hamilton - The Lasalle Hotel - Bryan, TX - for Inmate Pickup -	0100-5600-54250-LE					\$127.33
		00891 JPMORGAN CHASE BANK, NA	042826LaSalleEC	26-0255	Hotel - Elizabeth Clark - The Lasalle Hotel - Bryan, TX - for Inmate Pickup - OVERNIGHT	0100-5600-54250-LE					\$127.33
		00891 JPMORGAN CHASE BANK, NA	042826OldMill	26-0255	Brandon Williams - Old Mill Restaurant - Pigeon Forge, TN - Deputy Meal on Inmate	0100-5600-54250-LE					\$19.92
		00891 JPMORGAN CHASE BANK, NA	042826OldMill.2	26-0255	Phillip Prickett - Old Mill Restaurant - Pigeon Forge, TN - Deputy Meal on Inmate	0100-5600-54250-LE					\$23.03
		00891 JPMORGAN CHASE BANK, NA	042826SnoringBearDiner	26-0255	Brandon Williams - Snoring Bear Diner - Walland, TN - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$18.19
		00891 JPMORGAN CHASE BANK, NA	042826SnoringBearDiner.2	26-0255	Phillip Prickett - Snoring Bear Diner - Walland, TN - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$2.86
		00891 JPMORGAN CHASE BANK, NA	042826SnoringBearDiner.2	26-0255	Phillip Prickett - Snoring Bear Diner - Walland, TN - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$13.19
		00891 JPMORGAN CHASE BANK, NA	042926DFWParking	26-0255	Parking - Jeremy Goff - DFW Airport - for Inmate Pickup - 04.29.26	0100-5600-54250-LE					\$3.00
		00891 JPMORGAN CHASE BANK, NA	042926Enterprise	26-0255	Car Rental - Phillip Prickett - Knoxville, TN - for Inmate Pickup - OVERNIGHT - 04.28.26	0100-5600-54250-LE					\$163.79
		00891 JPMORGAN CHASE BANK, NA	042926MeeksKitchen	26-0255	Brandon Williams - Meek's Kitchen - Sevierville, TN - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$7.49
		00891 JPMORGAN CHASE BANK, NA	042926MeeksKitchen.2	26-0255	Phillip Prickett - Meek's Kitchen - Sevierville, TN - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$16.14
		00891 JPMORGAN CHASE BANK, NA	042926PetesCoffee	26-0255	Brandon Williams - Pete's Coffee Shop - Knoxville, TN - Deputy Meal on Inmate Pickup	0100-5600-54250-LE					\$20.41
		00891 JPMORGAN CHASE BANK, NA	042926PetesCoffee.2	26-0255	Phillip Prickett - Pete's Coffee Shop - Knoxville, TN - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$21.60
		00891 JPMORGAN CHASE BANK, NA	042926TennesseanPP	26-0255	Hotel - Phillip Prickett - The Tennessean - Knoxville, TN - for Inmate Pickup -	0100-5600-54250-LE					\$371.23
		00891 JPMORGAN CHASE BANK, NA	050526RJsHamburgers	26-0255	Phillip Prickett - RJ's Hamburgers - Kenedy, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$13.46
		00891 JPMORGAN CHASE BANK, NA	050626LaQuintaG	26-0255	Hotel - Jeremy Goff - LaQuinta Inn & Suites - Brownsville, TX - for Inmate Pickup -	0100-5600-54250-LE					\$187.23
		00891 JPMORGAN CHASE BANK, NA	050626LaQuintaPP	26-0255	Hotel - Phillip Prickett - LaQuinta Inn & Suites - Brownsville, TX - for Inmate Pickup	0100-5600-54250-LE					\$187.23
		00891 JPMORGAN CHASE BANK, NA	050626RJsHamburgers	26-0255	Inmate - RJ's Hamburgers - Kenedy, TX - Inmate Meal on Inmate Pickup - OVERNIGHT -	0100-5600-54250-LE					\$9.22
		00891 JPMORGAN CHASE BANK, NA	050626RJsHamburgers	26-0255	Phillip Prickett - RJ's Hamburgers - Kenedy, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$13.98
		00891 JPMORGAN CHASE BANK, NA	050626RJsHamburgers	26-0255	Jeremy Goff - RJ's Hamburgers - Kenedy, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$4.75
		00891 JPMORGAN CHASE BANK, NA	050726BlackBearDiner	26-0255	Phillip Prickett - Black Bear Diner - Brownsville, TX - Deputy Meal on Inmate Pickup -	0100-5600-54250-LE					\$20.38
		00891 JPMORGAN CHASE BANK, NA	050826UncleJulios	26-0255	Phillip Prickett - Uncle Julio's - Spring, TX - Deputy Meal on Inmate Pickup - 05.08.26	0100-5600-54250-LE					\$24.11
		01495 TARRANT COUNTY COLLEGE DIST NW135713		PO26-0031-E1	Registration Fee - Sam Pewsey - Mental Health Officer Training Course - Fort Worth,	0100-5600-54100-LE					\$105.00
		01885 ALVARADO VETERINARY CLINIC, I	702360	26-0238	Rabies Test; Lab Fees and Medical Records of Estray - Case # JCSO26-001856 -	0100-5600-53460-LE					\$169.57
		01885 ALVARADO VETERINARY CLINIC, I	705184	26-0238	Rabies Test; Lab Fees and Medical Records of Estray - Case # 05.17.26 Raccoon -	0100-5600-53460-LE					\$169.57
		01885 ALVARADO VETERINARY CLINIC, I	705187	26-0238	Rabies Test; After Hours and Emergency Fee of Estray - Case # 05.17.26 Raccoon #2 -	0100-5600-53460-LE					\$280.35
		02581 Kirbo's Office Systems, LLC	564849	26-0746	(2) Waste Toner Drum, T03	0100-5600-53110-LE					\$616.00
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13398	PO26-1442-E1	(2) HP CE260A Black Ink Cartridge	0100-5600-53110-LE					\$265.04
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13398	PO26-1442-E1	(1) HP CE262A Yellow Ink Cartridge	0100-5600-53110-LE					\$286.48
		04069 DREAM RANCH OFFICE SUPPLIES	IV-13398	PO26-1442-E1	(5) HP CF258A Black Ink Cartridge	0100-5600-53110-LE					\$476.50
		04445 Hopps Automotive and Towing	54657	26-0256	A 17160 - M 58830 - U 717 - Towing; (1) Disc Brake Pad Set; (4) O'Reilly Turn Motor; (1)	0100-5600-54500-LE					\$1,384.09
		04445 Hopps Automotive and Towing	54657	26-0256	A 17160 - M 58830 - U 717 - Towing; (1) Disc Brake Pad Set; (4) O'Reilly Turn Motor; (1)	0100-5600-54500-LE					\$726.37
		04445 Hopps Automotive and Towing	54713	26-0256	A 17087 - M 107177 - Unit 641 - Oil Change; Replaced Camshaft and Lifters; Replaced	0100-5600-54500-LE					\$6,522.34
		04445 Hopps Automotive and Towing	54893	26-0256	A 14010 - H N/A - Unit N/A - (1) Tire Replaced and Mounted on Livestock Trailer	0100-5600-54500-LE					\$140.77
		04445 Hopps Automotive and Towing	54936	26-0256	A 17086 - M 101265 - Unit 650 - Repaired Rear Washer Fluid Hose; Replaced Air Inlet	0100-5600-54500-LE					\$963.72
		04445 Hopps Automotive and Towing	54977	26-0256	A 17074 - M 37810 - Unit 710 - (1) Battery	0100-5600-54500-LE					\$257.95
		04445 Hopps Automotive and Towing	55003	26-0256	A 16975 - M 72606 - U 711 - (4) Tire Replacement - (4) State Tire Disposal Fee; (4) Tire,	0100-5600-54500-LE					\$823.88

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		04445 Hopps Automotive and Towing	55048	26-0256	A 16975 - M 72723 - Unit 711 - Replaced Rear Brake Pads and Rotors	0100-5600-54500-LE					\$355.36
		04445 Hopps Automotive and Towing	55060	26-0256	A 17465 - M 14948 - Unit 633 - (4) Tires Replaced, Mounted and Balanced; Front and	0100-5600-54500-LE					\$1,458.53
		04445 Hopps Automotive and Towing	55111	26-0256	A 17212 - M 76678 - Unit 636 - Replaced Driver Side Exhaust Manifold; Battery	0100-5600-54500-LE					\$921.30
		04445 Hopps Automotive and Towing	55133	26-0256	A 17053 - M 92017 - Unit 668 - Reprogram of Key; (4) Tires Replaced and Mounted	0100-5600-54500-LE					\$872.56
		04445 Hopps Automotive and Towing	55177	26-0256	A 16649 - M 192614 - Unit 635 - State Inspection	0100-5600-54500-LE					\$18.50
		04445 Hopps Automotive and Towing	55208	26-0256	A 17470 - M 14000 - U 651 - (1) Courtesy Inspection; (1) Tire Repair Passenger Side	0100-5600-54500-LE					\$25.00
		05077 TIB, N.A.	041626IACMCLasVegas	PO26-1250-E1	Airfare - Kim Burris - International Association of Coroners & Medical Examiners	0100-5600-54100-LE					\$725.80
		05077 TIB, N.A.	041626IACMCLasVegas.1	PO26-1251-E1	Airfare - Jocelyn Trejo - International Association of Coroners & Medical Examiners	0100-5600-54100-LE					\$725.80
		05077 TIB, N.A.	041726GoldenNuggetJT	PO26-1249-E1	Hotel Deposit - Jocelyn Trejo - International Association of Coroners & Medical	0100-5600-54100-LE					\$122.04
		05077 TIB, N.A.	042026CACCDallas	PO26-1265-E1	Registration - Adam Richards - Crimes Against Children Conference - Dallas, TX -	0100-5600-54100-LE					\$895.00
		05077 TIB, N.A.	042026CACCDallas.1	PO26-1266-E1	Registration - Travis Campbell - Crimes Against Children Conference - Dallas, TX -	0100-5600-54100-LE					\$895.00
		05077 TIB, N.A.	042126AmericanAirlines	PO26-1300-E1	Airfare - Brandon Williams - Inmate Transport - DFW -> TYS - 04.28.26	0100-5600-54250-LE					\$280.40
		05077 TIB, N.A.	042126AmericanAirlines	PO26-1300-E1	Airfare - Phillip Prickett - Inmate Transport - DFW -> TYS - 04.28.26	0100-5600-54250-LE					\$280.40
		05077 TIB, N.A.	042126AmericanAirlines.2	PO26-1301-E1	Airfare - Brandon Williams - Inmate Transport - TYS -> DFW - 04.29.26	0100-5600-54250-LE					\$280.40
		05077 TIB, N.A.	042126AmericanAirlines.2	PO26-1301-E1	Airfare - Phillip Prickett - Inmate Transport - TYS -> DFW - 04.29.26	0100-5600-54250-LE					\$280.40
		05077 TIB, N.A.	042126AmericanAirlines.2	PO26-1301-E1	Airfare - Inmate Gregory Ledwell - Inmate Transport - TYS -> DFW - 04.29.26	0100-5600-54250-LE					\$280.40
		05077 TIB, N.A.	042126CACCDallas	PO26-1263-E1	Registration - James McClanahan - Crimes Against Children Conference - Dallas, TX -	0100-5600-54100-LE					\$895.00
		05077 TIB, N.A.	042726EmbassyAR	PO26-1209-E1	Hotel Reservations - Austin Reed & Thomas Kirby - 2026 Texas Peace Officer's	0100-5600-54100-LE					\$570.46
		05077 TIB, N.A.	042726EmbassySuites	PO26-1211-E1	Hotel Reservation - Andrea Jones - 2026 Texas Peace Officer's Memorial Weekend -	0100-5600-54100-LE					\$606.25
		05207 All American Fire Protection, Inc	6513	26-0354	Service - Repair of Viewing Issue on Camera System - 05.15.26	0100-5600-53440-LE					\$250.00
		06114 Canon Financial Services, INC.	43157244	26-0355	BW Copies Overage = 163 - 04.01.26 - 04.30.26	0100-5600-53440-LE					\$1.30
		06114 Canon Financial Services, INC.	43157244	26-0355	Monthly Contract Charges for Dispatch Copier - 05.01.26 - 05.30.26	0100-5600-54640-LE					\$155.00
		06301 AutoZone Stores LLC	01349616621	26-0259	A 17165 - M 75738 - Unit 637 - (1) Cabin Air Filter	0100-5600-54500-LE					\$19.23
		06301 AutoZone Stores LLC	01349620762	26-0259	A 17312 - M 30191 - U 733 - (1) Sylvania 9005 Sylvania SilverStar Ultra Bulbs	0100-5600-54500-LE					\$52.49
		06376 Peacocks Transmission Inc.	JoCo Sheriff - 613 - 05.07.26	26-0269	A 16950 - M 119435 - Unit 613 - Rebuilt Transmission; Installed Rebuilt Torque	0100-5600-54500-LE					\$1,000.00
		06376 Peacocks Transmission Inc.	JoCo Sheriff - 613 - 05.07.26	26-0269	A 16950 - M 119435 - Unit 613 - Rebuilt Transmission; Installed Rebuilt Torque	0100-5600-54500-LE					\$3,500.00
		06937 Amazon Capital Service, Inc	1DR3-TTHW-NKRP	PO26-1378-E1	(1) 10-Tier Storage Cabinet for Cellebright Room to Store Seized Phones and Tablets	0100-5600-53110-LE					\$179.81
		06937 Amazon Capital Service, Inc	1QFL-7FNV-7P39	PO26-1474-E1	(1) Indoor Countdown Timer with Repeat Function	0100-5600-53110-LE					\$11.99
		06937 Amazon Capital Service, Inc	1QFL-7FNV-7P39	PO26-1474-E1	(1) Ultra 5x LED Lighted Stand Loupe Magnifier	0100-5600-53910-LE					\$19.99
		06937 Amazon Capital Service, Inc	1QFL-7FNV-7P39	PO26-1474-E1	(2) 30X and 60X Foldable Magnifier UV/LED Lights, 2/Pack	0100-5600-53910-LE					\$49.74
		06937 Amazon Capital Service, Inc	1TJP-HLYC-JYMY	PO26-1449-E1	(4) Disinfecting Wipes	0100-5600-53110-LE					\$76.16
		06937 Amazon Capital Service, Inc	1TJP-HLYC-JYMY	PO26-1449-E1	(3) Glass Commercial 12-Cup Coffee Decanter, Black	0100-5600-53110-LE					\$53.85
		06937 Amazon Capital Service, Inc	1XHD-XCXD-TJQ6	PO26-0027-E1	(1) 3V Lithium Battery 1650mAh, 123A Lithium Batteries 10 Years Shelf Life CR123 3	0100-5600-53300-LE					\$45.99
		V07064 Galls, LLC	034902688	PO26-1327-E1	(1) Women's FlexRS Covert Tactical Pants; Hemming - for Nichol Grimes	0100-5600-53330-LE					\$105.43
		V07064 Galls, LLC	034902689	PO26-1327-E1	(1) CAT Tourniquet; (1) Bianchi Accumold Duty Belt; (1) ASP Exo Case; (1) Pocket Key,	0100-5600-53300-LE					\$139.89
		V07064 Galls, LLC	034902707	PO26-1327-E1	(1) Clash V2 6" Waterproof Boots - for Ellen Kyle	0100-5600-53330-LE					\$198.04
		V07064 Galls, LLC	034902728	PO26-1327-E1	(1) MS V2 Tactical Pant - for Sam Pewsey	0100-5600-53330-LE					\$90.30
		V07064 Galls, LLC	034917257	PO26-1327-E1	(1) Flexfit Ballcap; (1) Customer Emblem Application Fee - for Larry Gorman	0100-5600-53330-LE					\$13.55
		V07064 Galls, LLC	034938110	PO26-1327-E1	(1) Sog Salute Folding Knife - for Ryan Geheb	0100-5600-53300-LE					\$37.36
		V07064 Galls, LLC	034951794	PO26-1327-E1	(1) Radio Pouch - for Payton George	0100-5600-53300-LE					\$32.73
		V07064 Galls, LLC	034964568	PO26-1327-E1	(1) Duty Holster for Taser 7	0100-5600-53300-LE					\$59.49
		V07064 Galls, LLC	034964600	PO26-1327-E1	(1) Dutyman River Belt	0100-5600-53300-LE					\$76.49
		V07064 Galls, LLC	034976609	PO26-1327-E1	(3) Blauer 6 Pocket Trouser w/Tunnelflex Waist; (3) Hemming; (3) FlexRS Covert	0100-5600-53330-LE					\$621.03
		V07064 Galls, LLC	034986236	PO26-1327-E1	(1) Blackinton Nametag; (1) Engraving for Nameplate Application - for Payton George	0100-5600-53330-LE					\$28.30
		V07064 Galls, LLC	034988919	PO26-1327-E1	(2) Women's FlexRS Covert Tactical Pants; (2) Hemming - for Delaina Leary	0100-5600-53330-LE					\$210.86
		V07064 Galls, LLC	034988920	PO26-1327-E1	(2) Women's Performance Short Sleeve Polo; (2) JCSO Communications Logo; (1) Right	0100-5600-53330-LE					\$130.70
		V07064 Galls, LLC	034988929	PO26-1327-E1	(1) FlexRS Armorskin XP; (1) 3/4" Monogramming for Namestrip; (1) Namestrip	0100-5600-53330-LE					\$164.83
		V07064 Galls, LLC	034988931	PO26-1327-E1	(3) Blauer Ruggedized Armorskin XP; (3) Customer Specific Emblem Application Fee;	0100-5600-53330-LE					\$629.43
		V07064 Galls, LLC	034988940	PO26-1327-E1	(2) Flexrs Covert Tactical Pant; (2) Re-Hemming Trousers - for Nicholas White	0100-5600-53330-LE					\$204.86
		V07064 Galls, LLC	034988971	PO26-1327-E1	(1) Galls Womens Soft Shell Jacket; (1) JCSO Communications Logo; (1) 1 Line Right	0100-5600-53330-LE					\$74.27
		V07064 Galls, LLC	034989000	PO26-1327-E1	(1) ASP Autokey Quick Opening Handcuff Key	0100-5600-53300-LE					\$25.50
		V07064 Galls, LLC	034989002	PO26-1327-E1	(1) Qls Duty Receiver Plate 22; (1) Duty Holster Locking Fork - for Payton George	0100-5600-53300-LE					\$41.63
		V07064 Galls, LLC	034993276	PO26-1327-E1	(10) Safariland Standard Cuff Case With Snap - for Patrol Inventory Supply	0100-5600-53300-LE					\$375.00
		Total 5600 - Sheriff Administration and Patrol									
											\$39,750.55
	5610 - Sheriff - Jail	00306 ROGER'S LUBE SERVICE		39735	26-0218	A 17083 - M 48883 - Unit 752 - Oil Change	0100-5610-54500-LE				\$56.00
		00519 LOWE'S BUSINESS ACCOUNT	78332 05.07.26	26-0200	Stock - (1) Armor All Protectant Wipes, 50/Pack	0100-5610-54500-LE					\$8.63
		00519 LOWE'S BUSINESS ACCOUNT	78332 05.07.26	26-0200	(1) 50 Gallon Tote; (3) 27 Gallon Heavy Duty Tote	0100-5610-53300-LE					\$66.42
		00519 LOWE'S BUSINESS ACCOUNT	90566 05.12.26	26-0200	(2) Rust-Oleum Stops Rust Turbo Flat Black Oil-Based Spray Paint, 24oz	0100-5610-53520-LE	LEC				\$31.32
		00519 LOWE'S BUSINESS ACCOUNT	92891 05.13.26	26-0200	(1) Jumbo Reinforced 4.9" Brown Wax Jumbo Toilet Wax Ring with Bolts	0100-5610-53520-LE	LEC				\$6.73
		00519 LOWE'S BUSINESS ACCOUNT	95389 05.01.26	26-0200	(1) Roto Pump Drill-Powered Transfer Pump Kit	0100-5610-53300-LE					\$32.28
		00519 LOWE'S BUSINESS ACCOUNT	96922 05.15.26	26-0200	(1) 20lb Sakrete Leak Stopper	0100-5610-53520-LE	LEC				\$25.63
		00557 Curly's Plumbing Inc.	38296715	26-0194	Service - Installed New Balancing Valve and New Check Valve on Hot Water Return	0100-5610-53520-LE	LEC				\$750.00
		00561 CULLIGAN of Weatherford	1980979	26-0193	Account # 1921063 - Water Softener Filter System - Contract Fee - 06.01.26 - 06.30.26	0100-5610-54000-LE					\$209.10
		00639 COLORADO RIVER COMPONENTS	155735	26-0328	(1) 20' of 3/4" Smooth Rod; Cut Charge	0100-5610-53520-LE	LEC				\$37.00
		00847 STAPLES INC.	6061847218	PO26-1338-E1	(2) Staples Remanufactured Black High Yield Toner Cartridge Replacement for HP 81X	0100-5610-53110-LE					\$148.58
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(1) Command Damage Free Medium Hook, 2 lb, White, 7/Pack	0100-5610-53110-LE					\$8.54
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(1) Rubbermaid Janitorial 3-Shelf Cleaning Cart with Bag	0100-5610-53350-LE					\$184.11
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(6) Swiffer WetJet Spray Mop Multi-Surface Floor Cleaner Pad Refill, 24/Pack	0100-5610-53350-LE					\$104.64
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(1) Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm, Black, 12/Pack	0100-5610-53110-LE					\$12.04
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(10) Stainless Steel Cleaner and Polish, Lemon Scent, 15 Oz., 6/Case	0100-5610-53350-LE					\$318.80
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(50) Softsoap Antibacterial Liquid Hand Soap Refill, Crisp Clean Scent	0100-5610-53350-LE					\$165.80
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(1) Kleenex Professional Facial Tissue, 36/Case	0100-5610-53110-LE					\$52.85
		00847 STAPLES INC.	6062965378	PO26-1422-E1	(4) Lysol Professional Disinfectant Spray, Fresh Scent, 19 Oz., 12/Case	0100-5610-53350-LE					\$434.16
		01525 Texas A&M Engineering Extensio	L27324152	PO26-1451-E1	Basic County Corrections Online Course - 1 @ \$320.00 - D Flowers	0100-5610-54100-LE					\$320.00
		01525 Texas A&M Engineering Extensio	L27324153	PO26-1450-E1	Basic County Corrections Online Course - 1 @ \$320.00 - A Burkhardt	0100-5610-54100-LE					\$320.00
		01525 Texas A&M Engineering Extensio	N1776874217603	PO26-1516-E1	Registration - Wyatt Wilbur - Basic County Corrections Physical Skills Train the Trainer -	0100-5610-54100-LE					\$500.00
		01525 Texas A&M Engineering Extensio	N1777024325884	PO26-1516-E1	Registration - Casey Stevenson - Basic County Corrections Physical Skills Train the	0100-5610-54100-LE					\$500.00
		01525 Texas A&M Engineering Extensio	N1777037035195	PO26-1516-E1	Registration - Anthony People - Basic County Corrections Physical Skills Train the	0100-5610-54100-LE					\$500.00
		02581 Kirbo's Office Systems, LLC	564339	26-0210	Account # JC21 - Overage Charge - B&W Copies = iR ADV DX 4751i: 21,258; iR ADV DX	0100-5610-53440-LE					\$870.52
		03989 MID-CITIES PEST CONTROL, INC.	574490	26-0215	Account # 34985 - 2nd Spot Termite Warranty Renewal - Jail - 04.16.26	0100-5610-53500-LE					\$185.00
		03989 MID-CITIES PEST CONTROL, INC.	574492	26-0215	Account # 34985 - Spot Termite Warranty Renewal - Jail - 04.16.26	0100-5610-53500-LE					\$175.00

