



Expense Approval Report By Fund

Post Dates 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 012 - GENERAL FUND					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	012-020-0210	1,014.42
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	012-020-0210	1,014.42
Vendor VEN04002 - AFLAC COLUMBUS Total:					2,028.84
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	012-020-0210	3,018.06
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	012-020-0210	3,024.93
Vendor VEN04006 - NATIONAL FARM LIFE Total:					6,042.99
Vendor: VEN04000 - SECURITY BENEFIT					
SECURITY BENEFIT	INV0029312	04/03/2026	SECURITY BENEFIT-PRE-TAX	012-020-0210	1,562.67
SECURITY BENEFIT	INV0029313	04/03/2026	SECURITY BENEFIT-POST-TAX	012-020-0210	250.00
SECURITY BENEFIT	INV0029449	04/17/2026	SECURITY BENEFIT-PRE-TAX	012-020-0210	1,561.69
SECURITY BENEFIT	INV0029450	04/17/2026	SECURITY BENEFIT-POST-TAX	012-020-0210	250.00
Vendor VEN04000 - SECURITY BENEFIT Total:					3,624.36
Vendor: VEN06072 - STATE OF NEBRASKA (STANEB)					
STATE OF NEBRASKA (STANEB)	INV0029302	04/03/2026	CHILD SUPPORT	012-020-0210	90.63
STATE OF NEBRASKA (STANEB)	INV0029439	04/17/2026	CHILD SUPPORT	012-020-0210	93.73
Vendor VEN06072 - STATE OF NEBRASKA (STANEB) Total:					184.36
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	012-020-0210	47,066.18
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	012-020-0210	47,689.87
Vendor VEN04003 - T.C.D.R.S. Total:					94,756.05
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	012-020-0210	2,030.78
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	012-020-0210	37,640.87
TAC (HEBP)	INV0029306	04/03/2026	MEDICAL-BCBS	012-020-0210	453.70
TAC (HEBP)	INV0029307	04/03/2026	MEDICAL-BCBS	012-020-0210	255.86
TAC (HEBP)	INV0029308	04/03/2026	MEDICAL-BCBS	012-020-0210	15,182.45
TAC (HEBP)	INV0029309	04/03/2026	MEDICAL-BCBS	012-020-0210	12,139.14
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	012-020-0210	230.88
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	012-020-0210	2,033.77
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	012-020-0210	37,640.87
TAC (HEBP)	INV0029443	04/17/2026	MEDICAL-BCBS	012-020-0210	453.70
TAC (HEBP)	INV0029444	04/17/2026	MEDICAL-BCBS	012-020-0210	255.86
TAC (HEBP)	INV0029445	04/17/2026	MEDICAL-BCBS	012-020-0210	15,259.47
TAC (HEBP)	INV0029446	04/17/2026	MEDICAL-BCBS	012-020-0210	12,143.84
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	012-020-0210	231.21
Vendor VEN04004 - TAC (HEBP) Total:					135,952.40
Vendor: VEN04005 - TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0029303	04/03/2026	CHILD SUPPORT	012-020-0210	2,043.86
TEXAS CHILD SUPPORT SDU	INV0029440	04/17/2026	CHILD SUPPORT	012-020-0210	2,054.48
Vendor VEN04005 - TEXAS CHILD SUPPORT SDU Total:					4,098.34
Department: 101 - COUNTY JUDGE					
Vendor: 00648 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI...	INV0029384	04/13/2026	INV 81940 COUNTY JUDGE MAY 2026	012-101-6070	100.00
Vendor 00648 - LOCAL GOVERNMENT SOLUTIONS LP Total:					100.00

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Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-101-4130	111.01
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					111.01
Department 101 - COUNTY JUDGE Total:					211.01
Department: 103 - COUNTY CLERK					
Vendor: VEN06214 - BRITTNEY SCHLENKER					
BRITTNEY SCHLENKER	ACT BS 03/31/2026	04/01/2026	ACT MILEAGE REIMB - PORT LAVACA F/IDENTOGO	012-103-6120	76.70
Vendor VEN06214 - BRITTNEY SCHLENKER Total:					76.70
Vendor: 00648 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI...	INV0029384	04/13/2026	INV 82081 COUNTY CLERK MAY 2026	012-103-6070	1,570.00
LOCAL GOVERNMENT SOLUTI...	LGSCONF-26-0176	04/15/2026	2026 LGS USER CONFERENCE- CC N.CARSON	012-103-6120	850.00
Vendor 00648 - LOCAL GOVERNMENT SOLUTIONS LP Total:					2,420.00
Vendor: 01299 - NATALIE CARSON					
NATALIE CARSON	ADV NC 04/29/2026	04/22/2026	ADV 2026 CDCAT REGION 8 SPRING CONF - N.CARSON	012-103-6120	191.17
Vendor 01299 - NATALIE CARSON Total:					191.17
Vendor: 01856 - SHI GOVERNMENT SOLUTIONS INC					
SHI GOVERNMENT SOLUTIONS..	GB00585957	04/13/2026	ACCT 3003589 TIPS 230105	012-103-5010	420.00
Vendor 01856 - SHI GOVERNMENT SOLUTIONS INC Total:					420.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-103-4130	127.96
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					127.96
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 CC	012-103-5010	37.78
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					37.78
Department 103 - COUNTY CLERK Total:					3,273.61
Department: 105 - VETERAN SERVICE OFFICER					
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-105-4130	21.55
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					21.55
Department 105 - VETERAN SERVICE OFFICER Total:					21.55
Department: 109 - NON-DEPARTMENTAL					
Vendor: 03190 - AT&T CORP					
AT&T CORP	1412814112	04/15/2026	ACCT 831-000-6587 993	012-109-6500	2,599.90
AT&T CORP	3145044115	04/22/2026	ACCT 831-000-7884 077	012-109-6500	965.01
Vendor 03190 - AT&T CORP Total:					3,564.91
Vendor: 00195 - BICKERSTAFF HEATH DELGADO ACOSTA LLP					
BICKERSTAFF HEATH DELGAD...	129245	04/27/2026	ACCT 000862	012-109-6401	2,350.00
Vendor 00195 - BICKERSTAFF HEATH DELGADO ACOSTA LLP Total:					2,350.00
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 829519-0 COPIER PAPER	012-109-5010	629.25
Vendor 00098 - DEWITT POTH & SON LLC Total:					629.25
Vendor: 01810 - ERON & CLAYTON LANTZ CAR CARE INC					
ERON & CLAYTON LANTZ CAR ...	INV0029331	04/13/2026	INV 407148 ACCT 9544 COURTHOUSE	012-109-6610	79.91
ERON & CLAYTON LANTZ CAR ...	407334	04/13/2026	ACCT 9544 COURTHOUSE	012-109-6610	287.47
Vendor 01810 - ERON & CLAYTON LANTZ CAR CARE INC Total:					367.38
Vendor: 02331 - SOUTHWESTERN BELL TELEPHONE COMPANY					
SOUTHWESTERN BELL TELEP...	INV0029342	04/08/2026	ACCT 361 275-8219 910 4	012-109-6500	105.32
Vendor 02331 - SOUTHWESTERN BELL TELEPHONE COMPANY Total:					105.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02699 - SOUTHWESTERN BELL TELEPHONE COMPANY					
SOUTHWESTERN BELL TELEP...	INV0029516	04/22/2026	ACCT 290685051	012-109-6500	39.78
Vendor 02699 - SOUTHWESTERN BELL TELEPHONE COMPANY Total:					39.78
Vendor: VEN06255 - STRICKBINE PUBLISHING INC					
STRICKBINE PUBLISHING INC	140287	04/13/2026	LG0086 DWCO TAX INCREASE	012-109-6350	240.00
Vendor VEN06255 - STRICKBINE PUBLISHING INC Total:					240.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-109-4130	79.44
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					79.44
Vendor: VEN04157 - TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT COMPENSATION GROUP					
TEXAS ASSOCIATION OF COU...	DP-2025-4-0620	04/15/2026	2025 Q4 DEFICIT BILLING - UNEMPLOYMENT	012-109-6450	9,563.44
