

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 \$1,617,258.73.

Monday, April 13th, 2026

Signatures of Commissioners Court



04-13-2026

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.

04-13-2026
Date

Steven Watson
Steven Watson, County Auditor

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount				
4065 - Radio Management		06937 Amazon Capital Service, Inc	1304-6043-HRNT	P026-0898-E1	(1) Fix It Stick 30 in-8 Small Torque Limiter	0100-4061-53300-LE					\$46.50				
		06937 Amazon Capital Service, Inc	14CH-FXPJ-HKDP	P026-0862-E1	(2) K&F Lens Cleaning Pen	0100-4061-53300-LE					\$42.00				
		06937 Amazon Capital Service, Inc	14CH-FXPJ-HKDP	P026-0862-E1	(1) Tactical Weapon Light	0100-4061-53300-LE					\$117.14				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(1) Unity Fast Rest BLK	0100-4061-53300-LE					\$94.50				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(1) Aluminum Tablet Holder Truck Windshield Mount	0100-4061-53300-LE					\$48.99				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(1) Unity Tactical FST-OMB Omni BIK	0100-4061-53300-LE					\$251.00				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(1) Hanger w/ Headrest Mount	0100-4061-53300-LE					\$30.20				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(2) IDO Mag Pouch Molle Pistol	0100-4061-53300-LE					\$42.99				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(1) Unity LA835 Fast QD Lever	0100-4061-53300-LE					\$30.20				
		06937 Amazon Capital Service, Inc	1K7D-TYXW-JMK1	P026-0824-E1	(2) IDO Mag Pouch Rifle Molle	0100-4061-53300-LE					\$30.20				
		Total 4061 - Fire Marshal										\$1,296.67			
		4065 - Radio Management		01078 AMERICAN COMMUNICATIONS	19060696	P026-0920-E1	(1) Kenwood KPG-46X4 USB Radio Programming Cable	0100-4065-53300-HW					\$177.88		
				05388 Verizon Wireless	6138196402	26-0468	Account # 44259456-00007 - Radio Management - Tower Monitoring - 02.11.26 - Radio Management - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4065-54200-HW					\$114.39		
				Total 4065 - Radio Management										\$291.66	
				4070 - Development Services		00028 CLEBURNE TIMES REVIEW	176215	26-0693	Legal Notices - Notice of Public Hearing - Lots 1 & 2, Block 30 of the Retreat Phase 3 - Customer No. 3300260297 - Paper Shredding Services - 02.23.26	0100-4070-53800-GG					\$294.60
						00265 STERICYLE, INC.	8013853380	26-0592	Account # 01-65500-03 - Water - Alvarado - 206 N Baugh - 02.15.26 - MR	0100-4070-54000-GG					\$89.17
						00748 AT&T Mobility	2872491811X03142026	26-0599	Account # 2872491814 - Development Services - iPad Service - 02.07.26 - 03.06.26	0100-4070-54000-GG					\$17.96
						01333 Jennifer Vanderban	R032626Vanderban	26-0600	Mileage Reimbursement - TXDOT Metro/Urban Work Group Meeting for FTW	0100-4070-54000-GG					\$41.33
						00282 Voyager Fleet Systems, Inc.	R032726Vanderban	26-0600	Mileage Reimbursement - Jennifer VanderLaan - COG Surface Transportation	0100-4070-54000-GG					\$70.33
						06282 Voyager Fleet Systems, Inc.	86931285026131E1	26-0693	Development Services - Fuel Bill as of 03.24.26	0100-4070-53400-GG					\$667.37
06282 Voyager Fleet Systems, Inc.	86931285026131E1					26-0692	Development Services - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4070-53400-GG					\$67.00		
Total 4070 - Development Services														\$1,267.76	
4071 - Facilities Management						00176 SHERWIN WILLIAMS	6617-0	26-0430	(5) B20W12651.5 Gal. Paint	0100-4071-53520-GG	MULTI-BLDG				\$85.75
						00288 City of Alvarado	01-65500-03/02/26	26-0384	Account # 01-65500-03 - Water - Alvarado Sprinkler - 206 N Baugh - 02.15.26 - MR	0100-4071-54002-GG	ALV SUB				\$55.79
						00288 City of Alvarado	01-65500-01/03/26	26-0384	Account # 01-65500-01 - Water - Alvarado - 206 N Baugh - 02.15.26 - 03.15.26 - MR	0100-4071-54002-GG	ALV SUB				\$198.43
						09372 Ready Refresh	06C0127599017	26-0998	Account # 0127599017 - Alvarado - Drinking Water - 02.07.26 - 03.06.26	0100-4071-54000-GG	ALV SUB				\$71.98
						09372 Ready Refresh	06C0127599033	26-0998	Account # 0127599033 - Burleson - Drinking Water - 02.07.26 - 03.06.26	0100-4071-54000-GG	BUR SUB				\$55.99
						00386 JOHNSON COUNTY SPECIAL UTIL.	001-27439-03/02/26	26-0993	Account # 001-27439-03 - Water - Constable Precinct 1 - 3400 FM 1834 Cleburne, TX - A 16970 - M-45947 - VM4 8710 - State Inspection	0100-4071-54002-GG	CONST P1				\$88.64
						00429 City of Burleson	414917	26-0385	Account # 6881-32000 - Water - Burleson - 247 Elk Dr. - 02.23.26 - 03.20.26 - MR	0100-4071-54002-GG	CONST P1				\$85.00
						00519 LOWE'S BUSINESS ACCOUNT	71366 03.13.26	26-0418	(2) 4" x 2" Textured Contractor White Mineral Fiber Drop Ceiling Tile, 10/Pack	0100-4071-53520-GG	BUR SUB				\$164.11
						00519 LOWE'S BUSINESS ACCOUNT	76102 03.02.26	26-0418	(1) 5 Piece Porcelain Tile B&T Set; (1) 5/16" Glass and Tile Drill Bit	0100-4071-53520-GG	BANK ANNEX				\$113.78
		00519 LOWE'S BUSINESS ACCOUNT	76469 03.02.26			26-0418	(2) Ceiling Fan Duster	0100-4071-53500-GG	BUR SUB				\$93.95		
		00519 LOWE'S BUSINESS ACCOUNT	76469 03.02.26			26-0418	(1) Blower Kit	0100-4071-53500-GG	COURTHOUSE				\$31.14		
		00519 LOWE'S BUSINESS ACCOUNT	78403 02.17.26			26-0418	(1) Heavy Duty Sponges; 9/Pack; (1) Heavy Duty Scouring Pad, 8/Pack	0100-4071-53500-GG	MULTI-BLDG				\$170.05		
		00519 LOWE'S BUSINESS ACCOUNT	78675 03.03.26	26-0418	(2) Rodent Block with Expanding Foam Barrier	0100-4071-53500-GG	MARTI				\$237.00				
		00519 LOWE'S BUSINESS ACCOUNT	79803 03.06.26	26-0418	(6) Magnetic Catch; (1) Lock Nut, 10/Pack; (1) Drive Machine Screws, 12/Pack	0100-4071-53520-GG	ALV SUB				\$21.72				
		00519 LOWE'S BUSINESS ACCOUNT	85795 03.06.26	26-0418	(1) 4" Caulk Gun	0100-4071-53800-GG	COURTHOUSE				\$21.83				
		00519 LOWE'S BUSINESS ACCOUNT	85795 03.06.26	26-0418	(1) Swiffer Sweeper Deluxe Kit	0100-4071-53800-GG	COURTHOUSE				\$18.98				
		00519 LOWE'S BUSINESS ACCOUNT	89494 03.16.26	26-0418	(1) 17" Rafter Square; (2) V-Notch Ceramic Floor Trowel; (1) 8 in-1 Painter's Tool	0100-4071-53900-GG	SVC CMPLX				\$27.01				
		00519 LOWE'S BUSINESS ACCOUNT	90946 02.23.26	26-0418	(1) 37" x 84" Curtain Panel Pair; (1) 86" Curtain Rod	0100-4071-53520-GG	SVC CMPLX				\$49.36				
		00519 LOWE'S BUSINESS ACCOUNT	92668 03.09.26	26-0418	(1) Mini Split Air Conditioner	0100-4071-53520-GG	FLEET/MAINT				\$693.50				
		00519 LOWE'S BUSINESS ACCOUNT	92805 02.24.26	26-0418	(1) Blower Kit	0100-4071-53900-GG	ALV SUB				\$170.05				
00519 LOWE'S BUSINESS ACCOUNT	92805 02.24.26	26-0418	(1) Trash Can	0100-4071-53900-GG	CSCD BLDG				\$52.23						
00519 LOWE'S BUSINESS ACCOUNT	93227 02.24.26	26-0418	(4) Refillable Rodent Killer Bait Station; (1) Bait Refill	0100-4071-53900-GG	SVC CMPLX				\$88.92						
00519 LOWE'S BUSINESS ACCOUNT	94140 02.25.26	P026-0924-E1	(1) 5/16" Union; (1) 1/4" Union; (1) 15' PE-X Ice Kit with Valve; (1) 15 Pack Brass Union - (1) 1/2" Anchor Shackles; (2) 20 Tow Loop Strap	0100-4071-53520-GG	CONST P1				\$83.54						
00519 LOWE'S BUSINESS ACCOUNT	95411 02.25.26	26-0418	(2) 39.5" x 35" Window Blinds; (1) 40" x 42" Window Blinds; (1) 39 3/4" x 35" Window Silicone Door Weatherstrip	0100-4071-53900-GG	MARTI				\$73.86						
00519 LOWE'S BUSINESS ACCOUNT	98014 02.11.26	26-0418	(2) Window Ward; (1) 5' Extension Pole; (4) Microfiber Towels; 30 Count; (1) 12" Customer ID 594943-33007 - Dumpster Services - Burleson - 247 Elk Dr. - 04.01.26 - Account # 97608-002 - Meter 005-000-125 - Electricity - Burleson - 247 Elk Dr. - 04.01.26 - Account # 97608-002 - Meter 001-600-779 - Electricity - Constable 1 - 3400 FM 1434 - Account # 08-0120-04 - Water - Jail - 1800 Ridgeman Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-53500-GG	BUR SUB				\$2,002.62						
00519 LOWE'S BUSINESS ACCOUNT	99268 02.12.26	26-0418	Account # 08-0140-03 - Water - Jail - 1800 Ridgeman Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-54002-GG	LEC				\$1,431.49						
00519 LOWE'S BUSINESS ACCOUNT	98-0140-03/02/26	26-1107	Account # 08-8830-03 - Water - Jail - 1800 Ridgeman Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-54002-GG	LEC				\$132.95						
00519 LOWE'S BUSINESS ACCOUNT	08-8830-03/02/26	26-1107	Account # 08-9370-03 - Water - Jail - 1800 Ridgeman Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-54002-GG	LEC				\$5,186.28						
00519 LOWE'S BUSINESS ACCOUNT	08-9370-03/02/26	26-1107	Account # 08-9380-04 - Water - Jail - 1800 Ridgeman Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-54002-GG	LEC				\$107.74						
00519 LOWE'S BUSINESS ACCOUNT	08-9880-03/02/26	26-1107	Account # 08-9880-03 - Water - Sprinkler - 411 Marti Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-54002-GG	LEC				\$3,178.31						
00519 LOWE'S BUSINESS ACCOUNT	08-9900-03/02/26	26-1107	Account # 08-9900-03 - Water - Marti - 411 Marti Dr. - 02.10.26 - 03.10.26 - MR	0100-4071-54002-GG	LEC				\$5,491.92						
00519 LOWE'S BUSINESS ACCOUNT	14-1970-07/03/26	26-1107	Account # 14-1970-07 - Water - Adult Probation Sprinkler - 425 W Chambers - 02.21.26 - Account # 14-1970-00 - Water - Adult Probation Sprinkler - 425 W Chambers - Account # 14-1970-00 - Water - Tax Office - 110 N Main - 02.04.26 - 03.04.26 - MR	0100-4071-54002-GG	CSCD BLDG				\$78.21						
00519 LOWE'S BUSINESS ACCOUNT	14-1970-00/03/26	26-1107	Account # 14-1970-00 - Water - Tax Office - 110 N Main - 02.04.26 - 03.04.26 - MR	0100-4071-54002-GG	CSCD BLDG				\$248.97						
00519 LOWE'S BUSINESS ACCOUNT	20-0130-00/03/26	26-1107	Account # 20-0130-00 - Water - Annex - T in Main - 02.21.26 - 03.21.26 - MR	0100-4071-54002-GG	CSCD BLDG				\$153.20						
00519 LOWE'S BUSINESS ACCOUNT	20-0170-00/03/26	26-1107	Account # 20-0170-00 - Water - Extension - 109 W Chambers - 02.21.26 - 03.21.26 - MR	0100-4071-54002-GG	BANK ANNEX				\$64.27						
00519 LOWE'S BUSINESS ACCOUNT	32-3910-01/02/26	26-1107	Account # 32-3910-01 - Water - EOC Sprinkler - 810 E Ripatriek - 02.28.26 - 03.04.26 - Account # 39-1050-01 - Water - JP 1 - 2216 Featherston - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	EXT				\$162.29						
00519 LOWE'S BUSINESS ACCOUNT	39-1050-01/03/26	26-1107	Account # 39-1050-01 - Water - JP 1 - 2216 Featherston - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	EXT				\$74.14						
00519 LOWE'S BUSINESS ACCOUNT	39-1070-01/03/26	26-1107	Account # 39-1070-01 - Water - CASA - 210 Featherston - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	EXT				\$118.15						
00519 LOWE'S BUSINESS ACCOUNT	39-1080-03/03/26	26-1107	Account # 39-1080-03 - Water - Guinn - 204 S Buffalo - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	CASA/UNITED				\$1,188.28						
00519 LOWE'S BUSINESS ACCOUNT	39-1100-01/03/26	26-1107	Account # 39-1100-01 - Water - Brown Gym - 105 S Walnut - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	GUINN				\$591.78						
00519 LOWE'S BUSINESS ACCOUNT	39-1110-01/03/26	26-1107	Account # 39-1110-01 - Water - Elections/ME - 103 S Walnut - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	BROWN GYM				\$72.56						
00519 LOWE'S BUSINESS ACCOUNT	39-1160-01/03/26	26-1107	Account # 39-1160-01 - Water - Duty - 409 N Buffalo - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	ELECT/ME				\$72.87						
00519 LOWE'S BUSINESS ACCOUNT	39-1610-00/03/26	26-1107	Account # 39-1610-00 - Water - Guinn Sprinkler - 204 S Buffalo - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	DOITY HS				\$43.21						
00519 LOWE'S BUSINESS ACCOUNT	39-2280-00/03/26	26-1107	Account # 39-2280-00 - Water - Guinn Garden - 407 W Chambers - 02.28.26 - 03.31.26 - MR	0100-4071-54002-GG	GUINN				\$128.05						
00519 LOWE'S BUSINESS ACCOUNT	40-6071-00/03/26	26-0386	Account # 40-6071-00 - Tree/Trash Disposal - 02.11.26	0100-4071-54002-GG	GUINN				\$188.28						
00519 LOWE'S BUSINESS ACCOUNT	5101922508.001	26-0388	(2) Breakers - for Stock	0100-4071-53520-GG	MULTI-BLDG				\$20.00						
00725 AT&T Mobility	28731449729X03142026	26-0681	Account # 28731449729 - Facilities Management - iPad Service - 02.07.26 - 03.06.26	0100-4071-54000-GG	MULTI-BLDG				\$213.17						
01390 SCHINDLER ELEVATOR CORPORA	4607396018	26-0427	Adult Probation - Quarterly Billing for Preventative Maintenance - 03.01.26 - 05.31.26	0100-4071-53520-GG	CSCD BLDG				\$486.95						
01491 ATMOS ENERGY	3023176768 03/26	26-1176	Account # 3023176768 - Gas - Elections/ME - 103 S Walnut - 03.04.26 - 04.02.26 - MR	0100-4071-54003-GG	ELECT/ME				\$157.33						

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		01491 ATMOS ENERGY	3023176973 02/26	26-1176	Account # 3023176973 - Gas - Courthouse - 2 Main St - 02.05.26 - 03.04.26 - MR 47038	1000-4071-54003-GG	COURTHOUSE				\$1,416.64
		01491 ATMOS ENERGY	3024572828 01/26-2	26-1176	Account # 3024572828 - Gas - Guinn - 204 S Buffalo - 01.06.26 - 02.03.26 - MR 53814	1000-4071-54003-GG	GUINN				\$7,840.72
		01491 ATMOS ENERGY	3024572828 02/26	26-1176	Account # 3024572828 - Gas - Guinn - 204 S Buffalo - 02.04.26 - 03.03.26 - MR 62728	1000-4071-54003-GG	GUINN				\$12,113.12
		01491 ATMOS ENERGY	3024593029 03/26	26-1176	Account # 3024593029 - Gas - JP 1 - 224 Featherston - 03.04.26 - 04.02.26 - MR 4878	1000-4071-54003-GG	JP 1				\$106.17
		01491 ATMOS ENERGY	3024593529 03/26	26-1176	Account # 3024593529 - Gas - Brown Gym - 105 S Walnut - 03.04.26 - 04.02.26 - MR 4878	1000-4071-54003-GG	BROWN GYM				\$151.10
		01491 ATMOS ENERGY	3024593934 03/26	26-1176	Account # 3024593934 - Gas - Adult Probation - 425 W Chambers - 03.04.26 - 04.02.26 - MR 5005	1000-4071-54003-GG	CSD BLDG				\$688.40
		01491 ATMOS ENERGY	4008297594 03/26	26-1176	Account # 4008297594 - Gas - CASA - 220 Featherston - 03.04.26 - 04.02.26 - MR 7322	1000-4071-54003-GG	CASA/UNITED				\$372.55
		01628 Dupuy Oxygen	2693040	26-0389	Account # 2693040 - (1) Monocel Liner, 15' - (1) Contact Tip Adapter; (2) ETIGS Wire Spool; (1) Electronic Service - Removal and New Installation of Bearings at Annex - 03.09.26	1000-4071-53520-GG	BANK ANNEX				\$96.71
		01691 ENVIROMATIC SYSTEMS OF FT W	WOI-0066110	P026-0940-E1	Service - Removal and New Installation of Bearings at Annex - 03.09.26	1000-4071-53520-GG	BANK ANNEX				\$2,750.00
		02872 ROWLETT INC.	A431953	26-0401	(10) Miscellaneous Nuts and Bolts	1000-4071-53520-GG	MULTI-BLDG				\$8,638.07
		02872 ROWLETT INC.	A432456	26-0401	(1) Single Key Cut	1000-4071-53520-GG	COURTHOUSE				\$5.80
		02872 ROWLETT INC.	A433782	26-0401	(3) Super Glue	1000-4071-53520-GG	ELECT/ME				\$2.99
		02872 ROWLETT INC.	B448708	26-0401	(1) P-Trap; (1) Hose Clamp; (2) Barb Adapter	1000-4071-53520-GG	ELECT/ME				\$2.79
		02872 ROWLETT INC.	B448735	26-0401	(1) Brass Hose Barb; (1) Flare Swivel; (1) Flare Coupling	1000-4071-53520-GG	ELECT/ME				\$15.37
		03072 Frontier Waste Solutions	8588828	26-0391	Account # 125992 - Dumpster Services - Hamm Creek - 5900 W FM 916 - 04.01.26 - 04.01.26	1000-4071-54000-GG	HAMM CREEK				\$620.81
		04288 Waste Connections Lone Star, Inc.	33488914V190	26-0410	Account # 33488914V190 - Dumpster Services - Adult Probation - 425 W Chambers - 03.04.26 - 04.02.26	1000-4071-54000-GG	CSD BLDG				\$448.89
		04288 Waste Connections Lone Star, Inc.	3348916V190	26-0410	Account # 3348916V190 - Dumpster Services - Annex - 2 N Mill St - 04.01.26 - 04.01.26	1000-4071-54000-GG	BANK ANNEX				\$441.89
		04288 Waste Connections Lone Star, Inc.	3348949V190	26-0410	Account # 3348949V190 - Dumpster Services - Guinn - 204 S Buffalo - 04.01.26 - 04.01.26	1000-4071-54000-GG	GUINN				\$441.89
		04288 Waste Connections Lone Star, Inc.	3351527V190	26-0410	Account # 3351527V190 - Dumpster Services - Jail - 1800 Ridgeman Dr - 04.01.26 - 04.01.26	1000-4071-54000-GG	LEC				\$3,111.32
		04288 Waste Connections Lone Star, Inc.	3354295V190	26-0410	Account # 3354295V190 - Dumpster Services - Service Center - 1102 E Kilpatrick - 04.01.26 - 04.01.26	1000-4071-54000-GG	MARTI				\$271.20
		04481 SOLAR SUPPLY INC.	1664364	26-0404	(1) 32/454/110 Manifold w/5' for HVAC Gauges	1000-4071-54000-GG	911 DISPATCH				\$224.17
		04518 POWER KLEAN	3201	P026-0735-E1	Guinn - Parking Lot Lettering - 03.25.26	1000-4071-53520-GG	GUINN				\$166.01
		05378 Home Depot Credit Services	1260279	26-0417	(1) MAK 18V Compact Reciprocating Saw; (1) Wall Towel; (1) Heavy Duty Chisel; (1)	1000-4071-53520-GG	GUINN				\$207.54
		05378 Home Depot Credit Services	1260278	26-0417	(1) Non-Sag, Sandstone Sealing	1000-4071-53520-GG	GUINN				\$8.47
		05378 Home Depot Credit Services	1260288	26-0417	(1) Grout; (1) Non-Sag Sealant	1000-4071-53520-GG	SVC OMPLEX				\$24.25
		05378 Home Depot Credit Services	2264936	26-0417	(1) 3" Putty Knife	1000-4071-53520-GG	SVC OMPLEX				\$9.28
		05682 Elyon Fire & Life Safety LLC	10004518	P026-0116-E1	(1) Smart Security Door Chime	1000-4071-53520-GG	SVC OMPLEX				\$99.00
		05682 Elyon Fire & Life Safety LLC	10004519	P026-0116-E1	(1) 10lb ABC Extinguisher w/ Core Exchange	1000-4071-53520-GG	SVC OMPLEX				\$70.00
		05682 Elyon Fire & Life Safety LLC	10004520	P026-0116-E1	(1) 10lb ABC In Garage - Failed Annual Inspection Exchange - Repair; (1) 5lb ABC 100	1000-4071-53520-GG	FLEET MAINT				\$1,156.00
		05682 Elyon Fire & Life Safety LLC	10004521	P026-0116-E1	(1) 5lb ABC County Judge Data Room - Failed Annual Inspection - Repair; (1) 10lb ABC	1000-4071-53520-GG	COURTHOUSE				\$184.00
		05682 Elyon Fire & Life Safety LLC	10004522	P026-0116-E1	Guinn - Service/Repair to Fire Extinguishers - 01.23.26	1000-4071-53520-GG	GUINN				\$470.00
		05682 Elyon Fire & Life Safety LLC	10004523	P026-0116-E1	(1) 10lb ABC Elevator 3rd Floor - Failed Annual Inspection - Repair; (1) 5lb ABC	1000-4071-53520-GG	BANK ANNEX				\$134.00
		05682 Elyon Fire & Life Safety LLC	10004524	P026-0116-E1	(1) 2.5lb ABC Spare - Failed Annual Inspection, 6 Year Overdue - Repair; (1) 5lb ABC	1000-4071-53520-GG	MARTI				\$302.00
		05682 Elyon Fire & Life Safety LLC	10004525	P026-0116-E1	(1) 5lb ABC Conference Room - Even Exchange	1000-4071-53520-GG	EXT				\$64.00
		05682 Elyon Fire & Life Safety LLC	10004526	P026-0116-E1	(1) Building - Inadequate Coverage Fire Extinguishers - Repair; (1) 5lb ABC Side Exit -	1000-4071-53520-GG	CONST P1				\$999.00
		05682 Elyon Fire & Life Safety LLC	10004527	P026-0116-E1	(1) 10lb ABC Spare - Failed Annual Inspection, 6 Year - Repair	1000-4071-53520-GG	BROWN GYM				\$400.00
		05682 Elyon Fire & Life Safety LLC	10004528	P026-0116-E1	(1) 10lb ABC In 10B Vault It Room - Failed Annual Inspection, 6 Years - Repair	1000-4071-53520-GG	BUR SUB				\$190.00
		05722 Ware Fencing LLC	2787	P026-0707-E1	Health - Portable Fire Extinguisher Exchange - 01.23.26	1000-4071-53520-GG	HLMH/MOW				\$70.00
		06048 Home Depot Pro-HD Supply Inc.	9246676978	26-0899	Account # 3-0794-0260193 - Dumpster Services - Aharvad - 206 N Baugh St - 03.01.26 -	1000-4071-54000-GG	ALV SUB				\$4,450.00
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(1) ElKay Single-Level Water Cooler With Bottle Filter	1000-4071-53520-GG	ELECT/ME				\$1,589.03
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(3) 60 Gallons, Trash Bags, Black, Box Of 100 Liners	1000-4071-53520-GG	CSD BLDG				\$104.55
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(1) Broom, 10 1/2'	1000-4071-53520-GG	CSD BLDG				\$19.09
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(2) PC 1.000 Alkaline General Purpose C Batteries, Pack Of 12	1000-4071-53520-GG	CSD BLDG				\$19.40
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(3) AA Alkaline Batteries, Pack Of 24	1000-4071-53520-GG	CSD BLDG				\$25.86
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(1) 2-Ply Toilet Paper, 950 Sheets Per Roll, Pack Of 36 Rolls	1000-4071-53520-GG	CSD BLDG				\$102.79
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(10) Nitrile Gloves, Medium, Black, Box Of 100 Gloves	1000-4071-53520-GG	CSD BLDG				\$140.90
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(3) 2-Ply Toilet Paper, 100% Recycled, White, 550 Sheets Per Roll, Case Of 80 Rolls	1000-4071-53520-GG	CSD BLDG				\$43.24
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(1) Urinal Screen	1000-4071-53520-GG	CSD BLDG				\$22.41
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(1) Window Cleaner; 32 Oz, Case Of 8 Bottles	1000-4071-53520-GG	CSD BLDG				\$27.40
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(3) 16 Gallons Trash Bags, 24" X 32", Black, Box Of 100	1000-4071-53520-GG	CSD BLDG				\$92.43
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(3) Soap Miled Foam Refill, 40.5 Oz, Pack Of 2	1000-4071-53520-GG	CSD BLDG				\$104.70
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(1) Window Cleaner Refill, 67.6 fl oz, 6 per Carton	1000-4071-53520-GG	CSD BLDG				\$153.87
		06074 ODP Business Solutions, LLC	453881171001	P026-0190-E1	(4) D Alkaline Batteries, Pack Of 12	1000-4071-53520-GG	CSD BLDG				\$56.99
		06074 ODP Business Solutions, LLC	453986550001	P026-0190-E1	(1) Mop Heads	1000-4071-53520-GG	CSD BLDG				\$49.64
		06074 ODP Business Solutions, LLC	453986552001	P026-0190-E1	(10) 1-Ply Paper Towels, 100% Recycled, 775' Per Roll, Pack Of 6 Rolls	1000-4071-53520-GG	CSD BLDG				\$634.10
		06074 ODP Business Solutions, LLC	453986568001	P026-0190-E1	(4) Door Straps	1000-4071-53520-GG	CSD BLDG				\$56.97
		06074 ODP Business Solutions, LLC	453986569001	P026-0190-E1	(3) Duster	1000-4071-53520-GG	CSD BLDG				\$56.97
		06074 ODP Business Solutions, LLC	453986570001	P026-0190-E1	(1) Microfiber Towels, Terry Microfiber, 12" X 12", Blue, Pack Of 12 Towels	1000-4071-53520-GG	CSD BLDG				\$8.89
		06074 ODP Business Solutions, LLC	455926476001	P026-0169-E1	(1) Urinal Screens	1000-4071-53520-GG	911 DISPATCH				\$31.49
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(1) Toilet Bowl Cleaner	1000-4071-53520-GG	911 DISPATCH				\$31.64
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(5) D Alkaline Batteries, Pack Of 12	1000-4071-53520-GG	911 DISPATCH				\$116.45
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(4) Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz Pump Bottle	1000-4071-53520-GG	911 DISPATCH				\$24.52
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(2) 2-Ply Toilet Paper, 100% Recycled, White, 550 Sheets Per Roll, Case Of 80 Rolls	1000-4071-53520-GG	911 DISPATCH				\$162.16
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(4) AA Alkaline Batteries, Pack Of 24	1000-4071-53520-GG	911 DISPATCH				\$34.48
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(1) 33 Gallon Trash Bags, 33" X 39", Black, Box Of 100	1000-4071-53520-GG	911 DISPATCH				\$17.45
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(2) Lysol Cleaner, 144 Oz Bottle	1000-4071-53520-GG	911 DISPATCH				\$24.94
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(4) Toilet Bowl Brush, 14 1/2", White	1000-4071-53520-GG	911 DISPATCH				\$68.62
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(3) 12 - 16 Gallon Trash Bags, 24" X 32", Black, Box Of 500	1000-4071-53520-GG	911 DISPATCH				\$16.60
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(3) 60 Gallon Trash Bags, 70% Recycled, Black, Box Of 100 Liners	1000-4071-53520-GG	911 DISPATCH				\$92.43
		06074 ODP Business Solutions, LLC	455930158001	P026-0169-E1	(6) Black Nitrile Powder Free Exam Large Gloves	1000-4071-53520-GG	911 DISPATCH				\$104.55
		06074 ODP Business Solutions, LLC	455930160001	P026-0169-E1	(6) Duster	1000-4071-53520-GG	911 DISPATCH				\$84.54
		06074 ODP Business Solutions, LLC	455930160001	P026-0169-E1	(1) Air Freshener Refills, 6.6 Oz, Clean & Fresh, Carton of 12 Units	1000-4071-53520-GG	911 DISPATCH				\$98.59