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		03989 MID-CITIES PEST CONTROL, INC.	575854	26-0215	Account # 34985 - Monthly Pest Control - Jail - 05.06.26	0100-5610-53500-LE					\$155.00
		03989 MID-CITIES PEST CONTROL, INC.	575870	26-0215	Account # 34985 - Twice A Month Pest Control - Jail - 05.06.26	0100-5610-53500-LE					\$110.00
		04296 A & B AUTOMOTIVE	5546	PO26-0508-E1	A 14196 - M 107536 - Unit 726 - State Inspection	0100-5610-54500-LE					\$18.50
		04309 Zones, LLC.	K33357880101	PO26-1353-E1	(10) ZXP7 YMCKO Color Ribbon for Zebra Printer	0100-5610-53110-LE					\$1,526.70
		04309 Zones, LLC.	K33387950101	PO26-1339-E1	(1) Zebra 800085-914 True Secure Laminates for ZXP Series 7, 750/Pack	0100-5610-53110-LE					\$130.00
		04445 Hopps Automotive and Towing	54888	26-0205	A 17096 - M 52490 - U 753 - (1) Spare Tire Carrier; Installation Labor	0100-5610-54500-LE					\$563.32
		04445 Hopps Automotive and Towing	55090	26-0205	A 17106 - M 132179 - Unit 758 - (4) Tires Replaced, Mounted and Balanced; (2) Wheel	0100-5610-54500-LE					\$991.56
		04815 SAM HOUSTON STATE UNIVERSITY	14053 Gordy	PO26-1497-E1	Registration - Bryan Gordy - 2026 Jail Management Issues Conference - Galveston,	0100-5610-54100-LE					\$360.00
		04815 SAM HOUSTON STATE UNIVERSITY	14066 Wilson	PO26-1497-E1	Registration - Sydney Wilson - 2026 Jail Management Issues Conference - Galveston,	0100-5610-54100-LE					\$360.00
		04815 SAM HOUSTON STATE UNIVERSITY	14068 Hale	PO26-1497-E1	Registration - Karina Hale - 2026 Jail Management Issues Conference - Galveston,	0100-5610-54100-LE					\$360.00
		05077 TIB, N.A.	050626EmbassyLG	26-1751	Hotel - Laurie Gunter - 40th Annual Texas Jail Association Conference - San Marcos, TX	0100-5610-54100-LE					\$427.80
		05722 Ware Fencing LLC	2801	PO26-1396-E1	(5) EZ Twist Galvanized Fence Ties, 150/Pack	0100-5610-53520-LE	LEC				\$260.00
		05853 Hobart Services, LLC	37287687	26-0204	Service - Repairs to Reach-In Warmer and Cooler in Kitchen - 04.14.26	0100-5610-53520-LE	LEC				\$2,074.00
		05863 Sysco Central Texas, A Division of	213380609	26-0198	Milk, Eggs, Margarine, Pizza Topping, Salisbury Steak, Breaded Pollock Squares,	0100-5610-53390-LE					\$22,312.61
		05863 Sysco Central Texas, A Division of	213405293	26-0198	Milk, Eggs, Margarine, Pizza Topping, Salisbury Steak, Breaded Pollock Squares,	0100-5610-53390-LE					\$22,231.46
		05939 FwPromo	20-1008719	26-0202	(60) Men's Long Sleeve; (10) Men's Short Sleeve; (70) Men's Premium Industrial Cargo	0100-5610-53330-LE					\$1,242.93
		05939 FwPromo	20-1008719	26-0202	(60) Men's Long Sleeve; (10) Men's Short Sleeve; (70) Men's Premium Industrial Cargo	0100-5610-53330-LE					\$3,640.57
		05943 Weatherford College	8036	26-0221	Tcole Test For Jailers License - E. Rodriguez; R Haney; M Gonzales; A Bernal; B Reed -	0100-5610-54100-LE					\$250.00
		05978 Charm-Tex, Inc.	0444377-IN	PO26-1375-E1	(30) 55-50 Gallon Trash Bags, 200/Case	0100-5610-53350-LE					\$1,467.00
		06301 AutoZone Stores LLC	01349623043	26-0189	A 17083 - M 48883 - Unit 752 - (1) Long Life Mini Sylvania Bulb, 168LL	0100-5610-54500-LE					\$9.49
		06301 AutoZone Stores LLC	01349623043	26-0189	(1) Thread Seal Tape, 2/Pack; (1) M8.1 1.25 Hex Nuts	0100-5610-53440-LE					\$5.56
		06305 Bennett's	581308-0	26-0224	(1) Notary Stamp - for Craig Stafford	0100-5610-53110-LE					\$23.95
		06434 Hagar Restaurant Service, Inc	17-578915	26-0335	(4) Color Safe Detergent, 15 Gallons; (4) Surpass Laundry Detergent, 15 Gallons (Line 2	0100-5610-53350-LE					\$1,305.00
		06434 Hagar Restaurant Service, Inc	17-578915	26-0335	(4) Color Safe Detergent, 15 Gallons; (4) Surpass Laundry Detergent, 15 Gallons (Line 1	0100-5610-53350-LE					\$1,135.00
		06640 Ben E. Keith Company	56840495	26-0190	(12) Cases of Hamburger Buns - for Jail Kitchen	0100-5610-53390-LE					\$290.28
		06640 Ben E. Keith Company	56875705	26-0190	Sliced Cheese, Cheese Spread, Cole Slaw, Dressing, Margarine, Salad Mix, Applesauce,	0100-5610-53390-LE					\$12,504.09
		06640 Ben E. Keith Company	56949594	26-0190	Sliced Cheese, Cheese Spread, Cole Slaw Mix, Dressing, Margarine, Salad Mix,	0100-5610-53390-LE					\$12,552.13
		06640 Ben E. Keith Company	56984322	26-0190	(15) Cases of Fruit Mix - for Jail Kitchen	0100-5610-53390-LE					\$885.15
		06673 CyraCom Interantional, Inc.	SUMINV 0866640426	26-0329	Mandatory Language Services - 04.01.26, 04.17.26, 04.18.26	0100-5610-54000-LE					\$28.32
		06693 Laurie Gunter	R050826Gunter	PO26-0695-E1	Mileage Reimbursement - Laurie Gunter - 40th Annual Texas Jail Association	0100-5610-54100-LE					\$278.80
		06807 SupplyHouse.com	27185281-INV01	26-0344	(5) 1/2" Press Full Port Brass Ball Valve; (5) 3/4" Press Full Port Brass Ball Valve	0100-5610-53520-LE	LEC				\$113.45
		06937 Amazon Capital Service, Inc	1JQH-NYP9-VXVK	PO26-1420-E1	(1) Logitech MK270 Wireless Keyboard and Mouse Combo	0100-5610-53110-LE					\$21.12
		06937 Amazon Capital Service, Inc	1JQH-NYP9-VXVK	PO26-1420-E1	(1) Premise Foam Termiticide - 18 oz	0100-5610-53500-LE					\$28.21
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(20) Commercial Soap Dispenser - 37oz Capacity, Polished Stainless Steel Surface	0100-5610-53350-LE					\$526.00
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(20) Gray Green Classification Folders - 1 Divider 2 Inch, 10 Pack	0100-5610-53110-LE					\$579.40
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(10) Heavy Duty Broom Set 58 Inch Outdoor Indoor Commercial Stiff Broom With Long	0100-5610-53350-LE					\$599.90
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(2) Chemical Resistant Gloves Heavy Duty Thick Nitrile Gloves Bulk for Cleaning, Resist	0100-5610-53350-LE					\$131.98
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(5) End Tab Fastener File Folders - Reinforced Straight Cut Tab 2 Prong Folders, 50	0100-5610-53110-LE					\$187.20
		V06994 Bean Professional Psychological	118	PO26-0579-E1	Employment L3 Evaluation - R. Point; B. Cyprian	0100-5610-54920-LE					\$510.00
		V06994 Bean Professional Psychological	119	PO26-0579-E1	Employment L3 Evaluation - S. Young	0100-5610-54920-LE					\$255.00
		V06994 Bean Professional Psychological	120	PO26-0579-E1	Employment L3 Evaluation - C. Harp	0100-5610-54920-LE					\$255.00
		V07048 Grainger	9899276290	PO26-1069-E1	(7) 9-1/2" Caster Swivel Plate - for Jail Kitchen (Line 1 of 2)	0100-5610-53390-LE					\$283.33
		V07048 Grainger	9899276290	PO26-1069-E1	(7) 9-1/2" Caster Swivel Plate - for Jail Kitchen (Line 2 of 2)	0100-5610-53390-LE					\$25.79
		Total 5610 - Sheriff - Jail									\$97,038.75
5612 - Jail Medical		00062 McKesson Medical-Surgical Gove	25484462	26-0212	(15) Methylprednisolone Acetate; (3) 1000cc Emesis Bag - for Jail Medical	0100-5612-54220-LE					\$310.17
		00062 McKesson Medical-Surgical Gove	25514155	26-0212	(11) Hydrocortisone Cream - for Jail Medical	0100-5612-54220-LE					\$69.30
		00062 McKesson Medical-Surgical Gove	25583887	26-0212	(2) WaveSense Blood Glucose Strips - for Jail Medical	0100-5612-54220-LE					\$956.02
		00062 McKesson Medical-Surgical Gove	25584067	26-0212	(1) Glucagon Emergency Kit; (15) Miconazole Cream; (5) Lisinopril; (4) Cases Vanilla	0100-5612-54220-LE					\$1,208.97
		00062 McKesson Medical-Surgical Gove	25604327	26-0212	(3) Ostomy Drain Pouch; (4) Acetaminophen; (2) Fluconazole; (4) Simply Thick Gel; (3)	0100-5612-54220-LE					\$796.86
		01782 NATIONAL COMM ON CORRECTI	0106407	PO26-1507-E1	Registration - Joy White - NCCHC Correctional Mental Health Care Conference - Austin,	0100-5612-54100-LE					\$755.00
		02267 HENRY SCHEIN INC	56480037	26-0336	(1) Promethazine HCL Injection - for Jail Medical	0100-5612-54220-LE					\$81.99
		05387 AGAPE INTERNAL MEDICINE PC	507	26-0188	Professional Medical Services for Jail - April 2026 Billing	0100-5612-54000-LE					\$5,000.00
		05872 Dr. Erica Swicegood, MD	120	26-0195	Inmate Psych Doctor - 04.01.26 - 04.30.26	0100-5612-54000-LE					\$10,000.00
		06492 Meda Health LLC	2463	26-0213	Travel Nurses - Lawson 04.19.26; 04.24.26; 04.25.26	0100-5612-54000-LE					\$2,144.91
		06492 Meda Health LLC	2472	26-0213	Travel Nurses - Lawson 04.26.26, 04.29.26, 04.30.26	0100-5612-54000-LE					\$1,581.75
		06937 Amazon Capital Service, Inc	1WKK-VWKM-4416	PO26-1420-E1	(1) pH Multi-Purpose Solution with RGP Lens Case.4 Fluid Ounce each - 3 Pack	0100-5612-54220-LE					\$48.49
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(1) Non Slip Shoes for Men, Hook and Loop Mens Walking Shoes with Memory Foam -	0100-5612-54220-LE					\$42.26
		06937 Amazon Capital Service, Inc	1YRV-QRDR-YL3L	PO26-1486-E1	(1) Non Slip Shoes for Men, Hook and Loop Mens Walking Shoes with Memory Foam -	0100-5612-54220-LE					\$43.53
		Total 5612 - Jail Medical									\$23,039.25
5700 - Adult Probation		06074 ODP Business Solutions, LLC	466878824001	26-0271	Water Delivery Service - (4) Cooler; (20) Bottles - Ship Date: 05.06.26	0100-5700-53110-AJ					\$133.00
		Total 5700 - Adult Probation									\$133.00
5930 - Juv Court Intake		02581 Kirbo's Office Systems, LLC	565448	PO26-1540-E1	Account JC07 - Contract Charges - 05.10.26 - 05.09.27	0100-5930-53980-AJ					\$436.00
		Total 5930 - Juv Court Intake									\$436.00
5931 - Juv Direct Supervision		05077 TIB, N.A.	040826EmbassySuites	26-1487	Hotel - Linda Smith - 2026 Data Coordinator's Conference - San Marcos, TX - 04.06.26 -	0100-5931-54980-AJ					\$283.00
		05077 TIB, N.A.	041526OvertonHotel	PO26-0251-E1	Hotel - Steve Gant - JJAT Spring Conference 2026 - Lubbock, TX - 04.12.26 - 04.15.26	0100-5931-54980-AJ					\$404.42
		05077 TIB, N.A.	042626HolidayInnJH	PO26-1000-E1	Hotel - Joi Huggins - Juvenile Placement Visit to Shoreline Treatment Center - Taft, TX -	0100-5931-54980-AJ					\$170.68
		Total 5931 - Juv Direct Supervision									\$858.10
5932 - Juv Youth Services		06748 SCRAM Systems	373655	26-0301	Alcohol Monitoring Services - April 2026	0100-5932-54325-AJ					\$749.30
		06748 SCRAM Systems	382521	26-0301	(1) In-House Calibration Fee	0100-5932-54325-AJ					\$50.00
		Total 5932 - Juv Youth Services									\$799.30
5934 - Juv Community Based Programs (General)		03400 YOUTH ADVOCATE PROGRAMS II	042026215689	26-1169	Youth Mentoring Services - April 2026	0100-5934-54325-AJ					\$7,575.36
		V07008 Bettering Myself Within Course BMW Counseling 04/26		PO26-0822-E1	Counseling Services - April 2026	0100-5934-54325-AJ					\$2,320.00
		Total 5934 - Juv Community Based Programs (General)									\$9,895.36
5937 - Juv Post Adjudication (Non-Secure)		06958 Shoreline Treatment Center	Shoreline 04.26	26-0965	Residential Treatment & Medical Services - April 2026	0100-5937-54325-AJ					\$17,280.00
		Total 5937 - Juv Post Adjudication (Non-Secure)									\$17,280.00
5938 - Juv Post Adjudication (Secure)		00044 Grayson County, Texas	192319.POST	26-0350	Residential and Medical Services - April 2026 POST Billing (Line 1 of 2)	0100-5938-54323-AJ					\$131.88
		00044 Grayson County, Texas	192319.POST	26-0350	Residential and Medical Services - April 2026 POST Billing (Line 2 of 2)	0100-5938-54323-AJ					\$8,868.12
		00592 CORNERSTONE PROGRAMS CORF PS-INV104346.POST		26-1064	Residential and Medical Services - April 2026 POST Billing	0100-5938-54325-AJ					\$4,356.00
		00592 CORNERSTONE PROGRAMS CORF PS-INV104367		26-1064	Residential and Medical Services - May 2026 Billing - Telecare	0100-5938-54325-AJ					\$85.00
		00592 CORNERSTONE PROGRAMS CORF PS-INV104380		26-1064	Residential and Medical Services - May 2026 Billing	0100-5938-54325-AJ					\$181.46
		05443 TCSI, LLC - ROCKDALE	30751	26-1267	Residential and Medical Services - Post-Adjudicated - 04.01.26 - 04.30.26	0100-5938-54325-AJ					\$10,056.30