Vendor VEN04157 - TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT COMPENSATION GROUP Total:					9,563.44
Vendor: 00822 - TEXAS DEPARTMENT OF INFORMATION RESOURCES					
TEXAS DEPARTMENT OF INFO...	26030937N	04/22/2026	ACCT PIS 1000	012-109-6500	288.34
Vendor 00822 - TEXAS DEPARTMENT OF INFORMATION RESOURCES Total:					288.34
Department 109 - NON-DEPARTMENTAL Total:					17,227.86
Department: 112 - COUNTY COURT					
Vendor: VEN05856 - RICHARD HINDS					
RICHARD HINDS	CR2025-22501	04/13/2026	JACOB CAINE GARNAND	012-112-6020	325.00
RICHARD HINDS	CR2025-22503	04/13/2026	SHANNIA DESIREE PARKER	012-112-6020	325.00
RICHARD HINDS	CR2026-22575	04/13/2026	BILLY WAYNE POWELL	012-112-6020	325.00
RICHARD HINDS	CR2025-22414	04/27/2026	ANDREA ANN MOLIINA	012-112-6020	325.00
RICHARD HINDS	CR2025-22506	04/27/2026	JORDAN RENARD JOSEPH	012-112-6020	325.00
RICHARD HINDS	CR2025-22540	04/27/2026	KENNY WAYNE LANG	012-112-6020	325.00
Vendor VEN05856 - RICHARD HINDS Total:					1,950.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-112-4130	0.51
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					0.51
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 JP1	012-112-6900	4.95
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					4.95
Department 112 - COUNTY COURT Total:					1,955.46
Department: 113 - DISTRICT COURT					
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1C4G-JLQ1-D3PD	04/13/2026	ACCT A2BJI22WPNOD6L	012-113-7070	229.52
AMAZON CAPITAL SERVICES I...	1R9H-W1NJ-DKF6	04/13/2026	ACCT A2BJI22WPNOD6L	012-113-7070	239.98
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					469.50
Vendor: VEN04836 - ANDREW CHARLES SCHROER					
ANDREW CHARLES SCHROER	25-062-DCFAM-00320	04/13/2026	INTERPRETER F/OSEGUERA VS OLIVARES	012-113-6090	800.00
Vendor VEN04836 - ANDREW CHARLES SCHROER Total:					800.00
Vendor: 01989 - JOYCE M HELLER					
JOYCE M HELLER	24-062-DCFAM-00134.	04/13/2026	EG, GG, EG	012-113-6030	3,130.00
JOYCE M HELLER	24-062-DCFAM-00134.	04/13/2026	EG, GG, EG	012-113-6060	114.80
JOYCE M HELLER	25-062-DCFAM-00339	04/27/2026	DE CE	012-113-6030	3,020.00
JOYCE M HELLER	25-062-DCFAM-00339	04/27/2026	DE CE	012-113-6060	154.00
Vendor 01989 - JOYCE M HELLER Total:					6,418.80
Vendor: 00693 - KEITH S WEISER					
KEITH S WEISER	21-12-13,749	04/13/2026	CARL CLYBURN	012-113-6020	870.00
KEITH S WEISER	25-062-DCCR-00529	04/13/2026	SARAH FOX	012-113-6020	450.00
KEITH S WEISER	25-062-DCCR-00412	04/27/2026	NICHOLAS EARP	012-113-6020	1,840.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KEITH S WEISER	25-062-DCCR-00412	04/27/2026	NICHOLAS EARP	012-113-6090	183.20
Vendor 00693 - KEITH S WEISER Total:					3,343.20
Vendor: VEN04474 - KELSEY A DOWNING					
KELSEY A DOWNING	24-062-DCCR-00371	04/27/2026	SLYVIA MOORE	012-113-6020	1,900.00
KELSEY A DOWNING	25-062-DCCR-00419	04/27/2026	MICHAEL JASSO	012-113-6020	1,425.00
KELSEY A DOWNING	25-062-DCCR-00445	04/27/2026	ELIJA DELEON	012-113-6020	1,850.00
KELSEY A DOWNING	25-062-DCCR-00504	04/27/2026	JACOB EADS	012-113-6020	1,650.00
Vendor VEN04474 - KELSEY A DOWNING Total:					6,825.00
Vendor: 02683 - LAURAN L PALL					
LAURAN L PALL	25-062-DCCR-00474	04/13/2026	HUGO RAMOS	012-113-6020	450.00
LAURAN L PALL	25-062-DCCR-00480	04/13/2026	MANUAL LEE GARZA	012-113-6020	450.00
LAURAN L PALL	25-062-DCCR-00484	04/13/2026	KIMETH R SCHULTZ	012-113-6020	675.00
LAURAN L PALL	22-09-13,929	04/27/2026	TYRONE LEIGH	012-113-6020	3,050.00
LAURAN L PALL	23-05-14,037	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,038	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,039	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,040	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,041	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,042	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,043	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,044	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,045	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
LAURAN L PALL	23-05-14,046	04/27/2026	TYRONE LEIGH	012-113-6020	100.00
Vendor 02683 - LAURAN L PALL Total:					5,625.00
Vendor: VEN06224 - MICHAEL DAVID BRENNAN					
MICHAEL DAVID BRENNAN	25-062-DCCR-00514	04/13/2026	GUADALUPE RIVERA	012-113-6020	450.00
MICHAEL DAVID BRENNAN	26-062-DCCR-00551	04/13/2026	HAYDEN WAYNE MORTON	012-113-6020	450.00
Vendor VEN06224 - MICHAEL DAVID BRENNAN Total:					900.00
Vendor: VEN04028 - ODEFY WITTE WALL & VILAFRANCA LLP					
ODEFEY WITTE WALL & VILAF...	26-062-DCFAM-00405..	04/27/2026	TYESHA MILLER	012-113-6030	777.00
Vendor VEN04028 - ODEFY WITTE WALL & VILAFRANCA LLP Total:					777.00
Vendor: 01777 - PATTI L HUTSON					
PATTI L HUTSON	25-062-DCCR-00393	04/13/2026	EDDIE GUAJARDO	012-113-6020	1,550.00
PATTI L HUTSON	26-062-DCCR-00584	04/13/2026	LINDA RAE SANDOVAL	012-113-6020	450.00
Vendor 01777 - PATTI L HUTSON Total:					2,000.00
Vendor: VEN05710 - RICH POWERS LAW, PLLC					
RICH POWERS LAW, PLLC	19-07-13,130	04/13/2026	WILLIAM SHELTON KELLEY III	012-113-6020	350.00
RICH POWERS LAW, PLLC	25-062-DCCR-00440	04/13/2026	RUDOLPH JASO	012-113-6020	450.00
RICH POWERS LAW, PLLC	25-062-DCCR-00525	04/13/2026	JOEANNE RUTH HATTENBACH	012-113-6020	450.00
Vendor VEN05710 - RICH POWERS LAW, PLLC Total:					1,250.00
Vendor: VEN05856 - RICHARD HINDS					
RICHARD HINDS	25-062-DCCR-00524	04/13/2026	ERICK PEREZ	012-113-6020	450.00
RICHARD HINDS	25-062-DCCR-00532	04/13/2026	DEMETRIAS FLORES	012-113-6020	450.00
RICHARD HINDS	24-062-DCCR-00380	04/13/2026	IRENE RUIZ	012-113-6020	5,650.00
Vendor VEN05856 - RICHARD HINDS Total:					6,550.00
Vendor: VEN06186 - SUGAR LAND PSYCHOLOGICAL ASSOCIATES PLLC					
SUGAR LAND PSYCHOLOGICAL...	5155	04/13/2026	COMPETENCY INTERVIEW/REPORT/RECORDS /CALLS	012-113-6090	4,175.00
Vendor VEN06186 - SUGAR LAND PSYCHOLOGICAL ASSOCIATES PLLC Total:					4,175.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-113-4130	15.56
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					15.56
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 DC	012-113-5010	29.44
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					29.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VEN05804 - WILLIAM H PATTERSON					
WILLIAM H PATTERSON	18-09-12,923	04/13/2026	MELISSA GAMEZ	012-113-6020	100.00
WILLIAM H PATTERSON	18-09-12,924	04/13/2026	MELISSA GAMEZ	012-113-6020	100.00
WILLIAM H PATTERSON	22-01-13,772	04/13/2026	MELISSA GAMEZ	012-113-6020	100.00
WILLIAM H PATTERSON	23-062-DCCR-00149/00150	04/13/2026	CHARLES LOGAN	012-113-6020	1,350.00
WILLIAM H PATTERSON	25-062-DCCR-00469	04/13/2026	MELISSA GAMEZ	012-113-6020	1,000.00
WILLIAM H PATTERSON	25-062-DCCR-00483	04/13/2026	DIEGO PENALOZA	012-113-6020	600.00