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Grant	Project	Project Task	Amount
		06074 ODP Business Solutions, LLC	455930161001	PO26-0169-E1	(2) Wet Wip Heads	0100-4071-53350-GG				\$99.28
		06074 ODP Business Solutions, LLC	455930161001	PO26-0169-E1	(1) Waste Recyclable Paper Liners - 9" Width x 10' Length x 3.25" Depth - Brown -	0100-4071-53350-GG				\$33.69
		06074 ODP Business Solutions, LLC	455930162001	PO26-0169-E1	(1) 1-Ply Paper Towels, 100% Recycled, 775' Per Roll, Pack Of 6 Rolls	0100-4071-53350-GG				\$126.82
		06074 ODP Business Solutions, LLC	455841970001	PO26-0944-E1	(1) Executive Office Chair	0100-4071-53110-GG				\$341.65
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(3) Soap Refill, 6/Case	0100-4071-53350-GG				\$153.87
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) Mop Cleaner, 12/Pack	0100-4071-53350-GG				\$58.49
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(2) 33 Gallon Trash Bags, 100/Pack	0100-4071-53350-GG				\$34.90
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) Mop Handle	0100-4071-53350-GG				\$13.82
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) AA Batteries, 12/Pack	0100-4071-53350-GG				\$25.29
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(6) Time Mist Air Freshener Refill	0100-4071-53350-GG				\$48.90
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(2) Wet Wip Heads	0100-4071-53350-GG				\$174.78
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(2) 16 Gallon Trash Bags, 500/Pack	0100-4071-53350-GG				\$61.62
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(4) 60 Gallon Trash Bags, 100/Pack	0100-4071-53350-GG				\$129.44
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(3) Toilet Paper, 36/Pack	0100-4071-53350-GG				\$293.97
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) C Batteries, 12/Pack	0100-4071-53350-GG				\$10.94
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) Gloves, M, 100/Pack	0100-4071-53350-GG				\$14.09
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) Windex, 8/Pack	0100-4071-53350-GG				\$27.40
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(2) Urinal Deodorizer Screens, 10/Pack	0100-4071-53350-GG				\$51.80
		06074 ODP Business Solutions, LLC	460984195001	PO26-0979-E1	(1) Urinal Screens, 10/Pack	0100-4071-53350-GG				\$22.41
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(2) Windex Refill, 12oz	0100-4071-53350-GG				\$25.70
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(1) Windex Spray, 32oz, 8 Pack	0100-4071-53350-GG				\$27.40
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(1) Lysol Spray, 32oz, 12 Pack	0100-4071-53350-GG				\$58.49
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(2) WD-40 Lubricant, Multi-Purpose, 12oz	0100-4071-53350-GG				\$23.62
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(2) 33 Gal. Trash Bags, 100 per Box	0100-4071-53350-GG				\$34.90
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(6) Toilet Paper, 950 Sheets per Roll, 36 Pack	0100-4071-53350-GG				\$587.94
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(1) Pledge Polish, 9.7oz	0100-4071-53350-GG				\$5.87
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(1) Urinal Screens, 10 Pack	0100-4071-53350-GG				\$48.82
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(1) D Batteries, 12 Pack	0100-4071-53350-GG				\$25.29
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(1) Urinal Screens, 10 Pack	0100-4071-53350-GG				\$46.79
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(2) Soap Refill, 40.5oz, 2 Pack	0100-4071-53350-GG				\$102.58
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(3) 16 Gal. Trash Bags, 500 per Box	0100-4071-53350-GG				\$92.43
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(6) 60 Gal. Trash Bags, 100 per Box	0100-4071-53350-GG				\$104.55
		06074 ODP Business Solutions, LLC	461450284001	PO26-0688-E1	(6) Nitrile Gloves, 100 Pack	0100-4071-53350-GG				\$84.54
		06074 ODP Business Solutions, LLC	461458772001	PO26-0688-E1	(2) Dusters	0100-4071-53350-GG				\$35.58
		06074 ODP Business Solutions, LLC	461458772001	PO26-0688-E1	(1) Time Mist Air Freshener, 6.6oz, 12 Pack	0100-4071-53350-GG				\$105.09
		06074 ODP Business Solutions, LLC	461458772001	PO26-0688-E1	(6) Paper towels, 775', 6 Pack	0100-4071-53350-GG				\$380.46
		06074 ODP Business Solutions, LLC	461458772001	PO26-0688-E1	(1) Broom	0100-4071-53350-GG				\$30.89
		06074 ODP Business Solutions, LLC	461458772001	PO26-0688-E1	(1) Yellow Flat Dusters, 500 Sheets per Case, 50 Cases	0100-4071-53350-GG				\$102.19
		06074 ODP Business Solutions, LLC	461458772001	PO26-0688-E1	(1) Caddy Bags, 2 Pack	0100-4071-53350-GG				\$66.79
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(2) 12 - 16 Gallons Trash Bags, 24" x 32", Black, Box Of 500	0100-4071-53350-GG				\$61.62
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(5) Nitrile Gloves, Medium, Black, Box Of 100 Gloves	0100-4071-53350-GG				\$70.45
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(4) Wet Wip Head, Super Stitch", Cotton Blend, Medium, Blue, Case Of 6	0100-4071-53350-GG				\$204.40
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(2) 33 Gallons Trash Bags, 33" x 39", Black, Box Of 100	0100-4071-53350-GG				\$34.90
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(4) 2-Ply Toilet Paper, 950 Sheets Per Roll, Pack Of 36 Rolls	0100-4071-53350-GG				\$391.96
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(3) Healthy Soap" Mild Foam Refill, 40.5 Oz., Pack Of 2	0100-4071-53350-GG				\$153.87
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(3) Urinal Deodorizer Screen, Cucumber Melon, Green, Box Of 10	0100-4071-53350-GG				\$67.23
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(2) 60 Gallons Trash Bags, 70% Recycled, Black, Box Of 100 Liners	0100-4071-53350-GG				\$69.70
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(1) Toilet Bowl Brush, 14 1/2", White	0100-4071-53350-GG				\$8.30
		06074 ODP Business Solutions, LLC	463781900001	PO26-0926-E1	(8) 1-Ply Paper Towels, 100% Recycled, 1050' Per Roll, Pack Of 6 Rolls	0100-4071-53350-GG				\$509.76
		06074 ODP Business Solutions, LLC	463783061001	PO26-0926-E1	(1) Time Mist Refill Case, 12/Pack	0100-4071-53350-GG				\$108.39
		06074 ODP Business Solutions, LLC	463783061001	PO26-0926-E1	(1) Lysol Refill, 4/Pack	0100-4071-53350-GG				\$47.27
		06074 ODP Business Solutions, LLC	463783061001	PO26-0926-E1	(4) Time Mist Refills	0100-4071-53350-GG				\$36.92
		06074 ODP Business Solutions, LLC	463783061001	PO26-0926-E1	(1) Plunger	0100-4071-53350-GG				\$18.19
		06289 Mansfield Glass and Window	28459	PO26-0907-E1	911 Center - Tinting of Windows for CIB Compliance	0100-4071-53350-GG				\$9,093.85
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		Facilities Management - Fuel Bill as of 03.24.26	0100-4071-53400-GG				\$1,418.39
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		Facilities Management - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4071-53400-GG				\$135.50
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		Facilities Management - Fuel Bill as of 03.24.26 - Discounts	0100-4071-53400-GG				\$14,000
		06294 Shell Energy Solutions	2254822-53743678	26-1117	Annex - Meter # 10726559.G - 1 N Main - Electricity - 12.13.25 - 01.12.26 - MR 58013	0100-4071-54001-GG	BANK ANNEX			\$7,203.68
		06294 Shell Energy Solutions	2254822-53743678	26-1117	Service Center GL - Unmetered - 1102 E Kilpatrick St. - Electricity - 12.12.25 - 01.12.26	0100-4071-54001-GG	SVC CMPLX			\$2.20
		06294 Shell Energy Solutions	2254822-53745547	26-1117	Adult Probation - Meter # 178894606.G - 425 W Chambers - Electricity - 12.15.25 -	0100-4071-54001-GG	CSD BLDG			\$2,560.52
		06294 Shell Energy Solutions	2254822-53746328	26-1117	110 N Main Street - Meter #10723762.G - Electricity - 12.13.25 - 01.13.26 - MR 29028	0100-4071-54001-GG	Tax Office			\$202.35
		06294 Shell Energy Solutions	2254822-53746328	26-1117	Guinn - Meter # 107267500.G - 204 S Buffalo - Electricity - 12.16.25 - 01.14.26 - MR	0100-4071-54001-GG	GUINN			\$10,963.52
		06294 Shell Energy Solutions	2254822-53746328	26-1117	Guinn GL3 - Unmetered - 203 S Buffalo - Electricity - 12.17.25 - 01.15.26	0100-4071-54001-GG	GUINN			\$35.45
		06294 Shell Energy Solutions	2254822-53746328	26-1117	Guinn GL2 - Unmetered - 203 S Buffalo - Electricity - 12.17.25 - 01.15.26	0100-4071-54001-GG	GUINN			\$12.57
		06294 Shell Energy Solutions	2254822-53746328	26-1117	Guinn GL1 - Unmetered - 203 S Buffalo - Electricity - 12.17.25 - 01.15.26	0100-4071-54001-GG	GUINN			\$31.92
		06294 Shell Energy Solutions	2250982-53731124	26-1117	Electrons GL - Unmetered - 103 S Walnut - Electricity - 12.18.25 - 01.16.26	0100-4071-54001-GG	ELECT/ME			\$14.98
		06294 Shell Energy Solutions	2250982-53731124	26-1117	Jail - Meter # 202840504.G - 1800 Ridgeman Dr - Vocational Building - Electricity -	0100-4071-54001-GG	LEC			\$454.64
		06294 Shell Energy Solutions	2300982-53727274	26-1117	Jail GL Center - Meter # 182611960.G - 1100 E Kilpatrick St. - Electricity - 12.29.25 -	0100-4071-54001-GG	LEC			\$590.81
		06294 Shell Energy Solutions	2300982-53727274	26-1117	Jail GL2 - Unmetered - 1800 Ridgeman Dr - Vocational Building - Electricity - 12.29.25 -	0100-4071-54001-GG	LEC			\$17.86
		06294 Shell Energy Solutions	2330172-53826232	26-1117	Jail GL2 - Unmetered - 1800 Ridgeman Dr - Vocational Building - Electricity - 02.11.26 - 03.02.26	0100-4071-54001-GG	LEC			\$12.37
		06306 Bennetts	580275-0	PO26-0811-E1	(6) 2x10 Nameplates	0100-4071-53110-GG				\$60.00
		06306 O'Reilly Auto Parts	0709-305744	26-0397	A.16652 - M 108040 - Unit N/A - (1) Cabin Filter	0100-4071-54500-GG				\$16.51
		06306 O'Reilly Auto Parts	0709-308135	26-0397	(1) Battery for PCT 2 Radio Tower Generator	0100-4071-54500-GG	TOIWER2			\$153.81
		06306 O'Reilly Auto Parts	0709-312509	26-0397	A.14052 - M 112397 - U N/A - (1) Bulb	0100-4071-53200-GG				\$27.67
		06327 Omni 1st Integrated Systems	41025	PO26-0762-E1	(1) Control Keypad Installation - Constable Office	0100-4071-53500-GG				\$1,060.00
		06336 Layland Plumbing	018922	26-0394	(1) Delta Supply Line (1 1/4" Flare x 3/8" Comp Adapter; (3) 3/8" Soft Copper	0100-4071-53500-GG				\$27.00
		06531 Texas Elite Graphics and Signs	41379	26-0407	Guinn - Perforated Windows - Installation	0100-4071-53500-GG				\$5,404.00
		06937 Amazon Capital Service, Inc	1K37-NXP3-73K9	PO26-0481-E1	(1) 20' Duster Kit with Attachments	0100-4071-53500-GG	COURTHOUSE			\$59.97
		06937 Amazon Capital Service, Inc	1K37-NXP3-73K9	PO26-0481-E1	(1) 20' Duster Kit with Attachments	0100-4071-53500-GG	BANK ANNEX			\$59.97

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
06937	Amazon Capital Service, Inc	1K37-NXP3-7369	P026-0481-E1	(1) 207 Duster Kit with Attachments	0100-4071-5350-GG	GUINN					\$59.97
06937	Amazon Capital Service, Inc	1K37-NXP3-7369	P026-0481-E1	(1) 207 Duster Kit with Attachments	0100-4071-5350-GG	SVC CMLX					\$59.97
06937	Amazon Capital Service, Inc	1VGM-KONG-C776	P026-0953-E1	(1) Dry Frase Markers, 15 Colors	0100-4071-5310-GG						\$8.98
06937	Amazon Capital Service, Inc	1VGM-KONG-C776	P026-0953-E1	(5) Pain Wipes, Extraust	0100-4071-5320-GG	BROWN GYM					\$879.25
06939	United Refrigeration, Inc	1VGM-KONG-C776	P026-0953-E1	(2) Double Roll Toilet Paper/Dispenser	0100-4071-5320-GG	COURTHOUSE					\$29.48
06939	Dallas Mechanical Group, LLC	180623896-00	P026-0872-E1	(6) 30R134A-Refi/Regrat 30LB Cylinder	0100-4071-5350-GG	COURTHOUSE					\$2,925.00
06945	Dallas Mechanical Group, LLC	DMG33382	26-1263	Guinn - Chiller Leak Repair	0100-4071-5350-GG	GUINN					\$5,693.83
06945	Dallas Mechanical Group, LLC	DMG33373	26-1263	Guinn - Chiller Repair	0100-4071-5350-GG	GUINN					\$5,412.66
06947	Champion Energy Services, LLC	10443720002153902	03/26 P026-0200-E1	Altavado - Meter # 120412889LG - 206 N Baugh - Electricity - 01.30.26 - 03.02.26 - MR	0100-4071-5401-GG	ALV SUB					\$1,029.92
06947	Champion Energy Services, LLC	10443720002153902	03/26 P026-0200-E1	Guinn GL1 - Unmetered - 203 S Buffalo - Electricity - 01.15.26 - 02.17.26	0100-4071-5401-GG	GUINN					\$32.00
06947	Champion Energy Services, LLC	10443720002188602	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$20.53
06947	Champion Energy Services, LLC	10443720002188602	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$20.53
06947	Champion Energy Services, LLC	10443720002188633	03/26 P026-0200-E1	Guinn GL2 - Unmetered - 203 S Buffalo - Electricity - 01.15.26 - 02.17.26	0100-4071-5401-GG	GUINN					\$10.86
06947	Champion Energy Services, LLC	10443720002188633	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG	LEC					\$9,191.56
06947	Champion Energy Services, LLC	10443720002177145	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG	LEC					\$0.20
06947	Champion Energy Services, LLC	10443720002177145	03/26 P026-0200-E1	Jail - Meter # 1345715651G - 1800 Ridgeman Dr - Electricity - 02.10.26 - 03.12.26 - MR	0100-4071-5401-GG	LEC					\$10,190.62
06947	Champion Energy Services, LLC	10443720002150463	03/26 P026-0200-E1	Jail - Meter # 202845049LG - 1800 Ridgeman Dr - Electricity - 01.13.26 - 02.23.26 - MR	0100-4071-5401-GG	LEC					\$282.38
06947	Champion Energy Services, LLC	10443720002150463	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002192982	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$60.89
06947	Champion Energy Services, LLC	10443720002192982	03/26 P026-0200-E1	Dony House - Meter # 1072420531G - 409 N Buffalo - Electricity - 01.09.26 - 02.10.26 -	0100-4071-5401-GG	DOTY HS					\$89.43
06947	Champion Energy Services, LLC	10443720002192982	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002198841	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002198841	01/26 P026-0200-E1	Mart - Meter # 1072675451G - 411 Mart - Electricity - 01.09.26 - 01.12.26 - MR 9527	0100-4071-5401-GG	MARTI					\$94.86
06947	Champion Energy Services, LLC	10443720002198841	01/26 P026-0200-E1	Mart - Meter # 1072675451G - 411 Mart - Electricity - 01.12.26 - 02.11.26 - MR	0100-4071-5401-GG	MARTI					\$1,110.58
06947	Champion Energy Services, LLC	10443720002198841	01/26 P026-0200-E1	Mart - Meter # 1072675451G - 411 Mart - Electricity - 02.11.26 - 03.13.26 - MR	0100-4071-5401-GG	MARTI					\$1,099.23
06947	Champion Energy Services, LLC	10443720002198841	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002800174	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002800174	01/26 P026-0200-E1	Jail - Meter # 1072709101G - 1800 Ridgeman Dr - Electricity - 01.09.26 - 02.10.26 - MR	0100-4071-5401-GG	LEC					\$7,621.38
06947	Champion Energy Services, LLC	10443720002800174	01/26 P026-0200-E1	Jail - Meter # 2027898451G - 1800 Ridgeman Dr - Electricity - 02.10.26 - 03.12.26 - MR	0100-4071-5401-GG	LEC					\$5,590.58
06947	Champion Energy Services, LLC	10443720002800174	01/26 P026-0200-E1	Jail - Meter # 2027898451G - 1800 Ridgeman Dr - Electricity - 02.13.26 - 03.12.26 - MR	0100-4071-5401-GG	LEC					\$2,765.98
06947	Champion Energy Services, LLC	10443720002800553	01/26 P026-0200-E1	Service Center Sheriff - Meter # 1090726931G - 1102 E Kilpatrick - Electricity - 01.09.26 - 01.10.26 - MR	0100-4071-5401-GG	SVC CMLX					\$1,680.23
06947	Champion Energy Services, LLC	10443720002800553	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002800553	01/26 P026-0200-E1	Service Center Sheriff - Meter # 1090726931G - 1102 E Kilpatrick - Electricity - 02.10.26 - 03.12.26 - MR	0100-4071-5401-GG	SVC CMLX					\$1,336.35
06947	Champion Energy Services, LLC	10443720002934466	01/26 P026-0200-E1	110 N. Main Street - Meter # 1070732621G - Electricity - 01.13.26 - 02.12.26 - MR 23049	0100-4071-5401-GG	Tax Office					\$215.10
06947	Champion Energy Services, LLC	10443720002934466	01/26 P026-0200-E1	Amner - Meter # 1072675591G - 1 N Main - Electricity - 01.12.26 - 02.12.26 - MR 58486	0100-4071-5401-GG	BANKANNEX					\$8,893.91
06947	Champion Energy Services, LLC	10443720002935396	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002935396	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002935675	01/26 P026-0200-E1	Extension - Meter # 1155178331G - 113 W Chambers - Electricity - 01.14.26 - 02.16.26 - MR	0100-4071-5401-GG	EXT					\$263.50
06947	Champion Energy Services, LLC	10443720002935675	01/26 P026-0200-E1	Courthouse - Meter # 1090727211G - 2 N Main - Electricity - 01.12.26 - 02.12.26 - MR	0100-4071-5401-GG	COURTHOUSE					\$581.63
06947	Champion Energy Services, LLC	1044372000294738	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	1044372000294738	01/26 P026-0200-E1	Electrons/ME - Meter # 1929611427G - 103 S Walnut - Electricity - 01.13.26 - 02.13.26 -	0100-4071-5401-GG	ELECT/ME					\$485.26
06947	Champion Energy Services, LLC	1044372000294738	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720002965744	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$20.53
06947	Champion Energy Services, LLC	1044372000297572	02/26 P026-0200-E1	Guinn GL3 - Unmetered - 203 S Buffalo - Electricity - 01.15.26 - 02.17.26	0100-4071-5401-GG	GUINN					\$31.69
06947	Champion Energy Services, LLC	1044372000297572	02/26 P026-0200-E1	CASA - Meter # 1136849491G - 220 Featherston - Electricity - 01.14.26 - 02.16.26 - MR	0100-4071-5401-GG	CASA/UNITED					\$245.19
06947	Champion Energy Services, LLC	10443720003021731	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720003021731	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$20.53
06947	Champion Energy Services, LLC	10443720003021731	01/26 P026-0200-E1	Jail GL3 - Unmetered - 1800 Ridgeman - Electricity - 01.09.26 - 01.12.26	0100-4071-5401-GG	LEC					\$1.69
06947	Champion Energy Services, LLC	10443720003021731	01/26 P026-0200-E1	Jail GL3 - Unmetered - 1800 Ridgeman - Electricity - 01.11.26 - 01.12.26	0100-4071-5401-GG	LEC					\$16.48
06947	Champion Energy Services, LLC	10443720003021731	01/26 P026-0200-E1	Jail GL3 - Unmetered - 1800 Ridgeman - Electricity - 02.11.26 - 03.13.26	0100-4071-5401-GG	LEC					\$1.30
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Guinn Camera - Meter # 1957943961G - 203 S Buffalo - Electricity - 01.09.26 - 01.12.26	0100-4071-5401-GG	GUINN					\$0.20
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Guinn Camera - Meter # 1957943961G - 203 S Buffalo - Electricity - 01.12.26 - 02.11.26	0100-4071-5401-GG	GUINN					\$12.36
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Guinn Camera - Meter # 1957943961G - 203 S Buffalo - Electricity - 02.11.26 - 03.13.26	0100-4071-5401-GG	GUINN					\$12.36
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	911 Call Center - Meter # 1826119601G - 1100 E Kilpatrick St - Electricity - 01.27.26 -	0100-4071-5401-GG	911 DISPATCH					\$1,001.19
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Service Center GL - Unmetered - 1100 E Kilpatrick St - Electricity - 01.12.26 - 02.11.26 -	0100-4071-5401-GG	SVC CMLX					\$82.13
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Service Center GL - Unmetered - 1100 E Kilpatrick St - Electricity - 01.11.26 - 03.13.26 -	0100-4071-5401-GG	SVC CMLX					\$82.22
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Electrons GL - Unmetered - 103 S Walnut - Electricity - 01.16.26 - 01.20.26	0100-4071-5401-GG	ELECT/ME					\$1.76
06947	Champion Energy Services, LLC	10443720004098878	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$20.53
06947	Champion Energy Services, LLC	10443720005164888	03/26 P026-0200-E1	Electrons GL - Unmetered - 103 S Walnut - Electricity - 01.20.26 - 02.18.26	0100-4071-5401-GG	ELECT/ME					\$13.55
06947	Champion Energy Services, LLC	10443720005164888	03/26 P026-0200-E1	Service Center GL2 - Unmetered - 1102 E Kilpatrick St - Electricity - 01.12.26 - 02.11.26 -	0100-4071-5401-GG	SVC CMLX					\$20.58
06947	Champion Energy Services, LLC	10443720005164888	03/26 P026-0200-E1	Service Center GL2 - Unmetered - 1102 E Kilpatrick St - Electricity - 02.11.26 - 03.13.26 -	0100-4071-5401-GG	SVC CMLX					\$20.60
06947	Champion Energy Services, LLC	1044372000683034	03/26 P026-0200-E1	Guinn - Meter # 1072675001G - 204 S Buffalo - Electricity - 01.14.26 - 02.16.26 - MR	0100-4071-5401-GG	GUINN					\$12,766.62
06947	Champion Energy Services, LLC	1044372000683034	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	1044372000683034	03/26 P026-0200-E1	Service Center - Meter # 1072709261G - 1102 E Kilpatrick - Electricity - 01.09.26 -	0100-4071-5401-GG	SVC CMLX					\$2,424.98
06947	Champion Energy Services, LLC	1044372000683034	03/26 P026-0200-E1	Service Center - Meter # 1072709261G - 1102 E Kilpatrick - Electricity - 02.10.26 -	0100-4071-5401-GG	SVC CMLX					\$1,815.90
06947	Champion Energy Services, LLC	1044372000717218	01/26 P026-0200-E1	Jail - Meter # 1072709131G - 1800 Ridgeman Dr - Electricity - 01.09.26 - 02.10.26 - MR	0100-4071-5401-GG	LEC					\$4,003.35
06947	Champion Energy Services, LLC	1044372000717218	01/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	1044372000717218	01/26 P026-0200-E1	Jail - Meter # 1072709121G - 1800 Ridgeman Dr - Electricity - 02.10.26 - 03.12.26 - MR	0100-4071-5401-GG	LEC					\$0.20
06947	Champion Energy Services, LLC	1044372000717218	01/26 P026-0200-E1	Annex GL2 - Unmetered - 102 S. Mill Street - Electricity - 01.16.26 - 02.17.26	0100-4071-5401-GG	BANKANNEX					\$10,200.46
06947	Champion Energy Services, LLC	10443720008559828	03/26 P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-5401-GG						\$0.20
06947	Champion Energy Services, LLC	10443720008559828	03/26 P026-0200-E1	Brown Gym - Meter # 1117270831G - 105 S Walnut - Electricity - 01.13.26 - 02.13.26 -	0100-4071-5401-GG	BROWN GYM					\$206.21
06947	Champion Energy Services, LLC	10443720008									

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Grant	Project	Project Task	Amount						
4080 - Purchasing	Information Technology	06947 Champion Energy Services, LLC	1044372009957138010176	P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-54001-GG				\$20.53						
		06947 Champion Energy Services, LLC	1044372009957138010176	P026-0200-E1	Jail G11 - Unmetered - 1800 Ridgeman - Electricity - 01.12.26 - 02.11.26	0100-4071-54001-GG	LEC			\$13.00						
		06947 Champion Energy Services, LLC	1044372009957138010176	P026-0200-E1	Jail G11 - Unmetered - 1800 Ridgeman - Electricity - 02.11.26 - 03.13.26	0100-4071-54001-GG	LEC			\$13.00						
		06947 Champion Energy Services, LLC	1044372009957144203726	P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-54001-GG					\$22.22					
		06947 Champion Energy Services, LLC	1044372009957144203726	P026-0200-E1	Jail G12 - Unmetered - 1800 Ridgeman - Electricity - 03.02.26 - 03.13.26	0100-4071-54001-GG	LEC				\$65.57					
		06947 Champion Energy Services, LLC	1044372009957144203726	P026-0200-E1	Rep Switch Special Read - One Time Fees	0100-4071-54001-GG					\$0.20					
		06947 Champion Energy Services, LLC	1044372009957144203726	P026-0200-E1	Jail 1 - Meter # 134142284G - 726 Featherston - Electricity - 01.15.26 - 02.17.26 - MR	0100-4071-54001-GG	JP 1				\$265.41					
		Total 4071 - Facilities Management										\$31,248.75				
		4080 - Purchasing	Information Technology	03162 JEFF ENGLAND MOTOR CO INC	6101980	26-0047	A 17022 - M 16659 - VIN# 7132 - Oil Change: State Inspection	0100-4080-54500-GG				\$180.50				
				06114 Canon Financial Services, Inc.	42822700	26-0037	Quarterly Billing - Lease for Canon Imagerunner Advance DX 3835 - for Equipment - Maintenance - Copier Base - 01.01.26 - 03.31.26	0100-4080-54600-GG				\$1,515.00				
				06114 Canon Financial Services, Inc.	42822700	26-0037	Purchasing - Fuel Bill as of 03.24.26	0100-4080-53400-GG					\$903.90			
				06282 Voyager Fleet Systems, Inc.	86931285026131E1	P026-0877-E1	Purchasing - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4080-53400-GG					\$26.22			
				06937 Amazon Capital Service, Inc	1333-916X-LF0D	P026-0877-E1	(1) Hard Case for Portable External SSD 500GB 1TB 2TB	0100-4080-53110-GG					\$11.99			
				06937 Amazon Capital Service, Inc	1LWV1-KTV-WLW9	P026-1062-E1	(1) SanDisk 1TB Extreme Portable SSD	0100-4080-53110-GG					\$187.45			
				06937 Amazon Capital Service, Inc	1LWV1-KTV-WLW9	P026-1062-E1	(1) Heavy Duty Legal Size View Binder, 1"	0100-4080-53110-GG					\$18.42			
				Total 4080 - Purchasing										\$2,841.09		
				4090 - Information Technology	Information Technology	00716 DELL MARKETING LP	10862016400	P026-0931-E1	(20) Laptop - Dell Pro Max J4 MC14250	0100-4090-56515-GG				\$35,400.00		
						00716 DELL MARKETING LP	10862016400	P026-0931-E1	(22) Dock - Dell Pro Thunderbolt 4 Dock	0100-4090-56515-GG					\$5,104.00	
						00716 DELL MARKETING LP	10862016400	P026-0931-E1	(2) Laptop - Dell Pro Max 16/16X6 MCI 6250	0100-4090-56515-GG					\$3,668.00	
						00716 DELL MARKETING LP	10862016400	P026-0931-E1	(3) Laptop - Dell Pro Max 16/16X6 MCI 6250	0100-4090-56515-GG					\$6,546.00	
						00716 DELL MARKETING LP	10862016400	P026-0931-E1	(6) DeskStops - Dell Pro Micro Plus OBMA1250	0100-4090-56515-GG					\$83,692.00	
						00748 AT&T Mobility	287329280763X03152026	26-1290	Account # 287329280763 - IT - Cedar Tablets - 02.08.26 - 03.07.26	0100-4090-54200-GG					\$210.50	
						03608 INTEGRATED DATA SERVICES	2026-0010	26-1383	Account # 287329280763 - IT - Cedar Tablets - 11.08.25 - 12.07.25	0100-4090-54200-GG					\$210.50	
						06590 TYLER TECHNOLOGIES, INC	020-166237	P026-0984-E1	(10) PSA Tyler DBA Script - for Expunging: Ref. PO 25-3565 - Cases - CC Approval on Annual Subscription - Zobrio Case Management Software - February 2026	0100-4090-54001-GG						\$993.42
						04734 Zobrio, Inc	INV26210	26-1552	Annual Subscription - Zobrio Case Management Software - March 2026	0100-4090-54095-FN					\$993.42	
04734 Zobrio, Inc	INV26183					26-1552	Annual Subscription - Zobrio Case Management Software - March 2026	0100-4090-54095-FN					\$993.42			
04734 Zobrio, Inc	INV26181					26-1552	Annual Subscription - Zobrio Case Management Software - April 2026	0100-4090-54095-FN					\$993.42			
06539 Kronos SaasHr, Inc.	10080048791					26-1157	Payroll Time Keeping System - 02.01.26 - 02.28.26	0100-4090-54095-GG					\$14,432.44			
05551 Granicus, LLC	222345					26-1474	Annual Support & Non-Indexed Video Hosting for CC and Elections Streaming Services	0100-4090-54001-GG					\$641.15			
05551 Granicus, LLC	222345					26-1474	Annual Support & Non-Indexed Video Hosting for CC and Elections Streaming Services	0100-4090-54001-GG					\$641.15			
05551 Granicus, LLC	222345					26-1474	Annual Support & Non-Indexed Video Hosting for CC and Elections Streaming Services	0100-4090-54001-GG					\$641.15			
05931 Q-Matic Corporation	102849/102850/102851					P026-0815-E1	Hosting Services for Orchestra - Production Server - 04.01.26 - 09.30.26	0100-4090-54001-GG					\$3,668.86			
05931 Q-Matic Corporation	102849/102850/102851					P026-0815-E1	Hosting Services for Orchestra - Test Server - 04.01.26 - 09.30.26	0100-4090-54001-GG					\$5,760.54			
05931 Q-Matic Corporation	102849/102850/102851	P026-0815-E1	Hosting Services for Orchestra - Test Server - 04.01.26 - 09.30.26			0100-4090-54001-GG					\$4,885.97					
06282 Voyager Fleet Systems, Inc.	86931285026131E1	P026-0815-E1	Information Technologies - Fuel Bill as of 03.24.26 - Biannual Rebate			0100-4090-54001-GG					\$4,878.51					
06282 Paining Inc.	INV-003683	P026-0860-E1	Wasabi Hot Cloud Storage - 02.26.26 - 09.30.26			0100-4090-54095-GG					\$1,491.96					
06937 Amazon Capital Service, Inc	INV2385	26-1789	AT3500 - Monthly User Licenses, Fees & Support - 04/26			0100-4090-54095-GG					\$2,149.11					
06937 Amazon Capital Service, Inc	1G6W-LNLR-F7PM	P026-0779-E1	(1) LED Wireless Mouse			0100-4090-54600-GG					\$9.99					
06937 Amazon Capital Service, Inc	1G6W-LNLR-F7PM	P026-0779-E1	(2) Pro Wireless Mechanical Keyboard			0100-4090-54600-GG					\$128.46					
06937 Amazon Capital Service, Inc	1G6W-LNLR-F7PM	P026-0779-E1	(1) Wireless Keyboard and Mouse Combo			0100-4090-54600-GG					\$28.79					
06937 Amazon Capital Service, Inc	1G6W-LNLR-F7PM	P026-0779-E1	(1) Surge Protector Power Strip, 25'			0100-4090-54600-GG					\$260.70					
06937 Amazon Capital Service, Inc	IF64-79D-R1QL	P026-0247-E1	(2) Laptop Case for Lenovo ThinkPad X1, Red	0100-4090-54600-GG					\$105.98							
06937 Amazon Capital Service, Inc	IF64-79D-R1QL	P026-0247-E1	(3) Lenovo ThinkPad X1 Carbon Gen 13 Aura Edition Laptop	0100-4090-56515-GG					\$5,625.72							
06937 Amazon Capital Service, Inc	IF64-79D-R1QL	P026-0247-E1	(1) Laptop Case for Lenovo ThinkPad X1, Pink	0100-4090-54600-GG					\$52.99							
06937 Amazon Capital Service, Inc	IKYH-F3RT-LMIG	P026-0885-E1	(3) Ergonomic Cloud Cross Legged Office Chair with Footrest, Black	0100-4090-53110-GG					\$708.84							
06937 Amazon Capital Service, Inc	IKYH-F3RT-LMIG	P026-0885-E1	(1) Ergonomic Cloud Cross Legged Office Chair with Footrest, Black	0100-4090-53110-GG					\$209.88							
06937 Amazon Capital Service, Inc	1W7F-FD3W-Y7M4	P026-0885-E1	(5) HDMI 2.0 Cable with Ethernet, 25'	0100-4090-54600-GG					\$64.75							
06937 Amazon Capital Service, Inc	1W7F-FD3W-Y7M4	P026-0885-E1	(3) Apple iPad Air 11", M4	0100-4090-54600-GG					\$1,677.00							
06937 Amazon Capital Service, Inc	1W7F-FD3W-Y7M4	P026-0885-E1	(6) Surge Protector Power Strip, 15'	0100-4090-54600-GG					\$77.94							
06937 Amazon Capital Service, Inc	1W7F-FD3W-Y7M4	P026-0885-E1	(20) Havis DPS-137 90W Power Adapter	0100-4090-54600-GG					\$3,577.20							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) Wireless Barcode Scanner	0100-4090-54600-GG					\$31.44							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) Wireless Keyboard and Mouse Combo	0100-4090-54600-GG					\$31.44							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(10) 6" Floor Cord Cover	0100-4090-53110-GG					\$151.10							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(3) 512GB 2.5" SSD SATA III Internal Hard Drive	0100-4090-54600-GG					\$260.97							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(10) External DVD Drive	0100-4090-54600-GG					\$218.40							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) Sharpie Pocket Highlighters, 24/Pack	0100-4090-53110-GG					\$10.09							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) Sticky Notes 3x3, 16/Pack	0100-4090-53110-GG					\$8.95							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(5) 512GB 2.5" SSD SATA III Internal Hard Drive	0100-4090-54600-GG					\$13.14							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(7) Logitech G320 HD Pro PC Webcam	0100-4090-54600-GG					\$404.85							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) Redragon K550 RGB LED Backlit Wired Mechanical Gaming Keyboard	0100-4090-54600-GG					\$382.41							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) Redragon K550 RGB LED Backlit Wired Mechanical Gaming Keyboard	0100-4090-54600-GG					\$484.64							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	(1) E800 Onboard Computer with 32GB RAM, 1 TB SSD - for CASA Radar Behind EOC	0100-4090-56510-GG					\$4875.00							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	Remote Installation Support for E800 Onboard Computer with 32GB RAM, 1 TB SSD - Shipping	0100-4090-56510-GG					\$300.00							
06937 Amazon Capital Service, Inc	1WYX-31MR-Y1W	P026-0885-E1	Shipping	0100-4090-56510-GG					\$75.00							
Total 4090 - Information Technology										\$210,535.98						
4130 - Mail Room				26-0423	Account # 0018529300 - Mail Machine Software Fees - 12.22.25 - 03.21.26	0100-4130-54095-GG				\$378.00						
4340 - General District Court Expense				26-0433	Mileage Reimbursement - Certified Shorthand Reporter - 03.27.26 & 03.30.26 - 249th English <-> Spanish Interpretation and Translation Services - 03.16.26	0100-4340-54101-AJ				\$21.75						
				P026-0869-E1	English <-> Spanish Interpretation and Translation Services - 03.16.26	0100-4340-54000-AJ				\$800.00						
				P026-0869-E1	English <-> Spanish Interpretation and Translation Services - 03.19.26	0100-4340-54000-AJ				\$800.00						
				P026-0869-E1	English <-> Spanish Interpretation and Translation Services - Mileage - 5 Round Trips	0100-4340-54101-AJ				\$507.50						
				P026-0869-E1	English <-> Spanish Interpretation and Translation Services - 03.17.26	0100-4340-54000-AJ				\$800.00						
				P026-0869-E1	English <-> Spanish Interpretation and Translation Services - 03.20.26	0100-4340-54101-AJ				\$800.00						
				P026-0869-E1	Mileage Reimbursement - Judge John Weeks - Visiting District Judge's Expense Claim - 05.27.26	0100-4340-54000-AJ				\$56.55						