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		05443 TCSI, LLC - ROCKDALE	30752	26-1267	Residential and Medical Services - Post-Adjudicated - 04.01.26 - 04.30.26	0100-5938-54325-AJ					\$335.21
		05844 Hays County	HaysCounty0426.POST	26-1769	Residential Treatment & Medical Services - POST - 04.01.26 - 04.29.26	0100-5938-54323-AJ					\$2,800.00
		Total 5938 - Juv Post Adjudication (Secure)									
		00044 Grayson County, Texas	192319.PRE	26-0360	Residential and Medical Services - April 2026 PRE Billing	0100-5939-54323-AJ					\$3,400.00
		02479 VICTORIA COUNTY	41192026	PO26-0760-E1	Detention & Medical Services for Juveniles - April 2026	0100-5939-54323-AJ					\$2,000.00
		04391 DENTON COUNTY TREASURER	JN 195	26-0351	Detention & Medical Services - Juvenile AC 0611214742 - April 2026 Billing; Juvenile	0100-5939-54323-AJ					\$5,253.47
		05443 TCSI, LLC - ROCKDALE	30791	26-1266	Residential and Medical Services - Pre-Adjudicated - 04.01.26 - 04.30.26	0100-5939-54325-AJ					\$26,550.00
		05844 Hays County	HaysCounty0426.PRE	26-0362	Residential Treatment & Medical Services - PRE - 04.01.26 - 04.29.26	0100-5939-54323-AJ					\$35,750.00
		Total 5939 - Juv Detention & Pre Adjudication									
		\$72,953.47									
	6430 - Medical Examiner	00304 ROSSER FUNERAL HOME, Inc.	MEC-204	26-0658	Transport of Human Remains - 04.02.26 - 04.29.26	0100-6430-54000-HW					\$12,075.00
		00306 ROGER'S LUBE SERVICE	39703 05.01.26	26-0652	A 16550 - M 108611 - Unit N/A - Oil Change	0100-6430-54500-HW					\$62.00
		00542 Wright Tire Co.	39219	PO26-1473-E1	A 16874 - M 117000 - VIN4 7090 - Towing Service 04.23.26	0100-6430-54500-HW					\$95.00
		00743 AT&T Mobility	287238178261X05142026	26-0654	Account # 287238178261 - Medical Examiner - Phone Bill - 04.07.26 - 05.06.26	0100-6430-54200-HW					\$339.95
		04582 TRANSUNION RISK AND ALTERN/	6914025-202604-1	PO26-0354-E1	Account ID 6914025 - TLO Internet Searches - Medical Examiner - 04.01.26 - 04.30.26	0100-6430-54000-HW					\$149.00
		04658 Classic Chevrolet Buick GMC of Cl	6153340	PO26-1345-E1	A 16874 - M 117050 - VIN4 7090 - Check Engine Light Diagnostics; Replaced Cam and	0100-6430-54500-HW					\$8,174.60
		05077 TIB, N.A.	041626AmericanAirlines	PO26-1224-E1	Airfare - Michael Johnson - International Association of Coroners & Medical Examiners	0100-6430-54100-HW					\$724.81
		05077 TIB, N.A.	041626AmericanAirlines.1	PO26-1224-E1	Airfare - Timothy Melcher - International Association of Coroners & Medical	0100-6430-54100-HW					\$724.81
		05077 TIB, N.A.	041626AmericanAirlines.2	PO26-1224-E1	Airfare - Jordyn Haught - International Association of Coroners & Medical Examiners	0100-6430-54100-HW					\$724.81
		05077 TIB, N.A.	041626GoldenNuggetUH	PO26-1212-E1	Hotel Deposit - Jordan Haught - International Association of Coroners & Medical	0100-6430-54100-HW					\$122.04
		05077 TIB, N.A.	041626GoldenNuggetMJ	PO26-1212-E1	Hotel Deposit - Michael Johnson - International Association of Coroners & Medical	0100-6430-54100-HW					\$122.04
		05077 TIB, N.A.	041626GoldenNuggetTM	PO26-1212-E1	Hotel Deposit - Timothy Melcher - International Association of Coroners & Medical	0100-6430-54100-HW					\$122.04
		Total 6430 - Medical Examiner									
		\$23,436.10									
	6600 - Hamm Creek Park	00519 LOWE'S BUSINESS ACCOUNT	73435 04.21.26	26-0686	(10) Bottled Water, 32/Pack	0100-6600-53290-CR					\$61.60
		00519 LOWE'S BUSINESS ACCOUNT	73435 04.21.26	26-0686	(1) 13 Gallon Trash Bags, 130/Pack	0100-6600-53350-CR					\$16.61
		00519 LOWE'S BUSINESS ACCOUNT	73435 04.21.26	26-0686	(2) 4 Gallon Trash Bags, 26/Pack	0100-6600-53350-CR					\$6.42
		00519 LOWE'S BUSINESS ACCOUNT	79826 04.24.26	26-0686	(3) Clear Adhesive	0100-6600-53300-CR					\$12.21
		00519 LOWE'S BUSINESS ACCOUNT	79826 04.24.26	26-0686	(1) Grass and Weed Killer, 1 Gallon	0100-6600-53520-CR					\$4.75
		05232 United AG & Turf	14565086	26-0690	(1) Cool Gard Pre Mix, 2.5 Gal.	0100-6600-53440-CR					\$35.72
		05232 United AG & Turf	14565086	26-0690	(4) AutoCut Weedeater Head	0100-6600-53440-CR					\$175.96
		05232 United AG & Turf	14565086	26-0690	(1) Sthil 1138' .105 Red Line, 5lb	0100-6600-53440-CR					\$71.01
		06937 Amazon Capital Service, Inc	1R3F-TC39-6D4Y	PO26-1430-E1	(1) AA & AAA Battery Combo Pack, 28/Each per Pack	0100-6600-53300-CR					\$35.67
		06937 Amazon Capital Service, Inc	1R3F-TC39-6D4Y	PO26-1430-E1	(1) HP 218A Cyan Toner	0100-6600-53110-CR					\$78.51
		06937 Amazon Capital Service, Inc	1R3F-TC39-6D4Y	PO26-1430-E1	(1) HP 218A Black Toner	0100-6600-53110-CR					\$66.48
		06937 Amazon Capital Service, Inc	1R3F-TC39-6D4Y	PO26-1430-E1	(1) Paint Markers, 36/Pack - for Trailhead Signs	0100-6600-53300-CR					\$9.99
		06937 Amazon Capital Service, Inc	1R3F-TC39-6D4Y	PO26-1430-E1	(1) 10" Heavy Duty Scissors	0100-6600-53300-CR					\$19.99
		Total 6600 - Hamm Creek Park									
		\$594.92									
	Total 0100 - General Fund										
		\$640,609.04									
0119 - Healthcare Fund	5100 - Non Departmental	06398 Blue Cross Blue Shield of Texas	954106556028	26-1086	Account ID #9541067071 - Claims and 04.01.26 - 04.30.26	0119-5100-52702-GG					\$903,879.57
		06398 Blue Cross Blue Shield of Texas	954106556028	26-1086	Account ID #9541067071 - Credit of Late Fee Dated 04.21.26	0119-5100-52702-GG					(\$2,257.73)
		06398 Blue Cross Blue Shield of Texas	954106556028	26-1086	Account ID #9541067071 - Current Late Fee - Credit to Follow	0119-5100-52702-GG					\$124.58
		Total 5100 - Non Departmental									
		\$901,746.42									
	Total 0119 - Healthcare Fund										
		\$901,746.42									
0140 - Law Library	4400 - Law Library	00462 LEXIS NEXIS	3096418513	26-0455	Account # 4255QQJC7 - Online Subscription Charges - 04.01.26 - 04.30.26	0140-4400-53120-GG					\$1,014.00
		00570 THOMSON REUTERS - WEST GRO	853506803	26-0457	Account # 1005230922 - Subscription Product Charges - O'Connor TX Civil Appeals	0140-4400-53120-GG					\$439.00
		00570 THOMSON REUTERS - WEST GRO	853524882	26-0456	Account # 1000347932 - Online/Software Subscription Charges - Westlaw Proflex -	0140-4400-53120-GG					\$688.52
		00570 THOMSON REUTERS - WEST GRO	853528068	26-0458	Account # 1003097917 - Online/Software Subscription Charges - Westlaw Classic -	0140-4400-53120-GG					\$312.00
		00570 THOMSON REUTERS - WEST GRO	853605862	26-0456	Account # 1000347932 - Subscription Product Charges - TX Practice Guide Sub -	0140-4400-53120-GG					\$110.00
		Total 4400 - Law Library									
		\$2,563.52									
	Total 0140 - Law Library										
		\$2,563.52									
0150 - Road and Bridge Pct 1	6120 - Road and Bridge Pct 1	00015 HUNDLEY HYDRAULIC SALES & S	84761	26-0462	A 13858 - H 9202 - Unit E98 - (1) Parker Hannifin P350 Series Hydraulic Gear Pump	0150-6120-54500-HS					\$1,162.55
		00015 HUNDLEY HYDRAULIC SALES & S	85087	26-0462	A 16949 - H 1813.3 - Unit E21 - Hydraulic Work Performed	0150-6120-54500-HS					\$53.10
		00015 HUNDLEY HYDRAULIC SALES & S	85222	26-0462	A 17232 - H N/A - Unit E53 - Hydraulic Work Performed on Trailer	0150-6120-54500-HS					\$31.50
		00015 HUNDLEY HYDRAULIC SALES & S	85326	26-0462	A 16529 - H 7788 - Unit E70 - Hydraulic Hose Work	0150-6120-54500-HS					\$128.78
		00219 TEXAS KENWORTH COMPANY	T01075600287949	26-0986	A 17386 - M 31580 - Unit E20 - (1) Lube Filter; (1) Fuel Filter; (1) Fuel Separator; (2) Air	0150-6120-54500-HS					\$581.56
		00257 Texas Materials Group, Inc.	201666860	26-0475	(44.72) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 03.31.26	0150-6120-53340-HS					\$3,845.92
		00257 Texas Materials Group, Inc.	201681624	26-0475	(44.47) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 05.04.26 (Line 2	0150-6120-53340-HS					\$411.38
		00257 Texas Materials Group, Inc.	201681624	26-0475	(44.47) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 05.04.26 (Line 1	0150-6120-53340-HS					\$3,413.04
		00257 Texas Materials Group, Inc.	201682191	26-0475	(22.02) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 05.05.26	0150-6120-53340-HS					\$1,893.72
		00354 Ogburn's Truck Parts	398282	26-0754	A 16769 - M 90231 - Unit E54 - (2) 5x7 Brake Drum; (3) Brake Shoe (Line 1 of 2)	0150-6120-54500-HS					\$245.96
		00354 Ogburn's Truck Parts	398282	26-0754	A 16769 - M 90231 - Unit E54 - (2) 5x7 Brake Drum; (3) Brake Shoe (Line 2 of 2)	0150-6120-54500-HS					\$401.87
		00354 Ogburn's Truck Parts	398577	26-0754	A 13307 - M N/A - Unit E86 - (1) Camshaft; (1) Spicer Cam Kit; (1) ASA Spline; (2)	0150-6120-54500-HS					\$329.86
		00362 JEFF ENGLAND MOTOR CO INC	5089935	PO26-1190-E1	A 17443 - M 19644 - Unit E5 - (1) Ranch Hand Bumper	0150-6120-54500-HS					\$1,692.45
		00386 JOHNSON COUNTY SPECIAL UTILI	001-27254-03 04/26	26-0935	Account # 001-27254-03 - Water - Precinct 1 - 3400 FM 1434 Cleburne, TX - 03.24.26 -	0150-6120-54402-HS					\$62.14
		00529 BANE MACHINERY Fort Worth, L.	12131372	PO26-1120-E1	(1) 66" Pad Foot Roller - Rental/Lease of Equipment - 04.08.26 - 05.06.26	0150-6120-54640-HS					\$4,300.00
		00529 BANE MACHINERY Fort Worth, L.	12131372	PO26-1120-E1	HET Tax	0150-6120-54640-HS					\$7.95
		00542 Wright Tire Co.	39201	26-0757	A 13247 - M 92130 - Unit E16 - (2) Tires Replaced and Mounted; (2) Valve Stems	0150-6120-54500-HS					\$1,106.00
		00542 Wright Tire Co.	39215	26-0757	A 16583 - M 179013 - Unit E28 (1) Tire Repair, Driver Front	0150-6120-54500-HS					\$20.80
		00572 WATSON & SON INC	33707418	PO26-0436-E1	Doormats, Shop Rag Rental Service - Service Period: 04.11.26 - 05.09.26	0150-6120-54000-HS					\$110.12
		00615 MCCOY CORPORATION	5255644	26-0752	(42) Concrete Mix, 80lb - for Road Signs	0150-6120-53360-HS					\$246.96
		00886 4M Parts Warehouse	01ZY3674	26-0473	(25) Diesel Exhaust Fluid, 2.5 Gallons - for County Fleet	0150-6120-53400-HS					\$407.25
		00886 4M Parts Warehouse	01ZY3674	26-0473	Stock - (24) Brake Cleaner - for County Fleet	0150-6120-54500-HS					\$78.96
		00952 SOUTHWEST INTERNATIONAL TR	02P253185	PO26-0456-E1	A 14126 - M 58207 - Unit E46 - (1) Disc Pads; (1) 16" Fuel Sender Gauge	0150-6120-54500-HS					\$499.35
		01628 Dupuy Oxygen	2666090	26-0585	(3) Grain Driver Keystone Thumb Gloves, XL; (12) Grain Driver Keystone Thumb	0150-6120-53300-HS					\$562.38
		01628 Dupuy Oxygen	2705943	26-0585	(22) 11# Spool E7056 Welding Wire - for A 98-4381 - Unit 42W	0150-6120-53440-HS					\$62.70
		01628 Dupuy Oxygen	2706172	26-0585	(1) Ar 75%, CO2 25%, 129CF Cylinder; (2) 4-1/2" x 5/8-11" Blaze Pluz R980P Flap Disc -	0150-6120-53440-HS					\$76.65
		01628 Dupuy Oxygen	2706778	26-0585	(1) Heavy Duty Cement Blade 14" 64Tx1 - for Shop	0150-6120-53300-HS					\$148.30
		01628 Dupuy Oxygen	2705864		CREDIT - (1) Slip Type Nozzle - Original Invoice #2699556	0150-6120-53300-HS					(\$40.29)
		02872 ROWLETT INC.	A437292	26-0460	(1) Swivel-Head Rivet Tool	0150-6120-53300-HS					\$29.99
		02872 ROWLETT INC.	A437292	26-0460	A 16529 - H 7788 - Unit 70 - (6) Miscellaneous Nuts and Bolts	0150-6120-54500-HS					\$5.54
		02872 ROWLETT INC.	A437572	26-0460	(2) Retractable Utility Knife	0150-6120-53300-HS					\$13.98
		02872 ROWLETT INC.	B451946	26-0460	(4) Motomix, 1 Gallon	0150-6120-53440-HS					\$139.96