Vendor VEN05804 - WILLIAM H PATTERSON Total:					3,250.00
Department 113 - DISTRICT COURT Total:					42,428.50
Department: 114 - DISTRICT CLERK					
Vendor: 03165 - DATABANK IMX LLC					
DATABANK IMX LLC	6113055304	04/13/2026	ACCT 551712518 DWCO DISTRICT CLERK	012-114-6070	83,870.00
Vendor 03165 - DATABANK IMX LLC Total:					83,870.00
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	INV0029296	04/13/2026	828106 828756 829073 DC COPIER MAINT SEPT/FEB/MAR	012-114-6610	390.98
Vendor 00098 - DEWITT POTH & SON LLC Total:					390.98
Vendor: 02411 - ESTHER RUIZ					
ESTHER RUIZ	ADV ER 04/29/2026	04/22/2026	ADV 2026 CDCAT REGION 8 SPRING CONF - E.RUIZ	012-114-6120	339.07
ESTHER RUIZ	ADV ER 04/29/2026-R	04/28/2026	ADV 2026 CDCAT REGION 8 SPRING CONF - E.RUIZ	012-114-6120	-339.07
Vendor 02411 - ESTHER RUIZ Total:					0.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-114-4130	194.30
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					194.30
Department 114 - DISTRICT CLERK Total:					84,455.28
Department: 115 - JUSTICE OF THE PEACE PCT #1					
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1C4G-JLQ1-CMPV	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-115-5010	28.18
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					28.18
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 830542JP1 COPIER MAINTENANCE FEB/MAR 2026	012-115-6610	82.36
Vendor 00098 - DEWITT POTH & SON LLC Total:					82.36
Vendor: VEN06215 - JULIA OLGUIN					
JULIA OLGUIN	ADV/ACT JO 04/16/2026	04/15/2026	OMNI WEB - FTA TRAINING 04/16/2026 JULIA OLGUIN	012-115-6120	160.95
Vendor VEN06215 - JULIA OLGUIN Total:					160.95
Vendor: 00648 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI...	INV0029384	04/13/2026	INV 82038 JP1 MAY 2026	012-115-6070	500.00
LOCAL GOVERNMENT SOLUTI...	LGSCONF-26-0101	04/15/2026	2026 LGS USER CONFERENCE- JP1 A.VILLA J.OLGUIN	012-115-6120	1,300.00
Vendor 00648 - LOCAL GOVERNMENT SOLUTIONS LP Total:					1,800.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-115-4130	92.93
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					92.93
Department 115 - JUSTICE OF THE PEACE PCT #1 Total:					2,164.42
Department: 116 - JUSTICE OF THE PEACE PCT #2					
Vendor: 00968 - CITY OF YORKTOWN UTILITIES					
CITY OF YORKTOWN UTILITIES	INV0029339	04/08/2026	ACCT 3010 GAL 510	012-116-6510	118.26
Vendor 00968 - CITY OF YORKTOWN UTILITIES Total:					118.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VEN04735 - DIRECT ENERGY MARKETING INC					
DIRECT ENERGY MARKETING I...	142005294297	04/08/2026	ACCT 20028486-7 KWH 962	012-116-6510	242.81
Vendor VEN04735 - DIRECT ENERGY MARKETING INC Total:					242.81
Vendor: 00648 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI...	INV0029384	04/13/2026	INV 82003 JP2 MAY 2026	012-116-6070	600.00
LOCAL GOVERNMENT SOLUTI...	LGSCONF-26-0109	04/22/2026	2026 LGS USER CONFERENCE- JP2 S.ROHAN	012-116-6120	850.00
LOCAL GOVERNMENT SOLUTI...	LGSCONF-26-0114	04/22/2026	2026 LGS USER CONFERENCE- JP2 D.NORRELL	012-116-6120	850.00
LOCAL GOVERNMENT SOLUTI...	LGSCONF-26-0127	04/22/2026	2026 LGS USER CONFERENCE- JP2 B.MCBRIDE	012-116-6120	850.00
Vendor 00648 - LOCAL GOVERNMENT SOLUTIONS LP Total:					3,150.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-116-4130	98.72
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					98.72
Vendor: VEN05653 - TRUITT WIELAND					
TRUITT WIELAND	INV0029333	04/08/2026	JP2 OFFICE RENT FOR APRIL 2026	012-116-6010	1,800.00
Vendor VEN05653 - TRUITT WIELAND Total:					1,800.00
Department 116 - JUSTICE OF THE PEACE PCT #2 Total:					5,409.79
Department: 117 - INFORMATION TECHNOLOGY					
Vendor: 02668 - AT&T MOBILITY					
AT&T MOBILITY	287288256736X04092026	04/15/2026	ACCT 287288256736	012-117-6330	708.00
AT&T MOBILITY	287290572982X04092026	04/15/2026	ACCT 287290572982	012-117-6330	30.00
AT&T MOBILITY	287294808571X04092026	04/15/2026	ACCT 287294808571	012-117-6330	30.00
AT&T MOBILITY	287299079834X04092026	04/15/2026	ACCT 287299079834	012-117-6330	30.00
Vendor 02668 - AT&T MOBILITY Total:					798.00
Vendor: 01856 - SHI GOVERNMENT SOLUTIONS INC					
SHI GOVERNMENT SOLUTIONS..	GB00585719	04/13/2026	ACCT 3003589 DIR-CPO-5850	012-117-7070	10,330.00
SHI GOVERNMENT SOLUTIONS..	GB00585924	04/13/2026	ACCT 3003589 DIR-CPO-5237	012-117-6070	23.26
SHI GOVERNMENT SOLUTIONS..	GB00585941	04/13/2026	ACCT 3003589 TIPS 230105	012-117-7070	918.00
SHI GOVERNMENT SOLUTIONS..	GB00586357	04/27/2026	ACCT 3003589 TIPS 230105	012-117-7070	1,956.00
SHI GOVERNMENT SOLUTIONS..	GB00587479	04/27/2026	ACCT 3003589 DIR-CPO-5683 WASABI	012-117-6070	14,805.10
SHI GOVERNMENT SOLUTIONS..	GB00587796	04/27/2026	ACCT 3003589 DIR-CPO-5347	012-117-7070	3,431.18
SHI GOVERNMENT SOLUTIONS..	GB00588198	04/27/2026	ACCT 3003589 DIR-CPO-5237	012-117-6070	25.73
Vendor 01856 - SHI GOVERNMENT SOLUTIONS INC Total:					31,489.27
Vendor: 02885 - SOUTHERN COMPUTER WAREHOUSE INC					
SOUTHERN COMPUTER WAR...	INV00866538	04/27/2026	ACCT DC7499	012-117-7070	799.76
Vendor 02885 - SOUTHERN COMPUTER WAREHOUSE INC Total:					799.76
Vendor: 02699 - SOUTHWESTERN BELL TELEPHONE COMPANY					
SOUTHWESTERN BELL TELEP...	INV0029340	04/08/2026	ACCT 133137058	012-117-6330	80.64
SOUTHWESTERN BELL TELEP...	INV0029516	04/22/2026	ACCT 290685051	012-117-6330	90.00
SOUTHWESTERN BELL TELEP...	INV0029517	04/22/2026	ACCT 115048345	012-117-6330	43.01
Vendor 02699 - SOUTHWESTERN BELL TELEPHONE COMPANY Total:					213.65
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-117-4130	94.58
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					94.58
Vendor: 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP					
TWE ADVANCE NEWHOUSE P...	184376301040726	04/15/2026	ACCT 184376301	012-117-6330	116.61
TWE ADVANCE NEWHOUSE P...	184377201040726	04/15/2026	ACCT 184377201	012-117-6330	1,456.65
TWE ADVANCE NEWHOUSE P...	257837201040726	04/15/2026	ACCT 257837201	012-117-6330	170.89
Vendor 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP Total:					1,744.15
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 IT AWS	012-117-6070	22.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 IT GOOGLE	012-117-6070	21.29
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 IT	012-117-7070	194.88
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					238.64
Vendor: 01137 - VERIZON WIRELESS SERVICES LLC					
VERIZON WIRELESS SERVICES ...	6139371896	04/08/2026	ACCT 842000141-00001 04/15/26	012-117-6330	1,215.88
Vendor 01137 - VERIZON WIRELESS SERVICES LLC Total:					1,215.88
Department 117 - INFORMATION TECHNOLOGY Total:					36,593.93
Department: 118 - HUMAN RESOURCES					
Vendor: VEN05515 - ASHLEY E HUNT					
ASHLEY E HUNT	ACT AEH 04/02/2026	04/08/2026	ACT 2026 CMRC 03/31- 04/02/2026 - ASHLEY E HUNT	012-118-6120	155.59