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Grant	Project	Project Task	Amount
					Mileage Reimbursement - Judge John Weeks - Visiting District Judge's Expense Claim - 0100-4340-54101-AJ					\$282.75
					English <> Spanish Interpretation and Translation Services - 03.25.26					\$800.00
					English <> Spanish Interpretation and Translation Services - 03.27.26					\$800.00
					English <> Spanish Interpretation and Translation Services - 03.26.26					\$189.23
					English <> Spanish Interpretation and Translation Services - Mileage - 5 Round Trips					\$800.00
					English <> Spanish Interpretation and Translation Services - 03.24.26					\$800.00
					English <> Spanish Interpretation and Translation Services - 03.23.26					\$800.00
					English <> Spanish Interpretation and Translation Services - Mileage - 4 Round Trips					\$151.38
					English <> Spanish Interpretation and Translation Services - 03.30.26					\$800.00
					English <> Spanish Interpretation and Translation Services - 04.01.26					\$800.00
					English <> Spanish Interpretation and Translation Services - 03.31.26					\$239.25
					English <> French Interpretation and Translation Services - 330 @ \$0.725/mile -					\$825.00
					English <> French Interpretation and Translation Services - 03.16.26					\$37.70
					Mileage Reimbursement - Judge Vicki Menard - Visiting District Judge's Expense Claim - 0100-4340-54101-AJ					\$13,511.11
					(1) Retractable Quick-Dry Gel Pens, Fine Point, Assorted, 5/Pack					\$2.66
					(1) AA Batteries, 36/Pack					\$36.75
					(2) Paper Clips, Silver, 100 Clips/Pack, 10/Box					\$13.62
					(4) KIND Gluten Free Dark Chocolate Nuts & Sea Salt Nut Bar, 12/Box - for Jury Use					\$78.48
					(4) 1/4" Length Standard Staples, 5000/Box					\$12.28
					(6) Copy Paper, 10 Reams/Carton					\$254.94
					Competency Evaluation - DC-F20500289 - Brett Colby Micham - 02.19.26					\$900.00
					(8) Bottled Water, 40/Case - for Jury Use					\$79.92
					Deputy Court Reporting Services - 249th - 02.27.26 - CPC					\$479.18
					Mileage for Deputy Court Reporting Services - 249th - 02.27.26 - CPC					\$101.50
					Mileage for Deputy Court Reporting Services - 249th - 02.27.26 - CPC					\$1,958.33
					Jury Breakfast - 03.17.26					\$47.88
					Jury Breakfast - 03.18.26					\$38.94
					Jury Breakfast - 03.19.26					\$38.94
					(2) Half Dozen Donuts					\$47.88
					Account # J07 - Overage Charge - B&W Copies = 1509 - 02.28.26 - 03.30.26					\$16.60
					Account # J07 - Overage Charge - Color Copies = 1159 - 02.28.26 - 03.30.26					\$98.52
					Competency Evaluation - Earnest Leroy Jones Jr - DC-F20240014 - 03.16.26					\$900.00
					(3) 5.0 Gal. Water (1) Cooler					\$21.75
					Investigative Services - Cause # DC-F20200288 - Daniel Boatright - 05.21.25 - 08.07.25					\$7,355.80
					Deputy Court Reporting Services - 18th - 02.20.26 - CPC					\$479.18
					Mileage for Deputy Court Reporting Services - 18th - 02.19.26 - CPC					\$203.00
					Deputy Court Reporting Services - 18th - 02.19.26 - CPC					\$479.18
					Certified Sign Language Interpreting Services - 01.09.26 - Case filed in 413th - CPC					\$810.00
					(150) Manila End Tab Case Binders					\$479.50
					(150) Red End Tab Case Binders					\$472.50
					Registration - Marya Garren - CDCAT 131st Annual Conference - South Padre Island, TX - 03.26					\$275.00
					Mileage Reimbursement - Kaylee Hill - (5) Trips to Bank - Cleburne, TX - 03.26					\$100.00
					Mileage Reimbursement - Allison Farquhar - 03.20.26					\$24.57
					Toll Reimbursement - Alison Farquhar - 03.20.26					\$34.37
					Mileage Reimbursement - Christa Duffy - 02.03.26 - 03.26.26					\$49.01
					(2) Wireless Illuminated Keyboard					\$1,437.01
					(1) Convertible Wireless Headset					\$213.26
					(1) 90" x 60" Carpet Floor Mat					\$394.81
					(2) Logitech Lift for Business, Vertical Ergonomic Mouse, Wireless, Bluetooth or					\$62.69
					(1) Legal Pads, Pink, 6/Pack					\$135.58
					(1) Case for 11" iPad					\$13.29
					(1) Legal Pads, Purple, 6/Pack					\$13.29
					(1) HP Color LaserJet Enterprise M55dn Duplex Printer					\$659.00
					(3) HP 141X Black Toner Cartridge					\$1,521.91
					(2) BIC Round Stic Ballpoint Pens, Blue Ink, 60/Pack					\$576.00
					(2) Post-it Pop Up Notes, 3 in x 3 in, 18/Pack					\$576.00
					(1) Paper Mate Hair Porous-Point Pens, Blue Ink, 12/Pack					\$9.98
					(8) Copy Paper, 10 Reams					\$39.90
					(4) HP Black Toner, 58A					\$8.82
					(6) Avery Shipping Labels For Copiers, 100/Pack					\$257.94
					Registration - Jade Toth - TDCAA Civil Law Conference, Required Continuing Legal					\$186.54
					2026 TDCAA Membership Dues - Jeffrey Acklin - FY 2026					\$901.34
					2026 TDCAA Membership Dues - Whitney Clotfelter - FY 2026					\$80.00
					2026 TDCAA Membership Dues - Belinda Gibson - FY 2026					\$85.00
					2026 TDCAA Membership Dues - Angela Allen - FY 2026					\$75.00
					2026 TDCAA Membership Dues - Mark Blankenship - FY 2026					\$85.00
					2026 TDCAA Membership Dues - Amy Grizzard - FY 2026					\$100.00
					2026 TDCAA Membership Dues - Amber Bewley - FY 2026					\$80.00
					2026 TDCAA Membership Dues - Jim Simpson - FY 2026					\$85.00
					2026 TDCAA Membership Dues - Long Distance - Office - Mifs - 02.20.26 - 03.19.26					\$85.00
					Account # 387291384251 - County Attorney's Office - Mifs - 02.20.26 - 03.19.26					\$90.00

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		County Attorney - Fuel Bill as of 03.24.26 - Discounts	0100-4750-53400-LE					(\$3,14)
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		County Attorney - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4750-53400-LE					(\$2,241)
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		County Attorney - Fuel Bill as of 03.24.26	0100-4750-53400-LE					\$75.86
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 1, Label/Roll, Red, 500/Roll	0100-4750-53110-LE					\$13.96
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$18.42
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$15.38
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$49.39
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$41.40
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$12.99
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$17.98
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0933-E1	(1) Smead BCCN Bar-Style Color-Coded Numeric Label, 0, Label/Roll, Pink, 500/Roll	0100-4750-53110-LE					\$7.59
		Total 4750 - County Attorney									\$1,771.35
	4760 - District Attorney	06984 STAPLES INC	6058416955	PO26-0770-E1	(4) Color Copy Paper, 8.5" x 11", Green, 500/Ream	0100-4760-53100-LE					\$35.24
		06984 STAPLES INC	6058416955	PO26-0770-E1	(1) Kraft Clasp & Moistenable Glue Catalog Envelopes, 9" x 12", 100/Box	0100-4760-53100-LE					\$13.71
		06984 STAPLES INC	6058416955	PO26-0770-E1	(4) Copy Paper, 10 Reams/Canion.	0100-4760-53100-LE					\$169.96
		06984 STAPLES INC	6058416955	PO26-0770-E1	(1) 16GB USB Flash Drive, Assorted Colors, 5/Pack	0100-4760-53100-LE					\$70.53
		06984 STAPLES INC	6058416955	PO26-0770-E1	(1) Dymo DT Standard Label Maker Tape	0100-4760-53100-LE					\$12.59
		06984 STAPLES INC	6058416955	PO26-0770-E1	(1) Dymo Label Manager 160 Portable Label Maker	0100-4760-53100-LE					\$33.71
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		District Attorney - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4760-53400-LE					(\$50.28)
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		District Attorney - Fuel Bill as of 03.24.26	0100-4760-53400-LE					\$899.08
		06891 National Forensic Interviewing N. 1032		PO26-0706-E1	Expert Testimony - DC-F202400833 - 02.26.26	0100-4760-54800-LE					\$750.00
		06891 National Forensic Interviewing N. 1032		PO26-0706-E1	Mileage - DC-F202400833 - 02.26.26	0100-4760-54800-LE					\$42.06
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0749-E1	In Court Consultation - DC-F202400779 - 03.04.26	0100-4760-54800-LE					\$750.00
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0749-E1	(1) Nine Line American Made Mesh Back Hat - for William Reilly	0100-4760-53110-LE					\$28.99
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0943-E1	(1) Police Men's Performance Long Sleeve - for Jason Buchanan	0100-4760-53110-LE					\$41.58
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0943-E1	Shipping	0100-4760-53110-LE					\$2.99
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0949-E1	(2) Police Utility Shirts - for Jason Buchanan	0100-4760-53110-LE					\$69.30
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0949-E1	(1) Police Men's Performance Long Sleeve Shirt - for William Reilly	0100-4760-53110-LE					\$41.58
		06937 Amazon Capital Service, Inc	1MFF-970D-YCV	PO26-0949-E1	(2) Police Utility Shirts - for William Reilly	0100-4760-53110-LE					\$69.30
		07017 Clear Books	2026-03-11-341	PO26-0778-E1	(3) Elements of a Crime	0100-4760-53120-LE					\$53.85
		07017 Clear Books	2026-03-11-341	PO26-0778-E1	(3) Elements of a Crime	0100-4760-53120-LE					\$7.00
		Total 4760 - District Attorney									\$2,984.18
	4950 - Auditor	06937 Amazon Capital Service, Inc	1FU-HQC6-1XFF	PO26-0806-E1	(1) JSAX USB 3.0 Extension Cable, Type A Male to Female USB Extender Cord, Nylon	0100-4950-53110-FN					\$10.66
		06937 Amazon Capital Service, Inc	1KTC-QQ7N-Y971	PO26-0806-E1	(2) Accordion File Folder Organizer, 13 Pockets, Grey	0100-4950-53110-FN					\$19.38
		06937 Amazon Capital Service, Inc	1KTC-11G5-VGL9	PO26-0806-E1	(2) MXL AC-404 USB Boundary Condenser Conferencing Microphone, Black	0100-4950-53110-FN					\$41.12
		06959 Ricardo Ocegueda	26-1376	PO26-1376	Mileage Reimbursement for Cash Counts - Ricardo Ocegueda - 01.23.26 - 03.18.26	0100-4950-54100-FN					\$74.41
		07000 Carter Shirts	R031225Sstas	26-1388	Mileage Reimbursement for Cash Counts - Carter Shirts - 01.23.26 - 03.12.26	0100-4950-54100-FN					\$37.51
		Total 4950 - Auditor									\$183.08
	4960 - Personnel	05466 Integrity Care Tx	155853	PO26-0457-E1	Pre-Employment Drug/Alcohol Screen - for Cory Jackson, Anthony Mason, Scott Sims,	0100-4960-54920-GG					\$455.00
		05466 Integrity Care Tx	2279	26-1083	(2) Rapid ID Panel; (3) Breathalyzer Test; (5) Doc Drug Screen	0100-4960-54920-GG					\$1,355.00
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		Personnel - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-4960-53400-GG					(\$0.75)
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1		Personnel - Fuel Bill as of 03.24.26	0100-4960-53400-GG					\$17.24
		06937 Amazon Capital Service, Inc	1FDE-HNRM-JGQ	PO26-0981-E1	(1) 5-Tab Binder Dividers for 3 Ring Binder	0100-4960-53110-GG					\$6.43
		06937 Amazon Capital Service, Inc	1FDE-HNRM-JGQ	PO26-0981-E1	(1) Highlighters, Chisel Tip, 5 Count Pack	0100-4960-53110-GG					\$2.37
		06937 Amazon Capital Service, Inc	1FDE-HNRM-JGQ	PO26-0981-E1	(1) Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 10 Reams (5,000 Sheets), 92 Bright	0100-4960-53110-GG					\$44.99
		06937 Amazon Capital Service, Inc	1FDE-HNRM-JGQ	PO26-0981-E1	(2) Inseparable Dividers for 3 Ring Binders, 8 Tabs per Set	0100-4960-53110-GG					\$2.58
		06937 Amazon Capital Service, Inc	1FDE-HNRM-JGQ	PO26-0981-E1	(1) 50 Pieces Inseparable Self Adhesive Tabs with Printable Inserts	0100-4960-53110-GG					\$9.98
		Total 4960 - Personnel									\$2,072.84
	4970 - Treasurer	06883 TEXAS ASSOCIATION OF COUNTIES	242279	PO26-0925-E1	CTAT Annuals Dues - Kathy Blackwell - 01.01.26 - 12.31.26	0100-4970-54100-FN					\$175.00
		Total 4970 - Treasurer									\$175.00
	4990 - Tax Collector	06883 TEXAS ASSOCIATION OF COUNTIES	383984	PO26-1087-E1	Registration - Samantha Damron - 92nd Annual Tax Assessor-Collectors Association	0100-4990-54100-GG					\$250.00
		06883 TEXAS ASSOCIATION OF COUNTIES	384015	PO26-1087-E1	Registration - Christy Williams - 92nd Annual Tax Assessor-Collectors Association	0100-4990-54100-GG					\$250.00
		06906 Gene Loflin	R033126Loflin	26-1203	Mileage Reimbursement - 03.02.26 - 03.31.26	0100-4990-54100-GG					\$809.10
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(1) Cleaning Duster Can, 6/Pack	0100-4990-53110-GG					\$36.05
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(1) Scotch Magic Tape, 24/Pack	0100-4990-53110-GG					\$33.99
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(3) Paper Clips, Jumbo, 100/Box, 10 Box/Pack	0100-4990-53110-GG					\$25.05
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(2) Post-It Super Sticky Notes, 3 in x 3 in, 16/Pack	0100-4990-53110-GG					\$20.96
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(1) AA Batteries, 36/Pack	0100-4990-53110-GG					\$23.28
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(3) Rubber Bands, 1700/Pack	0100-4990-53110-GG					\$11.07
		06074 ODP Business Solutions, LLC	459933239001	PO26-0901-E1	(3) Paper Rolls, 2-1/4" x 130', 12/Pack	0100-4990-53110-GG					\$31.11
		06710 The Master's Touch, LLC	100967	26-1211	Mailing Services for Supplemental/Corrected Tax Statements - Data File Processing	0100-4990-53100-GG					\$3,646.10
		06710 The Master's Touch, LLC	100967	26-1211	Postage	0100-4990-53100-GG					\$31.50
		06710 The Master's Touch, LLC	100967	26-1211	Mailing Services for Supplemental/Corrected Tax Statements 235 - Data File	0100-4990-53100-GG					\$388.21
		06937 Amazon Capital Service, Inc	1F77-07JG-GD8D	PO26-0832-E1	(1) Desktop Printer Stand	0100-4990-53110-GG					\$27.98
		06937 Amazon Capital Service, Inc	1F77-07JG-GD8D	PO26-0832-E1	(1) HP 89X Black High-Yield Toner Cartridge	0100-4990-53110-GG					\$256.30
		Total 4990 - Tax Collector									\$5,840.70
	5100 - Non Departmental	06020 CLEARBUNE TIMES REVIEW	172306	26-0710	Legal Notices - Mass Gathering - Sam G. - 03.14.26	0100-5100-53180-GG					\$84.80
		06077 BLAINE and HIGHTOWER, L.L.P.	56501	26-1634	County Litigation - Minov. Johnson County - 01.09.26 - 02.28.26 - Blaine & Hightower	0100-5100-54800-GG					\$554.00
		07005 DEPARTMENT OF INFORMATION	262020846N	26-1648	0100-5100-54200-GG - Telephone - Long Distance - 02.01.26 - 02.28.26	0100-5100-54200-GG					\$3,792.32
		16102 JBI, LTD	201707912	26-0187	Supplemental Security Income (SSI) Fees 1st Qtr FY 2026 (January - March)	0100-5100-54000-GG					\$484.00
		03972 HOLMES MURPHY and ASSOCIAT	886578	26-0606	Insurance Consulting Services - Policy Period: 08.01.25 - 08.01.26 - May 2026 Billing	0100-5100-54000-GG					\$3,333.33
		06119 Crosier Pearson Cleburne Funer	07-25-05004	26-0802	Indigent Cremation - Denise Selvey - DOD: 02.08.26	0100-5100-54120-GG					\$950.00
		06371 Awards by Mastercraft	20708	26-0806	(1) Retirement Plaque - For Wendy Teague	0100-5100-54130-GG					\$54.00
		06394 PlanSource Benefits Administrat	IN368697	26-1087	PlanSource Benefits - Benefit Services Subscription Fees - March 2026	0100-5100-54000-GG					\$4,109.05
		06394 PlanSource Benefits Administrat	IN368697	26-1087	PlanSource Benefits - Core - Platform Subscription Fees - March 2026	0100-5100-54095-GG					\$4,204.26
		06609 Higginbotham Insurance Agency	459532	26-0810	Renewal of Jamie Moore - FIC Marshfield Bond - 03.25.26 - 03.25.28	0100-5100-53130-GG					\$92.50
		06755 KingCentral, Inc.	CD_1001397555	26-1152	RingEx - Business Communications Software - County Telephone Services - 03.15.26 -	0100-5100-54920-GG					\$12,489.56
		V07001 The Major Funeral home	00008166	PO26-0889-E1	Joy Carole Mitchell - Indigent Cremation - DOD 01.31.26	0100-5100-54120-GG					\$950.00
		Total 5100 - Non Departmental									\$31,097.62

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
5400 - Election		07075 DEPARTMENT OF INFORMATION, 26102084EN		26-1648	0100-5400-54200-EL - Telephone - Long Distance - 02.01.26 - 02.28.26	0100-5400-54200-EL					\$0.11
5500 - Constable 1		Total 5400 - Election									\$0.11
		00306 ROGERS LUBE SERVICE	39509	26-0630	A 17029 - M 80095- Unit N/A - Oil Change	0100-5500-54600-LE					\$85.00
		00306 ROGERS LUBE SERVICE	39525	26-0630	A 17132 - M 61721- Unit N/A - Oil Change	0100-5500-54600-LE					\$95.00
		00519 LOWE'S BUSINESS ACCOUNT	85458 03.06.26	26-0630	A 17229 - M 51175- Unit N/A - Oil Change	0100-5500-53900-LE					\$94.05
		00748 AT&T Mobility	287298017821X03272026	26-0516	(1) Detachable 24V Battery for Hand Tools	0100-5500-54000-LE					\$219.45
		01061 LASER LABS INC	18601	PO26-0923-E1	(1) Enforcer II - TM1000x1	0100-5500-53900-LE					\$99.00
		01061 LASER LABS INC	18601	PO26-0923-E1	Shipping	0100-5500-53900-LE					\$16.00
		01061 LASER LABS INC	18601	PO26-0923-E1	(1) Inspector II - TM2000 x 1	0100-5500-53900-LE					\$179.00
		01061 LASER LABS INC	18601	PO26-1033-E1	(2) Reference Samples	0100-5500-53900-LE					\$44.00
		02581 Kibbo's Office Systems, LLC	544302	PO26-1033-E1	Internal Storage Replaced for Canon IR Advance DxC4781F - 10.23.25	0100-5500-53400-LE					\$251.39
		02891 Got You Covered Work Wear & U, INV170188		PO26-0382-E1	(1) Bauer Long Sleeve FleaRS Armorskin Base Shirt - for Uniform Stock	0100-5500-53300-LE					\$84.14
		02891 Got You Covered Work Wear & U, INV170188		PO26-0382-E1	(1) Bauer Long Sleeve FleaRS Armorskin Base Shirt - for Uniform Stock	0100-5500-53300-LE					\$97.74
		02891 Got You Covered Work Wear & U, INV170188		PO26-0382-E1	(1) Blaur Long Sleeve FleaRS Armorskin Base Shirt - for Uniform Stock	0100-5500-53300-LE					\$84.14
		02891 Got You Covered Work Wear & U, INV170188		PO26-0382-E1	(2) Blaur Long Sleeve FleaRS Armorskin Base Shirt - for Uniform Stock	0100-5500-53300-LE					\$195.48
		04282 VOYAGER FLEET SYSTEMS, INC.	8693128502613 E1	26-0632	Account ID 418035 - TLO Internet Searches - Constable # 1 - 03.01.26 - 03.31.26	0100-5500-54000-LE					\$24.49
		04282 VOYAGER FLEET SYSTEMS, INC.	8693128502613 E1		Constable #1 - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5500-53900-LE					(\$180.96)
		04282 VOYAGER FLEET SYSTEMS, INC.	8693128502613 E1		Constable #1 - Fuel Bill as of 03.24.26	0100-5500-53900-LE					\$2,542.76
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) 3D Printer Filament, Upgrade PLA+ Filament 1.75mm, Dimensional Accuracy +/-	0100-5500-53110-LE					\$17.99
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(5) Rubber Band #83 rubber bands, 2 Pack	0100-5500-54810-LE					\$39.90
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) Printer Filament Bundle, 4KG Upgrade PLA+ Filament 1.75mm, 4 Packs	0100-5500-53110-LE					\$50.99
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) Energizer 123 Lithium Batteries, 12 Pack, 3V Photo Batteries	0100-5500-53110-LE					\$21.99
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) G-500 Reusable Respirator Mask with AIP2 Filters	0100-5500-53290-LE					\$24.99
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) PLA+ 2.0 3D Printer Filament, Upgrade PLA+ Filament 1.75mm, Dimensional	0100-5500-53110-LE					\$14.98
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) PLA+ 2.0 3D Printer Filament, Upgrade PLA+ Filament 1.75mm, Dimensional	0100-5500-53110-LE					\$18.99
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(1) Park Data-N Seal Envelope Moistener with Adhesive, 50ML Bottle, 4/Pack	0100-5500-53110-LE					\$10.92
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(2) Universal Pressboard Classification Folder, Letter, 6-Section, Red, 10/box	0100-5500-53110-LE					\$47.80
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(1) 8" Titanium Bonded Scissors, 2/Pack	0100-5500-53110-LE					\$7.22
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(2) Elgato Stream Deck MK-2	0100-5500-53110-LE					\$239.98
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(1) Light Blue Classification Folders, 3 Dividers, 8 Section, 10/Pack	0100-5500-53110-LE					\$35.54
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0773-E1	(1) 3D Printer Filament, 1.75mm, UV/Rain/Heat Resistant	0100-5500-53110-LE					\$24.98
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(1) Universal 2-Divider Letter Size Pressboard Classification Folders - Cobalt Blue, 10	0100-5500-53110-LE					\$19.00
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(2) 2000 Plus Stamp Tray	0100-5500-53110-LE					\$26.98
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(1) USPS Forever Stamps, 5 Rolls of 100 Postage Stamps	0100-5500-53110-LE					\$471.36
		06937 Amazon Capital Service, Inc	INQF-RWRD-T91K	PO26-0903-E1	(1) Stream Deck MK2 White - Studio Controller, 15 Macro Keys	0100-5500-53110-LE					\$129.99
		Total 5500 - Constable 1									\$5,293.33
5510 - Constable 2		00540 Wright Tire Co.	38824	PO26-1038-E1	A 17131 - M 23676- Unit N/A - (d) Tire Mount/Dismount	0100-5510-54600-LE					\$64.00
		00540 Wright Tire Co.	38824	PO26-1038-E1	A 17131 - M 23676- Unit N/A - Shop Supply Fee	0100-5510-54600-LE					\$5.56
		00540 Wright Tire Co.	38824	PO26-1038-E1	A 17131 - M 23676- Unit N/A - (f) Tires, 265/70R18	0100-5510-54600-LE					\$1,200.00
		00540 Wright Tire Co.	38824	PO26-1038-E1	A 17131 - M 23676- Unit N/A - Tire Disposal Fee	0100-5510-54600-LE					\$16.00
		07748 AT&T Mobility	287319096670X03152026	26-0892	Account # 287319096670 - Constable 2 - Air Cards	0100-5510-54000-LE					\$50.00
		08978 SHERIFF ASSOCIATION OF TEXAS 3131-CP		PO26-0859-E1	Registration - Carry Page - Base Civil Process #3131, Mandated TCOLE Training -	0100-5510-54000-LE					\$50.00
		08978 SHERIFF ASSOCIATION OF TEXAS 3131-TC		PO26-0859-E1	Registration - Tire Culpeper - Base Civil Process #3131, Mandated TCOLE Training -	0100-5510-54000-LE					\$50.00
		03365 Adam S. Crawford	R022725Cawford	PO26-1066-E1	Meal Reimbursement - Adam Crawford - LEMIT 40 Hour Continuing Education for	0100-5510-54000-LE					\$252.00
		03365 Adam S. Crawford	R022725Cawford	PO26-1066-E1	Meal Reimbursement - Adam Crawford - LEMIT 40 Hour Continuing Education for	0100-5510-54000-LE					\$94.50
		03365 Adam S. Crawford	R022725Cawford	PO26-1066-E1	Mileage Reimbursement - Adam Crawford - LEMIT 40 Hour Continuing Education for	0100-5510-54000-LE					\$232.00
		04582 TRANSLUNION RISK AND ALTERN, 2512762608-1		26-0895	Account ID 251276 - TLO Internet Searches - Constable # 2 - 03.01.26 - 03.31.26	0100-5510-54000-LE					\$100.00
		05563 Safe Life Defense	32594254	PO26-0784-E1	(1) Tactical Enhanced Vest - for Tara Culpeper	0100-5510-53900-LE					\$719.10
		06937 Voyager Fleet Systems, Inc.	8693128502613 E1		Constable #2 - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5510-53900-LE					(\$42.99)
		06282 Voyager Fleet Systems, Inc.	8693128502613 E1	26-1806	(200) Constable P&T Silver Badges - for Uniform Stock	0100-5510-53900-LE					\$184.00
		06285 Galls, LLC	033970835	26-1806	(200) Constable Shoulder Patch - for Uniform Stock	0100-5510-53900-LE					\$590.00
		06305 Bennetts	580870-0	PO26-0465-E1	(1) Notary Stamp - for Melyn Thompson	0100-5510-53110-LE					\$34.95
		06484 Burlington Express Car Wash	10808	PO26-0893-E1	A 16790 - M 38929 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$34.95
		06484 Burlington Express Car Wash	10823	PO26-0893-E1	A 16978 - M 18766 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlington Express Car Wash	10828	PO26-0893-E1	A 17131 - M 23121 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlington Express Car Wash	10833	PO26-0893-E1	A 17478 - M 855 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlington Express Car Wash	10844	PO26-0893-E1	A 16790 - M 39095 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlington Express Car Wash	10850	PO26-0893-E1	A 16978 - M 18848 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlington Express Car Wash	10859	PO26-0893-E1	A 9721 - M 23464 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06484 Burlington Express Car Wash	10860	PO26-0893-E1	A 16978 - M 18901 - U N/A - (1) Bronze Wash	0100-5510-54500-LE					\$6.00
		06937 Amazon Capital Service, Inc	IL17-HDWY-M66Q	PO26-0839-E1	(5) Surface Disinfectant Cleaner Spray, 24 Oz.	0100-5510-53290-LE					\$89.50
		06937 Amazon Capital Service, Inc	IL17-HDWY-M66Q	PO26-0839-E1	(5) Surface Disinfectant Wipes - Pre-Moistened Non-Woven Wipes, Alcohol Scent, 65 X-	0100-5510-53290-LE					\$80.20
		06937 Amazon Capital Service, Inc	IMR1-7QY-1M6MT	PO26-0854-E1	(1) Simple Houseware 2-Tier Stackable Letter Tray Organizer	0100-5510-53290-LE					\$101.32
		06937 Amazon Capital Service, Inc	IMR1-7QY-1M6MT	PO26-0854-E1	(1) Mesh Stackable Drawer Cabinet and Shelf Organizer Bins, Storage Basket School	0100-5510-53110-LE					\$18.49
		06937 Amazon Capital Service, Inc	IMR1-7QY-1M6MT	PO26-0854-E1	(1) Mesh Stackable Drawer Cabinet and Shelf Organizer Bins, Storage Basket School	0100-5510-53110-LE					\$23.89
		07028 Longhorn Lube Inc.	118197	PO26-0852-E1	A 17131 - M 23059 - VINM 5037 - (1) Synthetic Blend Duramax (6) Synthetic Blend	0100-5510-54500-LE					\$75.98
		Total 5510 - Constable 2									\$4,433.85
5520 - Constable 3		07748 AT&T Mobility	287310734450X03272026	26-0515	Account # 287310734450 - Constable 3 - 3 FirstNet Mobile AirCards - 02.20.26 -	0100-5520-54000-LE					\$150.00
		04514 ALVARADO EXPRESS LUBE	141234	PO26-0507	A 16815 - M 52323 - VINM 9872 - Oil Change	0100-5520-54500-LE					\$105.95
		06937 Voyager Fleet Systems, Inc.	8693128502613 E1		Constable #3 - Fuel Bill as of 03.24.26	0100-5520-53400-LE					\$748.65
		06937 Voyager Fleet Systems, Inc.	8693128502613 E1		Constable #3 - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5520-53400-LE					(\$66.38)
		06937 Amazon Capital Service, Inc	ICGR-1JRG-3V69	PO26-0876-E1	(1) Console Table with Power Outlets	0100-5520-53110-LE					\$49.99
		06937 Amazon Capital Service, Inc	ICGR-1JRG-3V69	PO26-0876-E1	(1) Double Sided Mounting Tape	0100-5520-53110-LE					\$4.78
		06937 Amazon Capital Service, Inc	ICGR-1JRG-3V69	PO26-0876-E1	(1) Scotch Heavy Duty Packaging Tape, 6 Pack	0100-5520-53110-LE					\$16.20
		Total 5520 - Constable 3									\$1,009.19