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		02872 ROWLETT INC.	B451947	26-0460	(2) .325 .050 Chain Saw Chain; (1) 12" .041 3/8" Picco Slim Chainsaw Chain	0150-6120-53440-HS					\$103.97
		02872 ROWLETT INC.	B452489	26-0460	(12) Miscellaneous Nuts & Bolts	0150-6120-54500-HS					\$7.92
		02872 ROWLETT INC.	A430851		CREDIT - (1) Garlic Olive Oil, Purchased in Error; Original Vendor Inv. A430752	0150-6120-53300-HS					(\$10.99)
		03072 Frontier Waste Solutions	8960875	26-0925	Account # 133101 - Dumpster Services - Precinct 1 - 3400 FM 1434 - 06.01.26 -	0150-6120-54000-HS					\$289.46
		03989 MID-CITIES PEST CONTROL, INC.	575842	26-0495	Account # 32799 - Pest Control - Monthly Treatment - Precinct # 1 Office - 05.06.26	0150-6120-53500-HS					\$80.00
		04040 R B EVERETT & CO	SI146151	26-0743	A 16529 - H 7788 - Unit E70 - (1) Tongue/Hitch Assembly	0150-6120-54500-HS					\$883.64
		04771 WILSON CULVERTS INC	97890	PO26-1016-E1	(1) 18" Band - for Arched Culvert on CR 1122	0150-6120-53320-HS					\$28.28
		04771 WILSON CULVERTS INC	97890	PO26-1016-E1	(1) 18" x 30' 14 Gauge Culvert - for Falcon Dr	0150-6120-53320-HS					\$684.00
		04771 WILSON CULVERTS INC	97890	PO26-1016-E1	(2) 18" x 23' 14 Gauge Arched Culvert - for CR 1122	0150-6120-53320-HS					\$1,094.80
		05119 Lawson Products, Inc.	9313435728	26-1102	(17) Hammerlock Cotter Pin, Assorted Sizes, 100/Pack; (8) Hi-Carbon Steel Spring Pin,	0150-6120-53300-HS					\$379.07
		05119 Lawson Products, Inc.	9313435728	26-1102	(17) Hammerlock Cotter Pin, Assorted Sizes, 100/Pack; (8) Hi-Carbon Steel Spring Pin,	0150-6120-53300-HS					\$222.67
		05232 United AG & Turf	14599317	26-0470	(1) Fuel Filter - for A 14031 Mower	0150-6120-53440-HS					\$32.00
		05342 ATWOOD DISTRIBUTING, L.P.	183	PO26-0123-E1	(1) 12 AWG 3-30AMP Fuse Holder	0150-6120-53300-HS					\$3.19
		06099 NAPA Auto Parts	588923	26-0453	A 16529 - H 7788 - E 70 - (1) Oil Filter; (1) Air Filter	0150-6120-54500-HS					\$40.02
		06099 NAPA Auto Parts	588963	26-0453	A 16529 - H 7788 - Unit E70 - (50) Fuel Line; (1) Fuse Holder; A 14031 - H 3058 - Unit	0150-6120-54500-HS					\$194.02
		06099 NAPA Auto Parts	589187	26-0453	A 17033 - M 142289 - Unit E85 - (1) Belden Jacketed Primary Wire	0150-6120-54500-HS					\$26.99
		06099 NAPA Auto Parts	589288	26-0453	A 16529 - H 7788 - Unit E70 - (40) Barricade Fuel Line Hose, 1/4"	0150-6120-54500-HS					\$124.40
		06099 NAPA Auto Parts	589585	26-0453	A 16529 - H 7788 - Unit E70 - (1) Air Filter; (2) Non-Deter, 30qt; (2) Axle Spring Bolt &	0150-6120-54500-HS					\$163.88
		06099 NAPA Auto Parts	588965		A 13273 - M 165129.4 - Unit E76 - CREDIT - (1) Core Deposit; Original Vendor Inv	0150-6120-54500-HS					(\$27.00)
		06099 NAPA Auto Parts	588965		A 13247 - M 87328 - Unit E16 - CREDIT - (2) Core Deposit; Original Vendor Inv #510732	0150-6120-54500-HS					(\$36.00)
		06099 NAPA Auto Parts	588965		A 14126 - M 51548 - Unit E46 - CREDIT - (2) Core Deposit; Original Vendor Inv #534214	0150-6120-54500-HS					(\$54.00)
		06099 NAPA Auto Parts	588965		A 13247 - M 92115 - Unit E16 - CREDIT - (1) Core Deposit; Original Vendor Inv #586885	0150-6120-54500-HS					(\$54.00)
		06270 C & L Tool & Die Machining Inc	40595	26-0704	A 16529 - H 7788 - Unit E70 - (2) Right Brakes; (2) Left Brakes; (1) Equalizer; (5) Misc.	0150-6120-54500-HS					\$471.40
		06306 O'Reilly Auto Parts	0709-327329	26-0471	A 16529 - H 7788 - Unit E70 - (1) Marker Light	0150-6120-54500-HS					\$8.79
		06306 O'Reilly Auto Parts	0709-324944		CREDIT - (1) Filter Drier - Warranty Return; (1) Expand Valve - Warranty Return;	0150-6120-54500-HS					(\$59.13)
		06669 Tartan Oil LLC	IN0004946622	26-1081	Account # 31986029 - (5418) Clear Diesel @ 4.147300/gal + fees; (2481) Unleaded	0150-6120-53400-HS					\$6,991.86
		06669 Tartan Oil LLC	IN0004946622	26-1081	Account # 31986029 - (5418) Clear Diesel @ 4.147300/gal + fees; (2481) Unleaded	0150-6120-53400-HS					\$25,933.53
		06819 NM Energy, LLC	1557	26-1125	(109.42) Flex Base N @ 10.50/ton - Ship Date: 01.20.26	0150-6120-53340-HS					\$1,148.94
		06819 NM Energy, LLC	7512	26-1125	(111.95) Flex Base N @ 11.50/ton - Ship Date: 05.07.26	0150-6120-53340-HS					\$1,287.43
		06937 Amazon Capital Service, Inc	1DD9-G7FP-D4DH	PO26-1198-E1	(1) Scott Professional Standard Roll Bulk Toilet Paper, 80/Pack	0150-6120-53350-HS					\$56.72
		06937 Amazon Capital Service, Inc	1DD9-G7FP-D4DH	PO26-1198-E1	(1) Genuine Joe 2-Ply Household Roll Paper Towels, 30/Pack	0150-6120-53350-HS					\$33.95
		06937 Amazon Capital Service, Inc	1J6V-MKPD-C34G	PO26-1485-E1	A 14251 - M 60082 - Unit E93 - (2) 35mm Flange Block Bearings	0150-6120-54500-HS					\$43.80
		06937 Amazon Capital Service, Inc	1PHF-X6H6-GC36	PO26-1418-E1	A 16834 - M 142210 - E 14 - (3) Truck Tool Box Lock Replacement Kit, 2PCS Stainless	0150-6120-54500-HS					\$109.98
		06937 Amazon Capital Service, Inc	1PHF-X6H6-GC36	PO26-1418-E1	A 16834 - M 142210 - E 14 - (1) Fine Scratch Remover, 8 Ounce Bottle	0150-6120-54500-HS					\$23.50
		06937 Amazon Capital Service, Inc	1WQ9-1DJQ-LYGQ	PO26-0561-E1	(1) Robinair A/C Recharging Machine for County Fleet	0150-6120-56510-HS					\$4,371.25
		Total 6120 - Road and Bridge Pct 1									
		\$66,628.77									
	Total 0150 - Road and Bridge Pct 1	\$66,628.77									
0160 - Road and Bridge Pct 2	6130 - Road and Bridge Pct 2	00015 HUNDLEY HYDRAULIC SALES & SE	85255	26-0529	A 14002 - H N/A - Unit 4 - Hydraulic Hose Work Performed; A 13980 - H N/A - Unit 3 -	0160-6130-54500-HS					\$47.56
		00015 HUNDLEY HYDRAULIC SALES & SE	85379	26-0529	A 16813 - H N/A - Unit 35 - Hydraulic Work Performed on Trailer	0160-6130-54500-HS					\$43.10
		00015 HUNDLEY HYDRAULIC SALES & SE	85381	26-0529	A 16813 - H N/A - Unit 35 - Hydraulic Work Performed on Trailer	0160-6130-54500-HS					\$20.31
		00219 TEXAS KENWORTH COMPANY	T01075600289046	26-0537	A 16604 - M 262003 - Unit 26 - (1) Splitter	0160-6130-54500-HS					\$131.94
		00386 JOHNSON COUNTY SPECIAL UTILI	001-22030-01 04/26	26-0530	Account # 001-22030-01 - Water - Precinct 2 - 3425 CR 920 Crowley, TX - 03.24.26 -	0160-6130-54402-HS					\$89.36
		00519 LOWE'S BUSINESS ACCOUNT	90765 05.12.26	26-0531	(2) 2' x 4' Dimmable Switchable LED Panel Light	0160-6130-53520-HS					\$170.96
		01628 Dupuy Oxygen	657854	26-0519	Cylinder Rental - (2) Acetylene; (1) Argon; (3) Oxygen - Period Ending: 05.14.26	0160-6130-53400-HS					\$55.62
		01968 SOUTHERN TIRE MART	4050265757	PO26-1341-E1	A 16856 - H 2629 - Unit 36 - (2) Tires Repaired; (1) Valve Stem Replaced	0160-6130-54500-HS					\$286.97
		03072 Frontier Waste Solutions	8961745	26-0521	Account # 113018 - Dumpster Services - Precinct 2 - 3425 CR 920 Crowley, TX -	0160-6130-54000-HS					\$502.69
		03989 MID-CITIES PEST CONTROL, INC.	575837	26-0534	Account # 24331 - Monthly Pest Control Service - Precinct # 2 Office & Barn - 05.06.26	0160-6130-53500-HS					\$25.00
		04104 REYNOLDS ASPHALT and CONST	160579	PO26-1343-E1	(151.00) Type B Hot Mix @ 70.00/ton - Ship Date: 04.28.26	0160-6130-53340-HS					\$10,570.00
		04104 REYNOLDS ASPHALT and CONST	160734	PO26-1343-E1	(100.66) Type B Hot Mix @ 70.00/ton - Ship Date: 05.05.26	0160-6130-53340-HS					\$7,046.20
		04862 Texas Department of Motor Vehi	200190151-05.26-PCT2	PO26-0459-E1	Customer Account # 200190151 - Over Axle and Over Gross Weight Tolerance Permit	0160-6130-54000-HS					\$1,380.00
		05338 CMC Trailer Distributors, Inc.	86109	PO26-1538-E1	A 16813 - H N/A - Unit 35 - (2) 1/2" Deltrol Quick Release	0160-6130-54500-HS					\$89.84
		06307 TXU Energy Retail Company LLC	055228905384	26-0777	Account # 900011217366 - Electricity - Precinct 2 - Guard Lights - 3425 CR 920 -	0160-6130-54401-HS					\$43.58
		06307 TXU Energy Retail Company LLC	055228905385	26-0777	Account # 900011217832 - Electricity - Precinct 2 - 3425 CR 920 - 04.07.26 - 05.05.26 -	0160-6130-54401-HS					\$63.46
		06307 TXU Energy Retail Company LLC	055228905386	26-0777	Account # 900011218119 - Electricity - Precinct 2 - 3425 CR 920 - 04.07.26 - 05.05.26 -	0160-6130-54401-HS					\$969.32
		06937 Amazon Capital Service, Inc	1RQT-K1HJ-Y4WV	PO26-1380-E1	(1) 8ft Conference Table, Large Meeting Table for 8-10 People, Business Seminar	0160-6130-53110-HS					\$389.60
		Total 6130 - Road and Bridge Pct 2									
		\$21,925.51									
	Total 0160 - Road and Bridge Pct 2	\$21,925.51									
0170 - Road and Bridge Pct 3	6140 - Road and Bridge Pct 3	00015 HUNDLEY HYDRAULIC SALES & SE	85170	26-0076	A 14007 - H 805 - Unit 9 - Hydraulic Hose Work Performed	0170-6140-54500-HS					\$186.26
		00090 HOLT CAT	PIMF0478634	PO26-1392-E1	A 13931 - M 206167 - U 27 - (2) Exhaust Shield Steel Assembly	0170-6140-54500-HS					\$399.80
		00090 HOLT CAT	PIMF0478634	PO26-1392-E1	A 13931 - M 206167 - U 27 - (2) 12.5 mm Thick Exhaust Manifold Spacer	0170-6140-54500-HS					\$60.58
		00090 HOLT CAT	PIMF0478634	PO26-1392-E1	A 13931 - M 206167 - U 27 - (1) 75mm Long Taper Lock Stainless Steel Stud	0170-6140-54500-HS					\$20.67
		00090 HOLT CAT	PIMF0478634	PO26-1392-E1	A 13931 - M 206167 - U 27 - (1) 135mm Long Taper Lock Stainless Steel Stud	0170-6140-54500-HS					\$20.08
		00090 HOLT CAT	PIMQ0156885	PO26-1392-E1	A 13931 - M 206167 - U 27 - (5) m10X1.5mm Cone LockNut	0170-6140-54500-HS					\$50.55
		00090 HOLT CAT	PIMQ0156885	PO26-1392-E1	A 13931 - M 206167 - U 27 - (1) 85mm Long Taper Lock Steel Stud	0170-6140-54500-HS					\$20.68
		00090 HOLT CAT	PIMQ0156885	PO26-1392-E1	A 13931 - M 206167 - U 27 - (1) 11.50 mm Internal Diameter Steel Spacer	0170-6140-54500-HS					\$22.22
		00090 HOLT CAT	PIMQ0156885	PO26-1392-E1	A 13931 - M 206167 - U 27 - (6) 2 Bolt Exhaust Manifold Gasket	0170-6140-54500-HS					\$265.68
		00386 JOHNSON COUNTY SPECIAL UTILI	002-21747-01 04/26	26-0077	Account # 002-21747-01 - Water - Precinct 3 - 10420 E FM 917 Alvarado, TX - 04.06.26	0170-6140-54402-HS					\$52.73
		00455 Lee's Western Store Inc	2026-May	26-1657	(1) Work Boots - for Benjie Bonham	0170-6140-53330-HS					\$170.00
		00519 LOWE'S BUSINESS ACCOUNT	79063 05.14.26	26-0082	(1) 4.5" 20V Paddle Switch Brushless Cordless Angle Grinder; (6) 14" Cut-Off Wheel	0170-6140-53300-HS					\$219.57
		00519 LOWE'S BUSINESS ACCOUNT	79063 05.14.26	26-0082	(1) 4.5" 20V Paddle Switch Brushless Cordless Angle Grinder; (6) 14" Cut-Off Wheel	0170-6140-53300-HS					\$113.76
		00519 LOWE'S BUSINESS ACCOUNT	79070 05.14.26	26-0081	(2) #12 x 1" Socket Hex-Drive Self-Drilling Sheet Metal Screws, 400/Pack; (25) 1/2" x 6"	0170-6140-53320-HS					\$140.37
		00529 BANE MACHINERY Fort Worth, L	12131696	PO26-1526-E1	A 13949 - H 6690 - U 85 - (4) Mower Blades	0170-6140-54500-HS					\$326.16
		00529 BANE MACHINERY Fort Worth, L	12131696	PO26-1526-E1	A 13949 - H 6690 - U 85 - (4) Blade Bolts	0170-6140-54500-HS					\$95.68
		00529 BANE MACHINERY Fort Worth, L	12131696	PO26-1526-E1	A 13949 - H 6690 - U 85 - (4) Nut 1-1/8	0170-6140-54500-HS					\$26.92
		00572 WATSON & SON INC	33707436	26-0095	Doormat, Dust Mops, And Shop Rags Rental Service - Service Period: 04.11.26 -	0170-6140-54000-HS					\$170.04
		00743 AT&T Mobility	287286843018X05142026	26-0068	Account # 287286843018 - Road and Bridge 3 - Sign iPad - 04.07.26 - 05.06.26	0170-6140-54200-HS					\$31.25
		01968 SOUTHERN TIRE MART	4050265761	PO26-1461-E1	(1) P235/75R15 Geolander HT G056 XL Tire - for Inventory	0170-6140-54450-HS					\$119.82
		03119 YELLOW ROSE DISTRIBUTORS, IN	1391139	PO26-1490-E1	A 13928 - M 115611 - Unit 70 - (1) AC Compressor; (1) Condenser; (1) Expansion Valve;	0170-6140-54500-HS					\$762.00
		03119 YELLOW ROSE DISTRIBUTORS, IN	1391140	PO26-1490-E1	A 13928 - M 115611 - Unit 71 - (1) Hose; A 13929 - M 132543 - Unit 71 - (1) Hose	0170-6140-54500-HS					\$90.00
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(6) Long Sleeve Blue Tee Shirt with Pocket and Logo - for Shawn Steeves	0170-6140-53330-HS					\$192.00
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(3) Blue Tee Shirt with Pocket and Logo - for Chase Lackey	0170-6140-53330-HS					\$50.94