Vendor VEN05515 - ASHLEY E HUNT Total:					155.59
Vendor: 02805 - DSS DRIVING SAFETY SERVICES LLC					
DSS DRIVING SAFETY SERVICES..	26-1500120	04/13/2026	PRE-EMPLOYMENT DOT DRUG TEST	012-118-6075	82.00
DSS DRIVING SAFETY SERVICES..	26-1500203	04/13/2026	Q1 2026 RANDOM DOT DRUG TESTING	012-118-6075	180.00
Vendor 02805 - DSS DRIVING SAFETY SERVICES LLC Total:					262.00
Vendor: VEN05616 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT					
SOCIETY FOR HUMAN RESOU...	SO4401290	04/29/2026	ORDER SO4401290 SHRM CERT APPL FEE & EXAM	012-118-6120	520.00
Vendor VEN05616 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total:					520.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-118-4130	44.29
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					44.29
Vendor: VEN06209 - TIMECLOCK PLUS LLC					
TIMECLOCK PLUS LLC	INV00476358	04/27/2026	OMNIA/NCPA #2 14-10 FORCE ID 403380 HR	012-118-6070	297.50
Vendor VEN06209 - TIMECLOCK PLUS LLC Total:					297.50
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 HR	012-118-6075	1.25
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 HR	012-118-6075	3.32
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					4.57
Department 118 - HUMAN RESOURCES Total:					1,283.95
Department: 121 - ELECTIONS					
Vendor: 00098 - DEWITT POTTH & SON LLC					
DEWITT POTTH & SON LLC	INV0029296	04/13/2026	INV 829072 ELECTIONS COPIER MAINT FEB/MAR 2026	012-121-6610	35.00
Vendor 00098 - DEWITT POTTH & SON LLC Total:					35.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-121-4130	45.43
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					45.43
Department 121 - ELECTIONS Total:					80.43
Department: 131 - COUNTY AUDITOR					
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1G6M-9P19-DP61	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-131-5010	49.73
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					49.73
Vendor: VEN06109 - CYNTHIA MAURER					
CYNTHIA MAURER	ADV CM 04/28/2026	04/22/2026	ADV 68TH ANNUAL VG YOUNG COUNTY AUDITORS INSTITUTE	012-131-6120	756.13
Vendor VEN06109 - CYNTHIA MAURER Total:					756.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 829074 AUDITOR COPIER MAINTENANCE FEB/MAR 2026	012-131-6610	42.15
Vendor 00098 - DEWITT POTH & SON LLC Total:					42.15
Vendor: 00648 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI...	INV0029384	04/13/2026	INV 82087 AUDITOR MAY 2026	012-131-6070	100.00
Vendor 00648 - LOCAL GOVERNMENT SOLUTIONS LP Total:					100.00
Vendor: 02782 - NEOMI WILLIAMS					
NEOMI WILLIAMS	ADV NW 04/28/2026	04/22/2026	ADV 68TH ANNUAL VG YOUNG COUNTY AUDITORS INSTITUTE	012-131-6120	959.35
Vendor 02782 - NEOMI WILLIAMS Total:					959.35
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-131-4130	122.80
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					122.80
Vendor: VEN06209 - TIMECLOCK PLUS LLC					
TIMECLOCK PLUS LLC	INV00476358	04/27/2026	OMNIA/NCPA #2 14-10 FORCE ID 403380 AUDITOR	012-131-6070	297.50
Vendor VEN06209 - TIMECLOCK PLUS LLC Total:					297.50
Department 131 - COUNTY AUDITOR Total:					2,327.66
Department: 133 - COUNTY TREASURER					
Vendor: VEN05291 - DESIRAE POTH-GARIBAY					
DESIRAE POTH-GARIBAY	ADV DPG 04/20/2026	04/15/2026	ADV-54TH ANNUAL TREASURER'S CONF 4.20.26- 4.23-26	012-133-6120	905.10
Vendor VEN05291 - DESIRAE POTH-GARIBAY Total:					905.10
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-133-4130	59.09
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					59.09
Vendor: VEN06209 - TIMECLOCK PLUS LLC					
TIMECLOCK PLUS LLC	INV00476358	04/27/2026	OMNIA/NCPA #2 14-10 FORCE ID 403380 TR	012-133-6070	297.50
Vendor VEN06209 - TIMECLOCK PLUS LLC Total:					297.50
Department 133 - COUNTY TREASURER Total:					1,261.69
Department: 135 - COUNTY TAX ASSESSOR COLLECTOR					
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1C4G-JLQ1-DKNX	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-135-5010	128.86
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					128.86
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 830054-0 TAX ASSESSOR	012-135-5010	25.95
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 829623 TAX COPIER MAINTENANCE FEB/MAR 2026	012-135-6610	30.00
Vendor 00098 - DEWITT POTH & SON LLC Total:					55.95
Vendor: VEN05213 - SPINDLEMEDIA INC					
SPINDLEMEDIA INC	15742	04/27/2026	MAINTENANCE SUBSCRIPTION MAY 2026	012-135-6070	4,700.00
Vendor VEN05213 - SPINDLEMEDIA INC Total:					4,700.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-135-4130	151.07
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					151.07
Department 135 - COUNTY TAX ASSESSOR COLLECTOR Total:					5,035.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 137 - COUNTY ATTORNEY					
Vendor: 00648 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI...	INV0029384	04/13/2026	INV 82005 COUNTY ATTY MAY 2026	012-137-6070	720.00
LOCAL GOVERNMENT SOLUTI...	LGSCONF-26-0100	04/15/2026	2026 LGS USER CONFERENCE- CA D.JOHNSON	012-137-6120	1,100.00
Vendor 00648 - LOCAL GOVERNMENT SOLUTIONS LP Total:					1,820.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-137-4130	65.72
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					65.72
Department 137 - COUNTY ATTORNEY Total:					1,885.72
Department: 142 - WEBER ANNEX BUILDING					
Vendor: 00122 - ALAMO LUMBER COMPANY					
ALAMO LUMBER COMPANY	2603-182852 STATEMENT	04/13/2026	INV 2603-825757, 826275, 827599 ACCT 250571	012-142-5020	65.38
Vendor 00122 - ALAMO LUMBER COMPANY Total:					65.38
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1R46-XDGR-FKMX	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-142-5020	127.77
AMAZON CAPITAL SERVICES I...	1R9H-W1NJ-DQWT	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-142-5020	25.95
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					153.72
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0032-00 17-0038-00 GAL 1470	012-142-6510	892.58
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					892.58
Vendor: VEN05756 - MATTHEW DAVID CAVALIER					
MATTHEW DAVID CAVALIER	INV0029387	04/13/2026	03/12/2026 INV WEBER ANNEX	012-142-6570	730.00
Vendor VEN05756 - MATTHEW DAVID CAVALIER Total:					730.00
Vendor: 00054 - ONEOK INC					
ONEOK INC	INV0029528	04/22/2026	ACCT 910584987 1631860 91 CCF 14.627	012-142-6510	208.84
Vendor 00054 - ONEOK INC Total:					208.84
Department 142 - WEBER ANNEX BUILDING Total:					2,050.52
Department: 143 - COURTHOUSE BUILDING					
Vendor: 00122 - ALAMO LUMBER COMPANY					
ALAMO LUMBER COMPANY	2603-182852 STATEMENT	04/13/2026	INV 2603-825757, 826275, 827599 ACCT 250571	012-143-5020	65.38
ALAMO LUMBER COMPANY	2603-182852 STATEMENT	04/13/2026	INV 2603-825757, 826275, 827599 ACCT 250571	012-143-5050	15.17