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount	
5530 - Constable 4		00306 ROGERS LUBE SERVICE	39516	26-0638	A 16517 - M 83561 - Unit 4406 - Oil Change- State Inspection	0100-5530-54500-LE					\$74.50	
		00306 ROGERS LUBE SERVICE	39534	26-0638	A 17433 - M 7951 - Unit 4408 - Oil Change (Line 1 of 2)	0100-5530-54500-LE					\$12.00	
		00306 ROGERS LUBE SERVICE	39534	26-0638	A 17433 - M 7951 - Unit 4408 - Oil Change (Line 2 of 2)	0100-5530-54500-LE					\$48.00	
		00748 AT&T Mobility	287302174666X03272026	26-0646	Account # 287302174666 - Constable 4 - Mifs. - 02.20.26 - 03.19.26	0100-5530-54200-LE						\$187.50
		01689 Troy Fuller	R032629Fuller	PO26-0614-E1	Fuel Reimbursement - Troy Fuller - Homicide Investigators of Texas 37th Annual	0100-5530-54000-LE						\$62.00
		00689 DREAM RANCH OFFICE SUPPLIES IV-12404	IV-12404	PO26-0915-E1	(2) HEWlett-Packard Black Laser Toner Cartridge	0100-5530-53110-LE						\$319.98
		04514 ALVARADO EXPRESS LUBE	142184	26-0644	A 17255 - M 41137 - U 4407 - Oil Change	0100-5530-54500-LE						\$40.04
		04582 TRANSCON RISK AND ALTERN	1090632-202603-1	26-0645	Account ID 1090632 - TLO Internet Searches - Constable # 4 - 03.01.26 - 03.31.26	0100-5530-54000-LE						\$100.00
		06282 Voyager Fleet Systems, Inc.	86931285026131E1	PO26-0915-E1	Constable #4 - Fuel Bill as of 03.24.26	0100-5530-53400-LE						\$123.96
		06282 Voyager Fleet Systems, Inc.	86931285026131E1	PO26-0915-E1	Constable #4 - Fuel Bill as of 03.24.26 - Discounts	0100-5530-53400-LE						\$123.99
		06282 Voyager Fleet Systems, Inc.	86931285026131E1	PO26-0915-E1	Constable #4 - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5530-53400-LE						\$96.31
		5600 - Sheriff Administration and Patrol										\$2,062.13
		00045 GT DISTRIBUTORS, INC	INV1079638	26-1639	(2) SX2 ID Patches - "SHERIFF"	0100-5600-53300-LE						\$16.50
		00045 GT DISTRIBUTORS, INC	INV1079638	26-1639	(2) TMW Carrier Side Opening	0100-5600-53300-LE						\$617.32
		00045 GT DISTRIBUTORS, INC	INV1079638	26-1639	(1) SK HP Level IIIA Male Panel Set	0100-5600-53300-LE						\$999.99
		00045 GT DISTRIBUTORS, INC	INV1079638	26-1639	(1) Impac CI 8x40 Multi Curve Shooters Cut	0100-5600-53300-LE						\$342.50
		00045 GT DISTRIBUTORS, INC	INV1079638	26-1639	(2) 8x40 ID Patches - "SHERIFF"	0100-5600-53300-LE						\$16.50
		00045 GT DISTRIBUTORS, INC	INV1079986	26-1572	(29) 5x8 Dark Navy Soft Trauma Plate - for Ballistic Vest	0100-5600-53300-LE						\$877.25
		00045 GT DISTRIBUTORS, INC	INV1079986	26-1572	(28) Level IIIA Male Panel Set - for Ballistic Vest	0100-5600-53300-LE						\$27,999.72
		00045 GT DISTRIBUTORS, INC	INV1079986	26-1572	(1) Safariland BA-3A005 SKHP Panel Set, Female - for Ballistic Vest	0100-5600-53300-LE						\$999.99
00045 GT DISTRIBUTORS, INC	INV1080280	PO26-0796-E1	(2) Safariland M2+ Carrier - for Ballistic Vest	0100-5600-53300-LE						\$3,262.50		
00045 GT DISTRIBUTORS, INC	INV1080280	PO26-0796-E1	(1) Liberator 2.0 Hearing Protection	0100-5600-53300-LE						\$316.78		
00395 RUNNELS GLASS CO	41000	26-0258	Shipping	0100-5600-53300-LE						\$15.00		
00395 RUNNELS GLASS CO	41205	26-0258	A 17212 - M 73239 - Unit 636 - Windshield Replacement	0100-5600-54500-LE						\$385.00		
00306 ROGERS LUBE SERVICE	37499	26-0268	A 17465 - M 13130 - Unit 633 - Glass Repair and Recallation	0100-5600-54500-LE						\$860.00		
00306 ROGERS LUBE SERVICE	39448	26-0268	A 17466 - M 10299 - Unit 709 - Oil Change	0100-5600-54500-LE						\$56.00		
00306 ROGERS LUBE SERVICE	39458 03.09.26	26-0268	A 17466 - M 10299 - Unit 621 - Oil Change	0100-5600-54500-LE						\$80.00		
00306 ROGERS LUBE SERVICE	39491 08.13.26	26-0268	A 17470 - M 10518 - Unit 651 - Oil Change	0100-5600-54500-LE						\$80.00		
00306 ROGERS LUBE SERVICE	39492	26-0268	A 17084 - M 97435 - U 615 - Oil Filter, Lube	0100-5600-54500-LE						\$95.00		
00306 ROGERS LUBE SERVICE	39495	26-0268	A 17211 - M 67458 - Unit 675 - Oil Change	0100-5600-54500-LE						\$80.00		
00306 ROGERS LUBE SERVICE	39504	26-0268	A 17212 - M 73239 - Unit 636 - Oil Change	0100-5600-54500-LE						\$85.00		
00306 ROGERS LUBE SERVICE	39506	26-0268	A 17074 - M 37043 - Unit 710 - Oil Change	0100-5600-54500-LE						\$65.00		
00306 ROGERS LUBE SERVICE	39508	26-0268	A 17223 - M 112131 - Unit 759 - State Inspection	0100-5600-54500-LE						\$18.00		
00306 ROGERS LUBE SERVICE	39517	26-0268	A 17342 - M 5636 - Unit 742 - Oil Change	0100-5600-54500-LE						\$70.00		
00306 ROGERS LUBE SERVICE	39522	26-0268	A 17216 - M 101903 - Unit 667 - Oil Change	0100-5600-54500-LE						\$85.00		
00306 ROGERS LUBE SERVICE	39523	26-0268	A 17462 - M 16072 - Unit 642 - Oil Change (1) Air Filter	0100-5600-54500-LE						\$115.00		
00306 ROGERS LUBE SERVICE	39531	26-0268	A 17283 - M 26800 - Unit 729 - Oil Change (1) Air Filter	0100-5600-54500-LE						\$86.00		
00306 ROGERS LUBE SERVICE	39533	26-0268	A 17000 - M 51726 - Unit 702 - Oil Change	0100-5600-54500-LE						\$50.00		
00306 ROGERS LUBE SERVICE	39541	26-0268	A 17000 - M 51726 - Unit 702 - State Inspection	0100-5600-54500-LE						\$18.50		
00306 ROGERS LUBE SERVICE	39546	26-0268	A 17215 - M 49568 - Unit 698 - Oil Change	0100-5600-54500-LE						\$85.00		
00306 ROGERS LUBE SERVICE	39547	26-0268	A 16889 - M 113400 - Unit 694 - Oil Change	0100-5600-54500-LE						\$56.00		
00306 ROGERS LUBE SERVICE	39551	26-0268	A 17288 - M 34091 - Unit 731 - Oil Change	0100-5600-54500-LE						\$70.00		
00306 ROGERS LUBE SERVICE	39552	26-0268	A 17198 - M 48822 - Unit 631 - Oil Change	0100-5600-54500-LE						\$56.00		
00306 ROGERS LUBE SERVICE	39558	26-0268	A 17159 - M 72061 - Unit 720 - Oil Change	0100-5600-54500-LE						\$56.00		
00570 THOMSON REUTERS - WEST GRC 6171366596	PO26-0801-E1	26-0268	A 17055 - M 94223 - Subscription Product Charges - (2) Texas Criminal Procedure	0100-5600-53120-LE						\$85.00		
00570 THOMSON REUTERS - WEST GRC 6171366596	PO26-0801-E1	26-0268	Account # 1003900471 - Subscription Product Charges - (2) Texas Penal Code 2026	0100-5600-53120-LE						\$304.00		
00743 AT&T Mobility	287286270986X03272026	26-0254	Account # 287286270986 - Cell Phone/WiFi Air Card Usage - 02.20.26 - 03.19.26	0100-5600-54200-LE						\$606.00		
08447 STAPLES INC	6058420528	PO26-0856-E1	(5) Insulated Double Wall Paper Hat Cup, 480/Carton - for Trainings/Conferences	0100-5600-53110-LE						\$3,607.81		
01748 Brad Bellin	R0012860llin	PO26-1086-E1	(1) Pentel EnerGel Deluxe RTX Retractable Gel Pens, Blue Ink, 12/Pack	0100-5600-53110-LE						\$15.82		
01885 ALVARADO VETERINARY CLINIC, 699820	1162429342	PO26-1075-E1	Reimbursement - Brad Bellin - Purchase of USB for Video Surveillance - Case # JCS026	0100-5600-53110-LE						\$15.00		
01885 ALVARADO VETERINARY CLINIC, 699186	699186	26-0238	(10) Evidence Library 4WB44RE Device License Key; (10) Maintenance	0100-5600-53400-LE						\$1,500.00		
01885 ALVARADO VETERINARY CLINIC, 699561	699561	26-0238	Rabies Test; After Hours/Emergency Fee; Cremation of Raboon Estray - JCSO 26-	0100-5600-53460-LE						\$351.09		
04292 ARMSTRONG FORENSIC LABOR, 306742	306742	26-0245	Exam, Lactate Test, Stomach Tube, Rectal Examination and Body Disposal of Estray ID:	0100-5600-53460-LE						\$515.09		
04292 ARMSTRONG FORENSIC LABOR, 306743	306743	26-0245	Exam, Lactate Test, Stomach Tube, Rectal Examination and Body Disposal of Estray ID:	0100-5600-53460-LE						\$82.15		
04292 ARMSTRONG FORENSIC LABOR, 306744	306744	26-0245	Rabies Test; After Hours/Emergency Fee; Euthanasia and Cremation of Canine Estray -	0100-5600-54000-LE						\$621.38		
04292 ARMSTRONG FORENSIC LABOR, 306745	306745	26-0245	Delta-9 THC Concentration - Case No. JCSO26-000607 - 03.16.26	0100-5600-54000-LE						\$120.00		
04292 ARMSTRONG FORENSIC LABOR, 306750	306750	26-0245	Delta-9 THC Concentration - Case No. JCSO26-000589 - 03.16.26	0100-5600-54000-LE						\$120.00		
04292 ARMSTRONG FORENSIC LABOR, 306751	306751	26-0245	Delta-9 THC Concentration - Case No. JCSO25-002274 - 03.16.26	0100-5600-54000-LE						\$120.00		
04292 ARMSTRONG FORENSIC LABOR, 306752	306752	26-0245	Delta-9 THC Concentration - Case No. JCSO26-000443 - 03.16.26	0100-5600-54000-LE						\$220.00		
04292 ARMSTRONG FORENSIC LABOR, 306753	306753	26-0245	Drug Screen for Identification and Concentration - Case No. JCSO26-000443 - 03.16.26	0100-5600-54000-LE						\$220.00		
04292 ARMSTRONG FORENSIC LABOR, 306800	306800	26-0245	(3) Delta-9 THC Concentration - Case No. 25-00001718 - 03.16.26	0100-5600-54000-LE						\$360.00		
04292 ARMSTRONG FORENSIC LABOR, 307815	307815	26-0245	Drug Screen for Identification and Concentration - Case No. JCSO26-001045 - 03.16.26	0100-5600-54000-LE						\$220.00		
04292 ARMSTRONG FORENSIC LABOR, 307848	307848	26-0245	Drug Screen for Identification and Concentration - Case No. 24-00082724 - 03.17.26	0100-5600-54000-LE						\$220.00		
04445 Hops Automotive and Towing	54039	26-0256	Drug Screen for Identification and Concentration - Case No. 24-0002413 - 03.30.26	0100-5600-54000-LE						\$220.00		
04445 Hops Automotive and Towing	54195	26-0256	Drug Screen for Identification and Concentration - Case No. JCSO26-001103 - 03.31.26	0100-5600-54000-LE						\$835.00		
04445 Hops Automotive and Towing	54195	26-0256	A 16999 - M 31374 - Unit 701 - (4) Tires Replaced; Mounted and Balanced	0100-5600-54500-LE						\$3,217.30		
04445 Hops Automotive and Towing	54357	26-0256	A 13998 - M 67409 - U 715 - (1) Battery Replacement; (1) Interstate Battery; Remove	0100-5600-54500-LE						\$270.96		
04445 Hops Automotive and Towing	54357	26-0256	A 17698 - M 58950 - Unit 703 - Replaced Engine Oil Cooler	0100-5600-54500-LE						\$832.44		
04445 Hops Automotive and Towing	54419	26-0256	A 17698 - M 58950 - Unit 703 - Replaced Engine Oil Cooler	0100-5600-54500-LE						\$80.00		
04445 Hops Automotive and Towing	54419	26-0256	A 17160 - M 57959 - Unit 717 - Oil Change	0100-5600-54500-LE						\$41.47		
04445 Hops Automotive and Towing	54489	26-0256	A 17156 - M 63659 - Unit 616 - Battery Replaced	0100-5600-54500-LE						\$227.95		
04445 Hops Automotive and Towing	54510	26-0256	A 17216 - M 101942 - Unit 667 - (2) Front Tires Replaced, Mounted and Balanced	0100-5600-54500-LE						\$373.78		
04445 Hops Automotive and Towing	54534	26-0256	A 16803 - M 118587 - Unit 638 - Replaced Oil Pressure Switch	0100-5600-54500-LE						\$319.15		
04445 Hops Automotive and Towing	54618	26-0256	A 17046 - M 70445 - Unit 608 - Tire Repair, Driver Side Rear	0100-5600-54500-LE						\$25.00		
04582 TRANSCON RISK AND ALTERN	3071-202603-1	26-0248	A 17000 - M 31708 - Unit 702 - Tire Repair, Passenger Rear	0100-5600-54500-LE						\$25.00		
04582 TRANSCON RISK AND ALTERN	3071-202603-1	26-0248	Account ID 3071 - TLO Internet Searches - Sheriff's Office - 03.01.26 - 03.31.26 -	0100-5600-54000-LE						\$643.85		
04582 TRANSCON RISK AND ALTERN	3071-202603-1	26-0248	Account ID 3071 - TLO Internet Searches - Sheriff's Office - 03.01.26 - 03.31.26 -	0100-5600-54000-LE						\$402.00		

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Grant	Project	Project Task	Amount
04582	TRANSUNION RISK AND ALTERN	04582	3071-202603-1	26-0248	Account ID 3071 - TIO Internet Searches - Sheriff's Office - 03.01.26 - 03.31.26 -	0100-5600-53000-LE				\$346.60
05330	BadgeAndMail.com	05330	808273	PO26-0604-E1	(2) Silver Crime Scene Badges - for Uniform Stock	0100-5600-53300-LE				\$239.40
05330	BadgeAndMail.com	05330	808273	PO26-0604-E1	Shipping	0100-5600-53300-LE				\$9.95
05555	James McClanahan	05555	R03182BMCCLanahan	PO26-0904-E1	Reimbursement - James McClanahan - IAAI Membership Fees - Texas 1 Year - 03.18.26	0100-5600-54100-LE				\$3.00
05555	James McClanahan	05555	R03182BMCCLanahan	PO26-0904-E1	Reimbursement - James McClanahan - IAAI Membership Fees - Administrative Fee -	0100-5600-54100-LE				\$3.00
05555	James McClanahan	05555	R03182BMCCLanahan	PO26-0904-E1	Reimbursement - James McClanahan - IAAI Membership Fees - Texas Active 1 Year -	0100-5600-54100-LE				\$32.00
05804	Aware, Inc.	05804	INV03659	PO26-0947-E1	AFX Tracker Silver, up to 25,000 Records - Maintenance - Renewal - 06.24.2026 -	0100-5600-54000-LE				\$1,220.55
05873	ACME	05873	300005906	PO26-1028-E1	2026 Membership Fees - Kim Burris - International Association of Coroners and	0100-5600-54100-LE				\$1,000.00
06098	Russell Feed and Supply	06098	10-0216026	PO26-0243	(1) Ultra 24 Milk Replacement - for Estrays	0100-5600-53460-LE				\$21.99
06100	Robbery Investigators of Texas	06100	652026566	PO26-0243	Registration - Danny Rogers - 2026 National Law Enforcement and Corporate Crimes	0100-5600-54100-LE				\$495.00
06282	Voyager Fleet Systems, Inc.	06282	8693128502613.E1	PO26-0968-E1	Sheriff's Office - Fuel Bill as of 03.24.26 - Discounts	0100-5600-53400-LE				\$24,874.52
06282	Voyager Fleet Systems, Inc.	06282	8693128502613.E1	PO26-0968-E1	Sheriff's Office - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5600-53400-LE				(62,363.11)
06285	Galls, LLC	06285	034351952	26-0230	(1) ASP Rotating Sidebreak Scabbard - Andrew Hooper; (1) C-A-T Tourriquet	0100-5600-53300-LE				\$82.10
06285	Galls, LLC	06285	034351952	26-0230	(1) Flex Cuff Pouch - for Aaron PHS	0100-5600-53300-LE				\$32.73
06285	Galls, LLC	06285	034378058	26-0230	Howard Leight Impact Sport Electronic Earmuffs - for Larry Gorman	0100-5600-53300-LE				\$62.44
06285	Galls, LLC	06285	034391438	26-0230	(2) S-11 Sigurd US Shirt; (2) Johnson County Sheriff's Office Swat Logo J/C - for Larry	0100-5600-53300-LE				\$158.72
06285	Galls, LLC	06285	034391438	26-0230	(1) Nylon Trouser Belt (Inner Belt) - for Josh Hay	0100-5600-53300-LE				\$279.38
06285	Galls, LLC	06285	034391512	26-0230	(1) Smith Wesson Nickle Hinged Cuffs - for Matthew Carlson	0100-5600-53300-LE				\$32.99
06285	Galls, LLC	06285	034418167	26-0230	(1) S-11 V.M Sigurd US Shirt - for Cody McGraw	0100-5600-53300-LE				\$70.13
06285	Galls, LLC	06285	034430512	26-0230	(1) Armorskin Suspension System - for Josh Hay	0100-5600-53300-LE				\$44.19
06285	Galls, LLC	06285	034433798	26-0230	(1) Armorskin Suspension System - for Jeremy Goff	0100-5600-53300-LE				\$44.19
06285	Galls, LLC	06285	034433814	26-0230	(1) Smith Wesson Nickle Hinged Cuffs-No Engraving - for Gary Harkins	0100-5600-53300-LE				\$37.92
06285	Galls, LLC	06285	034443004	26-0230	(2) Blacklinton Nametag 1/2"x2 1/2" One Line; (2) Engraving - for David Gelsthorpe	0100-5600-53300-LE				\$36.30
06285	Galls, LLC	06285	034445997	26-0230	(1) ASP 90 CM Talon Expandable Baton - for Andrew Hooper	0100-5600-53300-LE				\$203.15
06285	Galls, LLC	06285	034458701	26-0230	(1) Smith Wesson Nickle Hinged Cuffs-No Engraving - for Matthew Carlson	0100-5600-53300-LE				\$32.92
06285	Galls, LLC	06285	034471985	26-0230	(1) Flex RS SS Base Shirt (5) Customer Specific Emblem Application Fee; (1) 1 1/2"	0100-5600-53300-LE				\$307.33
06285	Galls, LLC	06285	034471290	26-0230	(1) Men's Performance SS Polo; (1) JCSO Communications Logo; (1) Line Night Chest	0100-5600-53300-LE				\$65.94
06285	Galls, LLC	06285	034471293	26-0230	(2) CAT Tourriquet; (1) Pocket Key; (1) Flex RS SS SuperShirt; (1) Re- Hemming	0100-5600-53300-LE				\$63.04
06285	Galls, LLC	06285	034471293	26-0230	(1) CAT Tourriquet; (1) Pocket Key; (1) Flex RS SS SuperShirt; (1) Re- Hemming	0100-5600-53300-LE				\$112.38
06285	Galls, LLC	06285	034471340	26-0230	(1) Blauer Ruggedized Armorskin XP; (1)-Customer Specific Emblem Application Fee;	0100-5600-53300-LE				\$244.81
06285	Galls, LLC	06285	034471369	26-0230	(1) Clsh v2 6" Waterproof Boot - for Phillip Prickett	0100-5600-53300-LE				\$198.94
06285	Galls, LLC	06285	034510061	26-0230	(1) Hyfin Vent Chest Seal Twin Pack - for Andrew Hooper	0100-5600-53300-LE				\$17.84
06285	Galls, LLC	06285	034522871	26-0230	(1) B102 17446 7307 Accumold MkIIl Mace Case - for Jeffrey Popp	0100-5600-53300-LE				\$30.59
06285	Galls, LLC	06285	034522872	26-0230	(1) Hyfin Vent Chest Seal Twin Pack - for Jeffrey Popp	0100-5600-53300-LE				\$35.68
06285	Galls, LLC	06285	034522873	26-0230	(1) Nova 3 Low Vent - for Cody McGraw	0100-5600-53300-LE				\$119.00
06285	Galls, LLC	06285	034522885	26-0230	(1) Safariland Buckleless Inner Trouser Belt - for Larry Gorman	0100-5600-53300-LE				\$56.09
06285	Galls, LLC	06285	034522887	26-0230	(1) Accumold Single Handcuff Case - for Bryce Wells	0100-5600-53300-LE				\$35.49
06285	Galls, LLC	06285	034522889	26-0230	(1) 2 Bitton Belt Keepers, 4 Pack - for Randall Narany	0100-5600-53300-LE				\$32.29
06285	Galls, LLC	06285	034535473	26-0230	(1) Stonor-Hi Rechargeable Flashlight - for Jeffrey Popp	0100-5600-53300-LE				\$238.17
06285	Galls, LLC	06285	034535478	26-0230	(1) Duty Holster For Taser 7 - for David Sullivan	0100-5600-53300-LE				\$39.49
06285	Galls, LLC	06285	034535500	26-0230	(1) Yakra Pro Black - for Gary Harkins	0100-5600-53300-LE				\$29.74
06285	Galls, LLC	06285	034548472	26-0230	(1) FlexFit Ballcap; (1) Customer Specific Emblem Application Fee - for David	0100-5600-53300-LE				\$15.74
06285	Galls, LLC	06285	034548473	26-0230	(1) FlexFit Ballcap; (1) Customer Specific Emblem Application Fee - for Jeremy Goff	0100-5600-53300-LE				\$15.74
06285	Galls, LLC	06285	034548478	26-0230	(2) Mens Performance SS Polo; (2) JCSO Communications Logo - for Matthew	0100-5600-53300-LE				\$116.72
06285	Galls, LLC	06285	034548485	26-0230	(1) Blauer Ruggedized Armorskin XP; (1) Customer Specific Emblem Application Fee;	0100-5600-53300-LE				\$179.53
06285	Galls, LLC	06285	034548485	26-0230	(1) Flex RS US Armorskin Base Shirt; (2) SO Text SLL 1918; (3) Customer Specific	0100-5600-53300-LE				\$119.00
06285	Galls, LLC	06285	034548490	26-0230	(1) Flex RS SS Base Shirt; (3) Customer Specific Emblem Application Fee; (1) 1/2"	0100-5600-53300-LE				\$121.25
06285	Galls, LLC	06285	034548494	26-0230	(1) Flex RS US Supershirt; (2) SO Text SLL 1918; (3) Customer Specific Emblem	0100-5600-53300-LE				\$123.76
06285	Galls, LLC	06285	034548540	26-0230	(1) Factory Pilot 2.0 Glove - for Gary Harkins	0100-5600-53300-LE				\$59.50
06285	Galls, LLC	06285	034548540	26-0230	(1) Flex RS Long Sleeve Armorskin Base Shirt; (2) SO Text; (5) Customer Specific	0100-5600-53300-LE				\$122.20
06285	Galls, LLC	06285	034591766	26-0230	(1) Salomon Men's Speedcross 6 Forces Shoes - for Lanny Boone	0100-5600-53300-LE				\$123.25
06301	Autocome Stores LLC	06301	034617225	26-0230	(1) Salomon Men's Speedcross 6 Forces Shoes - for Lanny Boone	0100-5600-53300-LE				\$9.69
06373	Action Target	06373	06349600N	PO26-0875-E1	A 17312 - M28282 - U733 - (1) Auto Alarm Energizer Key FOB Battery	0100-5600-54900-LE				\$129.73
06373	Action Target	06373	06349600N	PO26-0875-E1	Freight	0100-5600-53300-LE				\$780.00
06412	Detectachem	06412	INV22900	PO26-0900-E1	(1500) Item F-TQ9ANT-AV2; TQ-19 Target & Anatomy	0100-5600-53910-LE				\$15.96
06412	Detectachem	06412	INV22900	PO26-0900-E1	Shipping & Handling	0100-5600-53910-LE				\$174.50
06412	Detectachem	06412	INV22900	PO26-0900-E1	(5) Multi Drug Test with QR & Color Chart	0100-5600-53910-LE				\$74.70
06412	Detectachem	06412	INV22900	PO26-0900-E1	(3) Gunshot Residue/Led w/QR (EGL) 10 Pack	0100-5600-53910-LE				\$117.80
06937	Amazon Capital Service, Inc	06937	11LV-3WXL-3P4R	PO26-1076-E1	(2) Kt, 10 Mobile Detect Fentanyl + Xylazine Combo Test Kit	0100-5600-53300-LE				\$49.99
06937	Amazon Capital Service, Inc	06937	1673-L3P-TLXH	PO26-0878-E1	(1) Steel Rear and Front Sight Installation & Removal Tool	0100-5600-53300-LE				\$37.99
06937	Amazon Capital Service, Inc	06937	1GTO-TG9H-GGCV	PO26-0908-E1	(1) NP-F970 Batteries with USB Output, 2 Pack	0100-5600-53300-LE				\$152.00
06975	Clearwater Express Wash LLC	06975	1005	26-0863	(1) Protective Hard Case Shockproof Water Resistant with Customized DIV Foam Insert	0100-5600-54500-LE				\$25.00
06975	Clearwater Express Wash LLC	06975	1006	26-0863	Monthly Vehicle Wash Membership - Sheriff's Office - Fleet Count: 108 - February	0100-5600-54500-LE				\$1512.00
V0894	Bean Professional Psychologicals 111	V0894	1031	PO26-0883-E1	Employment LB Evaluation - for Buchanan	0100-5600-54920-LE				\$279.96
V07034	Gon Training Sights	V07034	1031	PO26-0921-E1	(4) Hobson Style RDS Training Sight	0100-5600-53300-LE				\$517.00
V07042	Gvalcade Services, LLC	V07042	0707125	PO26-1004-E1	(2) Stock, OEM Magazine, 9MM, 17 Rounds	0100-5600-53300-LE				\$897.69.01
5610 - Sheriff - Jail			8013722764	26-0943	Customer No. 1000156684 - Paper Shredding Services - 02.24.26 - 03.10.26	0100-5610-54000-LE				\$155.00
00306	ROGER'S LUBE SERVICE	00306	39550	26-0218	A 17149 - M 101384 - Unit 756 - Oil Change	0100-5610-54500-LE				\$56.00
00519	LOWE'S BUSINESS ACCOUNT	00519	73968 03.26.26	26-0200	(1) 1/2" Flak Washer, 4/Pack; (2) 1/2" x 13 Steel Hex Nut, 3/Pack; (1) 1-1/2" x 1-1/2"	0100-5610-53520-LE				\$66.48
00519	LOWE'S BUSINESS ACCOUNT	00519	77402 03.27.26	26-0200	(1) Paint Cup; (1) Plastic Drop Cloth	0100-5610-53520-LE				\$10.03
00519	LOWE'S BUSINESS ACCOUNT	00519	83669 03.18.26	26-0200	(2) Flat White Paint, 1 Gallon	0100-5610-53520-LE				\$87.36
00519	LOWE'S BUSINESS ACCOUNT	00519	97566 03.23.26	26-0200	(3) Replacement Weed Eater Heads	0100-5610-53440-LE				\$99.69
00519	LOWE'S BUSINESS ACCOUNT	00519	96891 03.24.26	26-0200	(8) #95 Schlage Key Blanks for Welding Shop	0100-5610-53300-LE				\$14.19
00857	Curly's Plumbing Inc.	00857	37092626	26-0194	(8) Purified Water, 32 Pack - for Creek Crew	0100-5610-53300-LE				\$49.28
00857	Curly's Plumbing Inc.	00857	37194433	26-0194	Service - Repairs to Toilet and Shtk Combo Unit in C1 at Jail - 03.19.26	0100-5610-53520-LE				\$1,325.00
00857	Curly's Plumbing Inc.	00857	37194433	26-0194	Service - Blue East Call Block Mainline Blockage - 03.22.26 - 03.23.26 (Line 2 of 2)	0100-5610-53520-LE				\$794.50
00857	Curly's Plumbing Inc.	00857	37194433	26-0194	Service - Blue East Call Block Mainline Blockage - 03.22.26 - 03.23.26 (Line 1 of 2)	0100-5610-53520-LE				\$875.50
00857	Curly's Plumbing Inc.	00857	25496	26-0192	(1) D-4075 Belt for Mower Repair	0100-5610-53440-LE				\$75.00