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(1) Long Sleeve Blue Tee Shirt with Pocket and Logo - for Dale Sandling	0170-6140-53330-HS					\$32.00
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(5) Blue Tee Shirt with Pocket and Logo - for JD Nichols	0170-6140-53330-HS					\$51.92
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(5) Blue Tee Shirt with Pocket and Logo; (3) Long Sleeve Blue Tee Shirt with Pocket	0170-6140-53330-HS					\$160.90
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(5) Blue Tee Shirt with Pocket and Logo - for Ronnie Moore	0170-6140-53330-HS					\$64.90
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(2) Blue Tee Shirt with Pocket and Logo - for Jon Pugh	0170-6140-53330-HS					\$25.96
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(2) Blue Tee Shirt with Pocket and Logo; (4) Long Sleeve Blue Tee Shirt with Pocket	0170-6140-53330-HS					\$161.96
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(6) Long Sleeve Blue Tee Shirt with Pocket and Logo - for Matthew Curry	0170-6140-53330-HS					\$192.00
		03324 Cen-Tex Branded Solutions	BT59007452A	PO26-1415-E1	(2) Short Sleeve Blue Tee Shirt with Pocket and Logo; (4) Long Sleeve Blue Tee Shirt	0170-6140-53330-HS					\$190.94
		03989 MID-CITIES PEST CONTROL, INC.	575883	26-0098	Account # 24332 - Monthly Pest Control Service - Precinct # 3 Office & Barn - 05.06.26	0170-6140-53500-HS					\$25.00
		04771 WILSON CULVERTS INC	97891	PO26-1104-E1	(2) 24" X 30' 14 Gauge Round Culvert - for CR 506	0170-6140-53320-HS					\$1,809.60
		04771 WILSON CULVERTS INC	97891	PO26-1104-E1	(1) 24" X 40' 16 Gauge Round Culvert - for James Drive	0170-6140-53320-HS					\$1,004.80
		05232 United AG & Turf	14621548	PO26-1484-E1	A 17089 - H 1386 - Unit 52 - (1) Dipstick	0170-6140-54500-HS					\$66.10
		05342 ATWOOD DISTRIBUTING, L.P.	1759	PO26-1431-E1	(1) Work boots; (1) Rain Boots - for Dylan Hammons	0170-6140-53330-HS					\$189.94
		05723 Pete's Tire Shop & Service	3624-44	26-0090	A 14160 - H 3500 - U 86 - (1) Tire Mounting	0170-6140-54500-HS					\$15.00
		06306 O'Reilly Auto Parts	5716-262644	26-0088	A 16606A - H 5868 - U 108 - (1) Fuel Filter	0170-6140-54500-HS					\$32.96
		06551 Austin Asphalt, Inc.	413643	26-0071	(23.86) HP Pothole Patching Material QPR @ 144.99/ton - Ship Date: 04.27.26 (Line 1	0170-6140-53340-HS					\$1,190.98
		06551 Austin Asphalt, Inc.	413643	26-0071	(23.86) HP Pothole Patching Material QPR @ 144.99/ton - Ship Date: 04.27.26 (Line 2	0170-6140-53340-HS					\$2,268.48
		06551 Austin Asphalt, Inc.	413833	26-0071	(45.47) HP Pothole Patching Material QPR @ 144.99/ton - Ship Date: 05.06.26 (Line 1	0170-6140-53340-HS					\$1,880.80
		06551 Austin Asphalt, Inc.	413833	26-0071	(45.47) HP Pothole Patching Material QPR @ 144.99/ton - Ship Date: 05.06.26 (Line 2	0170-6140-53340-HS					\$4,711.89
		06669 Tartan Oil LLC	IN0004946644	PO26-1441-E1	Account # 31986029 - Taxes and Fuel Charges	0170-6140-53400-HS					\$1,618.80
		06669 Tartan Oil LLC	IN0004946644	PO26-1441-E1	Account # 31986029 - (5963) Clear Diesel @ 3.912400/gal + fees - 05.07.26	0170-6140-53400-HS					\$23,329.64
		06669 Tartan Oil LLC	IN0004946644	PO26-1441-E1	Account # 31986029 - (698) Unleaded Gasoline @ 3.359600/gal + fees - 05.07.26	0170-6140-53400-HS					\$2,345.00
		06819 NM Energy, LLC	7712	26-0093	(21.72) Flex Base N @ 11.50/ton - Ship Date: 05.11.26	0170-6140-53340-HS					\$249.78
		06819 NM Energy, LLC	7795	26-0093	(92.61) Flex Base N @ 11.50/ton - Ship Date: 05.13.26	0170-6140-53340-HS					\$1,065.02
		06896 LSM Outdoor Power	174347	PO26-1443-E1	(2) 5/32 Swiss File	0170-6140-53300-HS					\$16.38
		06896 LSM Outdoor Power	174347	PO26-1443-E1	(1) 12" Standard Bar; (1) 12" Chain	0170-6140-53440-HS					\$58.48
		Total 6140 - Road and Bridge Pct 3									
		\$46,366.99									
	Total 0170 - Road and Bridge Pct 3	\$46,366.99									
0180 - Road and Bridge Pct 4	6150 - Road and Bridge Pct 4	00090 HOLT CAT	PIMQ0157205	26-0129	A 13463 - M 159196 - Unit B15 - (2) Seal; (1) Valve; (1) Hose; (1) Wiring Kit; Core	0180-6150-54500-HS					\$295.63
		00090 HOLT CAT	PIMQ0157205	26-0129	A 13463 - M 159196 - Unit B15 - (2) Seal; (1) Valve; (1) Hose; (1) Wiring Kit; Core	0180-6150-54500-HS					\$189.35
		00090 HOLT CAT	PIMQ0157341	26-0129	A 13463 - M 159196 - Unit B15 - (1) Gasket	0180-6150-54500-HS					\$4.37
		00305 Romco Equipment Co., LLC	102151530	26-0150	A 16691 - H 1075 - Unit F3 - (1) Rim	0180-6150-54500-HS					\$1,453.58
		00305 Romco Equipment Co., LLC	102151534		CREDIT - A 16691 - H 1075 - U F-3 - (1) Rim - Original Invoice #102147450	0180-6150-54500-HS					(\$793.36)
		00335 RDO EQUIPMENT CO - POWERPL	P3342119	26-0151	A 13874 - H 6202 - U F-2 - (1) Armrest Kit	0180-6150-54500-HS					\$358.47
		00354 Ogburn's Truck Parts	398382	26-0143	A 17150 - M N/A - Unit I4 - (3) Sleeve Ferrule for Trailer	0180-6150-54500-HS					\$4.11
		00405 B & B MUFFLER & TIRE	35761	26-0106	A 13799 - H 3694 - Unit F8 - (8) Tires Replaced and Mounted (Line 1 of 2)	0180-6150-54500-HS					\$608.00
		00405 B & B MUFFLER & TIRE	35761	26-0106	A 13799 - H 3694 - Unit F8 - (8) Tires Replaced and Mounted (Line 2 of 2)	0180-6150-54500-HS					\$2,154.00
		00405 B & B MUFFLER & TIRE	35799	26-0106	A 14068 - H 9172 - Unit E18 - (2) Tires Replaced and Mounted	0180-6150-54500-HS					\$1,070.00
		00412 Bruckner Truck Sales Inc.	RA103034069:01	26-0107	A 17011 - M 107841 - Unit A5 - Adjusted Clutch	0180-6150-54500-HS					\$231.00
		00412 Bruckner Truck Sales Inc.	XA111037922:01	26-0107	A 13688 - M 129597 - Unit A16 - (1) Air Dryer	0180-6150-54500-HS					\$146.35
		00529 BANE MACHINERY Fort Worth, L	051226/8105	PO26-1180-E1	2026 Dynapac 51" Tandem Roller - Model CC1300VI - VIN4 8105	0180-6150-56530-HS					\$77,643.30
		00572 WATSON & SON INC	33707475	26-0167	Fuel Surcharge	0180-6150-54000-HS					\$3.64
		00572 WATSON & SON INC	33707475	26-0167	Doormat Rental - Service Period: 04.11.26 - 05.09.26	0180-6150-54000-HS					\$80.80
		00622 United Electric Cooperative Servi	103740-001,002 04/26	26-0164	Account # 103740-001 - Meter # 002-043-502 - Electricity - Precinct 4 - 4300 E FM 4 -	0180-6150-54401-HS					\$394.91
		00622 United Electric Cooperative Servi	103740-001,002 04/26	26-0164	Account # 103740-002 - Meter # 002-042-370 - Electricity - Precinct 4 - 4300 E FM 4 -	0180-6150-54401-HS					\$191.38
		00715 CITY OF CLEBURNE	40-0885-00 04/26	26-0100	Account # 40-0885-00 - Tree & Limb Haul-Off - 03.11.26, 03.12.26, 03.17.26	0180-6150-54000-HS					\$1,437.15
		00782 Certified Laboratories Division	9612558	26-0116	Stock - (2) Free Aerosol Grease, 12/Pack	0180-6150-54500-HS					\$403.95
		02872 ROWLETT INC.	A432568	26-0159	(1) Grease Gun Coupler, (1) Grease Gun Flex Hose	0180-6150-53300-HS					\$13.28
		03072 Frontier Waste Solutions	8976138	PO26-0946-E1	Account # 305247 - Dumpster Services - Precinct 4 - 4300 E FM 4 - 05.01.26 - 05.31.26	0180-6150-54000-HS					\$224.00
		03989 MID-CITIES PEST CONTROL, INC.	575866	26-0120	Account # 24322 - Monthly Pest Control Service - Precinct # 4 Office & Barn - 05.06.26	0180-6150-53500-HS					\$25.00
		04658 Classic Chevrolet Buick GMC of CI	5057278	26-0125	A 14150 - M 115981 - Unit C30 - (1) Deflector; (1) Extension; (1) Bar; (1) Cap (Line 1 of	0180-6150-54500-HS					\$100.00
		04658 Classic Chevrolet Buick GMC of CI	5057278	26-0125	A 14150 - M 115981 - Unit C30 - (1) Deflector; (1) Extension; (1) Bar; (1) Cap (Line 2 of	0180-6150-54500-HS					\$1,273.37
		06005 Business Essentials	362967-0	PO26-1386-E1	(1) Energizer AA Batteries, 24 Pack	0180-6150-53110-HS					\$14.37
		06005 Business Essentials	362967-0	PO26-1386-E1	(1) Copy Paper, 8.5x11	0180-6150-53110-HS					\$49.95
		06005 Business Essentials	362967-1	PO26-1386-E1	(2) Laser Toner Cartridge Black	0180-6150-53110-HS					\$178.26
		06306 O'Reilly Auto Parts	0709-322403	26-0142	A 13463 - M 159182 - U B-15 - (1) HD Air Filter; (1) Fuel/Water Filter; (1) Fuel Filter	0180-6150-54500-HS					\$137.12
		06306 O'Reilly Auto Parts	0709-322535	26-0142	A 13463 - M 159182 - U B-15 - (1) Oil Filter; (8) 1 Gal. Motor Oil	0180-6150-54500-HS					\$161.22
		06306 O'Reilly Auto Parts	0709-323878	26-0142	STOCK - (2) Brake Cleaner; (2) Carb Cleaner	0180-6150-54500-HS					\$254.96
		06306 O'Reilly Auto Parts	0709-324198	26-0142	A 14131 - M 235219 - U A-4 - (4) Oil Filter; (4) 1 Gal. Motor Oil - for Stock	0180-6150-54500-HS					\$141.16
		06306 O'Reilly Auto Parts	0709-324202	26-0142	A 14131 - M 235219 - U A-4 - (2) Oil Filter	0180-6150-54500-HS					\$68.04
		06306 O'Reilly Auto Parts	0709-324204	26-0142	Stock - (12) Motor Oil, 1 Gallon	0180-6150-54500-HS					\$215.88
		06306 O'Reilly Auto Parts	0709-324204	26-0142	A 14131 - M 235219 - Unit A4 - CREDIT - (4) Motor Oil, 1 Gallon; Ref. 0709-324198	0180-6150-54500-HS					(\$71.96)
		06306 O'Reilly Auto Parts	0709-324242	26-0142	A 17044 - H 5209/M 55653 - Unit C5 - (3) Oil Filter; (6) Motor Oil, 5qt	0180-6150-54500-HS					\$191.73
		06306 O'Reilly Auto Parts	0709-324857	26-0142	A 13499 - H 4347.6 - Unit G7 - (1) Battery	0180-6150-54500-HS					\$153.81
		06306 O'Reilly Auto Parts	0709-326169	26-0142	A 13462 - M 156113 - Unit B17 - (2) Heater Connector	0180-6150-54500-HS					\$31.40
		06306 O'Reilly Auto Parts	0709-326512	26-0142	A 14150 - M 115942 - Unit C30 - (1) Multi-Function Control; (1) Capsule; Stock - (1)	0180-6150-54500-HS					\$69.72
		06345 Vulcan Construction Materials, LL	6421177	26-0173	(41.99) HMA AGG Grade 4 @ 40.00/ton - Ship Date: 05.06.26	0180-6150-53340-HS					\$1,679.60
		06387 Mr. Appliance of Mansfield	10582107	PO26-1439-E1	Service - Repair of Whirlpool Refrigerator in Shop - 05.11.26 (Line 1 of 2)	0180-6150-53440-HS					\$300.00
		06387 Mr. Appliance of Mansfield	10582107	PO26-1439-E1	Service - Repair of Whirlpool Refrigerator in Shop - 05.11.26 (Line 2 of 2)	0180-6150-53440-HS					\$155.76
		06549 Boom Country Tire LLC	9700009620	26-0108	A 13454 - M 3424 - U 13 - (1) Tire; (1) Tire Replacement; (1) Tire Disposal	0180-6150-54500-HS					\$621.95
		06549 Boom Country Tire LLC	9700009721	26-0108	A 13462 - M 156113 - Unit B17 - (1) Flat Repair	0180-6150-54500-HS					\$42.95
		06669 Tartan Oil LLC	IN0004940449	26-0162	Account # 31986029 - (1490) Clear Diesel @ 4.473500/gal + fees; (497) Unleaded	0180-6150-53400-HS					\$9,008.96
		06819 NM Energy, LLC	7456	26-0172	(87.54) Flex Base N @ 11.50/ton - Ship Date: 05.06.26	0180-6150-53340-HS					\$1,006.71
		06819 NM Energy, LLC	7513	26-0172	(89.44) Flex Base N @ 11.50/ton - Ship Date: 05.07.26	0180-6150-53340-HS					\$1,028.56
		06866 Sunmount Paving	68000818-6250-26	26-0169	(45.50) EZ Street Cold Mix @ 130.00/ton - Ship Date: 05.04.26 (Line 1 of 2)	0180-6150-53340-HS					\$1,604.90
		06866 Sunmount Paving	68000818-6250-26	26-0169	(45.50) EZ Street Cold Mix @ 130.00/ton - Ship Date: 05.04.26 (Line 2 of 2)	0180-6150-53340-HS					\$4,310.10
		06937 Amazon Capital Service, Inc	1R9W-WFY9-9D7N	PO26-1282-E1	(1) John Dow Dynamics LP5 Low Profile Oil Drain with Electric Evacuation Pump	0180-6150-53300-HS					\$874.03
		06937 Amazon Capital Service, Inc	1TMM-WN3C-CT3D	PO26-1385-E1	(1) Unishield Metal First Aid Kit	0180-6150-53290-HS					\$139.95
		06937 Amazon Capital Service, Inc	1TMM-WN3C-CT3D	PO26-1385-E1	Shipping	0180-6150-53290-HS					\$24.70
		Total 6150 - Road and Bridge Pct 4									
		\$109,906.11									
	Total 0180 - Road and Bridge Pct 4	\$109,906.11									