Vendor 00122 - ALAMO LUMBER COMPANY Total:					80.55
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1R46-XDGR-FKMX	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-143-5020	127.77
AMAZON CAPITAL SERVICES I...	1R9H-W1NJ-DQWT	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-143-5020	25.95
AMAZON CAPITAL SERVICES I...	1RVF-4HFD-F4J1	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-143-5050	1,137.90
AMAZON CAPITAL SERVICES I...	1XWF-6J71-F3RP	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-143-7070	149.99
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					1,441.61
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0030-00 KWH 23600 GAL 125750	012-143-6510	4,042.20
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0023-00 GAL 3792	012-143-6510	102.20
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					4,144.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02278 - DANNY J TYL					
DANNY J TYL	4118	04/27/2026	LUBRICATE CLOCK & REPLACE LAMPS @ CH	012-143-6570	450.00
Vendor 02278 - DANNY J TYL Total:					450.00
Vendor: 01810 - ERON & CLAYTON LANTZ CAR CARE INC					
ERON & CLAYTON LANTZ CAR ...	INV0029331	04/13/2026	INV 407185 ACCT 9544 COURTHOUSE	012-143-6610	354.66
Vendor 01810 - ERON & CLAYTON LANTZ CAR CARE INC Total:					354.66
Vendor: 00776 - JAHN REFRIGERATION COMPANY INC					
JAHN REFRIGERATION COMP...	71605	04/13/2026	INSTALL MITSUBISHI SPLIT UNIT IN IT ROOM	012-143-7070	3,070.00
Vendor 00776 - JAHN REFRIGERATION COMPANY INC Total:					3,070.00
Vendor: VEN05756 - MATTHEW DAVID CAVALIER					
MATTHEW DAVID CAVALIER	INV0029387	04/13/2026	02/23/2026 INV COURTHOUSE	012-143-6570	2,750.00
Vendor VEN05756 - MATTHEW DAVID CAVALIER Total:					2,750.00
Vendor: VEN06241 - MIRANDA KENNEDY					
MIRANDA KENNEDY	005	04/13/2026	COURTHOUSE CLEANING 03/25/2026	012-143-6010	400.00
MIRANDA KENNEDY	006	04/27/2026	COURTHOUSE CLEANING 04/08/2026	012-143-6010	400.00
MIRANDA KENNEDY	007	04/27/2026	COURTHOUSE CLEANING 04/11/2026	012-143-6010	200.00
MIRANDA KENNEDY	009	04/27/2026	COURTHOUSE CLEANING 04/17/2026	012-143-6010	400.00
Vendor VEN06241 - MIRANDA KENNEDY Total:					1,400.00
Vendor: 00054 - ONEOK INC					
ONEOK INC	INV0029528	04/22/2026	ACCT 910584987 1388546 91 CCF 466.875	012-143-6510	548.48
Vendor 00054 - ONEOK INC Total:					548.48
Vendor: VEN05709 - REFUGIO GARCIA					
REFUGIO GARCIA	INV0029504	04/27/2026	MOWING MARCH 2026 & 04/04/2026	012-143-6605	990.00
Vendor VEN05709 - REFUGIO GARCIA Total:					990.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-143-4130	570.54
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					570.54
Vendor: 02250 - TRANE US INC					
TRANE US INC	990455836	04/13/2026	BUYBOARD 720-23 ACCT 87333	012-143-6610	2,670.00
TRANE US INC	990473557	04/27/2026	BUYBOARD #720-23 QTLY SCHEDULED MAINTENANCE	012-143-6010	8,127.00
Vendor 02250 - TRANE US INC Total:					10,797.00
Vendor: 00039 - UNIFIRST HOLDINGS					
UNIFIRST HOLDINGS	INV0029427	04/13/2026	BUYBOARD 670-22 2574993 CUERO COURTHOUSE	012-143-5020	261.68
UNIFIRST HOLDINGS	INV0029427	04/13/2026	BUYBOARD 670-22 2574993 CUERO COURTHOUSE	012-143-5130	84.99
Vendor 00039 - UNIFIRST HOLDINGS Total:					346.67
Department 143 - COURTHOUSE BUILDING Total:					26,943.91
Department: 144 - JAIL BUILDING					
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0550-00 GAL 478829	012-144-6510	5,560.39
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0552-00 KWH 89400	012-144-6510	11,103.94
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					16,664.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03065 - COUNTYWIDE PEST SERVICES LLC					
COUNTYWIDE PEST SERVICES ...	58300	04/13/2026	ACCT 10325 BASIC QTLY SERVICE JAIL	012-144-6010	462.00
Vendor 03065 - COUNTYWIDE PEST SERVICES LLC Total:					462.00
Vendor: 01476 - GUADALUPE VALLEY ELECTRIC COOPERATIVE INC					
GUADALUPE VALLEY ELECTRIC...	INV0029320	04/01/2026	ACCT 182298003 KWH 884	012-144-6510	121.20
GUADALUPE VALLEY ELECTRIC...	INV0029320	04/01/2026	ACCT 182298001 KWH 88	012-144-6510	34.58
GUADALUPE VALLEY ELECTRIC...	INV0029320	04/01/2026	ACCT 182298005 KWH 1770	012-144-6510	217.61
Vendor 01476 - GUADALUPE VALLEY ELECTRIC COOPERATIVE INC Total:					373.39
Vendor: 01330 - JOHN W GASPARINI INC					
JOHN W GASPARINI INC	INV002270082	04/13/2026	ACCT 275016 SHERIFF	012-144-5050	784.68
Vendor 01330 - JOHN W GASPARINI INC Total:					784.68
Vendor: VEN05224 - NRG ENERGY INC					
NRG ENERGY INC	148005135186	04/01/2026	ACCT 20 010 652 - 4 KWH 946	012-144-6510	138.63
NRG ENERGY INC	374001209886	04/15/2026	ACCT 20 010 653 - 2 KWH 1216	012-144-6510	158.40
Vendor VEN05224 - NRG ENERGY INC Total:					297.03
Vendor: 00054 - ONEOK INC					
ONEOK INC	INV0029528	04/22/2026	ACCT 910316813 1237403 45 CCF 507.945	012-144-6510	585.87
ONEOK INC	INV0029528	04/22/2026	ACCT 910316813 2345605 82 CCF 363.008	012-144-6510	471.46
Vendor 00054 - ONEOK INC Total:					1,057.33
Vendor: 02764 - PAT ADAMS					
PAT ADAMS	8249	04/13/2026	REPLACED COIL AROUND KITCHEN UNIT K-2	012-144-6570	4,200.00
Vendor 02764 - PAT ADAMS Total:					4,200.00
Vendor: VEN04500 - SERVICE SUPPLY OF VICTORIA INC					
SERVICE SUPPLY OF VICTORIA ...	701300099	04/27/2026	ACCT 112308 JAIL	012-144-5050	642.92
Vendor VEN04500 - SERVICE SUPPLY OF VICTORIA INC Total:					642.92
Vendor: 00461 - SKIP'S RESTAURANT EQUIPMENT INC					
SKIP'S RESTAURANT EQUIPM...	INV0029396	04/13/2026	CREDIT FROM RINV-1347	012-144-6610	-20.00
Vendor 00461 - SKIP'S RESTAURANT EQUIPMENT INC Total:					-20.00
Vendor: VEN06232 - SOUTHLAND INDUSTRIES					
SOUTHLAND INDUSTRIES	1379500608	04/13/2026	DWCO JAIL - FILTER BAGS FOR SAND FILTER	012-144-5050	1,047.00
Vendor VEN06232 - SOUTHLAND INDUSTRIES Total:					1,047.00
Vendor: VEN04492 - SUTTON ELECTRIC LLC					
SUTTON ELECTRIC LLC	02/26/2026	04/13/2026	REPLACE GFIC PLUG	012-144-6570	175.00
SUTTON ELECTRIC LLC	03152026	04/13/2026	INSTALL 5 NEW EMERGENCY BACKUP BALLAST	012-144-6570	1,175.00
Vendor VEN04492 - SUTTON ELECTRIC LLC Total:					1,350.00
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 SO USPS	012-144-6610	10.50
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					10.50
Department 144 - JAIL BUILDING Total:					26,869.18
Department: 148 - 2021 ANNEX BUILDING					
Vendor: 00122 - ALAMO LUMBER COMPANY					
ALAMO LUMBER COMPANY	2603-182852 STATEMENT	04/13/2026	INV 2603-825757, 826275, 827599 ACCT 250571	012-148-5020	65.37
Vendor 00122 - ALAMO LUMBER COMPANY Total:					65.37
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1R46-XDGR-FKMX	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-148-5020	127.78
AMAZON CAPITAL SERVICES I...	1R9H-W1NJ-DQWT	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-148-5020	25.94