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		08847 STAPLES INC	6059416957	PO26-0848-E1	(20) Multifold Paper Towels, 16 Packs/Carton	0100-5610-53350-LE					\$641.40
		08847 STAPLES INC	6059416957	PO26-0848-E1	(1) Bankers Box Medium-Duty Corrugated File Storage Boxes, Lift-Off Lid, Letter Size,	0100-5610-53110-LE					\$86.78
		08847 STAPLES INC	6059416957	PO26-0848-E1	(2) Hardcover Paper Towels, 6 Rolls/Carton	0100-5610-53350-LE					\$771.00
		08847 STAPLES INC	6059416957	PO26-0848-E1	(1) Heavy Duty File Box, Lift Off Lid, Letter/Legal, White/Gray, 12/Carton	0100-5610-53110-LE					\$38.67
		08847 STAPLES INC	6059416959	PO26-0757-E1	(4) Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	0100-5610-53110-LE					\$87.04
		08847 STAPLES INC	6059416960	PO26-0757-E1	(1) Sharp Permanent Marker, Fine Tip, Black, 36/Pack	0100-5610-53110-LE					\$90.12
		08847 STAPLES INC	6059416960	PO26-0757-E1	(1) Choose-Asize Paper Towels, 8 Rolls/Pack	0100-5610-53350-LE					\$18.23
		08847 STAPLES INC	6059416960	PO26-0757-E1	(5) Post-it Recycled Notes, 3" x 3", Sweet Sprinkles Collection, 75 Sheet/Pack, 24	0100-5610-53110-LE					\$99.95
		08847 STAPLES INC	6059416960	PO26-0757-E1	(3) 8-Digit Battery & Solar Basic Pocket Calculator	0100-5610-53500-LE					\$101.70
		08847 STAPLES INC	6059416960	PO26-0757-E1	(1) Lockland Ergonomic Leather Big & Tall Chair	0100-5610-53110-LE					\$8.16
		08847 STAPLES INC	6059416960	PO26-0757-E1	(1) Pentel EnerGel RTX Retractable Gel Pens, Blue Ink, 12/Pack	0100-5610-53110-LE					\$15.82
		08847 STAPLES INC	6059893397	PO26-0848-E1	(20) Lysol Professional Foam Cleaner for Multiple Surfaces, 12/Case	0100-5610-53350-LE					\$111.80
		01064 ULINE INC	205379408	PO26-0848-E1	Shipping	0100-5610-53350-LE					\$27.54
		01064 ULINE INC	205379408	PO26-0848-E1	(10) American Flag, 5x8'	0100-5610-53500-LE					\$790.00
		01525 Texas A&M Engineering Extensio	L27323096	PO26-0766-E1	Basic County Corrections Online Course - 1 @ \$320.00 - B Reed	0100-5610-54000-LE					\$320.00
		01525 Texas A&M Engineering Extensio	L27323097	PO26-0766-E1	Basic County Corrections Online Course - 1 @ \$320.00 - A Bernal	0100-5610-54000-LE					\$320.00
		01525 Texas A&M Engineering Extensio	L27323098	PO26-0766-E1	Basic County Corrections Online Course - 1 @ \$320.00 - M Gonzales	0100-5610-54000-LE					\$320.00
		01525 Texas A&M Engineering Extensio	L27323099	PO26-0766-E1	Basic County Corrections Online Course - 1 @ \$320.00 - E Rodriguez	0100-5610-54000-LE					\$320.00
		01691 ENVIROMATIC SYSTEMS OF FT W	WOI-0067077	26-0286	Service - Repair of Freezer in CS at Jail - 03.03.26	0100-5610-53520-LE					\$2,000.00
		01691 ENVIROMATIC SYSTEMS OF FT W	WOI-0061218	26-0286	Service - Green East Unit at Jail Not Cooling; Thermostat Replaced - 03.10.26	0100-5610-53520-LE					\$229.89
		01691 ENVIROMATIC SYSTEMS OF FT W	WOI-0061514	26-0286	Service - Replaced and Programmed New Thermostat in Jail Infrmary - 01.25.26	0100-5610-53520-LE					\$944.42
		01691 ENVIROMATIC SYSTEMS OF FT W	WOI-006261	26-0286	Service - Replace Walk-In Freezer Compressors - 03.10.26	0100-5610-53520-LE					\$9,862.54
		01691 ENVIROMATIC SYSTEMS OF FT W	WOI-006264	26-0286	Service - Walk-In Freezer Leak Repair - 03.18.26	0100-5610-53520-LE					\$4,794.87
		02581 Kibo's Office Systems, LLC	561215	26-0210	Account # IC21 - Overage Charge - B&W Copies - IR ADV DX 47511: 15.77% IR ADV DX	0100-5610-53400-LE					\$824.00
		03874 WESTERN DEFENSEN PRODUCT	202609573	26-0215	(6) NS400 Cylinder Extension, 5.7/16 for Locks at Jail	0100-5610-53500-LE					\$110.00
		03989 MID-CITIES PEST CONTROL, INC.	572827	26-0215	Account # 34985 - Twice A Month Pest Control - Jail - 03.19.26	0100-5610-53500-LE					\$155.00
		03989 MID-CITIES PEST CONTROL, INC.	573708	26-0215	Account # 34985 - Twice A Month Pest Control - Jail - 04.01.26	0100-5610-53500-LE					\$110.00
		04442 JACKEY LACKEY SEPTIC AND POR	031926-JocSherriffMaint	26-0207	(1) Jail Rental - 03.19.26 - 03.18.26 - for Maintenance Department	0100-5610-54000-LE					\$125.00
		04445 Hopp's Automotive and Towing	54062	26-0207	A 1.6955 - M 1.08358 - Unit 669 - Evaporator Expansion Valve Replaced Under	0100-5610-54000-LE					\$2,426.82
		04445 Hopp's Automotive and Towing	54062	26-0205	A 1.6955 - M 1.08358 - Unit 669 - Evaporator Expansion Valve Replaced Under	0100-5610-54000-LE					\$316.04
		05330 BadgeAndWallet.com	811638	PO26-0864-E1	Shipping	0100-5610-53300-LE					\$9.95
		05696 E Incore Industrial Products, LLC	P35546	PO26-0750-E1	(2) Gold Badges for Jail Chaplains	0100-5610-53300-LE					\$283.40
		05696 E Incore Industrial Products, LLC	P35546	PO26-0750-E1	(1) Organic Lift Station Degreaser, 4/Case	0100-5610-53350-LE					\$46.32
		05863 Sysco Central Texas, A Division of	213911917	26-0198	Milk, Creamer, Scrambled Eggs, Margarine, Pizza Topping, Breaded Pollock Squares,	0100-5610-53300-LE					\$386.00
		05863 Sysco Central Texas, A Division of	213911625	26-0198	Milk, Eggs, Margarine, Pizza Topping, Salisbury Steak, Breaded Pollock Squares,	0100-5610-53300-LE					\$22,158.18
		05863 Sysco Central Texas, A Division of	113792649	26-0331	CREDIT - Customer Incentive Program - Periodic Promotional Allowances for Rebates -	0100-5610-53900-LE					\$73,417.71
		05863 Sysco Central Texas, A Division of	113792650	26-0331	CREDIT - Customer Incentive Program - Periodic Promotional Allowances for Rebates -	0100-5610-53900-LE					(\$191.83)
		05863 Sysco Central Texas, A Division of	113792651	26-0331	CREDIT - Customer Incentive Program - Periodic Promotional Allowances for Rebates -	0100-5610-53900-LE					(\$665.88)
		05868 Centwell Power Systems, LLC	28080	26-0327	CREDIT - Customer Incentive Program - Periodic Promotional Allowances for Rebates -	0100-5610-53900-LE					(\$2071.4)
		05939 FwPromo	20-1007957	26-0202	Service - Troubleshooting Alarm Condition - 10.15.25	0100-5610-53520-LE					(\$409.48)
		05946 Life Check Systems, LLC	3954	26-0202	(2) Uniform Cargo Pants - for A Martinez	0100-5610-53300-LE					\$324.90
		05959 CS Jail Supplies, Inc.	INV814732	26-0338	(1) Snag-Proof Tactical Polo with Sewn-On Patch - for Chaplain Burns	0100-5610-53300-LE					\$114.40
		05959 CS Jail Supplies, Inc.	INV814977	26-0338	Monthly Service Fee for Inmate Scanning System - April 2026 Billing	0100-5610-54000-LE					\$25.20
		06273 EquipmentsShare.com Inc	662027-000	26-0331	(300) Blanket, Gray w/Stripe - for Jail Inmates	0100-5610-54300-LE					\$1,500.00
		06273 EquipmentsShare.com Inc	662027-000	26-0331	(50) Freshcent Wrapped Bar Soap, 500/Case - for Inmates	0100-5610-54300-LE					\$4,200.00
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1	PO26-0640-E1	(1) Weed Eater-String, 5lb, 105 Red Line	0100-5610-53400-LE					\$45.96
		06282 Voyager Fleet Systems, Inc.	8693128502613.E1	PO26-0640-E1	(12) Sibil HP Oil for Lawn Equipment	0100-5610-53400-LE					(\$302.48)
		06285 Galls, LLC	034338677	PO26-0640-E1	Jail - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5610-53400-LE					(\$242.52)
		06285 Galls, LLC	034338677	PO26-0640-E1	Jail - Fuel Bill as of 03.24.26 - Discounts	0100-5610-53400-LE					\$4,641.62
		06301 AutZone Stores LLC	04219178319	26-0189	(1) Retail Customer Supplied Emblem - for Joe Sullivan	0100-5610-53300-LE					\$5.99
		06306 Bennetts	580274-0	26-0224	(1) Flexfit Ballcap - for Joe Sullivan	0100-5610-53300-LE					\$10.00
		06348 Granger Global Holdings, INC.	9848411.303	26-0203	A 1.6562 - M 1.165792 - Unit 654 - (1) 5 Piece Fuse Assortment; (1) Electrical Tape,	0100-5610-54500-LE					\$12.75
		06387 Mr. Appliances of Mansfield	10453030	26-0340	(1) Notary Stamps - for Camdyna Burkett	0100-5610-53110-LE					\$10.38
		06434 Hagar Restaurant Service, Inc	17-575662	26-0335	(4) Inset Bkt, Imperial, Security Tank* Head, TR27 Bkt Industry See, Std, 5 PK; (4) Inset	0100-5610-53300-LE					\$23.95
		06609 Higginbotham Insurance Agency, 473804	473804	26-0223	Service - Repair of Dryer #4 in C3 at Jail - 03.20.26	0100-5610-53520-LE					\$296.75
		06615 United Service Technologies, Inc.	2233664	26-0223	Teas Notary Bond - for Craig Alan Stafford - 03.31.26 - 03.31.30	0100-5610-54000-LE					\$1,990.00
		06640 Ben E. Keith Company	56363090	26-0190	Service - Inspection and Repair of Dishwasher at Jail - 12.29.25	0100-5610-53520-LE					\$71.00
		06640 Ben E. Keith Company	56436630	26-0190	Teas Notary Bond - for Shelly Griffith; (1) State Filing Fee - Policy # 101829337-	0100-5610-54000-LE					\$260.00
		06660 Hot Wire Electric Inc.	2374	26-0724	Service - Spread, Cole Slaw Mix, Salad Mix, Sliced Cheese, Dawn Soap, Bread,	0100-5610-53900-LE					\$11,949.58
		06660 Hot Wire Electric Inc.	2374	26-0724	Teas Notary Bond - for Shelly Griffith; (1) State Filing Fee - Policy # 101829337-	0100-5610-53900-LE					\$2,686.39
		06911 Southwaste Disposal, LLC	1206158-IN	26-0341	Cheese Spread, Cole Slaw Mix, Salad Mix, Sliced Cheese, Dawn Soap, Bread,	0100-5610-53520-LE					\$10,988.29
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) Breaker Replacement - Kitchen (Line 2 of 2)	0100-5610-53520-LE					\$75.00
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) Breaker Replacement - Kitchen (Line 1 of 2)	0100-5610-53520-LE					\$775.00
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	Quarterly Grease Trap Cleaning	0100-5610-53520-LE					\$4,550.00
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) Excelsior 2" x 10' Custom Engraved Name Plate	0100-5610-53110-LE					\$15.44
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) OfficeMate Wall File, Legal Size	0100-5610-53110-LE					\$15.45
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(2) HP Erase Calendar with Cork Board	0100-5610-53110-LE					\$50.99
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(2) HP 305X Black High-Yield Toner Cartridge	0100-5610-53110-LE					\$257.22
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) Clover Ergonomic Seam Ripper	0100-5610-53900-LE					\$6.30
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) 15 Tray Paper Organizer	0100-5610-53900-LE					\$18.89
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(2) Clover 463 Seam Ripper	0100-5610-53900-LE					\$12.92
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(3) Bankers Box, 12/Pack	0100-5610-53110-LE					\$103.77
		06937 Amazon Capital Service, Inc	10DN-GP9T-HHD3	PO26-0870-E1	(1) Step Ladder/Foldable Folding Stool	0100-5610-53900-LE					\$46.72

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
		06937 Amazon Capital Service, Inc	1GFV-7WNK-3VGJ	P026-1090-E1	(2) 3 Inch 3 Ring Binders, Economy Round Ring, Clear View Cover, 550 Sheet Capacity	0100-5610-53110-LE					\$43.24
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Shuttle Art Highlighters, Pink, 30/Pack	0100-5610-53110-LE					\$12.98
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Shuttle Art Highlighters, Orange, 30/Pack	0100-5610-53110-LE					\$13.98
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(3) Emergency Tool In Box	0100-5610-53300-LE					\$35.67
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Drill Doctor Drill Bit Sharpener	0100-5610-53300-LE					\$36.95
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(2) Card Cases for ID's During Transport	0100-5610-53110-LE					\$13.98
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Kodak AZ425 PIXPRO Astro 20MP Digital Camera	0100-5610-53300-LE					\$244.99
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Socket Plug Wire Mount	0100-5610-53300-LE					\$46.99
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(20) Lysol Multi-Surface Cleaner, 4/Pack	0100-5610-53300-LE					\$7.99
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Office Chair	0100-5610-53350-LE					\$1,010.80
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) 14.5" Large Digital Wall Clock	0100-5610-53110-LE					\$139.98
		06937 Amazon Capital Service, Inc	1JH4-QQOT-R6X6	P026-0865-E1	(1) Rotary File Card Refills for Rolodex	0100-5610-53110-LE					\$28.99
		06937 Amazon Capital Service, Inc	1LWQ-NN4D-JIVX	P026-0677-E1	(1) GED Test Prep Plus, Tenth Edition (2020) - for inmates	0100-5610-53480-LE					\$20.55
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(6) Wahl Professional Clip-Cli Spray - for Barber Supplies for Prisoners at Jail	0100-5610-53480-LE					\$78.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(6) Wahl Professional Blade Oil for Clipper and Trimmer Blades - for Barber Supplies	0100-5610-53480-LE					\$47.94
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(2) File Drawer Bar	0100-5610-53300-LE					\$13.60
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Dymo Label Maker	0100-5610-53110-LE					\$24.98
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Wet Erase Markers, Bulk Pack of 16 (12 Colors)	0100-5610-53300-LE					\$9.99
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Ant. Ball, 0.07 oz Ball Stations, 4 Count, 1 Pack	0100-5610-53300-LE					\$3.98
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) 1/8" Whiteboard Plintripe Tape Dry Erase Board, 10 Rolls	0100-5610-53110-LE					\$6.99
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(2) Liquid Gel Pens, (0.7mm), Pack of 12	0100-5610-53110-LE					\$30.52
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) 8 x 10-1/2" Wide Ruled Paper, 500 Sheets/Pack	0100-5610-53110-LE					\$14.88
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Shipping Labels, 2"x4", 300/Pack	0100-5610-53110-LE					\$6.85
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(5) Clear Adhesive Business Card Pocket, 50/Pack	0100-5610-53110-LE					\$47.45
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Reimbursement - Craig Stafford - Required Neary Education Course - 03.13.26	0100-5610-54000-LE					\$255.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Reimbursement - Shely Griffin - Required Neary Education Course - 03.17.26	0100-5610-54000-LE					\$20.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(6) Eyewash Bottles - for Jail Kitchen	0100-5610-53900-LE					\$39.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	GFMS Cloud Hosting Renewal - 05.03.26 - 09.30.26 (Line 1 of 2)	0100-5610-54000-LE					\$258.56
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	GFMS Cloud Hosting Renewal - 05.03.26 - 09.30.26 (Line 2 of 2)	0100-5610-54000-LE					\$258.56
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(4) Urine Test Strips; (1) Whey Protein Concentrate; (1) Asure Blood Glucose Strips;	0100-5612-54220-LE					\$130,862.05
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(2) Low Friction Catheter, 16" - for Jail Medical	0100-5612-54220-LE					\$1,377.01
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(4) Foley Catheter; (1) Foley Catheter Insertion Tray; (1) Urinary Drainage	0100-5612-54220-LE					\$306.24
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Whey Protein Concentrate - for Jail Medical	0100-5612-54220-LE					\$255.97
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(4) Pantoprazole Sodium Tablets - for Jail Medical	0100-5612-54220-LE					\$73.37
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Anti-Empolism Stocking; (10) Cetrizine Tablets; (2) Clindamycin Capsules; (4)	0100-5612-54220-LE					\$42.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(14) Ibuprofen Tablets, 1000/Bottle - for Jail Medical	0100-5612-54220-LE					\$1,021.30
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(3) Gabapentin Capsules - for Jail Medical	0100-5612-54220-LE					\$351.40
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Electrode Tabs, 100/Pack, 5 Packs/box; (3) Cough Suppressant Lozenges; (1) Geri-	0100-5612-54220-LE					\$27.15
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(5) 4x4 Dressing; (4) Island Border Gauze Dressing - for Jail Medical	0100-5612-54220-LE					\$28.80
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(6) Cotton Arm Sling - for Jail Medical	0100-5612-54220-LE					\$265.37
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	CREDIT - Freight	0100-5612-54220-LE					\$41.64
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	CREDIT - Freight	0100-5612-54220-LE					(\$31.40)
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	0100-5612-54200-LE - Telephone - Long Distance - 02.01.26 - 02.28.26	0100-5612-54200-LE					(\$31.14)
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(120) Keabier Cheese & Peanut Butter Sandwich Crackers, 12/Box - for Jail Medical	0100-5612-54200-LE					\$44.41
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Account # 6994 - Jail Medical Waste Removal Service 04.01.26 - 04.30.26	0100-5612-54200-LE					\$984.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Inmate Psych Doctor - 03.03.26 - 03.31.26	0100-5612-54000-LE					\$96.47
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(2) Nitrile Exam Gloves, 100/Box, Small; (4) Nitrile Exam Gloves, 100/Box, Medium; (6)	0100-5612-54200-LE					\$10,000.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(2) Nitrile Exam Gloves, 100/Box, Small; (4) Nitrile Exam Gloves, 100/Box, Medium; (6)	0100-5612-54200-LE					\$588.67
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Travel Nurses - Lawson 03.09.26 - 03.10.26, 03.13.26	0100-5612-54000-LE					\$544.79
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Travel Nurses - Lawson 03.17.26 - 03.20.26	0100-5612-54000-LE					\$1,824.57
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Fingert Moisteners, 3/8 oz, Pink, Sold as 6 Pack - Medical	0100-5612-53110-LE					\$1,930.59
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Retractable and Retractable Rolling Ball Pens, Extra Fine Point Pens, 0.5 mm, Assorted,	0100-5612-53110-LE					\$8.10
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Strap Non Slip Shoes for Men - for Jail Medical	0100-5612-53110-LE					\$12.25
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Strap Non Slip Shoes for Women - for Jail Medical	0100-5612-53110-LE					\$49.55
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) 108P9 Webcam with Microphone	0100-5612-53110-LE					\$38.29
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Sticky Notes 3x3 in Post, 9 Bright Colors Self-Stick Note Pads, 36 Pack	0100-5612-53110-LE					\$16.14
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Lined Sticky Notes 4x6, 15 Pads	0100-5612-53110-LE					\$8.54
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Permanent Markers, Ultra Fine Point, Black, 16 Count	0100-5612-53110-LE					\$6.89
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Small Clip Dispenser with Magnetik Top	0100-5612-53110-LE					\$18.99
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(1) Push Pins Tacks, Thumb Tacks for Wall, 200 Pack	0100-5612-53110-LE					\$4.25
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Water/Delivery Service - (4) Cooler - Ship Date: 12.15.25	0100-5700-53110-AJ					\$20,146.19
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(20) 5.0 Gal. Water; (4) Cooler	0100-5700-53110-AJ					\$28.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Lawm - Fuel Bill as of 03.24.26	0100-5700-53400-AJ					\$133.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Lawm - Fuel Bill - as of 03.24.26 - Biannual Rebate	0100-5700-53400-AJ					\$21.80
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Lawm - Fuel Bill - as of 03.24.26 - Biannual Rebate	0100-5700-53400-AJ					(\$16.61)
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Account # 825115244 - Juvenile - Phone Services - 02.07.26 - 03.06.26	0100-5700-53400-AJ					\$57.07
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	(500) Business Cards - for Christine Kuehn	0100-5930-53980-AJ					\$236.26
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Registration - Barbie Mena - Handle With Care Instructor Re-Certification - Plano, TX	0100-5931-54880-AJ					\$49.95
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Juvenile - Fuel Bill as of 03.24.26	0100-5931-54880-AJ					\$156.92
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Juvenile - Fuel Bill as of 03.24.26 - Discounts	0100-5931-54880-AJ					\$325.00
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Juvenile - Fuel Bill as of 03.24.26 - Discounts	0100-5931-54880-AJ					\$187.63
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Juvenile - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5931-54880-AJ					(\$01.2)
		06937 Amazon Capital Service, Inc	1NKC-68VH-PPON	P026-0895-E1	Juvenile - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-5931-54880-AJ					\$113.85

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Grant	Project	Project Task	Amount		
5934 - Juv Community Based Programs (General)		03400 YOUTH ADVOCATE PROGRAMS (10/20/2021/1464)	26-1169		Youth Mentoring Services - February 2026	0100-5934-54325-AJ				\$9,502.62		
		03400 YOUTH ADVOCATE PROGRAMS (10/20/21/1304)	26-1169		Youth Mentoring Services - September 2025	0100-5934-54325-AJ				\$71.02		
		03400 YOUTH ADVOCATE PROGRAMS (11/20/21/1003/07/75)	26-0313		CREDIT - Overpayment for Youth Mentoring Services - July 2025 - Original Vendor	0100-5934-54325-AJ				(\$1,855.13)		
		03990 GARY R. HVELY	26-0313	AM March 2026	Anger Management Counseling - 03.03.26 - 03.31.26	0100-5934-54325-AJ				\$802.50		
		03990 GARY R. HVELY	26-0313	SA March 2026	Substance Abuse Counseling - 03.02.26 - 03.30.26	0100-5934-54325-AJ				\$2,472.30		
		06584 HELEN WILLIAMSON ELLIOTT	26-0314	Heleen Elliott 03.26	Counseling Services - 03.02.26 - 03.31.26	0100-5934-54325-AJ				\$1,495.00		
		06949 Atlas Counseling and Education L3	26-0628		Addition Counseling and Education - DWI Education - March 2026	0100-5934-54325-AJ				\$90.00		
		Total 5934 - Juv Community Based Programs (General)									\$13,081.51	
		5937 - Juv Post Adjudication (Non-Secure)		06958 Shoreline Treatment Center	26-0965		Residential Treatment & Medical Services - March 2026 (Line 1 of 2)	0100-5937-54325-AJ				\$10,800.00
				06958 Shoreline Treatment Center	26-0965	Shoreline 03.26	Residential Treatment & Medical Services - March 2026 (Line 2 of 2)	0100-5937-54325-AJ				\$6,750.00
Total 5937 - Juv Post Adjudication (Non-Secure)										\$17,550.00		
5938 - Juv Post Adjudication (Secure)		00044 Grayson County, Texas	192199 POST	26-1030	Residential and Medical Services - March 2026 POST Billing	0100-5938-54325-AJ				\$9,331.10		
		00592 CORNERSTONE PROGRAMS CORI PS-INV104239	26-1064		Residential and Medical Services - 02.04.26; 02.09.26; 02.26.26	0100-5938-54325-AJ				\$42.30		
		00592 CORNERSTONE PROGRAMS CORI PS-INV104245	26-1064		Residential and Medical Services - 02.03.26	0100-5938-54325-AJ				\$85.00		
		00592 CORNERSTONE PROGRAMS CORI PS-INV104257	26-1064		Residential and Medical Services - 01.11.26	0100-5938-54325-AJ				\$569.18		
		00592 CORNERSTONE PROGRAMS CORI PS-INV104258	26-1064		Residential and Medical Services - 01.11.26	0100-5938-54325-AJ				\$1,575.77		
		Total 5938 - Juv Post Adjudication (Secure)									\$11,603.35	
		5939 - Juv Detention & Pre Adjudication		00044 Grayson County, Texas	192199 PRE	26-0960	Residential and Medical Services - March 2026 PRE Billing (Line 1 of 2)	0100-5939-54325-AJ				\$4,800.00
				00491 DENTON COUNTY TREASURER	26-0951	JN 194	Residential and Medical Services - March 2026 PRE Billing (Line 2 of 2)	0100-5939-54325-AJ				\$600.00
				05448 TCSI, LLC - ROCKDALE	30602-1		Detention & Medical Services - Juvenile AC 0611214742, AM 0611214774 - March	0100-5939-54325-AJ				\$14,250.00
				05448 TCSI, LLC - ROCKDALE	30602-1		Residential and Medical Services - Goldstar - 02.28.26	0100-5939-54325-AJ				\$12.51
Total 5939 - Juv Detention & Pre Adjudication											\$19,662.51	
6430 - Medical Examiner				00748 AT&T Mobility	28723817826103142026	26-0654	Account # 287238178261 - Medical Examiner - Phone Bill - 02.07.26 - 03.06.26	0100-6430-54000-HW				\$340.15
				04582 TRANSLATION RISK AND ALTERN/ 6914025-202603-1	PO26-0354-E1		Account ID 6914025 - TLO Internet Searches - Medical Examiner - 02.01.26 - 02.28.26	0100-6430-54000-HW				\$149.00
				04582 TRANSLATION RISK AND ALTERN/ 6914025-202603-1	PO26-0354-E1		Account ID 6914025 - TLO Internet Searches - Medical Examiner - 03.01.26 - 03.31.26	0100-6430-54000-HW				\$149.00
				06282 Voyager Fleet Systems, Inc.	86931285026131E1		Medical Examiner - Fuel Bill as of 03.24.26 - Discounts	0100-6430-53400-HW				(\$2,113)
				06282 Voyager Fleet Systems, Inc.	86931285026131E1		Medical Examiner - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-6430-53400-HW				(\$57,100)
		06282 Voyager Fleet Systems, Inc.	86931285026131E1		Medical Examiner - Fuel Bill as of 03.24.26	0100-6430-53400-HW				\$789.57		
		Total 6430 - Medical Examiner									\$11,574.99	
		6600 - Hamm Creek Park		00519 LOWE'S BUSINESS ACCOUNT	70750 02.28.26	26-0686	(1) #95 Schlage 6 Pin Brass Key	0100-6600-53300-CR				\$4.73
				00519 LOWE'S BUSINESS ACCOUNT	70750 02.28.26	26-0686	(1) 30" Pressure Washer Hose	0100-6600-53300-CR				\$52.23
				00519 LOWE'S BUSINESS ACCOUNT	70750 02.28.26	26-0686	(1) Bottled Water, 32/Pack	0100-6600-53300-CR				\$61.60
00519 LOWE'S BUSINESS ACCOUNT	70750 02.28.26			26-0686	(1) #66 Kwikset Brass Key	0100-6600-53300-CR				\$4.73		
00519 LOWE'S BUSINESS ACCOUNT	85188 03.06.26			PO26-0275-E1	(2) Floor Cabinet	0100-6600-53300-CR				\$549.10		
00519 LOWE'S BUSINESS ACCOUNT	85188 03.06.26			PO26-0275-E1	(2) Master Padlock Key	0100-6600-53300-CR				\$9.46		
00519 LOWE'S BUSINESS ACCOUNT	85188 03.06.26			PO26-0275-E1	(2) Padlock Set, 4/Pack	0100-6600-53300-CR				\$96.86		
00705 DEPARTMENT OF INFORMATION	26020846N			26-1648	0100-6600-54200-CR - Telephone - Long Distance - 02.01.26 - 02.28.26	0100-6600-54200-CR				\$0.73		
05232 United AG & Turf	14453947			26-0690	Service and Repair for Gator #2 - VIN# 2975	0100-6600-53440-CR				\$791.75		
05682 Eljon Fire & Life Safety LLC	10004894			26-0683	Annual Fire Extinguisher Inspection - February 2026	0100-6600-53440-CR				\$140.00		
05939 FwPrmo	20-10009377	PO26-0192-E1	(2) Polo Shirt - for Shay Spann	0100-6600-53300-CR				\$47.64				
05939 FwPrmo	20-10009377	PO26-0192-E1	(4) Long Sleeve Western Snap Work Shirt - for Ruben Perez	0100-6600-53300-CR				\$156.00				
05939 FwPrmo	20-10009377	PO26-0192-E1	(2) Flece Crewneck Sweatshirt - for Victor Fuchs	0100-6600-53300-CR				\$28.18				
05939 FwPrmo	20-10009377	PO26-0192-E1	(12) Trucker Hat - for Uniform Stock	0100-6600-53300-CR				\$168.00				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) Long Sleeve Tee - for Linda Gosselin	0100-6600-53300-CR				\$12.00				
05939 FwPrmo	20-10009377	PO26-0192-E1	(2) V-Neck Tee - for Janette Kurtz	0100-6600-53300-CR				\$24.00				
05939 FwPrmo	20-10009377	PO26-0192-E1	(3) Soft Washed Tee - for Janette Kurtz	0100-6600-53300-CR				\$43.11				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) 1/4 Zip Sweatshirt - for Shay Spann	0100-6600-53300-CR				\$54.33				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) Women's Halftime Notch Neck Tee - for Janette Kurtz	0100-6600-53300-CR				\$13.03				
05939 FwPrmo	20-10009377	PO26-0192-E1	(2) Short Sleeve WorkShirt - for Janette Kurtz	0100-6600-53300-CR				\$48.54				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) Polo Shirt - for Linda Gosselin	0100-6600-53300-CR				\$36.00				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) Polo Shirt - for Shay Spann	0100-6600-53300-CR				\$30.08				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) V-Neck Tee - for Janette Kurtz	0100-6600-53300-CR				\$15.81				
05939 FwPrmo	20-10009377	PO26-0192-E1	(5) Soft Style Tee - for Linda Gosselin	0100-6600-53300-CR				\$60.00				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) V-Neck Tee - for Janette Kurtz	0100-6600-53300-CR				\$11.19				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) Crew Neck Sweatshirt - for Janette Kurtz	0100-6600-53300-CR				\$16.29				
05939 FwPrmo	20-10009377	PO26-0192-E1	(2) Chamber Work Shirt - for Victor Fuchs	0100-6600-53300-CR				\$18.29				
05939 FwPrmo	20-10009377	PO26-0192-E1	(5) Polo Shirt - for Shay Spann	0100-6600-53300-CR				\$63.40				
05939 FwPrmo	20-10009377	PO26-0192-E1	(1) Crew Neck Sweatshirt - for Linda Gosselin	0100-6600-53300-CR				\$32.58				
05939 FwPrmo	20-10009377	PO26-0192-E1	(3) Polo Shirt - for Shay Spann	0100-6600-53300-CR				\$16.29				
05939 FwPrmo	20-10009378	PO26-0218-E1	(4) Cooling Performance Short Sleeve Shirt - for James Lynn	0100-6600-53300-CR				\$77.46				
05939 FwPrmo	20-10009378	PO26-0218-E1	(8) Cooling Performance Short Sleeve Shirt - for James Lynn	0100-6600-53300-CR				\$64.00				
05939 FwPrmo	20-10009378	PO26-0218-E1	(3) Cooling Performance Short Sleeve Shirt - for James Lynn	0100-6600-53300-CR				\$96.00				
05939 FwPrmo	20-10009807	PO26-0259-E1	(2) Tee Shirts - for Janette Kurtz	0100-6600-53300-CR				\$36.00				
06305 Bennet's	579807-0	PO26-0830-E1	(1) Mouse Pad, Black	0100-6600-53110-CR				\$3.29				
06305 Bennet's	579807-0	PO26-0830-E1	(1) Pen/Pencil Holder	0100-6600-53110-CR				\$3.99				
06305 Bennet's	579807-0	PO26-0830-E1	(1) Mouse Pad Bookshelf	0100-6600-53110-CR				\$18.95				
06305 Bennet's	579807-0	PO26-0830-E1	(1) Stapler	0100-6600-53110-CR				\$28.95				
06305 Bennet's	579808-0	PO26-0830-E1	(1) Self Seal Envelopes	0100-6600-53110-CR				\$36.45				
06305 Bennet's	579808-0	PO26-0830-E1	(2) Clipboard	0100-6600-53110-CR				\$6.58				
06937 Amazon Capital Service, Inc	IMGT-F3QW-G1GF	PO26-0914-E1	(1) Register Tape, 50 Rolls/Box	0100-6600-53110-CR				\$39.99				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(1) HP 218A Toner, Magenta	0100-6600-53110-CR				\$78.31				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(2) SmartSign NFA Adhesive Label Kit	0100-6600-53110-CR				\$22.66				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(2) Pilot G2 Pens, Black, 12/Pack	0100-6600-53110-CR				\$23.42				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(1) Copy Paper, 10 Reams/Case	0100-6600-53110-CR				\$42.09				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(1) HP 218A Toner, Yellow	0100-6600-53110-CR				\$77.91				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(1) HP 218A Toner, Cyan	0100-6600-53110-CR				\$78.51				
06937 Amazon Capital Service, Inc	IPDC-C9LT-DGKW	PO26-0844-E1	(5) SmartSigns NFA Magnetic Label Kit	0100-6600-53300-CR				\$108.00				
Total 6600 - Hamm Creek Park										\$3,672.91		