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount	
0260 - District Attorney - Forfeitures	4760 - District Attorney	00362 JEFF ENGLAND MOTOR CO INC	6102441	PO26-1475-E1	A 17097 - M 76196 - VIN4 6501 - Driver Side Master Window Switch Replaced	0260-4760-54500-LE					\$449.82	
		06937 Amazon Capital Service, Inc	1PMC-DPQG-47JL	PO26-1407-E1	(3) Mission Darkness Non-Window Faraday Bag for Phones (4-Pack)	0260-4760-53300-LE					\$270.48	
		06937 Amazon Capital Service, Inc	1PMC-DPQG-47JL	PO26-1407-E1	(3) Mission Darkness Faraday Bag for Laptops	0260-4760-53300-LE					\$264.60	
		Total 4760 - District Attorney										\$984.90
Total 0260 - District Attorney - Forfeitures											\$984.90	
0300 - STOP SCU - Forfeitures	6801 - STOP Special Crimes Unit	05969 Donalson CDJR, LLC	C269498	PO26-0542-E1	2026 Dodge Durango GT - VIN4 9498	0300-6801-56530-LE					\$47,949.25	
		Total 6801 - STOP Special Crimes Unit										\$47,949.25
Total 0300 - STOP SCU - Forfeitures											\$47,949.25	
0330 - Juvenile Justice Alternative Education	5980 - JJAEP	00847 STAPLES INC.	6062968469	PO26-1352-E1	(1) HP 305A Cyan/Magenta/Yellow Standard Yield Toner Cartridge 3 Pack	0330-5980-53110-AJ		JJAEP			\$352.47	
		00847 STAPLES INC.	6062968469	PO26-1352-E1	(1) HP 305A Black Standard Yield Toner Cartridge	0330-5980-53110-AJ		JJAEP			\$95.13	
		Total 5980 - JJAEP										\$447.60
Total 0330 - Juvenile Justice Alternative Education											\$447.60	
0360 - Justice Court Pct 1 Assistance & Technology	4550 - JP 1	02750 HEWLETT OFFICE SYSTEMS, LLC	72713	PO26-0636-E1	(1) Kyocera TASKalfa 358ci MFP Copier - SN 3094	0360-4550-56530-AJ					\$5,715.81	
		Total 4550 - JP 1										\$5,715.81
Total 0360 - Justice Court Pct 1 Assistance & Technology											\$5,715.81	
0370 - Justice Court Pct 2 Assistance & Technology	4560 - JP 2	01345 Jeff Monk	A053126Monk	PO26-0637-E1	Meal Advancement - Jeff Monk - TJCTC Judge 20 Hour Conference - Lubbock, TX -	0370-4560-54100-AJ					\$220.50	
		Total 4560 - JP 2										\$220.50
Total 0370 - Justice Court Pct 2 Assistance & Technology											\$220.50	
0400 - Courthouse Security	5620 - Courthouse Security	00743 AT&T Mobility	287343181280X05152026	26-0063	Account # 287343181280 - Courthouse Security - Air Cards - 04.08.26 - 05.07.26	0400-5620-54200-LE					\$240.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - Camera Recording Issues; Investigated and	0400-5620-53440-LE					\$825.00	
		02668 DFW Tech	27697	PO26-1465-E1	Travel - 116 Miles - 03.10.26; 03.18.26; 03.25.26; 04.07.26; 04.15.26; 04.21.26;	0400-5620-53440-LE					\$621.76	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - New Network Switch Programming; New WiFi	0400-5620-53440-LE					\$750.00	
		02668 DFW Tech	27697	PO26-1465-E1	Offsite: Guinn Security Camera Work - Sally Port Camera Offline Again; Determined	0400-5620-53440-LE					\$150.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - Evaluation of Network Performance - 03.10.26	0400-5620-53440-LE					\$450.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - Compared and Adjusted all Camera Recording	0400-5620-53440-LE					\$675.00	
		02668 DFW Tech	27697	PO26-1465-E1	Remote: Guinn Security Camera Work - 2 Cameras Offline; Brought Back Online and	0400-5620-53440-LE					\$300.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - Additional Work on Battery Needs; Explained	0400-5620-53440-LE					\$900.00	
		02668 DFW Tech	27697	PO26-1465-E1	Remote: Guinn Security Camera Work - Sally Port Panoramic Camera Went Offline;	0400-5620-53440-LE					\$150.00	
		02668 DFW Tech	27697	PO26-1465-E1	Remote: Guinn Security Camera Work - Specified Rooftop Camera Requirements -	0400-5620-53440-LE					\$150.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite & Remote: Guinn Security Camera Work - Sally Port Work; Numerous Reset &	0400-5620-53440-LE					\$675.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - Server Drive Space Clean-Up - 03.25.26	0400-5620-53440-LE					\$375.00	
		02668 DFW Tech	27697	PO26-1465-E1	Onsite: Guinn Security Camera Work - Battery Backup Replacement Needs and	0400-5620-53440-LE					\$600.00	
		Total 5620 - Courthouse Security										\$6,861.76
Total 0400 - Courthouse Security											\$6,861.76	
0550 - Indigent Health Care	6440 - Indigent Health	00105 TEXAS HEALTH HUGULEY, Inc.	I13334*293*6	26-1202	Hale, Steven 04.28.26	0550-6440-54090-HW					\$957.85	
		00105 TEXAS HEALTH HUGULEY, Inc.	I13352*293*22	26-1202	Brooks, Christopher 03/20/26	0550-6440-54090-HW					\$207.77	
		00217 TEXAS MEDICINE RESOURCES LLF	I12065*10182*3	26-0772	Montoya, Ann 04.20.26	0550-6440-54090-HW					\$107.42	
		00217 TEXAS MEDICINE RESOURCES LLF	J02100367*10182*1	26-1144	George, Richard 04/06/26	0550-6440-54210-LE					\$101.00	
		00217 TEXAS MEDICINE RESOURCES LLF	J02501612*10182*1	26-1144	McBride, Mathew 04/26/26	0550-6440-54210-LE					\$183.81	
		00217 TEXAS MEDICINE RESOURCES LLF	J02502110*10182*1	26-1144	Boutte, Nancy 04/27/26	0550-6440-54210-LE					\$156.06	
		00217 TEXAS MEDICINE RESOURCES LLF	J02503133*10182*1	26-1144	Spence, Yvonne 04/27/26	0550-6440-54210-LE					\$101.00	
		00217 TEXAS MEDICINE RESOURCES LLF	J02600664*10182*2	26-1144	Stonitsch, Benjamin 04/08/26	0550-6440-54210-LE					\$55.52	
		00217 TEXAS MEDICINE RESOURCES LLF	J02601033*10182*1	26-1144	Padron, Fernando 04/23/26	0550-6440-54210-LE					\$156.31	
		00217 TEXAS MEDICINE RESOURCES LLF	J077332*10182*1	26-1144	Allen, Ashley 04/08/26	0550-6440-54210-LE					\$101.00	
		00217 TEXAS MEDICINE RESOURCES LLF	J086030*10182*1	26-1144	Martin, Shawn 04/22/26	0550-6440-54210-LE					\$125.61	
		00217 TEXAS MEDICINE RESOURCES LLF	J096299*10182*1	26-1144	Hasty, Chase 04/23/26	0550-6440-54210-LE					\$81.24	
		00400 TARRANT COUNTY HOSPITAL DIS	J02503420*8993*1	PO26-1291-E1	Blanton, Demarcus 03/27/26	0550-6440-54210-LE					\$222.82	
		00577 TEXAS HEALTH HARRIS METHOD	J02503441*3815*1	26-1078	Martinez, Manuel 04/23/26	0550-6440-54210-LE					\$213.36	
		00577 TEXAS HEALTH HARRIS METHOD	J02600927*3815*1	26-1078	Jenkins, DMarshae 04/22/26	0550-6440-54210-LE					\$233.35	
		00577 TEXAS HEALTH HARRIS METHOD	J070860*3815*5	26-1078	Pacheco, Leann 04/15/26	0550-6440-54210-LE					\$32,469.57	
		00675 THE CENTER FOR CANCER AND B	J079549*759*1	26-0869	Muniz Dominguez, Marcelina 02/11/26	0550-6440-54210-LE					\$252.10	
		00675 THE CENTER FOR CANCER AND B	J079549*759*10	26-0869	Muniz Dominguez, Marcelina 04/13/26 (Line 2 of 2)	0550-6440-54210-LE					\$6,039.33	
		00675 THE CENTER FOR CANCER AND B	J079549*759*10	26-0869	Muniz Dominguez, Marcelina 04/13/26 (Line 1 of 2)	0550-6440-54210-LE					\$11,012.98	
		00675 THE CENTER FOR CANCER AND B	J079549*759*11	26-0869	Muniz Dominguez, Marcelina 04/20/26	0550-6440-54210-LE					\$218.97	
		00675 THE CENTER FOR CANCER AND B	J079549*759*12	26-0869	Muniz Dominguez, Marcelina 05/04/26	0550-6440-54210-LE					\$435.59	
		00675 THE CENTER FOR CANCER AND B	J079549*759*13	26-0869	Muniz Dominguez, Marcelina 05.04.26	0550-6440-54210-LE					\$16.21	
		00675 THE CENTER FOR CANCER AND B	J079549*759*2	26-0869	Muniz Dominguez, Marcelina 02/18/26	0550-6440-54210-LE					\$277.47	
		00675 THE CENTER FOR CANCER AND B	J079549*759*3	26-0869	Muniz Dominguez, Marcelina 02/23/26	0550-6440-54210-LE					\$15,510.79	
		00675 THE CENTER FOR CANCER AND B	J079549*759*4	26-0869	Muniz Dominguez, Marcelina 03/03/26	0550-6440-54210-LE					\$151.95	
		00675 THE CENTER FOR CANCER AND B	J079549*759*5	26-0869	Muniz Dominguez, Marcelina 03/16/26	0550-6440-54210-LE					\$208.34	
		00675 THE CENTER FOR CANCER AND B	J079549*759*6	26-0869	Muniz Dominguez, Marcelina 04/13/26	0550-6440-54210-LE					\$2,128.50	
		00675 THE CENTER FOR CANCER AND B	J079549*759*7	26-0869	Muniz Dominguez, Marcelina 03/23/26	0550-6440-54210-LE					\$18,828.06	
		00675 THE CENTER FOR CANCER AND B	J079549*759*8	26-0869	Muniz Dominguez, Marcelina 03/30/26	0550-6440-54210-LE					\$153.86	
		00675 THE CENTER FOR CANCER AND B	J079549*759*9	26-0869	Muniz Dominguez, Marcelina 03/23/26	0550-6440-54210-LE					\$397.48	
		00802 EXCEL X RAY LLC	178	26-1246	Inmate X-Rays, April 2026	0550-6440-54210-LE						\$2,610.00
		02569 AMERIPATH TEXAS INC	J025370*10180*2	PO26-0339-E1	Warren, Michael 01/17/26	0550-6440-54210-LE						\$13.00
		02569 AMERIPATH TEXAS INC	J070860*10180*1	PO26-0339-E1	Pacheco, Leann 04/15/26	0550-6440-54210-LE						\$8.82
		03084 HUGULEY MEDICAL ASSOCIATES	J02200494*03084*1	PO26-0331-E1	Diaz, Cameron 04/23/26	0550-6440-54210-LE						\$35.84
		03680 TEXAS HEALTH PHYSICIANS GRO	J02502110*00052-11	26-0964	Boutte, Nancy 04.28.26	0550-6440-54210-LE						\$330.37
		03732 ENVISION IMAGING OF CLEBURN	I12065*03732*2	26-1778	Montoya, Anne 04.24.26	0550-6440-54090-HW						\$280.14
		03732 ENVISION IMAGING OF CLEBURN	I13285*03732*6	26-1778	Rozell, Vinita 04.28.26	0550-6440-54090-HW						\$88.48
		03732 ENVISION IMAGING OF CLEBURN	I13416*03732*1	26-1778	McGlothlin, Rodney 04.30.26	0550-6440-54090-HW						\$94.62
		03736 TEXAS RADIOLOGY ASSOCIATES,	I12065*03736*1	PO26-0244-E1	Montoya, Ann 04/20/26	0550-6440-54090-HW						\$254.47
		03736 TEXAS RADIOLOGY ASSOCIATES,	I12065*03736*2	PO26-0244-E1	Montoya, Ann 04.29.26 (Line 2 of 2)	0550-6440-54090-HW						\$204.60
		03736 TEXAS RADIOLOGY ASSOCIATES,	I12065*03736*2	PO26-0244-E1	Montoya, Ann 04.29.26 (Line 1 of 2)	0550-6440-54090-HW						\$49.87
		03736 TEXAS RADIOLOGY ASSOCIATES,	I13414*03736*1	PO26-0244-E1	Jacobs, Wesley 03/01/26	0550-6440-54090-HW						\$6.95
		03736 TEXAS RADIOLOGY ASSOCIATES,	J02501325*03736*1	26-1066	Gonzalez, Rogelio 04.21.26	0550-6440-54210-LE						\$70.84
03736 TEXAS RADIOLOGY ASSOCIATES,	J02501612*03736*1	26-1066	McBride, Matthew 04/26/26	0550-6440-54210-LE						\$350.17		
03736 TEXAS RADIOLOGY ASSOCIATES,	J02502110*03736*1	26-1066	Boutte, Nancy 04/27/26	0550-6440-54210-LE						\$234.96		
03736 TEXAS RADIOLOGY ASSOCIATES,	J02502110*03736*2	26-1066	Boutte, Nancy 04/27/26	0550-6440-54210-LE						\$46.24		
03736 TEXAS RADIOLOGY ASSOCIATES,	J02503133*03736*1	26-1066	Spence, Yvonne 04.27.26	0550-6440-54210-LE						\$254.47		

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		03736 TEXAS RADIOLOGY ASSOCIATES, I	J02601033*03736*1	26-1066	Padron, Fernando 04/23/26	0550-6440-54210-LE					\$114.23
		03736 TEXAS RADIOLOGY ASSOCIATES, I	J02601153*03736*1	26-1066	Moore, Gregory 05/03/26	0550-6440-54210-LE					\$87.94
		03736 TEXAS RADIOLOGY ASSOCIATES, I	J02601153*03736*2	26-1066	Moore, Gregory 05/03/26	0550-6440-54210-LE					\$20.85
		03736 TEXAS RADIOLOGY ASSOCIATES, I	J086030*03736*1	26-1066	Martin, Shawn 04.22.26	0550-6440-54210-LE					\$32.08
		03736 TEXAS RADIOLOGY ASSOCIATES, I	J095500*03736*1	26-1066	Vaughan, Artie 04.14.26	0550-6440-54210-LE					\$122.69
		03736 TEXAS RADIOLOGY ASSOCIATES, I	J096299*03736*1	26-1066	Hasty, Chase 04/23/26	0550-6440-54210-LE					\$23.52
		04201 SCOTT and WHITE CLINIC	J02503231*4201*1	PO26-0646-E1	Redwine, Shannon 04/30/26	0550-6440-54210-LE					\$55.52
		04311 TEXAS CENTER FOR ORAL & FACI	J077332*4311*2	26-1452	Allen, Ashley 04/27/26	0550-6440-54210-LE					\$743.92
		04747 U.S. ANESTHESIA PARTNERS OF T	I13413*4747*1	26-1799	Mohr, Aaron 04/20/26	0550-6440-54090-HW					\$272.38
		04747 U.S. ANESTHESIA PARTNERS OF T	I13413*4747*2	26-1799	Mohr, Aaron 04/20/26	0550-6440-54090-HW					\$322.37
		04747 U.S. ANESTHESIA PARTNERS OF T	J02502110*4747*1	26-1450	Boutte, Nancy 04.28.26	0550-6440-54210-LE					\$183.21
		05091 Baylor Scott & White Hillcrest Me	J02503231*5091-1*1	26-1320	Redwine, Shannon 04/30/26	0550-6440-54210-LE					\$48.75
		05091 Baylor Scott & White Hillcrest Me	J090660*5091*1	26-1320	Crook, Jeremy 01.29.26	0550-6440-54210-LE					\$2,058.01
		05092 Hospitalist Medicine Physicians o	J02501612*5092*1	26-0597	McBride, Mathew 04/26/26	0550-6440-54210-LE					\$120.14
		05092 Hospitalist Medicine Physicians o	J02501612*5092*2	26-0597	McBride, Mathew 04/27/26 - 04/28/26	0550-6440-54210-LE					\$244.98
		05257 Acclaim Physician Group, Inc.	J02503420*5257*1	PO26-0330-E1	Blanton, Demarcus 03/27/26	0550-6440-54210-LE					\$47.68
		05487 INTEGRATED PRESCRIPTION MAN	1208582	26-0981	Indigent Health Care Prescription Plan Charges - 04.16.26 - 04.30.26	0550-6440-54090-HW					\$1,183.40
		05487 INTEGRATED PRESCRIPTION MAN	1208582	26-0981	Supplemental Fee - 04.16.26 - 04.30.26	0550-6440-54090-HW					\$125.00
		05511 Alazar Medical Group, PLLC	I12065*5511*13	26-0979	Montoya, Ann 04/27/26	0550-6440-54090-HW					\$47.68
		05511 Alazar Medical Group, PLLC	I13235*5511*65	26-0979	Gathings, Christopher 04/27/26	0550-6440-54090-HW					\$33.95
		05511 Alazar Medical Group, PLLC	I13409*5511*1	26-0979	Gearhart, Paul 04/21/26	0550-6440-54090-HW					\$81.24
		05511 Alazar Medical Group, PLLC	I13414*5511*1	26-0979	Jacobs, Wesley 04.28.26	0550-6440-54090-HW					\$81.24
		05526 Premier Orthopedics of Fort Wor	I13231*5526*24	PO26-0671-E1	Morris-Rubio, Cynthia 04.27.26	0550-6440-54090-HW					\$28.07
		05526 Premier Orthopedics of Fort Wor	I13413*5526*2	PO26-0671-E1	Mohr, Aaron 04.20.26	0550-6440-54090-HW					\$2,097.01
		05693 Well Crest Medical Clinic PLLC	I13398*5693*8	26-0865	York, Dalton 04/23/26	0550-6440-54090-HW					\$42.11
		05693 Well Crest Medical Clinic PLLC	I13416*5693*1	26-0865	McGlothlin, Rodney 04.29.26	0550-6440-54090-HW					\$81.24
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Current Meds - April 2026 (Line 3 of 3)	0550-6440-54210-LE					\$24,579.55
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Current Meds - April 2026 (Line 1 of 3)	0550-6440-54210-LE					\$3,073.30
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Hood County - April 2026	0550-6440-54210-LE					\$895.35
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Current Meds - April 2026 (Line 2 of 3)	0550-6440-54210-LE					\$5,702.84
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Credit - Jail Pharmacy - Returned Meds - April 2026	0550-6440-54210-LE					(\$12,814.10)
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Liberty County - April 2026	0550-6440-54210-LE					\$109.21
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Coryell County - April 2026	0550-6440-54210-LE					\$889.74
		06067 Diamond Pharmacy Services	IN001575860	26-1464	Jail Pharmacy - Backup Meds - April 2026	0550-6440-54210-LE					\$16.88
		06074 ODP Business Solutions, LLC	466348869001	PO26-1287-E1	(1) Custom 2000Plus PrintPro 30P Self-Inking Stamp	0550-6440-53110-HW					\$24.17
		06074 ODP Business Solutions, LLC	466348869001	PO26-1287-E1	(2) Custom 2000Plus PrintPro 53P Self-Inking Stamp	0550-6440-53110-HW					\$60.48
		06074 ODP Business Solutions, LLC	466348869001	PO26-1287-E1	(2) Custom 2000Plus PrintPro 30P Self-Inking Stamp	0550-6440-53110-HW					\$48.34
		06305 Bennett's	824179-0	PO26-1079-E1	(1) 250 Business Cards - for Jodi Herzog	0550-6440-53110-HW					\$39.95
		06533 LABORATORY CORPORATION OF	86979035	26-1146	Labcorp Jail Medical - 03.31.26 - 04.23.26	0550-6440-54210-LE					\$314.11
		06533 LABORATORY CORPORATION OF	J02200494*00430*1	26-1146	Diaz, Cameron 02.12.26	0550-6440-54210-LE					\$12.67
		06533 LABORATORY CORPORATION OF	J02200494*00430*2	26-1146	Diaz, Cameron 02.12.26	0550-6440-54210-LE					\$59.57
		06662 Symetria Health of Texas, LLC.	J02100704*6662*4	26-1040	Furtick, Austin 05.03.24	0550-6440-54210-LE					\$153.14
		06680 Star Retina PLLC	J02502051*6680*2	PO26-0647-E1	Kidd, Michael 05/01/26	0550-6440-54210-LE					\$186.66
		Total 6440 - Indigent Health									\$127,690.23
		Total 0550 - Indigent Health Care									\$127,690.23
0880 - Criminal State Fees	0000 - Assets Liabilities & Revenues	00657 TEXAS DEPARTMENT OF STATE H	2028324		TDSHS Remote Birth Access - 04.26	0880-0000-22310-00					\$455.67
		Total 0000 - Assets Liabilities & Revenues									\$455.67
		Total 0880 - Criminal State Fees									\$455.67
0890 - Historical Commission	6500 - Historical Commission	00519 LOWE'S BUSINESS ACCOUNT	93077 04.30.26	PO26-1402-E1	(1) AAA Batteries, 24/Pack; (1) AA Batteries, 24/Pack; (2) Scotch Tape with Dispenser;	0890-6500-55660-GG					\$203.65
		06937 Amazon Capital Service, Inc	1XFR-GRTN-KLM6	PO26-1419-E1	(1) Folding Step Stool with Handle (2-Pack, Black)	0890-6500-55660-GG					\$19.79
		06937 Amazon Capital Service, Inc	1XFR-GRTN-KLM6	PO26-1419-E1	(1) 3 Piece Kit All Surface Sweeper and Squeegee	0890-6500-55660-GG					\$33.24
		06937 Amazon Capital Service, Inc	1XFR-GRTN-KLM6	PO26-1419-E1	(1) Gutter Guard Mesh 5 Inch x 20 Feet Aluminum Gutter Guard	0890-6500-55660-GG					\$14.99
		06937 Amazon Capital Service, Inc	1XFR-GRTN-KLM6	PO26-1419-E1	(1) 32mm 1 1/4 inches Vacuum Hardwood Floor Attachment, Swivel Head Hard Floor	0890-6500-55660-GG					\$12.19
		Total 6500 - Historical Commission									\$283.86
		Total 0890 - Historical Commission									\$283.86
0970 - Fee Officers	0000 - Assets Liabilities & Revenues	04299 One-Time Payee	JP3-CR2401102		JP3-CR2401102 - Refund of Cash Bond Posted - Case Dismissed - 04.28.26	0970-0000-21133-00					\$300.00
		04299 One-Time Payee	JP4-CR2500960		JP4-CR2500960 - Refund of Cash Bond - 2026-21623 - 04.27.26	0970-0000-21134-00					\$250.00
		04299 One-Time Payee	JP4-CR2600521		JP4-CR2600521 - Refund of Cash Bond Posted - 04.27.26	0970-0000-21134-00					\$500.00
		Total 0000 - Assets Liabilities & Revenues									\$1,050.00
		Total 0970 - Fee Officers									\$1,050.00
1020 - Pre-Trial Bond Supervision	5700 - Adult Probation	00441 LASER SECURITY RESPONSE INC	260518.E1	26-0276	Armored Courier - Cleburne - May 2026	1020-5700-54000-AJ					\$155.00
		00819 FedEx	9-202-34278	26-1159	Shipping - Cordant UA Confirmation Testing - 02.27.26	1020-5700-54920-AJ					\$18.26
		00819 FedEx	9-202-34278	26-1159	Late fees for Cordant UA Confirmation Testing - for Invoice 9-157-87500, Invoice Date	1020-5700-54920-AJ					\$1.80
		04972 Cordant Health Solutions	FS-8980043026.E1	26-0275	Client No.: FS-8980 - UA Confirmations for Pre-trial Bond Supervision - 04.01.26 -	1020-5700-54920-AJ					\$1,716.50
		Total 5700 - Adult Probation									\$1,891.56
		Total 1020 - Pre-Trial Bond Supervision									\$1,891.56
1110 - Fleet Maintenance: Operations	6800 - Fleet Maintenance	00715 CITY OF CLEBURNE	32-3570-07 04/26	26-0486	Fleet Maintenance - Water - 04.04.26 - 05.04.26 - MR 7740	1110-6800-54402-LE					\$65.70
		01491 ATMOS ENERGY	3069382397 04/26	26-0518	Fleet Maintenance - Gas Utility - 04.09.26 - 05.07.26 - MR 1211	1110-6800-54403-LE					\$129.07
		03714 GTS Technology Solutions, Inc.	INV93139	PO26-1093-E1	(1) Cradlepoint R980 Router with 5 Year Netcloud Router Essentials Plan	1110-6800-53300-LE					\$1,621.02
		04288 Waste Connections Lone Star, Inc	3388861V190	26-0574	Fleet Maintenance - Dumpster Services - 05.01.26 - 05.31.26	1110-6800-54000-LE					\$115.01
		04862 Texas Department of Motor Vehi	REG Ford 05.12.26	26-0560	Vehicle Registration - 05.12.26	1110-6800-54500-LE					\$7.50
		05077 TIB, N.A.	040926HotelEilan	PO26-0940-E1	Hotel - Curran Massey - MVCPA Training - San Antonio, TX - 04.08.26	1110-6800-54100-LE					\$512.24
		05077 TIB, N.A.	040926HotelEilan.1	PO26-0940-E1	Hotel - Micah Short - MVCPA FY27 RFA Workshop - San Antonio, TX - 04.08.26	1110-6800-54100-LE					\$434.24
		06250 Classic Touch Autos	Classic Touch 05.04.26	26-0974	A 16976 - M 111128 - VIN4 4707 - Replaced Front End Exhaust Gasket, Side Exhaust	1110-6800-54500-LE					\$1,531.80
		06609 Higginbotham Insurance Agency,	477116	26-0550	Surety Bond for Employee - MS - 04.14.26 - 04.14.27	1110-6800-53130-LE					\$87.50
		06937 Amazon Capital Service, Inc	139W-YY4X-RR73	PO26-1355-E1	(4) DataStick Pro USB 3.0 Flash Drive 64GB x 5, Charcoal Metallic	1110-6800-53110-LE					\$219.96
		06937 Amazon Capital Service, Inc	139W-YY4X-RR73	PO26-1355-E1	A 14238 - M N/A - VIN4 7949 - (1) Radio Installation Dash Kit	1110-6800-54500-LE					\$19.39
		06937 Amazon Capital Service, Inc	139W-YY4X-RR73	PO26-1355-E1	A 14238 - M N/A - VIN4 7949 - (1) Car Stereo Backup Camera Harness	1110-6800-54500-LE					\$18.99
		06937 Amazon Capital Service, Inc	139W-YY4X-RR73	PO26-1355-E1	(2) File Storage Boxes, FastFold, Lift-Off Lid, Letter, White/Blue, 20 Pack	1110-6800-53110-LE					\$237.18
		V06987 Financial Systems Corp	26-237435	PO26-0493-E1	Biannual Service for Cummins IFX Currency Counter - SN 1221 - 04.14.26	1110-6800-54000-LE					\$850.00
		V06996 BS Narcotics LLC	9015-255-25	PO26-0279-E1	Registration - BS - San Marcos, TX - 06.17.26 - 06.18.26	1110-6800-54100-LE					\$325.00