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					153.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0032-00 17-0038-00 KWH 17440 GAL 5988	012-148-6510	1,188.51
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					1,188.51
Vendor: 00054 - ONEOK INC					
ONEOK INC	INV0029528	04/22/2026	ACCT 910584987 1631928 36 CCF 20.250	012-148-6510	213.28
Vendor 00054 - ONEOK INC Total:					213.28
Vendor: VEN05098 - VCS SECURITY SYSTEMS INC					
VCS SECURITY SYSTEMS INC	INV0029510	04/27/2026	INV 291970 293005 ALARM MONITORING	012-148-6010	110.00
Vendor VEN05098 - VCS SECURITY SYSTEMS INC Total:					110.00
Department 148 - 2021 ANNEX BUILDING Total:					1,730.88
Department: 151 - CONSTABLE, PCT #1					
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-151-4130	249.91
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					249.91
Department 151 - CONSTABLE, PCT #1 Total:					249.91
Department: 152 - CONSTABLE, PCT #2					
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-152-4130	249.91
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					249.91
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 CONSTB 2 RECONYX	012-152-6070	15.00
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					15.00
Department 152 - CONSTABLE, PCT #2 Total:					264.91
Department: 154 - SHERIFF					
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1M7C-64ML-FM1K	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-154-5010	111.99
AMAZON CAPITAL SERVICES I...	1M7C-64ML-FM1K	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	012-154-5130	26.49
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					138.48
Vendor: VEN06120 - ANGEL ARMOR LLC					
ANGEL ARMOR LLC	INV17623	04/13/2026	BODY ARMOR F/M.MARROQUIN	012-154-5130	1,983.85
Vendor VEN06120 - ANGEL ARMOR LLC Total:					1,983.85
Vendor: VEN04158 - BD HELLER ENTERPRISE INC					
BD HELLER ENTERPRISE INC	INV0029471	04/27/2026	INVS 21868/22180 TINTING UNITS 1850 & 1851	012-154-6610	250.00
Vendor VEN04158 - BD HELLER ENTERPRISE INC Total:					250.00
Vendor: 00790 - BOBBY LEE HRANICKY					
BOBBY LEE HRANICKY	006193	04/13/2026	REPAIRS TO 2021 CHVY VIN#4092 SHERIFF	012-154-6610	4,939.62
Vendor 00790 - BOBBY LEE HRANICKY Total:					4,939.62
Vendor: 03173 - CHRISTOPHER WILLIAM SMITH					
CHRISTOPHER WILLIAM SMITH	ADV CS 05/03/2026	04/29/2026	ADV TO ATTEND 40TH ANN TX JAIL ASSOC CONF-C.SMITH	012-154-6120	977.50
Vendor 03173 - CHRISTOPHER WILLIAM SMITH Total:					977.50
Vendor: 01392 - DAVID B HENSLEY					
DAVID B HENSLEY	031326DWC	04/13/2026	TCOLE EVALUATION - R.MARRIOT V	012-154-6910	175.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAVID B HENSLEY	041026DWC	04/27/2026	TCOLE EVALUATION C.R.WALDEN	012-154-6910	175.00
Vendor 01392 - DAVID B HENSLEY Total:					350.00
Vendor: VEN06038 - DEVAN TAYLOR					
DEVAN TAYLOR	ADV DT 05/03/2026	04/29/2026	ADV TO ATTEND ARREST/CONTROL TACTICS INSTRUCTOR	012-154-6120	1,510.23
Vendor VEN06038 - DEVAN TAYLOR Total:					1,510.23
Vendor: 00926 - DEWITT COUNTY TAX ASSESSOR					
DEWITT COUNTY TAX ASSESS...	INV0029328	04/01/2026	REGISTRATION SHERIFF	012-154-6610	7.50
Vendor 00926 - DEWITT COUNTY TAX ASSESSOR Total:					7.50
Vendor: 00098 - DEWITT POTHS & SON LLC					
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 827868-0 828971-0 829389-0 SHERIFF	012-154-5010	721.50
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 828107 SHERIFF COPIER MAINTENANCE DEC-MAR 2026	012-154-6610	30.00
Vendor 00098 - DEWITT POTHS & SON LLC Total:					751.50
Vendor: 02044 - F C E L INC					
F C E L INC	INV0029375	04/13/2026	INV151338 151362 151367 151545 151633 151636 SO	012-154-6610	700.19
Vendor 02044 - F C E L INC Total:					700.19
Vendor: VEN04887 - FARRWEST SPECIALTY VEHICLES LLC					
FARRWEST SPECIALTY VEHICL...	4712 4713 REISSUE	04/21/2026	BUYBOARD #603-20 HGA- EP11-17 UPFIT VIN 7783 7809	012-154-7100	30,676.87
Vendor VEN04887 - FARRWEST SPECIALTY VEHICLES LLC Total:					30,676.87
Vendor: 01600 - JAMES E TIMPONE					
JAMES E TIMPONE	INV0029383	04/13/2026	INV 49036 49470 49603 ACCT 0039 SHERIFF	012-154-6610	1,530.21
Vendor 01600 - JAMES E TIMPONE Total:					1,530.21
Vendor: 00463 - JOHNNY P JANK					
JOHNNY P JANK	INV0029382	04/13/2026	INV 43240 43241 ACCT A000000121 SHERIFF	012-154-6610	1,216.00
JOHNNY P JANK	INV0029382	04/13/2026	INV 43253 ACCT A000000121 SHERIFF	012-154-7100	263.96
JOHNNY P JANK	INV0029482	04/27/2026	INV 43291 ACCT A000000121 SHERIFF	012-154-6610	285.00
JOHNNY P JANK	INV0029482	04/27/2026	INV43285 43293 43299 ACCT A000000121 SHERIFF	012-154-6610	377.00
JOHNNY P JANK	INV0029482	04/27/2026	INV 43278	012-154-7100	9,467.88
Vendor 00463 - JOHNNY P JANK Total:					11,609.84
Vendor: VEN06115 - KENNETH COLTON WILSON					
KENNETH COLTON WILSON	ADV KW 04/26/2026	04/22/2026	ADV MASTERING PROACTIVE POLICING F/PATROL...	012-154-6120	68.00
Vendor VEN06115 - KENNETH COLTON WILSON Total:					68.00
Vendor: 03256 - MOTOROLA SOLUTIONS INC					
MOTOROLA SOLUTIONS INC	INV0029344	04/13/2026	HGAC EF04-21 INV 8282004022 ACCT 1012508448	012-154-7100	9,018.75
MOTOROLA SOLUTIONS INC	INV0029344	04/13/2026	HGAC BUY RA05-21 INV 82302518291 ACCT 1012508448	012-154-7100	4,821.39
Vendor 03256 - MOTOROLA SOLUTIONS INC Total:					13,840.14
Vendor: 01376 - O REILLY AUTOMOTIVE STORES INC					
O REILLY AUTOMOTIVE STORE...	INV0029329	04/13/2026	INV0759-262706 ACCT 452001 SHERIFF	012-154-5050	41.99
Vendor 01376 - O REILLY AUTOMOTIVE STORES INC Total:					41.99
Vendor: VEN04500 - SERVICE SUPPLY OF VICTORIA INC					
SERVICE SUPPLY OF VICTORIA ...	701298085	04/13/2026	ACCT 112308 SHERIFF	012-154-5130	19.97
Vendor VEN04500 - SERVICE SUPPLY OF VICTORIA INC Total:					19.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01856 - SHI GOVERNMENT SOLUTIONS INC					
SHI GOVERNMENT SOLUTIONS..	GB00585331	04/13/2026	ACCT 3003589 TIPS 230105	012-154-5010	1,292.00
SHI GOVERNMENT SOLUTIONS..	GB00585384	04/13/2026	ACCT 3003589 TIPS 230105	012-154-5010	737.00
SHI GOVERNMENT SOLUTIONS..	GB00585959	04/13/2026	ACCT 3003589 TIPS 230105	012-154-5010	141.21
SHI GOVERNMENT SOLUTIONS..	GB00585972	04/13/2026	ACCT 3003589 TIPS 230105	012-154-5010	25.00
Vendor 01856 - SHI GOVERNMENT SOLUTIONS INC Total:					2,195.21
Vendor: 03038 - SIEGEL'S CORPORATION					
SIEGEL'S CORPORATION	INV0029279	04/13/2026	INV 629919-1 & 629921-1	012-154-5130	369.94
			ACCT 38138-1 SHERIFF		
Vendor 03038 - SIEGEL'S CORPORATION Total:					369.94
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-154-4130	6,705.93
TEXAS ASSOCIATION OF COU...	APD20254646-1	04/08/2026	MEMBER ID: 0620; CLAIM #APD20254646-1 OVERPAYMENT	012-154-6610	1,429.85
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					8,135.78
Vendor: VEN05757 - THRIVEFUEL MARKETING					
THRIVEFUEL MARKETING	32705997	04/13/2026	WEBSITE MARCH 2026	012-154-6070	129.00