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
6650 - County Extension	County Extension	00021 PACK N MAIL	80076	26-0663	Shipping - Helifer Validation - College Station, TX; Sheep and Goat Validation - San	0100-6650-53100-CN					\$37.81
		00021 PACK N MAIL	80023	26-0663	(1) Shipment - 11.14.25	0100-6650-53100-CN					\$21.00
		00021 PACK N MAIL	80394	26-0663	Shipping - San Antonio Stock Show & Rodeo Entries - San Antonio, TX; Houston	0100-6650-53100-CN					\$40.51
		00021 PACK N MAIL	80635	26-0663	(2) Shipment - 1.10.23	0100-6650-53100-CN					\$38.36
		00021 PACK N MAIL	80909	26-0663	(3) Shipment - 1.15.23	0100-6650-53100-CN					\$33.35
		00021 PACK N MAIL	81084	26-0663	(1) Shipment - 12.18.25	0100-6650-53100-CN					\$16.06
		00021 PACK N MAIL	81376	26-0663	(1) Shipment - 12.31.25 (Line 1 of 2)	0100-6650-53100-CN					\$25.38
		00021 PACK N MAIL	81655	26-0663	(1) Shipment - 01.12.26	0100-6650-53100-CN					\$36.87
		00021 PACK N MAIL	595989	26-0671	(1) Shipment - 01.12.26	0100-6650-53100-CN					\$17.53
		02581 Kirby's Office Systems, LLC	595989	26-0671	Account # J20 - Overage Charge - B&W Copies - 917 - 02.17.26 - 03.16.26	0100-6650-53400-CN					\$11.46
03687 Kristen B Clark	R032025Clark	PO26-0138-E1	Parking Reimbursement - Kristen Clark - Houston Stock Show - 03.14.26 - 03.20.26	0100-6650-54100-CN					\$129.90		
03687 Kristen B Clark	R032025Clark	PO26-0138-E1	Meal Reimbursement - Kristen Clark - Houston Stock Show - 03.14.26 - 03.20.26	0100-6650-54100-CN					\$409.50		
06074 ODP Business Solutions, LLC	4588373372001	PO26-0138-E1	Meal Reimbursement - Kristen Clark - Houston Stock Show - 03.14.26 - 03.20.26	0100-6650-54100-CN					\$1,681.13		
06282 Voyager Fleet Systems, Inc.	8693128502613.E1	26-0664	Water Delivery Service - (1) Cooler - Ship Date: 02.17.26	0100-6650-54000-CN					\$7.00		
06282 Voyager Fleet Systems, Inc.	8693128502613.E1	26-0664	Extension Office - Fuel Bill as of 03.24.26 - Biannual Rebate	0100-6650-54000-CN					\$24.85		
06282 Voyager Fleet Systems, Inc.	R031328Mavis	PO26-0137-E1	Extension Office - Fuel Bill as of 03.24.26	0100-6650-54000-CN					\$371.06		
06832 Cassandra Mavis	R032728Mavis	PO26-1050-E1	Meal Reimbursement - Cassandra Mavis - Houston Stock Show and Rodeo - Houston,	0100-6650-54000-CN					\$283.50		
06937 Amazon Capital Service, Inc	1JGF-LG41-JNLM	PO26-0843-E1	Parking Reimbursement - Cassandra Mavis - Texas and Southwestern Cattle Raisers	0100-6650-54000-CN					\$20.00		
			(6) Chick Brooder Heating Plate 10" x10"	0100-6650-53160-CN					\$179.94		
										\$335.51	
										\$83,607.77	
0140 - Law Library				26-0457	Account # 1005230922 - Subscription Product Charges - O'Connor TX Pretrial	0140-4400-53120-GG					\$62.00
											\$62.00
0150 - Road and Bridge Pct 1				PO26-0925-E1	Vendor Provided Promotional Discount - for Oversized Steering Column Pivot Pin,	0150-0000-47000-00					\$2,289
											\$2,289
				26-0462	A 16885 - H 1274 - Unit E16 - (1) 1/2" ISO-FF Coupler	0150-6120-54000-HS					\$94.60
				PO26-0023-E1	A 17235 - M 150851 - Unit E9 - State Inspection	0150-6120-54000-HS					\$18.50
				26-0475	A 17035 - M 14094 - Unit E85 - State Inspection	0150-6120-54000-HS					\$18.50
				26-0475	(44.00) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 03.24.26 (Line 1	0150-6120-53940-HS					\$2,403.56
				26-0475	(44.00) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 03.24.26 (Line 2	0150-6120-53940-HS					\$1,387.32
				26-0475	(44.50) HMCL Type D Commercial Cold Mix @ 86.00/ton - Ship Date: 03.25.26	0150-6120-53940-HS					\$3,861.40
				PO26-0949-E1	Stock - (75) Cut Film, Film Only	0150-6120-54000-HS					\$75.00
				26-0753	A 13273 - M 174547 - Unit E76 - (1) Control; (1) Weatherstrip; A 13302 - M 245745 -	0150-6120-54000-HS					\$91.88
				26-0753	A 13273 - M 174547 - Unit E76 - (1) Control; (1) Weatherstrip; A 13302 - M 245745 -	0150-6120-54000-HS					\$572.37
				26-0753	A 13300 - M 14023 - Unit E82 - (1) Disc Valve	0150-6120-54000-HS					\$165.04
				26-0757	A 17225 - M 51021.3 - Unit E9 - Tire Repair, Passenger Rear	0150-6120-54000-HS					\$16.64
				PO26-0821-E1	(12) 18x24 Chevron Road Signs	0150-6120-53860-HS					\$246.64
				PO26-0821-E1	(7) 30x30 Road Signs, "Slow"	0150-6120-53860-HS					\$297.71
				PO26-0821-E1	(50) Sheeted Blank Green Road Signs, 3/4" - No Holes	0150-6120-53860-HS					\$393.50
				PO26-0821-E1	Shipping	0150-6120-53860-HS					\$146.29
				PO26-0821-E1	(10) 30x30 Road Signs, "Curve Left"	0150-6120-53860-HS					\$416.30
				PO26-0821-E1	(10) 18x24 Road Signs, "No Dumping"	0150-6120-53860-HS					\$204.70
				PO26-0821-E1	(1) 4.25 x 1.00 yrd Application Tape, High Tack, 8/Box	0150-6120-53860-HS					\$29.60
				PO26-0823-E1	(500) 4x2.25 Instal Date Sticker "WARNING"	0150-6120-53860-HS					\$210.00
				PO26-0436-E1	Shipping	0150-6120-53860-HS					\$25.84
				26-0752	Doormats, Shop Rag Rental Service - Service Period: 03.14.26 - 04.11.26	0150-6120-54000-HS					\$110.12
				26-0752	(1) Tape Measure, 25'; (1) 22 Gal Load, Yellow; (1) 3" Pin, 100/Pack; (1) 5/8 TPI Ax	0150-6120-53820-HS					\$194.25
				26-1132	(4) 3/8x2' Carriage Bolt; (4) 3/16 Hex Nut; (8) Gate Clip; (2) Male Gate Hinge; (2)	0150-6120-53800-HS					\$77.32
				PO26-0983-E1	Account # 68171-004 - Meter 002-063-925 - Electricity - Pct 1 - 3400 FM 1434 -	0150-6120-54401-HS					\$276.61
				26-0473	(1) Parts Wash Solvent; (1) Headlight Lens Restorer - 03.25.26	0150-6120-53820-HS					\$300.60
				26-0473	(1) Parts Wash Solvent; (1) Headlight Lens Restorer - 03.25.26	0150-6120-53820-HS					\$161.23
				26-0473	A 13282 - M 128024 - Unit E81 - (1) Trim Panel; (1) Cotter Pin	0150-6120-54000-HS					\$32.21
				26-0473	(1) R134M Freon, 30lb	0150-6120-53940-HS					\$299.99
				26-0585	Cylinder Lease - (1) Nitrogen 306CF - Term: 03.17.26 - 03.16.27 (Line 2 of 2)	0150-6120-54640-HS					\$17.21
				26-0585	Cylinder Lease - (1) Nitrogen 306CF - Term: 03.17.26 - 03.16.27 (Line 1 of 2)	0150-6120-54640-HS					\$46.25
				26-0460	(2) Grabber Tools - for Garbage/Debris Pickup on Roadside	0150-6120-53800-HS					\$27.98
				26-0460	A 13282 - M 128024 - Unit E81 - (2) 3/8" Quick Link; (2) 15/6" Quick Link	0150-6120-54000-HS					\$13.06
				26-0460	(1) SHH Repair for Chainsaw	0150-6120-54000-HS					\$24.00
				26-0460	(10) Tubing, 3/4" x 7/8"; (1) Crimp Tool; (1) Crimp Ring; (1) Male Pex Adapter; (1) 3/4"	0150-6120-53400-HS					\$115.30
				26-0460	A 98-3002 - M N/A - Unit E100 - (1) Miscellaneous Nuts/Bolts	0150-6120-53800-HS					\$5.49
				26-0460	(1) Spark Plug	0150-6120-53800-HS					\$17.88
				26-0460	(1) Evaporative Cooler; (1) Brass V-Plug	0150-6120-53800-HS					\$80.00
				26-0495	Account # 32799 - Pest Control - Monthly Treatment - Precinct # 1 Office - 04.01.26	0150-6120-53800-HS					\$486.74
				26-0490	A 16536 - MIN/A - Unit E77 - (2) Bezel; (2) Gas Operator; (3) Screens; (1) Hood; (2)	0150-6120-54000-HS					\$510.36
				26-0490	A 16536 - MIN/A - Unit E77 - (2) Bezel; (2) Gas Operator; (3) Screens; (1) Hood; (2)	0150-6120-54000-HS					\$60.86
				26-0490	A 16536 - MIN/A - Unit E77 - (6) Inerts; (6) Springs; (6) Socket Heads; (6) Push Nuts	0150-6120-54000-HS					\$253.93
				26-0490	A 13858 - H 9102.9 - Unit E77 - (6) Air Filter; (1) Filter Element	0150-6120-54000-HS					\$84.95
				PO26-0514-E1	(5) Shirts - for Justin Jones	0150-6120-53800-HS					\$27.07
				PO26-0985-E1	(1) 3/8" Compressor Adapter; (1) 1/4" x 1/4" Brass Tee; (2) 3/8" Brass Adapter	0150-6120-53110-HS					\$3.86
				PO26-0985-E1	(1) Sharpie 5-Gal Pens, 12/Pack	0150-6120-53110-HS					\$6.40
				PO26-0985-E1	(1) Ticonderoga Pre-Sharpened No. 2 Pencils, 12/Pack	0150-6120-53110-HS					\$6.40
				PO26-0985-E1	(1) Business Source Steno Notebook	0150-6120-53850-HS					\$26.16
				PO26-0985-E1	(1) 2-Mat Urinal Mat, 6/Pack	0150-6120-53850-HS					\$26.69
				PO26-0985-E1	(1) Fresh Products Enzymatic Urinal Block, 12/Pack	0150-6120-53800-HS					\$339.16
				26-0453	Stock - (1) N3 Oil Filter	0150-6120-54000-HS					\$63.98
				26-0453	A 16833 - M 17351.6 - Unit E3 - (1) SW90 Synthetic Oil; (2) Shocks; A 14168 - M 171766 -	0150-6120-54000-HS					\$91.10
				26-0453	A 16677 - MIN/A - Unit E37 - (1) LED Light; A 16825 - MIN/A - Unit E49 - (1) LED Light	0150-6120-54000-HS					\$9.10
				26-0453	A 14251 - M 538624 - Unit E93 - (1) Battery (Line 1 of 2)	0150-6120-54000-HS					\$9.10

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount	
0160 - Road and Bridge Pct 1	0160 - Road and Bridge Pct 1	06099 NAPA Auto Parts	584610	26-0453	A 14251 - M 58624 - Unit E93 - (1) Battery (Line 2 of 2)	0150-6120-54500-HS					\$309.74	
		06099 NAPA Auto Parts	584744	26-0453	A 13282 - M 128024 - Unit E81 - (1) Pintle Hook; (1) Fuse Holder; A 98-3002 - M/N/A -	0150-6120-54500-HS					\$296.58	
		06099 NAPA Auto Parts	584807	26-0453	Stock - (1) ATM-30 Fuse Pack	0150-6120-54500-HS						\$114.37
		06099 NAPA Auto Parts	585467	26-0453	A 14251 - M 59277 - Unit E93 - (1) A/C Compressor with Clutch (Line 2 of 2)	0150-6120-54500-HS						\$267.12
		06099 NAPA Auto Parts	585467	26-0453	A 14251 - M 59277 - Unit E93 - (1) A/C Compressor with Clutch (Line 2 of 2)	0150-6120-54500-HS						\$381.07
		06270 C & L Tool & Die Machining, Inc	41095	26-0704	A 902-0019 - M/N/A - E 100 - (4) Grease Caps; (4) Grease Plugs; (3) Grease Seals	0150-6120-54500-HS						\$55.50
		06273 EquipmentShare.com Inc	6574990-000	26-0472	A 16885 - H 1274 - Unit E36 - (20) Takeuchi Tooth, Type Mini C3 (Line 1 of 2)	0150-6120-54500-HS						\$1,842.55
		06273 EquipmentShare.com Inc	6587729-000	26-0472	(2) Suhl Moto Mks, 1 Gallon; (1) Suhl Sls, Orange Line; (1) Suhl Woodcut, 1 Gallon - for	0150-6120-53400-HS						\$86.20
		06273 EquipmentShare.com Inc	6608403-000	26-0472	A 16885 - H 1274 - Unit E36 - (1) Takeuchi Tooth, Type Mini C3 (Line 2 of 2)	0150-6120-54500-HS						\$12.50
		06273 EquipmentShare.com Inc	6660054-000	26-0472	A 16885 - H 1274 - Unit E36 - (1) Takeuchi Coupler, Saturn Block, Male	0150-6120-54500-HS						\$202.28
		06306 O'Reilly Auto Parts	0709-301597	26-0471	A 13282 - M 127968 - E 81 - (1) Door Lock; (1) Door Handle	0150-6120-54500-HS						\$119.55
		06306 O'Reilly Auto Parts	0709-304471	26-0471	A 13281 - M 129078 - E 80 - (1) Door Lock; (1) Door Handle	0150-6120-54500-HS						\$202.28
		06306 O'Reilly Auto Parts	0709-308872	26-0471	A 14031 - H 3052 - E 20M - (1) Adhesive	0150-6120-53400-HS						\$69.56
		06306 O'Reilly Auto Parts	0709-309593	26-0471	A 13282 - M 128024 - Unit E81 - (1) 5-Pin Relay; (1) Digital Socket; (50) Primary Wire	0150-6120-54500-HS						\$76.69
		06306 O'Reilly Auto Parts	0709-312881	26-0471	A 13858 - H 9102 - Unit E98 - (1) Tignali Socket; (1) 5-Pin Relay; (1) Antenna; (1)	0150-6120-54500-HS						\$46.16
		06306 O'Reilly Auto Parts	66651197595	26-0471	A 14251 - M 59124 - Unit E93 - (1) Filter Drier; (1) Expansion Valve	0150-6120-54500-HS						\$59.13
		06553 Texas Elite Graphics and Signs	41373	PO26-0010-E1	(44) Left Chest Embroidery on Customer Provided Apparel (Line 2 of 2)	0150-6120-53300-HS						\$77.50
		06669 Tartan Oil LLC	IN0004095888	26-1081	Account # 31986029 - (2490) Clear Diesel @ 2.9005/gal + fees; (2984) Unleaded	0150-6120-53400-HS						\$10,720.11
		06669 Tartan Oil LLC	10058666	PO26-0026-E1	(30) 3500 P91 - No Ash @ 92.00/yd; Delivery - Ship Date: 02.18.26 - Location: Bravos	0150-6120-53400-HS						\$4,066.47
		06709 Croell, Inc.	10586667	PO26-0026-E1	(10) 3500 P91 - No Ash @ 92.00/yd; Delivery - Ship Date: 02.18.26 - Location: CR	0150-6120-53320-HS						\$1,322.00
		06709 Croell, Inc.	10586667	PO26-0026-E1	(10) 3500 P91 - No Ash @ 92.00/yd; Delivery - Ship Date: 02.18.26 - Location: CR	0150-6120-53320-HS						\$348.00
		06819 NM Energy, LLC	4999	26-1125	(116.88) 3/4 Oversized Rock @ 13.00/ton - Ship Date: 03.16.26	0150-6120-53340-HS						\$1,519.44
		06819 NM Energy, LLC	5039	26-1125	(112.92) 3/4 Oversized Rock @ 13.00/ton - Ship Date: 03.17.26	0150-6120-53340-HS						\$1,467.96
		06819 NM Energy, LLC	5098	26-1125	(21.82) 3/4 Oversized Rock @ 13.00/ton - Ship Date: 03.17.26	0150-6120-53340-HS						\$2,871.49
		06819 NM Energy, LLC	5230	26-1125	(21.50) 1/2" x 24" RIP - M/A @ 2.7500/ton - Ship Date: 03.23.26	0150-6120-53340-HS						\$620.95
		06937 Amazon Capital Service, Inc	161D-61W-V6KV	PO26-0925-E1	(1) Paper Towels, 24/Pack	0150-6120-53300-HS						\$45.58
		06937 Amazon Capital Service, Inc	161D-61W-V6KV	PO26-0925-E1	(1) Heavy Duty Cleaning Wipes, 24 Rolls/Pack	0150-6120-53300-HS						\$34.88
		06937 Amazon Capital Service, Inc	161D-61W-V6KV	PO26-0925-E1	(3) Lead Paint Removal Valved Respirator	0150-6120-53290-HS						\$64.20
		06937 Amazon Capital Service, Inc	161D-61W-V6KV	PO26-0925-E1	(1) Letter Size Wall File, 3/Pack	0150-6120-53110-HS						\$30.30
		06937 Amazon Capital Service, Inc	1HVG-HQRG-F9TL	PO26-1018-E1	(1) Wall Mounted Water Fountain with Bottle Filling Station	0150-6120-53520-HS						\$15.54
		06937 Amazon Capital Service, Inc	1RRC-MQMM-FWQT	PO26-0987-E1	(6) 32" Grabber Plus Reacher Tool for Roadside Garbage and Debris Cleanup	0150-6120-53300-HS						\$764.99
		06937 Amazon Capital Service, Inc	1RRC-MQMM-FWQT	PO26-0987-E1	(1) AAA Batteries, 20/Pack	0150-6120-53300-HS						\$116.58
		06937 Amazon Capital Service, Inc	1RRC-MQMM-FWQT	PO26-0987-E1	(1) AA Batteries, 20/Pack	0150-6120-53300-HS						\$6.86
		06937 Amazon Capital Service, Inc	1WFD-RD4-F1V4C	PO26-0843-E1	(1) Hoodie - for Doug Switzer	0150-6120-53300-HS						\$7.92
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blotz - Original Vendor Inv. #187N-W3K3-HELV;	0150-6120-53300-HS						\$371.16
		06937 Amazon Capital Service, Inc	161M-7YVC-FEVM	PO26-0925-E1	CREDIT - (1) Work Pants - for Richard Blot							

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
0180 - Road and Bridge Pct 4	0180 - Road and Bridge Pct 4	00386 JOHNSON COUNTY SPECIAL UTIL	002-21747-01 02/26	26-0077	Account # 002-21747-01 - Water - Precinct 4 - 4300 E FM 4, Cleburne TX - 02.04.26	0170-6140-5400-HS					\$57.29
		00412 Bruckner Truck Sales Inc.	XA111036598-01	P026-0777-E1	Account # M13388 - M13388 - U 10 - (1) Coolant/Radiator Hose	0170-6140-5400-HS					\$35.23
		00412 Bruckner Truck Sales Inc.	XA111036598-01	P026-0777-E1	Account # M13388 - M13388 - U 10 - (1) Coolant/Radiator Hose	0170-6140-5400-HS					\$31.25
		00412 Bruckner Truck Sales Inc.	XA111036598-01	P026-0777-E1	Shipping	0170-6140-5400-HS					\$25.00
		00519 LOMES BUSINESS ACCOUNT	92817 03.25.26	26-0082	Account # 124933-002 - Meter # 002-008-0331 - Electricity - Pct 3 - 104.20 E FM 917	0170-6140-5330-HS					\$36.45
		00622 United Electric Cooperative Serv	124933-001 03/26	26-0094	Account # 124933-001 - Meter # 004-000-099 - Electricity - Pct 3 - 104.20 E FM 917	0170-6140-5400-HS					\$282.31
		00748 AT&T Mobility	287266843018X03142026	26-0068	Account # 287266843018 - Road and Bridge 3 - Sign Pad - 02.07.26 - 08.06.26	0170-6140-5400-HS					\$31.25
		00782 Certified Laboratories Division	9563631	26-0075	Quarterly Cleaning Service of Vehicle Equipment Parts for PCT 3 - Billing Date:	0170-6140-5400-HS					\$73.30
		00782 Certified Laboratories Division	9563631	P026-0932-E1	(5783) P2 Stabilizer @ 2.96/gal - Ship Date: 03.25.26 - Location: CR 707	0170-6140-5330-HS					\$213.35
		00746 P Squared Emulsions Plant, LLC	26093	P026-1044-E1	Account # 310352 - Dumpster Services - Precinct 3 - 10420 FM 917 E Alvarado, TX -	0170-6140-5400-HS					\$387.20
		00372 Frontier Waste Solutions	8659196	P026-0785-E1	(10) Blank Green Protees for Diesel Pump Fuel Delivery	0170-6140-5330-HS					\$24.50
		03255 STOVALL CORPORATION	26-11294	P026-0785-E1	(1) 24" x 30" 14 Gauge Culvert - for CR 606	0170-6140-5330-HS					\$904.80
		04771 WILSON CULVERTS INC	97423	P026-0462-E1	(1) 36" x 50" 14 Gauge Culvert - for CR 604	0170-6140-5330-HS					\$1,359.30
		04771 WILSON CULVERTS INC	97423	P026-0462-E1	(1) 18" x 30" 16 Gauge Culvert - for CR 707	0170-6140-5330-HS					\$1,294.00
		04771 WILSON CULVERTS INC	97423	P026-0895-E1	Customer Account # 200191524 - Over Axle and Over Gross Weight Tolerance Permit	0170-6140-5400-HS					\$965.50
		04862 Texas Department of Motor Vehi	200191524-03.26-PCT3	P026-0951-E1	Customer Account # 200191524 - Over Axle and Over Gross Weight Tolerance Permit	0170-6140-5400-HS					\$990.00
		04862 Texas Department of Motor Vehi	200191524-03.26-PCT3	P026-0951-E1	Customer Account # 200191524 - Over Axle and Over Gross Weight Tolerance Permit	0170-6140-5400-HS					\$2,750.00
		05393 Wright Asphalt Products Compant	SNV264547	P026-0617-E1	Pump Charge for Vendor Invoice SNV26394 - 02.27.26	0170-6140-5400-HS					\$55.00
		06306 O'Reilly Auto Parts	5716-251772	26-0088	A 13984 - M175267 - U 25 - (2) Fuel Filter; (1) Fuse	0170-6140-5330-HS					\$1,000.00
		06306 O'Reilly Auto Parts	5716-252839	26-0088	A 16778 - M18914 - U 83 - (1) Compressor Rope	0170-6140-5400-HS					\$79.40
		06306 O'Reilly Auto Parts	5716-252838	26-0088	A 16778 - M18914 - U 83 - CREDIT (1) MCASE Fuses	0170-6140-5400-HS					\$6.49
		06338 KMP GRAPHICS	316732	P026-0868-E1	2026 Chevrolet 4500 Silverado 4X4 Crew Cab - VIN4 3847 - CC-Approval on 07.14.25 -	0170-6140-5630-HS					\$649.99
		06345 Vulcan Construction Materials, L	1590648	26-0092	(2) 1.13 HMA A.G.G. Type D @ 1.00/ton - Ship Date: 03.11.26	0170-6140-5320-HS					\$805.99
		06397 Thompson Safety LLC	DRVIN00074095	P026-0782-E1	(2) All Sport Zero Powder Stick, 300/Case - for Road Crew	0170-6140-5320-HS					\$365.56
		06551 Austin Asphalt, Inc.	412657	26-0071	(23.11) Cold Mix @ 144.99/ton - Ship Date: 03.11.26	0170-6140-5330-HS					\$430.00
		06669 Higginbotham Insurance Agency	470734	P026-0950-E1	Over Axle and Over Gross Weight Tolerance Permit Bond Renewal - Road & Bridge Pct	0170-6140-5400-HS					\$3,350.72
06669 Tarrant Oil LLC	IN0004748502	P026-0883-E1	Account # 31986029 - (50) Unleaded Gasoline @ 2.8977/gal + fees - 03.17.26	0170-6140-5340-HS					\$150.00		
06669 Tarrant Oil LLC	IN0004748502	P026-0883-E1	Account # 31986029 - (6489) Clear Diesel @ 3.8379/gal + fees - 03.17.26	0170-6140-5340-HS					\$1,451.75		
06669 Tarrant Oil LLC	IN0004748502	P026-0883-E1	Other Taxes	0170-6140-5340-HS					\$1,712.39		
06819 NM Energy, LLC	1656	26-0093	(48.46) Flex Base N @ 10.50/ton - Ship Date: 01.14.26	0170-6140-5340-HS					\$508.84		
06819 NM Energy, LLC	5000	26-0093	(49.10) Flex Base N @ 10.50/ton - Ship Date: 03.16.26 - Location: Gina Ln	0170-6140-5340-HS					\$515.55		
06819 NM Energy, LLC	5040	26-0093	(94.15) Flex Base N @ 10.50/ton - Ship Date: 03.17.26 (Line 1 of 2)	0170-6140-5340-HS					\$400.85		
06819 NM Energy, LLC	5040	26-0093	(94.15) Flex Base N @ 10.50/ton - Ship Date: 03.17.26 (Line 2 of 2)	0170-6140-5340-HS					\$587.73		
06819 NM Energy, LLC	5141	26-0093	(90.55) Flex Base N @ 10.50/ton - Ship Date: 03.19.26 - Location: Yard	0170-6140-5340-HS					\$950.78		
06819 NM Energy, LLC	5399	26-0093	(114.60) Flex Base N @ 10.50/ton - Ship Date: 03.25.26	0170-6140-5340-HS					\$1,203.30		
06819 NM Energy, LLC	5503	26-0093	(46.18) Flex Base N @ 10.50/ton - Ship Date: 03.26.26 (Line 2 of 2)	0170-6140-5340-HS					\$208.99		
06819 NM Energy, LLC	5503	26-0093	(46.18) Flex Base N @ 10.50/ton - Ship Date: 03.26.26 (Line 1 of 2)	0170-6140-5340-HS					\$275.69		
06937 Amazon Capital Service, Inc	1C4H-KGR-ID67	P026-0966-E1	A 16778 - M18956 - Unit 88 - 25 Piece Fuse Kit	0170-6140-5400-HS					\$9.99		
06937 Amazon Capital Service, Inc	1KTC-11G9-XD94	P026-0897-E1	(1) Heavy Duty Air Chuck Set, 1/4", 2/Pack	0170-6140-5300-HS					\$28.99		
06937 Amazon Capital Service, Inc	1TFN-XPY-MFJR	P026-0897-E1	CREDIT - (1) 4 Piece Air Blow Gun Kit - Original Vendor Inv. #JKTC-11G9-XD94	0170-6140-5300-HS					\$28.99		
07009 National Water Main Cleaning Cc	053151	26-1502	Lining of Storm Drain Mobilization/Demobilization - for Storm Drain Linings for Moore	0170-6140-5320-HS					\$1,000.00		
07009 National Water Main Cleaning Cc	053151	26-1502	(54) 29" x 7.2mm UV CIPP Lining (per LF) - for Storm Drain Linings for Moore Road	0170-6140-5320-HS					\$14,319.72		
07009 National Water Main Cleaning Cc	053151	26-1502	Pre Clean & CCTV - for Storm Drain Linings for Moore Road	0170-6140-5320-HS					\$689.00		
07009 National Water Main Cleaning Cc	053151	26-1502	Delivery Fee for Uner - for Storm Drain Linings for Moore Road	0170-6140-5320-HS					\$5,175.00		
07009 National Water Main Cleaning Cc	053152	26-1503	(52) 30" x 7.2mm UV CIPP Lining (per LF) - for Storm Drain Linings for Moore Road	0170-6140-5320-HS					\$13,789.36		
07009 National Water Main Cleaning Cc	053152	26-1503	(86) 48" x 10.8mm UV CIPP Lining (per LF) - for Storm Drain Linings for Bent Oaks	0170-6140-56570-HS					\$34,027.62		
07009 National Water Main Cleaning Cc	053152	26-1503	Pre Clean & CCTV - for Storm Drain Linings for Bent Oaks Drive	0170-6140-56570-HS					\$32,150.00		
07009 National Water Main Cleaning Cc	053152	26-1503	(86) 48" x 10.8mm UV CIPP Lining (per LF) - for storm Drain Linings for Bent Oaks	0170-6140-56570-HS					\$34,027.62		
07009 National Water Main Cleaning Cc	053152	26-1503	Lining of Storm Drain Mobilization/Demobilization - for Storm Drain Linings for Bent	0170-6140-56570-HS					\$1,000.00		
07009 National Water Main Cleaning Cc	053152	26-1503	Delivery Fee for Uner - for Storm Drain Linings for Bent Oaks Drive	0170-6140-56570-HS					\$5,175.00		
Total 0180 - Road and Bridge Pct 3											\$177,657.13
Total 0170 - Road and Bridge Pct 3											\$177,657.13
0180 - Road and Bridge Pct 4	0180 - Road and Bridge Pct 4	00386 JOHNSON COUNTY SPECIAL UTIL	003-10763-01 02/26	26-0133	Account # 003-10763-01 - Water - Precinct 4 - 4300 E FM 4, Cleburne TX 76031 -	0180-6150-5402-HS					\$94.92
		00519 LOMES BUSINESS ACCOUNT	87139 03.31.26	26-0140	(4) 17 Gallon Container with Lid; (3) 2x4x8 Studs; (1) Screws, 1/60/Box; (3) 1x4x8 Studs;	0180-6150-53520-HS					\$1,07.02
		00519 LOMES BUSINESS ACCOUNT	87139 03.31.26	26-0140	(1) 10,000 BTU Smart Electronic Window Air Conditioner	0180-6150-5300-HS					\$350.55
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	(5) Road Signs, 24x18, "Begin County Maintenance"	0180-6150-5360-HS					\$196.85
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	(300) Square Post Drive Rivet, 3/4" Head, 100/Pack	0180-6150-5360-HS					\$177.00
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	Cut Fee	0180-6150-5360-HS					\$30.00
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	(5) Road Signs, 24x18, "End County Maintenance"	0180-6150-5360-HS					\$98.85
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	Shipping	0180-6150-5360-HS					\$866.58
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	(1) 48x90 Yard Yellow Flexible EGB for Road Signs	0180-6150-5360-HS					\$6,946.21
		00556 CUSTOM PRODUCTS CORPORATI	INV45830	P026-0708-E1	(10) 18x24 Chevron; (15) 30x30 "School Bus Stop"; (15) 12x36 "Type 3 Object Marker;	0180-6150-5360-HS					\$90.00
		00748 AT&T Mobility	287307117976X03272026	26-0012	Account # 287307117976 - Road and Bridge 4 - Air Cards - 02.20.26 - 03.19.26	0180-6150-5400-HS					\$575.15
		00782 Certified Laboratories Division	9557777	26-0116	(2) 55 Gallon of DEF; (1) Fuel Surcharge (Line 2 of 2)	0180-6150-5400-HS					\$226.80
		00782 Certified Laboratories Division	9557777	26-0116	(2) 55 Gallon of DEF; (1) Fuel Surcharge (Line 1 of 2)	0180-6150-5400-HS					\$1,362.32
		00886 4M Parts Warehouse	01ZV3332	26-0101	A 17042 - M/N/A - Unit LI - (4) Golf Cart Batteries; A 17043 - M/N/A - Unit LI - (4) Golf	0180-6150-5400-HS					\$5,322.00
		01628 Dupuy Oxygen	653140	26-0117	Cylinder Rental - (1) Acetylene 75CF; (2) Argon 75CF; (2) Argon 75CF/CO2 25% (5232.00)	0180-6150-53400-HS					\$69.22
		02872 ROWLETT INC.	A426013	26-0159	(1) Grounder Connector	0180-6150-5300-HS					\$7.99
		02872 ROWLETT INC.	A426013	26-0159	(2) Propane Bottle for Torch	0180-6150-5300-HS					\$11.98
		02872 ROWLETT INC.	A426013	26-0159	(1) 3 Gallon Sprayer	0180-6150-5300-HS					\$54.99
		03072 Frontier Waste Solutions	8659004	P026-0946-E1	Account # 305247 - Dumpster Services - Precinct 4 - 4300 E FM 4 - 04.01.26 - 04.30.26	0180-6150-5400-HS					\$224.09
		03711 BUCK'S WHEEL and EQUIPMENT	165864	26-0112	A 17011 - M107842 - Unit AS - Heavy Truck 3 Axle Alignment	0180-6150-5400-HS					\$334.84
		04089 DREAM RANCH OFFICE SUPPLIES IV-12468	P026-0963-E1	26-0159	(1) HP414A Laser Jet Toner Cartridge, Cyan	0180-6150-53110-HS					\$91.98
		04089 DREAM RANCH OFFICE SUPPLIES IV-12468	P026-0963-E1	26-0159	(1) HP414A Laser Jet Toner Cartridge, Magenta	0180-6150-53110-HS					\$91.98