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		Total 6800 - Fleet Maintenance									\$6,174.60
		Total 1110 - Fleet Maintenance: Operations									\$6,174.60
7077 - 108 E Kilpatrick Renovation	5100 - Non Departmental	05722 Ware Fencing LLC	2803	PO26-0467-E1	108 E. Kilpatrick Building Renovation per Estimate #6474 - 2nd Draw - CC Approval on	7077-5100-56550-GG					\$110,086.00
		Total 5100 - Non Departmental									\$110,086.00
		Total 7077 - 108 E Kilpatrick Renovation									\$110,086.00
Grand Total											\$2,099,558.10

Johnson County

Open AP Balances

For the 05-26-2026 Commissioners Court

Fund	Ending Balance
0100 - General Fund	\$ 708,938.67
0119 - Healthcare Fund	\$ 901,746.42
0140 - Law Library	\$ 2,563.52
0150 - Road and Bridge Pct 1	\$ 66,628.77
0160 - Road and Bridge Pct 2	\$ 21,925.51
0170 - Road and Bridge Pct 3	\$ 46,366.99
0180 - Road and Bridge Pct 4	\$ 109,906.11
0260 - District Attorney - Forfeitures	\$ 984.90
0300 - STOP SCU - Forfeitures	\$ 47,949.25
0330 - Juvenile Justice Alternative Education	\$ 447.60
0360 - Justice Court Pct 1 Assistance & Technology	\$ 5,715.81
0370 - Justice Court Pct 2 Assistance & Technology	\$ 220.50
0400 - Courthouse Security	\$ 6,861.76
0550 - Indigent Health Care	\$ 127,690.23
0880 - Criminal State Fees	\$ 455.67
0890 - Historical Commission	\$ 283.86
0970 - Fee Officers	\$ 1,050.00
1020 - Pre-Trial Bond Supervision	\$ 1,891.56
1110 - Fleet Maintenance: Operations	\$ 6,174.60
7077 - 108 E Kilpatrick Renovation	\$ 110,086.00
Total	\$ 2,167,887.73

Johnson County

Cash Balances by Fund

As of May 21, 2026

Fund	Account	Account Name	Balance
0100 - General Fund			
	10300	Cash In Bank	\$808,451.91
	10305	Cash In Bank - Credit Cards	\$433,722.86
	10313	Change Fund Public Works	\$150.00
	10314	Change Fund County Clerk Court	\$1,200.00
	10315	Change Fund Elections Administration	\$100.00
	10316	Change Fund Tax Office Cleburne	\$1,950.00
	10317	Change Fund JP 2	\$800.00
	10318	Change Fund JP 4	\$400.00
	10320	Change Fund County Clerk Records	\$1,200.00
	10321	Change Fund County Clerk Burleson	\$600.00
	10322	Change Fund District Clerk	\$500.00
	10323	Change Fund Tax Office Alvarado	\$600.00
	10324	Change Fund Tax Office Burleson	\$1,900.00
	10326	Change Fund Hamm Creek	\$500.00
	10327	Change Fund JOCO Treasurer	\$100.00
	10400	Disbursements Account	\$27,300.00
	10402	Employee Benefits Disbursements Account	\$34,852.59
	10430	Money Market - FFB	\$53,624,922.78
	10450	Investments - Texpool	\$4,569,897.20
	10465	Investments - Texas Class	\$2,944,308.35
	10475	Fixed Income Investments MBS	\$13,772,190.87
	10477	Fixed Income Investments AFS	\$9,570,955.99
	10500	Payroll Disbursements Account	(\$50.00)
Total - 0100 - General Fund			\$85,796,552.55
0119 - Healthcare Fund			
	10300	Cash In Bank	\$1,158,879.95
	10430	Money Market - FFB	\$11,308,570.16
Total - 0119 - Healthcare Fund			\$12,467,450.11

Fund	Account	Account Name	Balance
0140 - Law Library			
	10300	Cash In Bank	\$34,308.81
	10305	Cash In Bank - Credit Cards	\$13,769.62
	10430	Money Market - FFB	\$177,782.83
Total - 0140 - Law Library			\$225,861.26
0150 - Road and Bridge Pct 1			
	10300	Cash In Bank	\$43,338.19
	10402	Employee Benefits Disbursements Account	\$1,978.73
	10430	Money Market - FFB	\$3,685,792.60
	10450	Investments - Texpool	\$619,363.59
	10465	Investments - Texas Class	\$579,699.83
	10475	Fixed Income Investments MBS	\$73,599.90
Total - 0150 - Road and Bridge Pct 1			\$5,003,772.84
0160 - Road and Bridge Pct 2			
	10300	Cash In Bank	\$313,634.56
	10402	Employee Benefits Disbursements Account	\$150.00
	10430	Money Market - FFB	\$4,829,206.83
	10450	Investments - Texpool	\$1,550,068.27
	10465	Investments - Texas Class	\$1,057,682.37
	10475	Fixed Income Investments MBS	\$74,816.08
Total - 0160 - Road and Bridge Pct 2			\$7,825,558.11
0170 - Road and Bridge Pct 3			
	10300	Cash In Bank	\$153,076.27
	10402	Employee Benefits Disbursements Account	\$848.92
	10430	Money Market - FFB	\$3,595,165.99
	10450	Investments - Texpool	\$1,307,901.78
	10465	Investments - Texas Class	\$238,603.09
	10475	Fixed Income Investments MBS	\$77,967.39
Total - 0170 - Road and Bridge Pct 3			\$5,373,563.44

Fund	Account	Account Name	Balance
0180 - Road and Bridge Pct 4			
	10300	Cash In Bank	\$133,922.86
	10400	Disbursements Account	\$224.09
	10402	Employee Benefits Disbursements Account	\$50.00
	10430	Money Market - FFB	\$4,111,907.81
	10450	Investments - Texpool	\$489,379.04
	10465	Investments - Texas Class	\$1,097,055.02
	10475	Fixed Income Investments MBS	\$299,966.04
Total - 0180 - Road and Bridge Pct 4			\$6,132,504.86
0212 - Record Mgmt & Preservation - County Clerk			
	10300	Cash In Bank	\$45,259.26
	10305	Cash In Bank - Credit Cards	\$4,765.45
	10430	Money Market - FFB	\$314,390.91
	10450	Investments - Texpool	\$335,149.34
Total - 0212 - Record Mgmt & Preservation - County Clerk			\$699,564.96
0214 - Record Mgmt & Preservation - District Clerk			
	10300	Cash In Bank	\$87,160.18
	10305	Cash In Bank - Credit Cards	\$10,583.33
	10430	Money Market - FFB	\$230,553.35
Total - 0214 - Record Mgmt & Preservation - District Clerk			\$328,296.86
0216 - Record Mgmt & Preservation - Recording			
	10300	Cash In Bank	\$147,985.98
	10305	Cash In Bank - Credit Cards	\$49,074.31
	10430	Money Market - FFB	\$222.84
	10450	Investments - Texpool	\$1,161,762.88
	10465	Investments - Texas Class	\$1,666,474.66
Total - 0216 - Record Mgmt & Preservation - Recording			\$3,025,520.67
0225 - Vital Statistics Preservation			
	10300	Cash In Bank	\$59,859.61
	10305	Cash In Bank - Credit Cards	\$873.16
Total - 0225 - Vital Statistics Preservation			\$60,732.77

Fund	Account	Account Name	Balance
0240 - Election Services Contract			
	10300	Cash In Bank	\$28,971.37
	10430	Money Market - FFB	\$692,924.81
	10450	Investments - Texpool	\$214,725.02
Total - 0240 - Election Services Contract			\$936,621.20
0255 - Sheriff - Federal Forfeitures			
	10300	Cash In Bank	\$16,772.79
	10430	Money Market - FFB	\$50,000.00
Total - 0255 - Sheriff - Federal Forfeitures			\$66,772.79
0260 - District Attorney - Forfeitures			
	10300	Cash In Bank	\$3,484.81
	10430	Money Market - FFB	\$146,715.78
Total - 0260 - District Attorney - Forfeitures			\$150,200.59
0275 - Sheriff - Seizures			
	10300	Cash In Bank	\$8,061.41
Total - 0275 - Sheriff - Seizures			\$8,061.41
0280 - Sheriff - Forfeitures			
	10300	Cash In Bank	\$8,020.65
Total - 0280 - Sheriff - Forfeitures			\$8,020.65
0300 - STOP SCU - Forfeitures			
	10300	Cash In Bank	\$20,398.68
	10430	Money Market - FFB	\$50,158.76
	10450	Investments - Texpool	\$685,191.77
Total - 0300 - STOP SCU - Forfeitures			\$755,749.21
0320 - STOP SCU - Seizures			
	10300	Cash In Bank	\$185,828.93
Total - 0320 - STOP SCU - Seizures			\$185,828.93
0330 - Juvenile Justice Alternative Education			
	10300	Cash In Bank	\$3,437.53
Total - 0330 - Juvenile Justice Alternative Education			\$3,437.53

Fund	Account	Account Name	Balance
0340 - Truancy Prevention and Diversion Fund			
	10300	Cash In Bank	\$33,161.54
	10305	Cash In Bank - Credit Cards	\$2,122.23
Total - 0340 - Truancy Prevention and Diversion Fund			\$35,283.77
0350 - Juvenile Probation Fees			
	10300	Cash In Bank	\$34,255.55
	10430	Money Market - FFB	\$62,878.20
Total - 0350 - Juvenile Probation Fees			\$97,133.75
0355 - Unclaimed Juvenile Restitution Fund			
	10300	Cash In Bank	\$1,507.02
Total - 0355 - Unclaimed Juvenile Restitution Fund			\$1,507.02
0360 - Justice Court Pct 1 Assistance & Technology			
	10300	Cash In Bank	\$8,463.94
	10305	Cash In Bank - Credit Cards	\$6.00
	10430	Money Market - FFB	\$66,501.79
Total - 0360 - Justice Court Pct 1 Assistance & Technology			\$74,971.73
0370 - Justice Court Pct 2 Assistance & Technology			
	10300	Cash In Bank	\$8,648.60
	10305	Cash In Bank - Credit Cards	\$22.01
	10430	Money Market - FFB	\$23,690.96
Total - 0370 - Justice Court Pct 2 Assistance & Technology			\$32,361.57
0380 - Justice Court Pct 3 Assistance & Technology			
	10300	Cash In Bank	\$4,638.11
	10305	Cash In Bank - Credit Cards	\$37.03
	10430	Money Market - FFB	\$89,077.43
Total - 0380 - Justice Court Pct 3 Assistance & Technology			\$93,752.57
0390 - Justice Court Pct 4 Assistance & Technology			
	10300	Cash In Bank	\$6,292.53
	10305	Cash In Bank - Credit Cards	\$6.01
	10430	Money Market - FFB	\$104,796.97
Total - 0390 - Justice Court Pct 4 Assistance & Technology			\$111,095.51

Fund	Account	Account Name	Balance
0395 - County Specialty Court			
	10300	Cash In Bank	\$13,742.84
	10305	Cash In Bank - Credit Cards	\$1,787.54
	10430	Money Market - FFB	\$83,357.89
Total - 0395 - County Specialty Court			\$98,888.27
0400 - Courthouse Security			
	10300	Cash In Bank	\$23,238.43
	10305	Cash In Bank - Credit Cards	\$10,847.56
	10430	Money Market - FFB	\$167,880.16
Total - 0400 - Courthouse Security			\$201,966.15
0410 - Justice Court Building Security			
	10300	Cash In Bank	\$4,664.21
	10305	Cash In Bank - Credit Cards	\$8.76
	10430	Money Market - FFB	\$99,557.11
Total - 0410 - Justice Court Building Security			\$104,230.08
0415 - Court Facility Fund			
	10300	Cash In Bank	\$44,358.36
	10305	Cash In Bank - Credit Cards	\$7,868.22
	10430	Money Market - FFB	\$53,765.92
Total - 0415 - Court Facility Fund			\$105,992.50
0420 - Guardianship Fee Fund			
	10300	Cash In Bank	\$8,022.49
	10305	Cash In Bank - Credit Cards	\$2,217.72
	10430	Money Market - FFB	\$42,120.61
Total - 0420 - Guardianship Fee Fund			\$52,360.82
0425 - Language Access Fund			
	10300	Cash In Bank	\$20,122.59
	10305	Cash In Bank - Credit Cards	\$3,749.17
	10430	Money Market - FFB	\$80,000.00
Total - 0425 - Language Access Fund			\$103,871.76

Fund	Account	Account Name	Balance
0430 - Court Reporter Service			
	10300	Cash In Bank	\$26,179.39
	10305	Cash In Bank - Credit Cards	\$10,103.82
	10430	Money Market - FFB	\$317,232.27
Total - 0430 - Court Reporter Service			\$353,515.48
0435 - Judicial Education & Support			
	10300	Cash In Bank	\$11,057.48
	10305	Cash In Bank - Credit Cards	\$300.31
Total - 0435 - Judicial Education & Support			\$11,357.79
0450 - Record Archives - County Clerk			
	10300	Cash In Bank	\$150,119.08
	10305	Cash In Bank - Credit Cards	\$49,688.96
	10430	Money Market - FFB	\$855,423.94
	10450	Investments - Texpool	\$193,665.73
	10465	Investments - Texas Class	\$231,683.43
Total - 0450 - Record Archives - County Clerk			\$1,480,581.14
0460 - Record Archives - District Clerk			
	10300	Cash In Bank	\$13,657.85
	10305	Cash In Bank - Credit Cards	\$6.22
	10430	Money Market - FFB	\$83.44
Total - 0460 - Record Archives - District Clerk			\$13,747.51
0470 - County & District Courts - Technology			
	10300	Cash In Bank	\$12,823.48
	10305	Cash In Bank - Credit Cards	\$1,991.16
	10430	Money Market - FFB	\$16,767.51
Total - 0470 - County & District Courts - Technology			\$31,582.15
0480 - Court Records Preservation - Digital			
	10300	Cash In Bank	\$8,229.10
	10430	Money Market - FFB	\$314,390.91
	10450	Investments - Texpool	\$138,378.36
Total - 0480 - Court Records Preservation - Digital			\$460,998.37