Vendor VEN05757 - THRIVEFUEL MARKETING Total:					129.00
Vendor: 03042 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC					
TRANSUNION RISK AND ALTE...	301237-202603-1	04/13/2026	ACCT 301237	012-154-6950	100.00
Vendor 03042 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC Total:					100.00
Vendor: 01136 - TRIANGLE CLEANING LLC					
TRIANGLE CLEANING LLC	INV0029410	04/13/2026	INV-1468 & INV-1598 ACCT 2009850 SHERIFF	012-154-5130	261.16
Vendor 01136 - TRIANGLE CLEANING LLC Total:					261.16
Vendor: 03060 - U S BANK N A					
U S BANK N A	8693732902613	04/01/2026	ACCT 86937-3290 SHERIFF (Q1 2026 REBATE=\$57.38)	012-154-5030	269.73
Vendor 03060 - U S BANK N A Total:					269.73
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 SO HAPN	012-154-6070	20.60
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 SO TRAVEL/TRAINING	012-154-6120	1,312.99
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					1,333.59
Vendor: VEN06165 - WENDT ELECTRICAL SERVICES INC					
WENDT ELECTRICAL SERVICES ...	14750	04/27/2026	RATCLIFF GENERATOR DIAGNOSIS	012-154-6609	270.00
Vendor VEN06165 - WENDT ELECTRICAL SERVICES INC Total:					270.00
Department 154 - SHERIFF Total:					82,460.30
Department: 155 - OPERATION OF JAIL					
Vendor: 00964 - BIOMEDICAL WASTE SOLUTIONS					
BIOMEDICAL WASTE SOLUTIO...	362765	04/27/2026	MARCH 2026 SERVICE	012-155-6952	69.00
Vendor 00964 - BIOMEDICAL WASTE SOLUTIONS Total:					69.00
Vendor: 01506 - COASTAL OFFICE SOLUTIONS INC					
COASTAL OFFICE SOLUTIONS ...	WO-82086-1	04/27/2026	ACCT 10040 JAIL	012-155-5010	68.71
COASTAL OFFICE SOLUTIONS ...	WO-82086-1	04/27/2026	ACCT 10040 JAIL	012-155-5020	368.16
Vendor 01506 - COASTAL OFFICE SOLUTIONS INC Total:					436.87
Vendor: 00098 - DEWITT POTHS & SON LLC					
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 829922-0 JAIL	012-155-5010	23.25
Vendor 00098 - DEWITT POTHS & SON LLC Total:					23.25
Vendor: 00017 - H E B GROCERY COMPANY					
H E B GROCERY COMPANY	5300	04/13/2026	INV 729782 739239 271959 530783 398716 402660	012-155-5110	657.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H E B GROCERY COMPANY	5300	04/13/2026	INV 395271	012-155-5120	9.72
Vendor 00017 - H E B GROCERY COMPANY Total:					667.50
Vendor: 00016 - IMPERIAL BAG & PAPER CO LLC					
IMPERIAL BAG & PAPER CO LLC	41222575	04/27/2026	ACCT GC02726 DWCO JAIL	012-155-5020	284.30
Vendor 00016 - IMPERIAL BAG & PAPER CO LLC Total:					284.30
Vendor: VEN06157 - PERFORMANCE FOOD GROUP INC					
PERFORMANCE FOOD GROUP ...	INV0029433	04/13/2026	RFP 2025-0007 ACCT 56706872	012-155-5110	20,786.52
			FOOD		
PERFORMANCE FOOD GROUP ...	INV0029433	04/13/2026	RFP 2025-0007 ACCT 56706872	012-155-5120	1,247.16
			KITCHEN SUPPLIES		
PERFORMANCE FOOD GROUP ...	INV0029433	04/13/2026	RFP 2025-0007 ACCT 56706872	012-155-5200	310.44
			LAUNDRY SUPPLIES		
Vendor VEN06157 - PERFORMANCE FOOD GROUP INC Total:					22,344.12
Vendor: 01856 - SHI GOVERNMENT SOLUTIONS INC					
SHI GOVERNMENT SOLUTIONS..	GB00585331	04/13/2026	ACCT 3003589 TIPS 230105	012-155-5010	146.00
Vendor 01856 - SHI GOVERNMENT SOLUTIONS INC Total:					146.00
Vendor: 00461 - SKIP'S RESTAURANT EQUIPMENT INC					
SKIP'S RESTAURANT EQUIPM...	INV0029396	04/13/2026	INV 179574 JAIL	012-155-5120	74.45
SKIP'S RESTAURANT EQUIPM...	INV0029396	04/13/2026	INV 179558 JAIL	012-155-5120	83.80
Vendor 00461 - SKIP'S RESTAURANT EQUIPMENT INC Total:					158.25
Vendor: 02765 - SOUTHERN HEALTH PARTNERS INC					
SOUTHERN HEALTH PARTNERS..	OCP22516	04/13/2026	DEW-7323 FEB 2026 OCP	012-155-6952	8,667.40
SOUTHERN HEALTH PARTNERS..	BASE56623	04/27/2026	DEW-7323 MAY 2026 BASE	012-155-6951	22,635.83
SOUTHERN HEALTH PARTNERS..	OCP22602	04/27/2026	DEW-7323 MARCH 2026 OCP	012-155-6952	10,035.97
Vendor 02765 - SOUTHERN HEALTH PARTNERS INC Total:					41,339.20
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-155-4130	7,309.43
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					7,309.43
Vendor: 01136 - TRIANGLE CLEANING LLC					
TRIANGLE CLEANING LLC	INV0029410	04/13/2026	INV-1468 & INV-1598 ACCT 2009850 SHERIFF	012-155-5130	447.79
Vendor 01136 - TRIANGLE CLEANING LLC Total:					447.79
Vendor: VEN04598 - US CORRECTIONS LLC					
US CORRECTIONS LLC	252708	04/13/2026	ACCT 4880 PASSENGER ID 312363	012-155-6900	5,615.00
Vendor VEN04598 - US CORRECTIONS LLC Total:					5,615.00
Department 155 - OPERATION OF JAIL Total:					78,840.71
Department: 158 - OTHER PROTECTION					
Vendor: VEN05906 - BILLY MASON JORDAN JR					
BILLY MASON JORDAN JR	ACT BJ 04/02/2026	04/15/2026	REIMB F/2026 COUNTY MGMNT &RISK CONF 03/31- 4/02/26	012-158-6120	100.80
BILLY MASON JORDAN JR	ACT BJ 04/15/2026	04/15/2026	REGISTRATION REIMB F/TDEM CONF 05/26-05/29/2026	012-158-6120	300.00
Vendor VEN05906 - BILLY MASON JORDAN JR Total:					400.80
Vendor: 00098 - DEWITT POTHS & SON LLC					
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 828691-0 & 828691-1 EMC	012-158-5010	39.56
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 828364-0 EMC	012-158-5010	18.24
Vendor 00098 - DEWITT POTHS & SON LLC Total:					57.80
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	012-158-4130	145.79
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					145.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03060 - U S BANK N A					
U S BANK N A	8693732902613	04/01/2026	ACCT 86937-3290 EMC (Q1 2026 REBATE=\$3.77)	012-158-5030	67.85
Vendor 03060 - U S BANK N A Total:					67.85
Department 158 - OTHER PROTECTION Total:					672.24
Department: 181 - HEALTH & WELFARE SERVICES					
Vendor: 00238 - CITY OF CUERO					
CITY OF CUERO	CFD FEBRUARY 2026	04/13/2026	FIRE CALLS	012-181-6820	1,600.00
CITY OF CUERO	CFD MAR 2026	04/27/2026	FIRE CALLS	012-181-6820	800.00
Vendor 00238 - CITY OF CUERO Total:					2,400.00
Vendor: 00019 - MEYERSVILLE VOLUNTEER FIRE DEPT					
MEYERSVILLE VOLUNTEER FIR...	MVFD 03/15/2026	04/13/2026	FIRE CALL	012-181-6820	400.00
Vendor 00019 - MEYERSVILLE VOLUNTEER FIRE DEPT Total:					400.00
Vendor: 00045 - THOMASTON VOLUNTEER FIRE DEPARTMENT INC					
THOMASTON VOLUNTEER FIR...	TVFD 03/19/2026	04/13/2026	FIRE CALL	012-181-6820	400.00
THOMASTON VOLUNTEER FIR...	TVFD 04/02 & 04/09/2026	04/27/2026	FIRE CALLS	012-181-6820	800.00
Vendor 00045 - THOMASTON VOLUNTEER FIRE DEPARTMENT INC Total:					1,200.00
Vendor: 00328 - VOLUNTEER FIRE DEPARTMENT OF WESTHOFF					
VOLUNTEER FIRE DEPARTME...	WVFD MARCH 2026	04/13/2026	FIRE CALLS	012-181-6820	800.00
Vendor 00328 - VOLUNTEER FIRE DEPARTMENT OF WESTHOFF Total:					800.00
Vendor: 00290 - YOAKUM VOLUNTEER FIRE DEPARTMENT INC					
YOAKUM VOLUNTEER FIRE DE...	YFD 1ST QTR 2026	04/27/2026	FIRE CALLS	012-181-6820	4,000.00
Vendor 00290 - YOAKUM VOLUNTEER FIRE DEPARTMENT INC Total:					4,000.00