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount		
0212 - Record Mgmt & Preservation - County Clerk	5100 - Non Departmental	04069 DREAM RANCH OFFICE SUPPLIES IW-12468		PO26-0963-E1	(2) HP1414A Laser Jet Toner Cartridge, Black	0180-6150-53110-HS					\$142.16		
		04069 DREAM RANCH OFFICE SUPPLIES IW-12468		PO26-0963-E1	(1) HP1414A Laser Jet Toner Cartridge, Yellow	0180-6150-53110-HS					\$91.98		
		04073 Bobcat of North Texas		26-0110	A 16930 - H 3024 - Unit C8 - (2) 16" Rubber Track	0180-6150-54600-HS						\$3,986.52	
		04859 United Truck Repair LLC	13705	26-0157	A 14131 - M 233219 - Unit A4 - Troubleshooting of Check Engine Light; Removed	0180-6150-54600-HS						\$760.00	
		05232 United AG & Turf	14487823	26-0066	A 17307 - H 1633 - Unit E12 - Onsite Service Call	0180-6150-54600-HS						\$350.00	
		05255 WRI Tractors	PO5070	26-0055	A 16777 - H 3976 - Unit E14 - (1) HEX Socket Screw; (1) M12 Square Nut	0180-6150-54600-HS						\$38.46	
		06099 NAPA Auto Parts	584886	26-0049	A 17123 - H 1091 - Unit F4 - (2) Batteries (Line 1 of 2)	0180-6150-54600-HS						\$188.34	
		06099 NAPA Auto Parts	584886	26-0049	A 17123 - H 1091 - Unit F4 - (2) Batteries (Line 1 of 2)	0180-6150-54600-HS						\$271.30	
		06099 NAPA Auto Parts	585385	26-0149	A 13411 - M 175409 - Unit C16 - (1) Front Brake Pad Set; (2) Front Rotors; (2) Front	0180-6150-54600-HS						\$271.51	
		06306 O'Reilly Auto Parts	0709-296865	26-0142	A 17044 - M 53926 - C 5 - (16) Spark Plug; (1) Wire Set; (1) Dielectric (Line 1 of 2)	0180-6150-54600-HS						\$138.33	
		06306 O'Reilly Auto Parts	0709-296865	26-0142	A 17044 - M 53926 - C 5 - (16) Spark Plug; (1) Wire Set; (1) Dielectric (Line 2 of 2)	0180-6150-54600-HS						\$94.48	
		06306 O'Reilly Auto Parts	0709-307444	26-0142	A 14077 - M 176285 - C 29 - (1) Shift Cable; (12) 12oz WD-40 - for Shop Stock	0180-6150-54600-HS						\$169.45	
		06306 O'Reilly Auto Parts	0709-310016	26-0142	A 17227 - M 521188 - Unit C7 - (1) Oil Filter; (2) 5W30 Motor Oil; 5 Quarts	0180-6150-54600-HS						\$57.91	
		06345 Vulcan Construction Materials, L15900479		26-0173	(43.41) HMA ASGG Grade 4 @ 40.00/ton - Ship Date: 03.04.26 - Location: Yard	0180-6150-53340-HS						\$1,736.40	
		06345 Vulcan Construction Materials, L15900765		26-0173	(44.55) HMA ASGG Grade 4 @ 40.00/ton - Ship Date: 03.10.26 - Location: Yard	0180-6150-53340-HS						\$1,782.00	
		06551 Austin Asphalt, Inc.	412543	26-1343	(42.79) Gold Mix @ 153.00/ton - Ship Date: 03.05.26 - Location: Yard	0180-6150-53340-HS						\$6,546.87	
		06551 Austin Asphalt, Inc.	412779	26-1343	(40.89) Gold Mix @ 153.00/ton - Ship Date: 03.16.26 - Location: Yard (Line 2 of 2)	0180-6150-53340-HS						\$4,149.79	
		06551 Austin Asphalt, Inc.	412779	26-1343	(40.89) Gold Mix @ 153.00/ton - Ship Date: 03.16.26 - Location: Yard (Line 1 of 2)	0180-6150-53340-HS						\$2,106.38	
		06819 NMI Energy, LLC	5142	26-0072	(89.10) Flex Base @ 10.50/ton - Ship Date: 03.19.26 - Location: Yard	0180-6150-53340-HS						\$935.55	
		06866 Sunmount Paving	68000439-6250-26	26-0169	(24.08) Gold Mix @ 130.00/ton - Ship Date: 03.12.26 - Location: Yard	0180-6150-53340-HS						\$3,130.40	
		06866 Sunmount Paving	68000467-6250-26	26-0169	(23.27) Gold Mix @ 130.00/ton - Ship Date: 03.18.26	0180-6150-53340-HS						\$3,025.10	
		06937 Amazon Capital Service, Inc	1TDHV34Y-99XG	PO26-0761-E1	A 13411 - M 175342 - C 16 - Clutch Fork Pivot Ball Stud	0180-6150-54600-HS						\$17.54	
		06937 Amazon Capital Service, Inc	1TDHV34Y-99XG	PO26-0761-E1	A 13411 - M 175342 - C 16 - Pre-Filled Pre Bleed Clutch Master Slave Cylinder Assembly	0180-6150-54600-HS						\$84.99	
		06937 Amazon Capital Service, Inc	1TDHV34Y-99XG	PO26-0761-E1	A 13411 - M 175342 - C 16 - Replacement Clutch Pedal Assembly w Bracket	0180-6150-54600-HS						\$286.64	
		Total 0180 - Road and Bridge Pct 4											\$42,151.27
		Total 0180 - Road and Bridge Pct 4											\$42,151.27
		0212 - Record Mgmt & Preservation - County Clerk	5100 - Non Departmental	08847 STAPLES INC	6055347182	PO26-0410-E1	(1) Bankers Box, 12/Carton	0212-5100-53110-GG					\$101.07
08847 STAPLES INC	6055347182			PO26-0410-E1	(10) Heavy Duty File Box	0212-5100-53110-GG					\$386.70		
Total 5100 - Non Departmental											\$487.77		
0300 - STOP SCU - Forfeitures	6801 - STOP Special Crimes Unit	01295 DIAMOND AUTO GLASS	1125493	PO26-1007-E1	A 17398 - M 22217 - VIN4 2516 - Windshield Replaced (Line 2 of 2)	0300-6801-54500-LE					\$94.20		
		01295 DIAMOND AUTO GLASS	1125493	PO26-1007-E1	A 17398 - M 22217 - VIN4 2516 - Windshield Replaced (Line 1 of 2)	0300-6801-54500-LE					\$500.00		
		05640 Texas Narcotic Officers Associati	2026 TNOA REG 03.20.26	PO26-0972-E1	Registration - RA - Conference - Galveston, TX - 08.03.26 - 08.06.26	0300-6801-54100-LE						\$400.00	
		05640 Texas Narcotic Officers Associati	2026 TNOA REG 03.20.26	PO26-0972-E1	2026 TNOA Membership Dues - RA	0300-6801-54100-LE						\$400.00	
		05640 Texas Narcotic Officers Associati	2026 TNOA REG 03.20.26	PO26-0972-E1	Registration - CP - Conference - Galveston, TX - 08.03.26 - 08.06.26	0300-6801-54100-LE						\$400.00	
		05640 Texas Narcotic Officers Associati	2026 TNOA REG 03.20.26	PO26-0972-E1	2026 TNOA Membership Dues - CP	0300-6801-54100-LE						\$400.00	
		Total 6801 - STOP Special Crimes Unit											\$1,474.20
		0300 - Juvenile Justice Alternative Education	5980 - JIAEP	06693 Clubhouse Independent School Dis	JIAEP Meals 03/26	26-0288	JIAEP Student Meals - March 2026	0300-5980-53390-AJ		JIAEP			\$4.75
				Total 5980 - JIAEP									
		0370 - Justice Court Pct 2 Assistance & Technology	4580 - JP 2	00748 AT&T Mobility	28773239365X03142026	26-0976	Account # 28773239365 - JP 2 - MFI - 02.07.26 - 03.06.26	0370-4580-54200-AJ					\$78.48
				05124 Nikki Ashley	A041326A-Ashley	PO26-0514-E1	Mial Advancement - Nikki Ashley - TJCTC Experienced Court Personnel Conference -	0370-4580-54100-AJ					
		Total 4580 - JP 2											\$298.98
		0370 - Justice Court Pct 2 Assistance & Technology	4570 - JP 3	00748 AT&T Mobility	28773239375X03142026	26-0901	Account # 28773239375 - JP 3 - Judge Nolan - MFI Unit - 02.07.26 - 03.06.26	0380-4570-54200-AJ					\$37.99
				Total 4570 - JP 3									
		0380 - Justice Court Pct 3 Assistance & Technology	4580 - JP 4	01135 TEXAS STATE UNIVERSITY SAN N	26469	PO26-1031-E1	Lodging - Robert Shaw - 20 Hour Justice of the Peace Conference - Lubbock, TX -	0390-4580-54100-AJ					\$300.00
01135 TEXAS STATE UNIVERSITY SAN N	26469			PO26-1031-E1	Registration - Robert Shaw - 20 Hour Justice of the Peace Conference - Lubbock, TX -	0390-4580-54100-AJ						\$150.00	
Total 0380 - Justice Court Pct 3 Assistance & Technology											\$450.00		
0400 - Courthouse Security	5620 - Courthouse Security	00748 AT&T Mobility	28724318128X03152026	26-0063	Account # 287243181280 - Courthouse Security - All Cards - 02.08.26 - 03.07.26	0400-5620-54200-LE					\$240.00		
		0853 CDW Government	AH1831	PO26-0852-E1	(1) Uniquitt Unifi Switch Pro XG 24 PoE Switch	0400-5620-53400-LE						\$1,714.00	
		09337 Amazon Capital Service, Inc	ICMB-XRWYY-VQFD	PO26-0825-E1	(2) Sandisk 128GB Extreme microSDXC UHS1 Memory Card with Adapter	0400-5620-53400-LE						\$93.00	
		09337 Amazon Capital Service, Inc	ICMB-XRWYY-VQFD	PO26-0825-E1	(1) Axis Communication 06100-E Network Camera	0400-5620-53400-LE						\$1,597.00	
		09337 Amazon Capital Service, Inc	ICMB-XRWYY-VQFD	PO26-0825-E1	(3) U7-Pro Outdoor Tri-Band WiFi 7 AP 3" Slim Gen6A Patch Cable	0400-5620-53400-LE						\$893.97	
		09337 Amazon Capital Service, Inc	ICMB-XRWYY-VQFD	PO26-0825-E1	(1) Telescopic Mount for Camera	0400-5620-53400-LE						\$394.03	
		09337 Amazon Capital Service, Inc	ICMB-XRWYY-VQFD	PO26-0825-E1	(1) Axis Pendant Kit for Camera	0400-5620-53400-LE						\$61.03	
		09337 Amazon Capital Service, Inc	1CC7-CC79-MMCK	PO26-0825-E1	(1) Axis Pendant Kit for Camera	0400-5620-53400-LE						(\$45.25)	
		Total 5620 - Courthouse Security											\$4,947.78
		0425 - Language Access Fund	4550 - JP 1	05550 UNITED INTERPRETATION AND T	JP1-CV2500235 02.02.26	PO26-0577-E1	English <-> Spanish Interpretation and Translation Services; Mileage - Cause # JP1-	0425-4550-54000-AJ					\$586.98
Total 4550 - JP 1												\$586.98	
0430 - Court Reporter Service	4100 - County Court At Law 1	10171 Karen N. Jones	CC-D20240156 03.16.26	PO26-0911-E1	Reporter's Record of Final Hearing - CC-D20240156 - ITIO B.L.H. M.L.H. P.M.S. D.R.D.S	0430-4100-55850-AJ					\$4,064.50		
		10171 Karen N. Jones	CC-D20240156 03.23.26	PO26-0917-E1	Reporter's Record of Hearing on Motion For New Trial in Cause CC-D20240156 - ITIO	0430-4100-55850-AJ					\$154.00		
Total 4100 - County Court At Law 1											\$4,218.50		
0430 - 240th District Court	02191 ROBIN S HOWE	249R26-006		26-0435	Reporter's Record - Indigent Appeal - Cause # DC-F200250523 - The State of Texas v.	0430-4350-55850-AJ					\$3,115.50		
		Total 430 - 249th District Court										\$7,334.00	
0450 - Record Archives - County Clerk	0000 - Assets Liabilities & Revenues	04299 One-Time Payee	20260311000142		Order 7/0260311000142 - Refund Due to Clerical Error - 0311.26	0450-0000-44020-GG					\$1.25		
		Total 0000 - Assets Liabilities & Revenues										\$1.25	
0550 - Indigent Health Care	6440 - Indigent Health	00053 TEXAS HEALTH FORT WORTH	1025015782104*1	26-1079	Conner, Tommy 02/25/26 - 03/09/26 (Line 1 of 2)	0550-6440-54210-LE					\$19,963.97		
		00053 TEXAS HEALTH FORT WORTH	1025015782104*1	26-1079	Conner, Tommy 02/25/26 - 03/09/26 (Line 2 of 2)	0550-6440-54210-LE					\$18,989.73		
		10015 TEXAS HEALTH HUGULEY, Inc.	1036001297298*1	PO26-0844-E1	Frusto, Mary 01/20/26 - 01/27/26	0550-6440-54210-LE						\$14,669.56	
		10017 TEXAS MEDICINE RESOURCES LLLC	133284*10182*8	26-0772	Gier, Angel 03/16/26	0550-6440-54800-HW						\$107.42	
		100217 TEXAS MEDICINE RESOURCES LLLC	102400971-10182*1	26-1144	Smith, Jeff 02/24/26	0550-6440-54210-LE						\$104.00	
100217 TEXAS MEDICINE RESOURCES LLLC	102400971-10182*1	26-1144	Altizer, Reylena 12/15/24	0550-6440-54210-LE						\$81.24			
100217 TEXAS MEDICINE RESOURCES LLLC	102400971-10182*1	26-1144	Galindo, Heather 02/17/26	0550-6440-54210-LE						\$101.00			

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Location	Grant	Project	Project Task	Amount
		00217 TEXAS MEDICINE RESOURCES.LL	02501578*10182*1	26-1144	Comner, Tommy 02/25/26					\$101.00
		00217 TEXAS MEDICINE RESOURCES.LL	02501578*10182*2	26-1144	Comner, Tommy 02/25/26					\$101.00
		00217 TEXAS MEDICINE RESOURCES.LL	02501118*10182*1	26-1144	Burt, Vanessa 07/19/25					\$145.37
		00217 TEXAS MEDICINE RESOURCES.LL	02503220*10182*1	26-1144	Polk, Teyard 11/09/25					\$81.24
		00217 TEXAS MEDICINE RESOURCES.LL	02503223*10182*1	26-1144	Hoif, Karli 11/22/25					\$55.52
		00217 TEXAS MEDICINE RESOURCES.LL	02503414*10182*1	26-1144	Morrison, Ronald 02/27/26					\$101.00
		00230 SMITH WADE H MID	01800630*8013*1	PO26-0939-E1	Muniz-Dominquez, Marcelina 02/27/26					\$41.09
		00333 RADIOLOGY ASSOCIATES OF NOR	13284*00333*22	26-1264	Peace, Andrew 03/06/26					\$65.22
		00333 RADIOLOGY ASSOCIATES OF NOR	13284*00333*23	26-1264	Grier, Angel 03/13/26					\$17.10
		00333 RADIOLOGY ASSOCIATES OF NOR	13284*00333*24	26-1264	Grier, Angel 03/16/26					\$65.22
		00577 TEXAS HEALTH HARRIS METHOD	003584*3815*2	26-1078	Collins, Donald 03/17/26					\$190.65
		00577 TEXAS HEALTH HARRIS METHOD	02100971*3815*1	26-1078	Smith, Jeff 02/24/26 - 02/26/26					\$28,945.15
		00577 TEXAS HEALTH HARRIS METHOD	02400194*3815*1	26-1078	Talber, Joseph 03/16/26					\$269.47
		00577 TEXAS HEALTH HARRIS METHOD	02501578*3815*11	26-1078	Comner, Tommy 03/21/26					\$279.55
		00577 TEXAS HEALTH HARRIS METHOD	02502286*3815*1	26-1078	Bama, John 03/13/26					\$3,662.73
		00577 TEXAS HEALTH HARRIS METHOD	02600129*3815*1	26-1078	Frausto, Mary 03/09/26 - 03/14/26					\$40,142.92
		00577 TEXAS HEALTH HARRIS METHOD	02600129*3815*2	26-1078	Ford, Randell 03/09/26					\$233.35
		00577 TEXAS HEALTH HARRIS METHOD	02600129*3815*3	26-1078	Dominquez, Marcelina 03/12/26					\$495.52
		01942 NORTHSTAR ANESTHESIA PA	02502786*01942*1	26-1228	Bama, John 03/12/26					\$54.00
		03084 HUGULEY MEDICAL ASSOCIATES	081537*03084*1	PO26-0931-E1	Lambert, Rebecca 02/27/26					\$1,396.67
		03680 TEXAS HEALTH PHYSICIANS GRO	02501578*0052-1*5	26-0964	Comner, Tommy 02/26/26					\$54.00
		03680 TEXAS HEALTH PHYSICIANS GRO	02501578*0052-1*6	26-0964	Comner, Tommy 03/03/26					\$45.48
		03680 TEXAS HEALTH PHYSICIANS GRO	02501578*0052-1*7	26-0964	Comner, Tommy 03/04/26 - 03/08/26					\$258.78
		03680 TEXAS HEALTH PHYSICIANS GRO	02501578*0052-1*8	26-0964	Comner, Tommy 03/09/26					\$72.15
		03680 TEXAS HEALTH PHYSICIANS GRO	02600129*0052-1*1	26-0964	Frausto, Mary 03/11/26					\$151.57
		03680 TEXAS HEALTH PHYSICIANS GRO	02600129*0052-1*2	26-0964	Coronado, Andy 03/20/26					\$6.42
		03680 TEXAS HEALTH PHYSICIANS GRO	02600129*0052-1*3	26-0964	Coronado, Andy 03/21/26					\$115.75
		03732 ENVISION IMAGING OF CLEBURN	02502907*03732*1	26-1321	McBride, Chad 03/20/26					\$45.48
		03732 ENVISION IMAGING OF CLEBURN	047074*03732*1	26-1321	McBride, Chad 03/20/26					\$167.07
		03732 ENVISION IMAGING OF CLEBURN	047074*03732*2	26-1321	Davis, Terrell 03/20/26					\$313.01
		03736 TEXAS RADIOLOGY ASSOCIATES	003584*03736*2	26-1066	Collins, Donald 03/17/26					\$93.82
		03736 TEXAS RADIOLOGY ASSOCIATES	02100971*03736*1	26-1066	Smith, Jeff 02/24/26					\$68.16
		03736 TEXAS RADIOLOGY ASSOCIATES	02403628*03736*1	26-1066	Galindo, Heather 02.17.26					\$126.17
		03736 TEXAS RADIOLOGY ASSOCIATES	02500015*03736*3	26-1066	Aguilar, Marieme 05/13/25					\$38.49
		03736 TEXAS RADIOLOGY ASSOCIATES	02501400*03736*1	26-1066	Ramirez Morales, Juan 05/11/25					\$6.95
		03736 TEXAS RADIOLOGY ASSOCIATES	02501578*03736*2	26-1066	Comner, Tommy 07/19/25					\$6.42
		03736 TEXAS RADIOLOGY ASSOCIATES	02502118*03736*1	26-1066	Burt, Vanessa 07/19/25					\$254.47
		03736 TEXAS RADIOLOGY ASSOCIATES	02502118*03736*2	26-1066	Burt, Vanessa 07/19/25					\$214.65
		03736 TEXAS RADIOLOGY ASSOCIATES	02502286*03736*2	26-1066	Bama, John 03/13/26					\$25.39
		03736 TEXAS RADIOLOGY ASSOCIATES	02502286*03736*1	26-1066	Bama, John 03/13/26					\$20.85
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*1	26-1066	Frausto, Mary 03.10.26					\$233.89
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*2	26-1066	Frausto, Mary 03.10.26					\$20.85
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*3	26-1066	Frausto, Mary 03.11.26					\$20.85
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*4	26-1066	Frausto, Mary 03.11.26					\$16.57
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*5	26-1066	Frausto, Mary 03.13.26					\$6.68
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*6	26-1066	Frausto, Mary 03/12/26					\$247.79
		03736 TEXAS RADIOLOGY ASSOCIATES	02600129*03736*7	26-1066	Frausto, Mary 03/11/26					\$18.18
		03736 TEXAS RADIOLOGY ASSOCIATES	02600216*03736*1	26-1066	Coronado, Andy 03/19/26					\$20.85
		03736 TEXAS RADIOLOGY ASSOCIATES	02600216*03736*2	26-1066	Coronado, Andy 03/19/26					\$20.85
		03736 TEXAS RADIOLOGY ASSOCIATES	033872*03736*2	26-1066	Ford, Randell 03/09.26					\$23.79
		03736 TEXAS RADIOLOGY ASSOCIATES	042809*03736*1	26-1066	Blidki, Richard 03/19/25					\$87.94
		03736 TEXAS RADIOLOGY ASSOCIATES	058162*03736*1	26-1066	McAlister, Robert 02.13.26					\$5.08
		03736 TEXAS RADIOLOGY ASSOCIATES	073141*03736*2	26-1066	Morrison, Ronald 02/27/26					\$69.23
		03736 TEXAS RADIOLOGY ASSOCIATES	079549*03736*1	26-1066	Dominquez, Marcelina 02/27/26					\$68.16
		03736 TEXAS RADIOLOGY ASSOCIATES	079549*03736*2	26-1066	Dominquez, Marcelina 02/27/26					\$233.89
		03736 TEXAS RADIOLOGY ASSOCIATES	091291*03736*1	26-1066	Oliver, Monica 03/06/26					\$68.16
		04201 SCOTT and WHITE CLINIC	047074*4201*1	PO26-0646-E1	Davis, Terrell 03/06/26					\$33.95
		04747 U.S. ANESTHESIA PARTNERS OF I	02501578*4747*1	26-1450	Comner, Tommy 03/02/26					\$33.95
		04846 North Texas Heart and Vascular	01800630*4846*4	26-1652	Peace, Andrew 03/05/26					\$33.95
		04846 North Texas Heart and Vascular	02501373*4846*1	26-1652	Ward, Samuel 02/27/26					\$92.73
		04846 North Texas Heart and Vascular	039695*4846*2	26-1652	Farmer, Chad 03/11/26					\$254.74
		04846 North Texas Heart and Vascular	039695*4846*3	26-1652	Farmer, Chad 03/11/26					\$155.30
		04846 North Texas Heart and Vascular	039695*4846*4	26-1652	Farmer, Chad 03/11/26					\$157.71
		04846 North Texas Heart and Vascular	039695*4846*5	26-1652	Farmer, Chad 03/19/26					\$33.95
		05092 Hospitalist Medicine Physicians o	113398*5092*2	26-0957	York, Dalton 08/25/25					\$72.15
		05145 Hillcrest Physician Services	033872*5145*1	PO26-0697-E1	Ford, Randell 01/12/26					\$61.17
		05185 Quest Diagnostics Clinical Labo	079549*5185*2	PO26-0827-E1	Muniz Domingue, Marcelin 03/03/26					\$114.80
		05236 Texas Gastroenterology PLLC	02502786*05236*1	PO26-1048-E1	Bama, John 03/17/26					\$259.67
		05487 INTEGRATED PRESCRIPTION MAI	1206541	26-0981	Indigent Health Care Prescription Plan Charges - 03.01.26 - 03.15.26 (Line 1 of 2)					\$1,234.44
		05511 Alazar Medical Group, PLLC	113379*5511*13	26-0979	Indigent Health Care Prescription Plan Charges - 03.01.26 - 03.15.26 (Line 2 of 2)					\$4,928.90
		05511 Alazar Medical Group, PLLC	113379*5511*14	26-0979	Morris Rubio, Cynthia 03.23.26					\$45.44
		05511 Alazar Medical Group, PLLC	113405*5511*13	26-0979	Henderson, Sean 03.16.26					\$33.95
		05511 Alazar Medical Group, PLLC	113408*5511*11	26-0979	McElmurray, Catherine 03/04/26					\$33.95
		05511 Alazar Medical Group, PLLC	113413*5511*11	26-0979	Onyekwese, Evelyn 03/06/26					\$81.24
		05593 Premier Orthopedics of Fort Wor	113231*5526*19	PO26-0671-E1	Mahn, Aaron 03/11/26					\$47.68
		05741 Unified Women's Healthcare of T	01802200*5741*5	PO26-0127-E1	Morris Rubio, Cynthia 03/06/26					\$47.68
					Grier, Angel 03/17/26					\$58.86
					Flores, Hortencia 07/02/25					\$33.95

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount		
0880 - Criminal State Fees	0000 - Assets, Liabilities & Revenues	06487 Neurology Care PLLC	1035370*6487*1	26-0980	Warren, Michael 03/12/26	0550-6440-54210-LE					\$101.00		
		06533 LABORATORY CORPORATION OF	113235*004307*21	26-1204	Gathings, Christopher 10/20/25	0550-6440-54090-HW					\$338.65		
		06533 LABORATORY CORPORATION OF	113379*004307*5	26-1204	Henderson, Sean 01/16/26	0550-6440-54090-HW					\$15.77		
		06533 LABORATORY CORPORATION OF	103500814*004307*1	26-1146	Duncan, George 05/19/25	0550-6440-54210-LE					\$32.86		
		06555 DFW KIDNEY CARE CLINIC, LLC	102600129*6555*4	P026-0450-E1	Frausto, Mary 03/10/26	0550-6440-54210-LE					\$176.27		
		06555 DFW KIDNEY CARE CLINIC, LLC	102600129*6555*5	P026-0450-E1	Frausto, Mary 03/11/26	0550-6440-54210-LE					\$117.30		
		06555 DFW KIDNEY CARE CLINIC, LLC	102600129*6555*6	P026-0450-E1	Frausto, Mary 03/12/26	0550-6440-54210-LE					\$61.17		
		06555 DFW KIDNEY CARE CLINIC, LLC	102600129*6555*7	P026-0450-E1	Frausto, Mary 03/14/26	0550-6440-54210-LE					\$120.14		
		06555 DFW KIDNEY CARE CLINIC, LLC	102600129*6555*8	P026-0450-E1	Frausto, Mary 03/16/26	0550-6440-54210-LE					\$61.17		
		06555 DFW KIDNEY CARE CLINIC, LLC	102600129*6555*9	P026-0450-E1	Frausto, Mary 03/15/26	0550-6440-54090-HW					\$61.17		
		06847 Lone Star Orthopaedic and Spine	113411*6847*1	P026-0887-E1	McAister, Robert 02/21/26	0550-6440-54090-HW					\$27.53		
		06847 Lone Star Orthopaedic and Spine	113411*6847*2	P026-0887-E1	McAister, Robert 02/23/26	0550-6440-54090-HW					\$775.19		
		V07032 S&S Wound Care Specialists, P.L.L.C.	103501578*07032*1	P026-0882-E1	Conner, Tommy 07/30/25	0550-6440-54210-LE					\$55.52		
		V07032 S&S Wound Care Specialists, P.L.L.C.	103501578*07032*2	P026-0882-E1	Conner, Tommy 08/13/25	0550-6440-54210-LE					\$47.68		
	Total 0640 - Indigent Health										\$145,141.12		
	Total 0550 - Indigent Health Care										\$145,141.12		
0880 - Criminal State Fees	0000 - Assets, Liabilities & Revenues	06557 TEXAS DEPARTMENT OF STATE	2027556		TDSHS Remote Birth Access - 01.26	0880-0000-22310-00					\$408.09		
		06567 TEXAS DEPARTMENT OF STATE	2027807		TDSHS Remote Birth Access - 02.26	0880-0000-22310-00					\$486.78		
		06677 TEXAS COMMISSION ON ENVIRO	WT007.1001		Account # 062.0112 - ID # 0112202512 - Onsite Council Fee - 12/2025	0880-0000-22110-00					\$560.00		
		06677 TEXAS COMMISSION ON ENVIRO	WT007.1002		Account # 062.0112 - ID # 0112202601 - Onsite Council Fee - 01/2026	0880-0000-22110-00					\$400.00		
		06677 TEXAS COMMISSION ON ENVIRO	WT007.1003		Account # 062.0112 - ID # 0112202602 - Onsite Council Fee - 02/2026	0880-0000-22110-00					\$580.00		
			Total 0000 - Assets Liabilities & Revenues										\$2,434.87
0880 - Historical Commission	6500 - Historical Commission	06305 Bennett's	823410-0	P026-0701-E1	(1) 1000 Trifold Brochures for JCHC	0890-6500-53110-GG					\$289.00		
												\$289.00	
												\$289.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2036-02201 - Ciburne Fence Company, LLC - DC-T202600660 - 03.18.26	0970-0000-21610-00						\$90.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-01908 - Webster, J.A. - DC-T2023003210 - 03.09.26	0970-0000-21610-00						\$75.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-01950 - Adair, Christopher Dean - DC-T202500288 - 03.10.26	0970-0000-21610-00						\$185.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-02124 - Cobb, Brandi Joy - DC-T202600024 - 03.16.26	0970-0000-21610-00						\$75.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-02276 - Myers, Joshua Lee - DC-T201700049 - 03.20.26	0970-0000-21610-00						\$75.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-02094 - Executors, The Unknown Heirs - DC-T201800083 - 03.25.26	0970-0000-21610-00						\$75.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-02094 - Carrier Residential Properties Inc. - DC-T202500070 - 03.13.26	0970-0000-21610-00						\$75.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-02095 - Deloach, Jessica Ilioma - DC-T202500165 - 03.13.26	0970-0000-21610-00						\$155.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-01736 - GNC Management, LLC - DC-T202500099 - 03.04.26	0970-0000-21610-00						\$90.00	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-01738 - Allen, Shannae Taylor - DC-T202400260 - 03.03.26	0970-0000-21610-00						\$63.68	
		00395 PERDUE BRANDON, FIELDER, CC	DC-546		2026-02096 - Akimpele, Akimololu Ezekiel - DC-T202400270 - 03.13.26	0970-0000-21610-00						\$100.00	
01224 JOHNSON COUNTY CLERK	JP1-CR24000257		Defendant's Payment for Rent Registry - JP1-CV24000577 - 03.23.26	0970-0000-21131-00							\$1,275.80		
03230 LINEBARGER GOGGAN BLAIR and	DC-547		2026-02071 - Pagan-Chaves, Juan Manuel - DC-T202100183 - 03.13.26	0970-0000-21610-00							\$80.00		
04299 One-Time Payee	JP1-CR2400218		Refund of Overpayment - Venson, Christian - JP1-CR2400218 - 03.23.26	0970-0000-21131-00							\$10.00		
04299 One-Time Payee	IV202501418 030426		M202501418 - Corrected Order of Deferred Adjudication - 03.04.26	0970-0000-21520-00							\$60.00		
04590 TYLER TECHNOLOGIES, INC	020-168101		M202501011 - Order on State's Motion for Entry of Order of Deferred Adjudication	0970-0000-21520-00							\$60.00		
04590 TYLER TECHNOLOGIES, INC	020-168923		Convenience Fees for Credit Card - January 2026	0970-0000-21010-00							\$1,854.80		
	Total 0000 - Assets Liabilities & Revenues										\$2,446.35		
	Total 0000 - Assets Liabilities & Revenues										\$7,200.63		
1020 - Pre-Trial Bond Supervision	5700 - Adult Probation	00819 FedEx	9-192-95492	26-1159	Shipping - Cordant UA Confirmation Testing - 02.17.26	1020-5700-54920-AJ					\$18.26		
		00819 FedEx	9-192-95492	26-1159	Late Fee Applied from Invoice # 9-149-25323 - Invoice Date 01.22.26	1020-5700-54920-AJ					\$3.60		
		00819 FedEx	9-230-23545	26-1159	Late Fee Applied from Invoice # 9-184-54384 - Invoice Date 02.19.26	1020-5700-54920-AJ					\$1.81		
		00819 FedEx	9-230-23545	26-1159	Shipping - Cordant UA Confirmation Testing - 03.17.26	1020-5700-54920-AJ						\$18.75	
			Total 5700 - Adult Probation										\$42.42
			Total 1020 - Pre-Trial Bond Supervision										\$42.42
1110 - Fleet Maintenance: Operations	6800 - Fleet Maintenance	00306 ROGER'S LUBE SERVICE	39513	26-0492	A 16878 - M110989 - VIN4 6408 - Oil Change	1110-6800-54500-LE					\$70.00		
		00306 ROGER'S LUBE SERVICE	39539 03.25.26	26-0492	A 17438 - M14815 - VIN4 6790 - State Inspection	1110-6800-54500-LE					\$18.50		
		00715 CITY OF CLEBURNE	39544	26-0492	A 17381 - M 20729 - VIN4 4926 - Oil Change	1110-6800-54500-LE					\$80.00		
		00715 CITY OF CLEBURNE	32-3570-07/26	26-0486	Fleet Maintenance - Water - 02.04.26 - 03.04.26 - MR 6599	1110-6800-54402-LE						\$65.30	
		00748 AT&T Mobility	28751570384X03142026	P026-1054-E1	Fleet Maintenance - AT&T Cameras and Cell - 02.07.26 - 03.06.26	1110-6800-54200-LE						\$444.89	
		00748 AT&T Mobility	287321379891X03272026	P026-1054-E1	Fleet Maintenance - AT&T Cameras and Cell - 02.20.26 - 03.19.26	1110-6800-54200-LE						\$886.90	
		01491 ATMOS ENERGY	3069382397 02/26	26-0518	Fleet Maintenance - Gas Utility - 02.06.26 - 03.06.26 - MR 1166	1110-6800-54003-LE						\$181.95	
		04288 Waste Connections Lone Star, Inc	3355616519190	26-0574	Fleet Maintenance - Dumpster Services - 04.01.26 - 04.30.26	1110-6800-54000-LE						\$124.50	
		04582 TRANSLUNION RISK AND ALTERN	2159511-202603-1	26-0567	Account ID 2159511 - 03.01.26 - 03.31.26	1110-6800-54000-LE						\$186.15	
		04862 Texas Department of Motor Vehi	REG. FORD 03.26.26	26-0560	Vehicle Registration - 03.26.26	1110-6800-54000-LE						\$7.50	
		05378 Home Depot Credit Services	4354926	26-0497	(10) 17 Gallon Tote; (6) 27 Gallon Tote; (3) Kildown Door Stop; (1) Padlock, 2/Pack -	1110-6800-53110-LE						\$22.00	
		06282 Voyager Fleet Systems, Inc.	8693275932613	26-0499	Barnett Pressure Testing - Fuel Bill as of 03.24.26 - Discounts	1110-6800-53400-LE						\$53.62	
		06282 Voyager Fleet Systems, Inc.	8693275932613	26-0499	Barnett Pressure Testing - Fuel Bill as of 03.24.26 - Blamual Rebate	1110-6800-53400-LE						(\$197.81)	
		06282 Voyager Fleet Systems, Inc.	8693275932613	26-0499	Barnett Pressure Testing - Fuel Bill as of 03.24.26	1110-6800-53400-LE						\$1,951.53	
06301 Autozone Stores LLC	01349580683	26-0500	Barnett Pressure Testing - Fuel Bill as of 02.24.26 - Discounts Not Applied to Invoice	1110-6800-53300-LE						(\$8.95)			
06672 Tint & Sign Zone LLC	1549	P026-1011-E1	(1) Duralast Battery for 2008 F150 on Loan from BPD	1110-6800-53000-LE						\$171.99			
06937 Amazon Capital Service, Inc	1Y9L-NUMT-VYQG	P026-0945-E1	Window Printing on Vehicle on Loan from BPD	1110-6800-54000-LE						\$179.00			
06937 Amazon Capital Service, Inc	1Y9L-NUMT-VYQG	P026-0945-E1	(4) Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 4,000 Sheets	1110-6800-53110-LE						\$147.56			
06947 Champion Energy Services, LLC	260770026742015	26-0490	(1) Medium-Duty String & Button File Storage Box, 12 Pack	1110-6800-54001-LE						\$86.64			
07001 Desert Show	18348	P026-1024-E1	Fleet Maintenance - Meter # 1378517021G - Electricity - 02.12.26 - 03.16.26 - MR	1110-6800-54001-LE							\$306.98		
	Total 6800 - Fleet Maintenance										\$490.00		
	Total 1110 - Fleet Maintenance: Operations										\$5,409.01		
7060 - Service Center Renovations	5100 - Non Departmental	03477 Lysses Construction LP	111915	P026-0075-E1	Johnson County Service Center Vehicle Processing/Exterior Remodel - Application	7060-5100-56550-GG					\$127,235.00		
												\$127,235.00	
7074 - ERP Systems	4030 - Information Technology			26-1151	Oracle NetSuite Government Monthly Implementation Cost - Time and Materials -	7074-4090-56550-FN					\$58,295.00		
												\$58,295.00	