Fund	Account	Account Name	Balance
0490 - District Court Records Technology Fund			
	10300	Cash In Bank	\$22,223.95
	10430	Money Market - FFB	\$173,520.45
Total - 0490 - District Court Records Technology Fund			\$195,744.40
0500 - Pecan Valley Centers			
	10300	Cash In Bank	\$9,417.77
	10430	Money Market - FFB	\$27,247.23
Total - 0500 - Pecan Valley Centers			\$36,665.00
0530 - Capital Murder			
	10300	Cash In Bank	\$16,243.96
	10430	Money Market - FFB	\$698,781.80
	10450	Investments - Texpool	\$1,161,762.88
	10465	Investments - Texas Class	\$387,236.86
	10475	Fixed Income Investments MBS	\$625,415.58
Total - 0530 - Capital Murder			\$2,889,441.08
0540 - Equipment Reserve			
	10300	Cash In Bank	\$52,683.44
	10430	Money Market - FFB	\$1,593,172.72
Total - 0540 - Equipment Reserve			\$1,645,856.16
0545 - Construction Reserve			
	10300	Cash In Bank	\$2,781.48
	10430	Money Market - FFB	\$1,139.25
Total - 0545 - Construction Reserve			\$3,920.73
0550 - Indigent Health Care			
	10300	Cash In Bank	\$162,099.57
	10402	Employee Benefits Disbursements Account	\$40.00
	10430	Money Market - FFB	\$1,518,240.82
	10450	Investments - Texpool	\$2,152,620.69
	10465	Investments - Texas Class	\$1,204,879.55
	10475	Fixed Income Investments MBS	\$125,940.75
Total - 0550 - Indigent Health Care			\$5,163,821.38

Fund	Account	Account Name	Balance
0555 - Opioid Remediation			
	10300	Cash In Bank	\$26,295.08
	10430	Money Market - FFB	\$297,195.46
Total - 0555 - Opioid Remediation			\$323,490.54
0560 - Step Program - LE			
	10300	Cash In Bank	\$401.89
	10430	Money Market - FFB	\$850,000.00
Total - 0560 - Step Program - LE			\$850,401.89
0590 - Unclaimed Funds			
	10300	Cash In Bank	\$22,434.31
Total - 0590 - Unclaimed Funds			\$22,434.31
0600 - Right Of Way			
	10300	Cash In Bank	\$23,821.42
	10430	Money Market - FFB	\$539,187.90
	10450	Investments - Texpool	\$184,902.06
	10465	Investments - Texas Class	\$196,089.18
	10475	Fixed Income Investments MBS	\$812,247.96
Total - 0600 - Right Of Way			\$1,756,248.52
0800 - General Debt Service			
	10300	Cash In Bank	\$43,933.03
	10430	Money Market - FFB	\$809,905.22
Total - 0800 - General Debt Service			\$853,838.25
0890 - Historical Commission			
	10300	Cash In Bank	\$29,990.36
Total - 0890 - Historical Commission			\$29,990.36
0895 - Veterans Service - Juror Donations			
	10300	Cash In Bank	\$21,215.28
Total - 0895 - Veterans Service - Juror Donations			\$21,215.28
1020 - Pre-Trial Bond Supervision			
	10300	Cash In Bank	\$4,248.06
	10430	Money Market - FFB	\$725,184.10
	10450	Investments - Texpool	\$25,051.31
Total - 1020 - Pre-Trial Bond Supervision			\$754,483.47

Fund	Account	Account Name	Balance
1110 - Fleet Maintenance: Operations			
	10300	Cash In Bank	\$840.48
	10312	Confidential Funds	\$16,249.43
	10430	Money Market - FFB	\$198,842.64
Total - 1110 - Fleet Maintenance: Operations			\$215,932.55
7050 - Construction Projects			
	10300	Cash In Bank	\$2,635.74
Total - 7050 - Construction Projects			\$2,635.74
7060 - Software Projects			
	10300	Cash In Bank	\$27,157.67
	10430	Money Market - FFB	\$150,097.80
Total - 7060 - Software Projects			\$177,255.47
7069 - Service Center Renovations			
	10300	Cash In Bank	\$61,014.63
	10430	Money Market - FFB	\$897,621.38
Total - 7069 - Service Center Renovations			\$958,636.01
7071 - Law Enforcement Software			
	10300	Cash In Bank	\$11,822.89
	10430	Money Market - FFB	\$250,468.69
Total - 7071 - Law Enforcement Software			\$262,291.58
7072 - Fleet Maintenance Renovation			
	10300	Cash In Bank	\$4,528.64
	10430	Money Market - FFB	\$15,176.58
Total - 7072 - Fleet Maintenance Renovation			\$19,705.22
7073 - JOCO Annex Renovation			
	10300	Cash In Bank	\$19,336.61
	10430	Money Market - FFB	\$2,802,864.29
Total - 7073 - JOCO Annex Renovation			\$2,822,200.90
7074 - ERP Systems			
	10300	Cash In Bank	\$21,112.08
	10430	Money Market - FFB	\$285,021.31
Total - 7074 - ERP Systems			\$306,133.39

Fund	Account	Account Name	Balance
7075 - 110 N Main Renovation			
	10300	Cash In Bank	\$1,658.17
	10430	Money Market - FFB	\$3,147,490.15
Total - 7075 - 110 N Main Renovation			\$3,149,148.32
7076 - Precinct 3 Sub-Courthouse			
	10300	Cash In Bank	\$34,297.34
	10430	Money Market - FFB	\$3,735,327.06
Total - 7076 - Precinct 3 Sub-Courthouse			\$3,769,624.40
7077 - 108 E Kilpatrick Renovation			
	10300	Cash In Bank	\$9,959.40
	10430	Money Market - FFB	\$382,277.94
Total - 7077 - 108 E Kilpatrick Renovation			\$392,237.34
7080 - Master Thoroughfare Plan			
	10300	Cash In Bank	\$50,436.21
	10440	Money Market - FFB - MTP	\$32,606,727.72
Total - 7080 - Master Thoroughfare Plan			\$32,657,163.93
8400 - Cities Readiness Initiative - CFDA: 93.283			
	10300	Cash In Bank	\$43,822.38
	10402	Employee Benefits Disbursements Account	\$44.00
Total - 8400 - Cities Readiness Initiative - CFDA: 93.283			\$43,866.38
8820 - American Rescue Plan Act Fund			
	10300	Cash In Bank	\$39,042.10
	10430	Money Market - FFB	\$230,000.00
	10450	Investments - Texpool	\$1,955,000.00
Total - 8820 - American Rescue Plan Act Fund			\$2,224,042.10
9222 - SB22-Sheriff's Office			
	10300	Cash In Bank	\$506,385.85
	10304	Cash In Bank - Non Interest Bearing Grants - 8311	\$9.21
Total - 9222 - SB22-Sheriff's Office			\$506,395.06
9223 - SB22-County Attorney			
	10300	Cash In Bank	\$127,735.15
	10304	Cash In Bank - Non Interest Bearing Grants - 8311	\$43,195.83
Total - 9223 - SB22-County Attorney			\$170,930.98

Fund	Account	Account Name	Balance
9224 - SB22-District Attorney			
	10300	Cash In Bank	\$139,824.45
	10304	Cash In Bank - Non Interest Bearing Grants - 8311	\$40,859.38
Total - 9224 - SB22-District Attorney			\$180,683.83
9470 - MVCPA SB224 Catalytic Converter Grant			
	10300	Cash In Bank	\$87,991.37
Total - 9470 - MVCPA SB224 Catalytic Converter Grant			\$87,991.37
Total			\$195,013,694.62

Johnson County State Funds

Pending Items Listing - E2

For the 05-26-2026 Commissioners Court

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount		
9001 - Juv Basic Probation Supervision	5931 - Juv Direct Supervision	00847 STAPLES INC.	6062968468	PO26-0063-E2	(1) Slotted Key Tags, 20/Pack	9001-5931-53980-AJ					\$16.99		
		00847 STAPLES INC.	6062968470	PO26-0063-E2	(2) AA Batteries, 36/Pack	9001-5931-53980-AJ					\$76.08		
		00847 STAPLES INC.	6062968470	PO26-0063-E2	(2) HP 58A Black Standard Yield Toner Cartridge	9001-5931-53980-AJ					\$264.44		
		00847 STAPLES INC.	6062968470	PO26-0063-E2	(3) HP 410A Black Standard Yield Toner Cartridge	9001-5931-53980-AJ					\$304.56		
		00847 STAPLES INC.	6062968470	PO26-0063-E2	(1) Brother P-touch M-231 Label Maker Tape, 2/Pack	9001-5931-53980-AJ					\$11.98		
		00847 STAPLES INC.	6062968471	PO26-0063-E2	(1) Heavy-Duty Pressboard Classification Folders, 1-Divider, 3" Expansion, Letter Size,	9001-5931-53980-AJ					\$28.69		
		Total 5931 - Juv Direct Supervision											\$702.74
Total 9001 - Juv Basic Probation Supervision											\$702.74		
9010 - Juv Regional Diversion Alternatives Program	5950 - Juv Grant R	00592 CORNERSTONE PROGRAMS CORP PS-INV104346.RD		26-0292	Residential and Medical Services - April 2026 RD Billing	9010-5950-53985-AJ					\$11,979.00		
		Total 5950 - Juv Grant R											\$11,979.00
Total 9010 - Juv Regional Diversion Alternatives Program											\$11,979.00		
9571 - CSCD Basic Supervision	5710 - CSCD Basic Supervision	00362 JEFF ENGLAND MOTOR CO INC	6102509	PO26-0031-E2	LP: 1344415 - VIN4 9792 - 2017 Chevy Silverado #7 - Oil Change	9571-5710-52100-00					\$97.50		
		00362 JEFF ENGLAND MOTOR CO INC	6102516	PO26-0031-E2	LP: 1344409 - VIN4 9169 - Chevy Silverado #7 - Oil Change	9571-5710-52100-00					\$80.75		
		00441 LASER SECURITY RESPONSE INC	260518.E2	26-0001	Armored Courier - Cleburne - May 2026 (Line 2 of 2)	9571-5710-54290-00					\$15.75		
		00441 LASER SECURITY RESPONSE INC	260518.E2	26-0001	Armored Courier - Cleburne - May 2026 (Line 1 of 2)	9571-5710-54290-00					\$632.50		
		00743 AT&T Mobility	287318777179X05152026		Account # 287318777179 - CSCD - Field Phone Services - 04.08.26 - 05.07.26 (Line 1 of 2)	9571-5710-54270-00					\$1.07		
		00743 AT&T Mobility	287318777179X05152026		Account # 287318777179 - CSCD - Field Phone Services - 04.08.26 - 05.07.26 (Line 2 of 2)	9571-5710-54270-00					\$165.53		
		00819 FedEx	9-277-46916	26-1350	Shipping - Cordant UA Confirmation Testing - 04.21.26	9571-5710-54280-00					\$19.05		
		00819 FedEx	9-287-66599	26-1350	Shipping - Cordant UA Confirmation Testing - 04.28.26	9571-5710-54280-00					\$18.98		
		00891 JPMORGAN CHASE BANK, NA	042226VehReg	26-0018	LP: 1344415 - VIN4 9792 - 2017 Chevy Silverado - Vehicle Registration Renewal	9571-5710-52100-00					\$12.25		
		00998 Diane Crowe	A053126Crowe	PO26-0014-E2	Meal Advancement - Diane Crowe - 2026 TCA Conference - Montgomery, TX -	9571-5710-52100-00					\$220.50		
		02183 RECOVERY MONITORING SOLUTI	10225561	26-0277	GPS Monitoring Services - 04.01.26 - 04.30.26	9571-5710-54280-00					\$208.50		
		02581 Kirbo's Office Systems, LLC	564338	26-0007	Account # JC05 - Overage Charge - B&W Copies = 913 - 03.31.26 - 04.29.26	9571-5710-53220-00					\$13.70		
		04972 Cordant Health Solutions	FS-8980043026.E2	26-0023	Client No.: FS-8980 - UA Confirmations for Basic Supervision - 04.01.26 - 04.30.26	9571-5710-54280-00					\$773.50		
		05077 TIB, N.A.	040726Margaritaville	PO26-0012-E2	Hotel - Brenda Chavarria - 2026 TCA Conference - Montgomery, TX - 05.31.26 -	9571-5710-52100-00					\$144.64		
		05077 TIB, N.A.	041626HamptonInn	PO26-0034-E2	Hotel - Brandi Gaut - JAC PAC - Austin, TX - 04.15.26 - 04.16.26	9571-5710-52100-00					\$927.50		
		05077 TIB, N.A.	041626HamptonInn.1	PO26-0034-E2	Hotel - Diane Crowe - JAC PAC - Austin, TX - 04.15.26 - 04.16.26	9571-5710-52100-00					\$311.41		
		05077 TIB, N.A.	041626HamptonInn.2	PO26-0034-E2	Hotel - Bailey Zellars - JAC PAC - Austin, TX - 04.15.26 - 04.16.26	9571-5710-52100-00					\$268.11		
		05077 TIB, N.A.	050426BestWesternMC	PO26-0062-E2	Hotel - Madison Cozby - TLETS Training - Weatherford, TX - 05.04.26 - 05.05.26	9571-5710-52100-00					\$281.34		
		05282 Language Line Services	11919724	26-0009	Marshallese <-> English Interpreter - 04.06.26, 04.09.26, 04.22.26; Mandarin <->	9571-5710-54280-00					\$36.15		
		06059 Bailey Zellars	A053126Zellars	PO26-0028-E2	Meal Advancement - Bailey Zellars - 2026 TCA - Montgomery, TX - 05.31.26 - 06.03.26	9571-5710-52100-00					\$220.50		
		06185 Madison Cozby	R050526Cozby	PO26-0072-E2	Meal Reimbursement - Madison Cozby - TLETS Training - Weatherford, TX - 05.04.26 -	9571-5710-52100-00					\$94.50		
		06305 Bennett's	824233-0	PO26-0054-E2	(2000) Checks	9571-5710-53150-00					\$339.71		
		06803 Carley Dosier	A053126Dosier	PO26-0016-E2	Meal Advancement - Carley Dosier - 2026 TCA Conference - Montgomery, TX -	9571-5710-52100-00					\$220.50		
		06922 Kate Badillo	A060126Badillo	PO26-0064-E2	Meal Advancement - Kate Badillo - Natural Response Control Tactics - Fort Worth, TX -	9571-5710-52100-00					\$283.50		
		V06997 Rachael Hicks	A053126Hicks	PO26-0030-E2	Meal Advancement - Rachael Hicks - 2026 TCA Conference - Montgomery, TX -	9571-5710-52100-00					\$220.50		
		V07054 Brenda Chavarria	A053126Chavarria	PO26-0058-E2	Meal Advancement - Brenda Chavarria - 2026 TCA - Montgomery, TX - 05.31.26 -	9571-5710-52100-00					\$220.50		
		Total 5710 - CSCD Basic Supervision											\$5,828.44
		Total 9571 - CSCD Basic Supervision											\$5,828.44
		9572 - CSCD Community Service Restitution	5720 - CSCD Community Service Restitution	00519 LOWE'S BUSINESS ACCOUNT	77156 04.23.26	26-0024	(1) 5 Gallon Bucket; (1) Turtle Wax Car Wash; (2) Auto Squeegee/Scrubber; (15) Lawn	9572-5720-53150-00					\$231.51
				00519 LOWE'S BUSINESS ACCOUNT	77157 04.23.26	26-0024	(3) 21" Push Mower	9572-5720-53220-00					\$795.15
				00519 LOWE'S BUSINESS ACCOUNT	78535 05.07.26	26-0024	(8) Ethanol Shield Fuel Stabilizer	9572-5720-53150-00					\$45.44
				00519 LOWE'S BUSINESS ACCOUNT	94728 05.14.26	26-0024	(8) Honda 12 oz 10w30w Oil; (5) PS 16 FL oz EZ-Pour PRM 2	9572-5720-53220-00					\$92.39
				Total 5720 - CSCD Community Service Restitution									
Total 9572 - CSCD Community Service Restitution											\$1,164.49		
9573 - CSCD Substance Abuse Treatment	5730 - CSCD Substance Abuse	00072 HELPING OPEN PEOPLE'S EYES IN	2026-8	26-0002	Substance Abuse Counseling - 04.01.26 - 04.30.26	9573-5730-54280-00					\$7,444.00		
		04972 Cordant Health Solutions	FS-8980043026.E2	26-0023	Client No.: FS-8980 - UA Confirmations for Substance Abuse Case Load - 04.01.26 -	9573-5730-54280-00					\$673.50		
		Total 5730 - CSCD Substance Abuse											\$8,117.50
Total 9573 - CSCD Substance Abuse Treatment											\$8,117.50		
9575 - CSCD Specialized Sex Offender	5750 - CSCD Sex Offender Caseloads	04972 Cordant Health Solutions	FS-8980043026.E2	26-0023	Client No.: FS-8980 - UA Confirmations for Sex Offender Case Load - 04.01.26 -	9575-5750-54280-00					\$20.00		
		06029 Denise Medina	A053126Medina	PO26-0026-E2	Meal Advancement - Denise Medina - 2026 TCA Conference - Montgomery, TX -	9575-5750-52100-00					\$220.50		
		06058 Katielynn Marsh	A053126Marsh	PO26-0027-E2	Meal Advancement - Katie Marsh - 2026 TCA Conference - Montgomery, TX - 05.31.26	9575-5750-52100-00					\$220.50		
		06800 Bridget Williamson	A053126Williamson	PO26-0015-E2	Meal Advancement - Bridget Williamson - 2026 TCA Conference - Montgomery, TX -	9575-5750-52100-00					\$220.50		
		Total 5750 - CSCD Sex Offender Caseloads											\$681.50
Total 9575 - CSCD Specialized Sex Offender											\$681.50		
Grand Total											\$28,473.67		

Johnson County State Funds

Open AP Balances

For the 05-26-2026 Commissioners Court

Fund	Ending Balance
9001 - Juv Basic Probation Supervision	\$ 702.74
9010 - Juv Regional Diversion Alternatives Program	\$ 11,979.00
9571 - CSCD Basic Supervision	\$ 5,828.44
9572 - CSCD Community Service Restitution	\$ 1,164.49
9573 - CSCD Substance Abuse Treatment	\$ 8,117.50
9575 - CSCD Specialized Sex Offender	\$ 681.50
Total	\$ 28,473.67