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount
9470 - MVCPA SB224 Catalytic Converter Grant	5100 - Non Departmental	06743 Oracle America, Inc	102430217	26-1151	Oracle NetSuite Government Initial Implementation - Time and Materials - 02.23.26 -	7074-4090-56550-FN			NS46 - NetSuite for Government		\$30,111.66
		06955 TimeClock Plus, LLC	INV00471772	26-1543	Implementation Services for Time Keeping Software - Time & Materials - 02.01.26 -	7074-4090-56550-GG			TCP - Time Clock Plus Time Clock F		\$3,850.00
		Total 4090 - Information Technology									\$92,254.66
		00743 AT&T Mobility	287349284903152026	PO26-1053-E1	Account # 287349284903 - AT&T MFIs - 02.06.26 - 03.07.26	9470-5100-54000-LE		224-26			\$1,691.00
		Total 5100 - Non Departmental									\$1,691.00
		Total 9470 - MVCPA SB224 Catalytic Converter Grant									\$1,570,705.32

Johnson County

Open AP Balances

For the 04-13-2026 Commissioners Court

Fund	Ending Balance
0100 - General Fund	\$ 953,521.12
0140 - Law Library	\$ 62.00
0150 - Road and Bridge Pct 1	\$ 48,467.32
0160 - Road and Bridge Pct 2	\$ 21,440.42
0170 - Road and Bridge Pct 3	\$ 177,657.13
0180 - Road and Bridge Pct 4	\$ 42,151.27
0212 - Record Mgmt & Preservation - County Clerk	\$ 487.77
0300 - STOP SCU - Forfeitures	\$ 1,474.20
0330 - Juvenile Justice Alternative Education	\$ 4.75
0370 - Justice Court Pct 2 Assistance & Technology	\$ 298.98
0380 - Justice Court Pct 3 Assistance & Technology	\$ 37.99
0390 - Justice Court Pct 4 Assistance & Technology	\$ 450.00
0400 - Courthouse Security	\$ 4,947.78
0420 - Guardianship Fee Fund	\$ 1,125.00
0425 - Language Access Fund	\$ 586.98
0430 - Court Reporter Service	\$ 7,334.00
0450 - Record Archives - County Clerk	\$ 1.25
0550 - Indigent Health Care	\$ 145,141.12
0880 - Criminal State Fees	\$ 2,434.87
0890 - Historical Commission	\$ 289.00
0970 - Fee Officers	\$ 7,200.63
1020 - Pre-Trial Bond Supervision	\$ 42.42
1110 - Fleet Maintenance: Operations	\$ 5,409.01
7069 - Service Center Renovations	\$ 127,233.00
7074 - ERP Systems	\$ 92,254.66
9470 - MVCPA SB224 Catalytic Converter Grant	\$ 1,691.00
Total	\$ 1,641,743.67

Johnson County
Cash Balances by Fund
As of April 8, 2026

Fund	Account	Account Name	Balance
0100 - General Fund			
	10300	Cash In Bank	\$16,198,592.36
	10305	Cash In Bank - Credit Cards	\$903,201.69
	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	\$1,316.92
	10402	Employee Benefits Disbursements Account	\$41,653.42
	10430	Money Market - FFB	\$41,996,502.97
	10450	Investments - Texpool	\$4,551,432.37
	10465	Investments - Texas Class	\$2,944,405.27
	10475	Fixed Income Investments MBS	\$13,852,460.46
	10477	Fixed Income Investments AFS	\$9,606,292.12
	10500	Payroll Disbursements Account	\$5,613.28
Total - 0100 - General Fund			\$90,111,470.86
0119 - Healthcare Fund			
	10300	Cash In Bank	\$2,808,652.99
	10430	Money Market - FFB	\$8,780,529.46
	10500	Payroll Disbursements Account	\$2,110.42
Total - 0119 - Healthcare Fund			\$11,591,292.87
0140 - Law Library			
	10300	Cash In Bank	\$20,047.82
	10305	Cash In Bank - Credit Cards	\$24,025.28
	10430	Money Market - FFB	\$177,248.21
Total - 0140 - Law Library			\$221,321.31

Fund	Account	Account Name	Balance
0150 - Road and Bridge Pct 1			
	10300	Cash In Bank	\$1,407,733.94
	10402	Employee Benefits Disbursements Account	\$1,302.73
	10430	Money Market - FFB	\$2,677,716.04
	10450	Investments - Texpool	\$617,610.85
	10465	Investments - Texas Class	\$579,718.91
	10475	Fixed Income Investments MBS	\$74,119.07
Total - 0150 - Road and Bridge Pct 1			\$5,358,201.54
0160 - Road and Bridge Pct 2			
	10300	Cash In Bank	\$1,413,157.35
	10402	Employee Benefits Disbursements Account	\$150.00
	10430	Money Market - FFB	\$3,817,691.86
	10450	Investments - Texpool	\$1,545,681.72
	10465	Investments - Texas Class	\$1,057,717.18
	10475	Fixed Income Investments MBS	\$75,339.63
Total - 0160 - Road and Bridge Pct 2			\$7,909,737.74
0170 - Road and Bridge Pct 3			
	10300	Cash In Bank	\$1,496,394.82
	10402	Employee Benefits Disbursements Account	\$1,293.63
	10430	Money Market - FFB	\$2,587,361.96
	10450	Investments - Texpool	\$1,304,200.54
	10465	Investments - Texas Class	\$238,610.94
	10475	Fixed Income Investments MBS	\$78,502.28
Total - 0170 - Road and Bridge Pct 3			\$5,706,364.17
0180 - Road and Bridge Pct 4			
	10300	Cash In Bank	\$1,188,186.17
	10430	Money Market - FFB	\$3,301,948.43
	10450	Investments - Texpool	\$487,994.14
	10465	Investments - Texas Class	\$1,097,091.13
	10475	Fixed Income Investments MBS	\$301,808.59
Total - 0180 - Road and Bridge Pct 4			\$6,377,028.46
0212 - Record Mgmt & Preservation - County Clerk			
	10300	Cash In Bank	\$41,387.11
	10305	Cash In Bank - Credit Cards	\$9,546.30
	10430	Money Market - FFB	\$313,445.49
	10450	Investments - Texpool	\$334,200.90
Total - 0212 - Record Mgmt & Preservation - County Clerk			\$698,579.80

Fund	Account	Account Name	Balance
0214 - Record Mgmt & Preservation - District Clerk			
	10300	Cash In Bank	\$71,267.14
	10305	Cash In Bank - Credit Cards	\$18,027.44
	10430	Money Market - FFB	\$229,860.04
Total - 0214 - Record Mgmt & Preservation - District Clerk			\$319,154.62
0216 - Record Mgmt & Preservation - Recording			
	10300	Cash In Bank	\$79,452.98
	10305	Cash In Bank - Credit Cards	\$79,461.84
	10430	Money Market - FFB	\$222.17
	10450	Investments - Texpool	\$1,158,475.20
	10465	Investments - Texas Class	\$1,666,529.51
Total - 0216 - Record Mgmt & Preservation - Recording			\$2,984,141.70
0225 - Vital Statistics Preservation			
	10300	Cash In Bank	\$57,618.16
	10305	Cash In Bank - Credit Cards	\$1,721.53
Total - 0225 - Vital Statistics Preservation			\$59,339.69
0240 - Election Services Contract			
	10300	Cash In Bank	\$22,810.80
	10430	Money Market - FFB	\$690,841.09
	10450	Investments - Texpool	\$214,117.37
Total - 0240 - Election Services Contract			\$927,769.26
0255 - Sheriff - Federal Forfeitures			
	10300	Cash In Bank	\$66,669.34
Total - 0255 - Sheriff - Federal Forfeitures			\$66,669.34
0260 - District Attorney - Forfeitures			
	10300	Cash In Bank	\$3,474.01
	10430	Money Market - FFB	\$146,274.58
Total - 0260 - District Attorney - Forfeitures			\$149,748.59
0275 - Sheriff - Seizures			
	10300	Cash In Bank	\$8,045.06
Total - 0275 - Sheriff - Seizures			\$8,045.06
0280 - Sheriff - Forfeitures			
	10300	Cash In Bank	\$8,004.39
Total - 0280 - Sheriff - Forfeitures			\$8,004.39

Fund	Account	Account Name	Balance
0300 - STOP SCU - Forfeitures			
	10300	Cash In Bank	\$81,793.45
	10430	Money Market - FFB	\$158.28
	10450	Investments - Texpool	\$683,252.74
Total - 0300 - STOP SCU - Forfeitures			\$765,204.47
0320 - STOP SCU - Seizures			
	10300	Cash In Bank	\$184,764.12
Total - 0320 - STOP SCU - Seizures			\$184,764.12
0330 - Juvenile Justice Alternative Education			
	10300	Cash In Bank	\$21,989.74
Total - 0330 - Juvenile Justice Alternative Education			\$21,989.74
0340 - Truancy Prevention and Diversion Fund			
	10300	Cash In Bank	\$36,443.74
	10305	Cash In Bank - Credit Cards	\$4,679.82
Total - 0340 - Truancy Prevention and Diversion Fund			\$41,123.56
0350 - Juvenile Probation Fees			
	10300	Cash In Bank	\$32,492.96
	10430	Money Market - FFB	\$62,689.12
Total - 0350 - Juvenile Probation Fees			\$95,182.08
0355 - Unclaimed Juvenile Restitution Fund			
	10300	Cash In Bank	\$1,503.96
Total - 0355 - Unclaimed Juvenile Restitution Fund			\$1,503.96
0360 - Justice Court Pct 1 Assistance & Technology			
	10300	Cash In Bank	\$806.11
	10430	Money Market - FFB	\$76,271.74
Total - 0360 - Justice Court Pct 1 Assistance & Technology			\$77,077.85
0370 - Justice Court Pct 2 Assistance & Technology			
	10300	Cash In Bank	\$1,439.21
	10305	Cash In Bank - Credit Cards	\$12.19
	10430	Money Market - FFB	\$33,589.65
Total - 0370 - Justice Court Pct 2 Assistance & Technology			\$35,041.05
0380 - Justice Court Pct 3 Assistance & Technology			
	10300	Cash In Bank	\$5,028.34
	10305	Cash In Bank - Credit Cards	\$37.56
	10430	Money Market - FFB	\$88,809.56
Total - 0380 - Justice Court Pct 3 Assistance & Technology			\$93,875.46
0390 - Justice Court Pct 4 Assistance & Technology			
	10300	Cash In Bank	\$8,926.96
	10305	Cash In Bank - Credit Cards	\$8.01
	10430	Money Market - FFB	\$104,481.83
Total - 0390 - Justice Court Pct 4 Assistance & Technology			\$113,416.80
0395 - County Specialty Court			
	10300	Cash In Bank	\$19,475.72
	10305	Cash In Bank - Credit Cards	\$3,843.61
	10430	Money Market - FFB	\$73,137.29
Total - 0395 - County Specialty Court			\$96,456.62

Fund	Account	Account Name	Balance
0400 - Courthouse Security			
	10300	Cash In Bank	\$40,095.00
	10305	Cash In Bank - Credit Cards	\$20,338.70
	10430	Money Market - FFB	\$137,465.53
Total - 0400 - Courthouse Security			\$197,899.23
0410 - Justice Court Building Security			
	10300	Cash In Bank	\$4,637.96
	10305	Cash In Bank - Credit Cards	\$13.44
	10430	Money Market - FFB	\$99,257.73
Total - 0410 - Justice Court Building Security			\$103,909.13
0415 - Court Facility Fund			
	10300	Cash In Bank	\$6,828.50
	10305	Cash In Bank - Credit Cards	\$13,748.63
	10430	Money Market - FFB	\$103,453.88
Total - 0415 - Court Facility Fund			\$124,031.01
0420 - Guardianship Fee Fund			
	10300	Cash In Bank	\$5,325.27
	10305	Cash In Bank - Credit Cards	\$4,453.58
	10430	Money Market - FFB	\$41,993.95
Total - 0420 - Guardianship Fee Fund			\$51,772.80
0425 - Language Access Fund			
	10300	Cash In Bank	\$92,766.14
	10305	Cash In Bank - Credit Cards	\$8,012.93
Total - 0425 - Language Access Fund			\$100,779.07

Fund	Account	Account Name	Balance
0430 - Court Reporter Service			
	10300	Cash In Bank	\$66,785.06
	10305	Cash In Bank - Credit Cards	\$17,774.50
	10430	Money Market - FFB	\$266,428.66
Total - 0430 - Court Reporter Service			\$350,988.22
0435 - Judicial Education & Support			
	10300	Cash In Bank	\$10,560.27
	10305	Cash In Bank - Credit Cards	\$515.42
Total - 0435 - Judicial Education & Support			\$11,075.69
0450 - Record Archives - County Clerk			
	10300	Cash In Bank	\$362,268.94
	10305	Cash In Bank - Credit Cards	\$80,402.66
	10430	Money Market - FFB	\$553,753.70
	10450	Investments - Texpool	\$193,117.67
	10465	Investments - Texas Class	\$231,691.05
Total - 0450 - Record Archives - County Clerk			\$1,421,234.02
0460 - Record Archives - District Clerk			
	10300	Cash In Bank	\$13,589.80
	10305	Cash In Bank - Credit Cards	\$15.06
	10430	Money Market - FFB	\$83.19
Total - 0460 - Record Archives - District Clerk			\$13,688.05
0470 - County & District Courts - Technology			
	10300	Cash In Bank	\$8,014.40
	10305	Cash In Bank - Credit Cards	\$4,526.04
	10430	Money Market - FFB	\$16,717.09
Total - 0470 - County & District Courts - Technology			\$29,257.53
0480 - Court Records Preservation - Digital			
	10300	Cash In Bank	\$8,152.60
	10430	Money Market - FFB	\$313,445.49
	10450	Investments - Texpool	\$137,986.76
Total - 0480 - Court Records Preservation - Digital			\$459,584.85
0490 - District Court Records Technology Fund			
	10300	Cash In Bank	\$22,139.01
	10430	Money Market - FFB	\$172,998.65
Total - 0490 - District Court Records Technology Fund			\$195,137.66

Fund	Account	Account Name	Balance
0500 - Pecan Valley Centers			
	10300	Cash In Bank	\$8,909.41
	10430	Money Market - FFB	\$27,165.29
Total - 0500 - Pecan Valley Centers			\$36,074.70
0530 - Capital Murder			
	10300	Cash In Bank	\$83,655.59
	10430	Money Market - FFB	\$626,890.96
	10450	Investments - Texpool	\$1,158,475.20
	10465	Investments - Texas Class	\$387,249.60
	10475	Fixed Income Investments MBS	\$629,192.43
Total - 0530 - Capital Murder			\$2,885,463.78
0540 - Equipment Reserve			
	10300	Cash In Bank	\$776,831.96
	10430	Money Market - FFB	\$940,336.47
Total - 0540 - Equipment Reserve			\$1,717,168.43
0545 - Construction Reserve			
	10300	Cash In Bank	\$2,775.84
	10430	Money Market - FFB	\$1,135.82
Total - 0545 - Construction Reserve			\$3,911.66
0550 - Indigent Health Care			
	10300	Cash In Bank	\$1,033,838.77
	10430	Money Market - FFB	\$765,930.61
	10450	Investments - Texpool	\$2,146,528.98
	10465	Investments - Texas Class	\$1,204,919.21
	10475	Fixed Income Investments MBS	\$126,902.53
Total - 0550 - Indigent Health Care			\$5,278,120.10
0555 - Opioid Remediation			
	10300	Cash In Bank	\$166,007.42
	10430	Money Market - FFB	\$156,722.75
Total - 0555 - Opioid Remediation			\$322,730.17
0560 - Step Program - LE			
	10300	Cash In Bank	\$569,756.79
	10430	Money Market - FFB	\$500,000.00
Total - 0560 - Step Program - LE			\$1,069,756.79
0590 - Unclaimed Funds			
	10300	Cash In Bank	\$22,334.31
Total - 0590 - Unclaimed Funds			\$22,334.31
0600 - Right Of Way			
	10300	Cash In Bank	\$140,254.35
	10430	Money Market - FFB	\$417,927.34
	10450	Investments - Texpool	\$184,378.80
	10465	Investments - Texas Class	\$196,095.64
	10475	Fixed Income Investments MBS	\$817,242.16
Total - 0600 - Right Of Way			\$1,755,898.29
0800 - General Debt Service			
	10300	Cash In Bank	\$572,453.43
	10430	Money Market - FFB	\$209,274.01

Fund	Account	Account Name	Balance
Total - 0800 - General Debt Service			\$781,727.44
0890 - Historical Commission			
	10300	Cash In Bank	\$34,228.67
Total - 0890 - Historical Commission			\$34,228.67
0895 - Veterans Service - Juror Donations			
	10300	Cash In Bank	\$20,856.16
Total - 0895 - Veterans Service - Juror Donations			\$20,856.16
1020 - Pre-Trial Bond Supervision			
	10300	Cash In Bank	\$164,105.73
	10430	Money Market - FFB	\$548,529.62
	10450	Investments - Texpool	\$24,980.42
Total - 1020 - Pre-Trial Bond Supervision			\$737,615.77
1110 - Fleet Maintenance: Operations			
	10300	Cash In Bank	\$74,930.93
	10312	Confidential Funds	\$13,644.43
	10430	Money Market - FFB	\$148,395.05
Total - 1110 - Fleet Maintenance: Operations			\$236,970.41
7050 - Construction Projects			
	10300	Cash In Bank	\$2,536.36
Total - 7050 - Construction Projects			\$2,536.36
7060 - Software Projects			
	10300	Cash In Bank	\$176,798.43
	10430	Money Market - FFB	\$97.51
Total - 7060 - Software Projects			\$176,895.94

Fund	Account	Account Name	Balance
7069 - Service Center Renovations			
	10300	Cash In Bank	\$315,059.82
	10430	Money Market - FFB	\$874,982.25
Total - 7069 - Service Center Renovations			\$1,190,042.07
7071 - Law Enforcement Software			
	10300	Cash In Bank	\$261,291.96
	10430	Money Market - FFB	\$467.28
Total - 7071 - Law Enforcement Software			\$261,759.24
7072 - Fleet Maintenance Renovation			
	10300	Cash In Bank	\$19,489.04
	10430	Money Market - FFB	\$176.05
Total - 7072 - Fleet Maintenance Renovation			\$19,665.09
7073 - JOCO Annex Renovation			
	10300	Cash In Bank	\$19,297.40
	10430	Money Market - FFB	\$2,794,435.68
Total - 7073 - JOCO Annex Renovation			\$2,813,733.08
7074 - ERP Systems			
	10300	Cash In Bank	\$38,577.33
	10430	Money Market - FFB	\$383,863.50
Total - 7074 - ERP Systems			\$422,440.83
7075 - 110 N Main Renovation			
	10300	Cash In Bank	\$152,927.43
	10430	Money Market - FFB	\$3,018,386.06
Total - 7075 - 110 N Main Renovation			\$3,171,313.49
7076 - Precinct 3 Sub-Courthouse			
	10300	Cash In Bank	\$234,297.34
	10430	Money Market - FFB	\$3,520,330.62
Total - 7076 - Precinct 3 Sub-Courthouse			\$3,754,627.96
7077 - 108 E Kilpatrick Renovation			
	10300	Cash In Bank	\$109,844.83
	10430	Money Market - FFB	\$281,351.49
Total - 7077 - 108 E Kilpatrick Renovation			\$391,196.32
7080 - Master Thoroughfare Plan			
	10300	Cash In Bank	\$2,531.63
	10440	Money Market - FFB - MTP	\$32,583,388.73
Total - 7080 - Master Thoroughfare Plan			\$32,585,920.36
8400 - Cities Readiness Initiative - CFDA: 93.283			
	10300	Cash In Bank	\$47,595.21
	10402	Employee Benefits Disbursements Account	\$200.00
Total - 8400 - Cities Readiness Initiative - CFDA: 93.283			\$47,795.21
8820 - American Rescue Plan Act Fund			
	10300	Cash In Bank	\$280,600.00
	10430	Money Market - FFB	\$80,000.00
	10450	Investments - Texpool	\$1,955,000.00
Total - 8820 - American Rescue Plan Act Fund			\$2,315,600.00

Fund	Account	Account Name	Balance
9222 - SB22-Sheriff's Office			
	10300	Cash In Bank	\$505,358.99
	10304	Cash In Bank - Non Interest Bearing Grants - 8311	\$5,479.15
Total - 9222 - SB22-Sheriff's Office			\$510,838.14
9223 - SB22-County Attorney			
	10300	Cash In Bank	\$157,813.43
	10304	Cash In Bank - Non Interest Bearing Grants - 8311	\$43,195.83
Total - 9223 - SB22-County Attorney			\$201,009.26
9224 - SB22-District Attorney			
	10300	Cash In Bank	\$162,927.03
	10304	Cash In Bank - Non Interest Bearing Grants - 8311	\$40,859.38
Total - 9224 - SB22-District Attorney			\$203,786.41
9470 - MVCPA SB224 Catalytic Converter Grant			
	10300	Cash In Bank	\$91,373.37
Total - 9470 - MVCPA SB224 Catalytic Converter Grant			\$91,373.37
Total			\$200,145,252.18

Johnson County State Funds

Pending Items Listing - E2

For the 04-13-2026 Commissioners Court

Fund	Department	Vendor	Bill #	Purchase Order #	Line Description	Account	Location	Grant	Project	Project Task	Amount		
9571 - CSCD Basic Supervision	0000 - Assets Liabilities & Revenues	06683 TEXAS ASSOCIATION OF COUNTIES	00004474	PO26-0045-E2	PREPAID - Auto - Liability Contribution - Coverage # CAS-1268-20260328-2 - Coverage	9571-5710-5-3150-00					\$965.62		
		06683 TEXAS ASSOCIATION OF COUNTIES	00004474	PO26-0045-E2	PREPAID - Auto - Physical Damage Contribution - Coverage # CAS-1268-20260328-2 -	9571-5710-5-3150-00						\$1,222.02	
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0046-E2	Vendor Provided Promotional Discount for Carburator for Trimmer	9571-5710-5-3150-00					(\$1.90)		
		Total 0000 - Assets Liabilities & Revenues									\$2,190.14		
5710 - CSCD Basic Supervision		00519 LOWE'S BUSINESS ACCOUNT	83912 03.18.26	26-0024	(3) Adjustable LED Flashlights; (1) AA Batteries, 60/Pack (Line 1 of 2)	9571-5710-5-3150-00					\$100.00		
		00519 LOWE'S BUSINESS ACCOUNT	83912 03.18.26	26-0024	(3) Adjustable LED Flashlights; (1) AA Batteries, 60/Pack (Line 2 of 2)	9571-5710-5-3150-00					\$1.57		
		00589 CORRECTIONS SOFTWARE SOUT	162454	26-0008	Professional Services for Corrections Software Solutions - May 2026 Services	9571-5710-5-4290-00						\$3,887.00	
		00683 TEXAS ASSOCIATION OF COUNTIES	00004474	PO26-0045-E2	Auto - Liability Contribution - Coverage # CAS-1268-20260328-2 - Coverage Period:	9571-5710-5-2100-00						\$728.38	
		00683 TEXAS ASSOCIATION OF COUNTIES	00004474	PO26-0045-E2	Auto - Physical Damage Contribution - Coverage # CAS-1268-20260328-2 - Coverage	9571-5710-5-2100-00						\$917.98	
		00743 AT&T Mobility	287298268517	2026	Account # 287298268517 - CSCD - Flip Phones and Air Cards - 02.20.26 - 03.19.26	9571-5710-5-4270-00						\$512.73	
		00743 AT&T Mobility	28731877179	2026	Account # 28731877179 - CSCD - Field Phone Services - 02.08.26 - 03.07.26	9571-5710-5-4270-00						\$166.44	
		00819 FedEx	9-211-34147	26-1930	Shipping - Condat UA Confirmation Testing - 03.10.26	9571-5710-5-4280-00						\$18.30	
		00930 Diane Crowe	A041536Crowe	PO26-0035-E2	Meal Advancement - Diane Crowe - JAC PAC - Austin, TX - 04.15.26 - 04.16.26	9571-5710-5-2100-00						\$94.50	
		02581 Kirby's Office Systems, LLC	1651214	26-0007	Account # IC05 - Overage Charge - 88W Copies = 3094 - 02.28.26 - 03.30.26	9571-5710-5-4290-00						\$45.51	
		04257 SHRED-IT	8013723259	26-0273	Customer #1000161418 - Onsite Shred It Service - 02.16.26	9571-5710-5-4290-00						\$89.17	
		05416 STAPLES INC.	6058893396	PO26-0042-E2	8.5 X 11 Copy Paper, 5000 Sheets	9571-5710-5-3150-00						\$789.80	
		05416 STAPLES INC.	6058893396	PO26-0041-E2	(2) Command Hooks	9571-5710-5-3150-00						\$35.16	
		06059 Bailey Zellars	A041526Zellars	PO26-0036-E2	Meal Advancement - Bailey Zellars - JAC PAC - Austin, TX - 04.15.26 - 04.16.26	9571-5710-5-2100-00						\$94.50	
		06074 ODP Business Solutions, LLC	462395987001	PO26-0042-E2	(1) AAA Batteries, 36/Pack	9571-5710-5-3150-00						\$24.70	
		06074 ODP Business Solutions, LLC	462395987001	PO26-0042-E2	(6) HP 58A Toner Cartridge, Black	9571-5710-5-3150-00						\$734.64	
		06074 ODP Business Solutions, LLC	462395987001	PO26-0042-E2	(1) AA Batteries, 36/Pack	9571-5710-5-3150-00						\$23.28	
		06074 ODP Business Solutions, LLC	462395987001	PO26-0042-E2	(2) HP 148A Toner Cartridge, Black	9571-5710-5-3150-00						\$231.74	
		06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Basic - Fuel Bill - as of 03.24.26 - Biannual Rebate	9571-5710-5-2100-00						\$207.94	
		06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Basic - Fuel Bill - as of 03.24.26	9571-5710-5-2100-00						\$67.00	
		06602 Smarox	32162	PO26-0003-E2	(1) 9x12 Retirement Plaque - for Wendy Teague	9571-5710-5-3150-00						\$13,000.00	
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(4000) 13 Panel Type B UA Cups	9571-5710-5-3150-00						\$153.40	
		07052 Lloyd Gosnell, Attorneys at Law	97567343	PO26-0052-E2	Legal Guidance on Amended Orders - February 2026	9571-5710-5-4290-00						\$134.00	
				Total 5710 - CSCD Basic Supervision									\$22,071.50
		9572 - CSCD Community Service Restitution	5720 - CSCD Community Service Restitution	00362 JEFF ENGLAND MOTOR CO INC	6102007	PO26-0031-E2	2015 Chevy Silverado - LP: 1113335 - M 44752 - VIN# 2368 - State Inspection	9572-5720-5-2100-00					\$18.50
				06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	CSR - Fuel Bill - as of 03.24.26	9572-5720-5-2100-00					\$221.15
9574 - CSCD Specialized Substance Abuse	5740 - CSCD Specialized Substance Abuse	06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	CSR - Fuel Bill - as of 03.24.26 - Biannual Rebate	9572-5720-5-2100-00					(\$13.18)		
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(1) Carburator for Trimmer	9572-5720-5-3220-00					\$14.99		
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(1) Professional 36" Grabber Tool, 2/Pack	9572-5720-5-3220-00					\$37.99		
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(1) Throttle Trigger for Trimmer	9572-5720-5-3220-00					\$9.99		
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(1) Air Filter, 2/Pack	9572-5720-5-3220-00					\$22.59		
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(1) Carburator for Lawn Mower	9572-5720-5-3220-00					\$15.98		
		06937 Amazon Capital Service, Inc	1MFF-97DD-9DVL	PO26-0040-E2	(1) Professional 32" Grabber Tool, 2/Pack	9572-5720-5-3220-00					\$32.66		
				Total 5720 - CSCD Community Service Restitution									\$960.67
		9573 - CSCD Community Service Restitution	5730 - CSCD Community Service Restitution	00072 HELPING OPEN PEOPLES EYES	112026-7	26-0002	Substance Abuse Counseling - 03.01.26 - 03.31.26	9573-5730-5-4280-00					\$6,877.00
				06502 Smarox	32162	PO26-0003-E2	(4000) 13 Panel Type B UA Cups	9573-5730-5-3150-00					\$13,000.00
		Total 5730 - CSCD Substance Abuse									\$19,877.00		
9574 - CSCD Specialized Substance Abuse	5740 - CSCD Specialized Substance Abuse	06074 ODP Business Solutions, LLC	462395987001	PO26-0040-E2	(2) HP 26A Toner Cartridge, Black	9574-5740-5-3150-00					\$24.26		
		06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Drugs - Fuel Bill - as of 03.24.26 - Biannual Rebate	9574-5740-5-2100-00					\$36.52		
		Total 5740 - CSCD Specialized Substance Abuse									\$60.78		
9575 - CSCD Specialized Sex Offender	5750 - CSCD Specialized Sex Offender	00743 AT&T Mobility	287298268517	26-0006	Account # 287298268517 - CSCD - 50 Officer Phones - 02.20.26 - 03.19.26	9575-5750-5-4270-AJ					\$167.56		
		05789 PROFESSIONAL ASSOC COUNSELLI	Fagan 03.10.26	26-0278	Sexual Offender Testing - Joseph Fagan - Abel & Millon 01.19.26; MSI 01.05.26 -	9575-5750-5-4280-00					\$525.00		
		05789 PROFESSIONAL ASSOC COUNSELLI	Fuller 03.10.26	26-0278	Sexual Offender Testing - Aidan Fuller - Abel 01.15.26; MSI 02.25.26; Millon 01.08.26 -	9575-5750-5-4280-00					\$525.00		
		06074 ODP Business Solutions, LLC	462395987001	PO26-0040-E2	(1) HP 26A Toner Cartridge, Black	9575-5750-5-3150-00					\$112.13		
		06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Sex - Fuel Bill - as of 03.24.26 - Biannual Rebate	9575-5750-5-2100-00					(\$16.96)		
		06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Sex - Fuel Bill - as of 03.24.26	9575-5750-5-2100-00					\$213.33		
		06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Sex - Fuel Bill - as of 03.24.26 - Discounts	9575-5750-5-2100-00					(\$1.05)		
				Total 5750 - CSCD Sex Offender Caseloads									\$1,925.01
		9577 - CSCD Mental Health Caseload	5770 - CSCD Mental Health Caseload	06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Mental - Fuel Bill - as of 03.24.26 - Biannual Rebate	9577-5770-5-2100-00					(\$23.44)
				06282 Voyager Fleet Systems, Inc.	8693128502613 E2	PO26-0040-E2	Mental - Fuel Bill - as of 03.24.26	9577-5770-5-2100-00					\$296.89
		Total 5770 - CSCD Mental Health Caseload									\$273.45		
		Total 9577 - CSCD Mental Health Caseload									\$273.45		
		Grand Total									\$46,553.41		

Johnson County State Funds

Open AP Balances

For the 04-13-2026 Commissioners Court

Fund	Ending Balance
9571 - CSCD Basic Supervision	\$ 24,261.64
9572 - CSCD Community Service Restitution	\$ 360.67
9573 - CSCD Substance Abuse Treatment	\$ 19,877.00
9574 - CSCD Specialized Substance Abuse	\$ 256.39
9575 - CSCD Specialized Sex Offender	\$ 1,525.01
9577 - CSCD Mental Health Caseload	\$ 272.70
Total	\$ 46,553.41