Department 181 - HEALTH & WELFARE SERVICES Total:					8,800.00
Department: 190 - AGRICULTURE EXTENSION OFFICE					
Vendor: 01624 - DENISE GOEBEL					
DENISE GOEBEL	ACT DG 03/17/2026	04/08/2026	ACT HLSR FOOD CHALLENGE JUDGE 03/17/2026	012-190-6150	255.59
Vendor 01624 - DENISE GOEBEL Total:					255.59
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 831101-0 AG EXT	012-190-5010	3.45
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 829883-0 AG EXT	012-190-5010	40.21
DEWITT POTH & SON LLC	INV0029296	04/13/2026	INV 830543 AG EXT COPIER MAINTENANCE FEB/MAR 2026	012-190-6610	457.53
Vendor 00098 - DEWITT POTH & SON LLC Total:					501.19
Vendor: VEN06249 - SOUTHEAST DISTRICT 9 EXTENSION ASSOCIATION OF FAMILY & CONSUMER SCIENCE					
SOUTHEAST DISTRICT 9 EXTEN...	INV0029324	04/01/2026	DENISE GOEBEL - 2026 TEAFCS CONF 07/27-07/30/2026	012-190-6150	345.00
Vendor VEN06249 - SOUTHEAST DISTRICT 9 EXTENSION ASSOCIATION OF FAMILY & CONSUMER SCIENCE Total:					345.00
Vendor: 02446 - TEXAS A & M AGRILIFE EXTENSION SERVICE					
TEXAS A & M AGRILIFE EXTENS..	E603065	04/29/2026	REG F/D11 SPRING MEETING 2026 A.NETARDUS	012-190-6120	50.00
TEXAS A & M AGRILIFE EXTENS..	E603065	04/29/2026	REG F/D11 SPRING MEETING 2026 D.GOEBEL	012-190-6150	50.00
TEXAS A & M AGRILIFE EXTENS..	E603065	04/29/2026	REG F/D11 SPRING MEETING 2026 C.WILLIAMSON	012-190-6151	50.00
Vendor 02446 - TEXAS A & M AGRILIFE EXTENSION SERVICE Total:					150.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	012-190-4130	25.33
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					25.33
Department 190 - AGRICULTURE EXTENSION OFFICE Total:					1,277.11
Fund 012 - GENERAL FUND Total:					682,463.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 014 - JAIL COMMISSARY FUND					
Department: 214 - JAIL COMMISSARY					
Vendor: 00360 - BOB BARKER COMPANY INC					
BOB BARKER COMPANY INC	INV2226364	04/27/2026	ACCT DEWTX0 JAIL	014-214-5190	274.98
Vendor 00360 - BOB BARKER COMPANY INC Total:					274.98
Vendor: 00748 - CHARM TEX INC					
CHARM TEX INC	0441466-IN	04/27/2026	ACCT DEWITT JAIL ORDER 0887311	014-214-5190	1,052.14
Vendor 00748 - CHARM TEX INC Total:					1,052.14
Vendor: 00016 - IMPERIAL BAG & PAPER CO LLC					
IMPERIAL BAG & PAPER CO LLC	2737058	04/13/2026	ACCT 0001163000 DWCO JAIL	014-214-5190	37.60
Vendor 00016 - IMPERIAL BAG & PAPER CO LLC Total:					37.60
Vendor: VEN06157 - PERFORMANCE FOOD GROUP INC					
PERFORMANCE FOOD GROUP ...	INV0029433	04/13/2026	RFP 2025-0007 ACCT 56706872 INMATE SUPPLIES	014-214-5190	1,104.50
Vendor VEN06157 - PERFORMANCE FOOD GROUP INC Total:					1,104.50
Vendor: 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP					
TWE ADVANCE NEWHOUSE P...	184376901040126	04/15/2026	ACCT 184376901	014-214-6900	495.03
Vendor 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP Total:					495.03
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 SO INMATE TRUST FUND CHKS	014-214-5190	383.16
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					383.16
Department 214 - JAIL COMMISSARY Total:					3,347.41
Fund 014 - JAIL COMMISSARY FUND Total:					3,347.41
Fund: 020 - ROAD & BRIDGE GENERAL					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	020-020-0210	243.26
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	020-020-0210	243.26
Vendor VEN04002 - AFLAC COLUMBUS Total:					486.52
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	020-020-0210	93.94
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	020-020-0210	93.94
Vendor VEN04006 - NATIONAL FARM LIFE Total:					187.88
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	020-020-0210	2,642.24
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	020-020-0210	2,642.24
Vendor VEN04003 - T.C.D.R.S. Total:					5,284.48
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	020-020-0210	49.32
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	020-020-0210	2,513.20
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	020-020-0210	6.65
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	020-020-0210	49.32
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	020-020-0210	2,513.20
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	020-020-0210	6.65
Vendor VEN04004 - TAC (HEBP) Total:					5,138.34
					11,097.22
Department: 120 - ROAD & BRIDGE GENERAL					
Vendor: 03186 - CORNERSTONE GOVERNMENT AFFAIRS INC					
CORNERSTONE GOVERNMENT...	CDT-0426	04/13/2026	CONSULTING SERVICES APRIL 2026	020-120-6400	7,500.00
Vendor 03186 - CORNERSTONE GOVERNMENT AFFAIRS INC Total:					7,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VEN05634 - GIS WORKSHOP LLC					
GIS WORKSHOP LLC	2019-32845	04/13/2026	IMPLEMENTATION FEE F/gWORKS CLOUD OPERATIONS	020-120-6070	1,500.00
Vendor VEN05634 - GIS WORKSHOP LLC Total:					1,500.00
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	020-120-4130	145.32
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					145.32
Vendor: 03105 - TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU...	R383722	04/29/2026	ACCT 256827 92ND ANN STX CJCA CONF-JAMES KAISER	020-120-6120	300.00
Vendor 03105 - TEXAS ASSOCIATION OF COUNTIES Total:					300.00
Department 120 - ROAD & BRIDGE GENERAL Total:					9,445.32
Fund 020 - ROAD & BRIDGE GENERAL Total:					20,542.54
Fund: 021 - ROAD & BRIDGE PCT #1					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	021-020-0210	125.63
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	021-020-0210	125.63
Vendor VEN04002 - AFLAC COLUMBUS Total:					251.26
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	021-020-0210	156.33
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	021-020-0210	156.33
Vendor VEN04006 - NATIONAL FARM LIFE Total:					312.66
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	021-020-0210	2,892.52
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	021-020-0210	2,764.20
Vendor VEN04003 - T.C.D.R.S. Total:					5,656.72
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	021-020-0210	123.61
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	021-020-0210	4,536.76
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	021-020-0210	13.75
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	021-020-0210	123.61
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	021-020-0210	4,536.76
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	021-020-0210	13.75
Vendor VEN04004 - TAC (HEBP) Total:					9,348.24
Vendor: VEN04005 - TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0029303	04/03/2026	CHILD SUPPORT	021-020-0210	294.92
TEXAS CHILD SUPPORT SDU	INV0029440	04/17/2026	CHILD SUPPORT	021-020-0210	294.92
Vendor VEN04005 - TEXAS CHILD SUPPORT SDU Total:					589.84
					16,158.72
Department: 171 - ROAD & BRIDGE PCT #1					
Vendor: 02613 - ABN CONSTRUCTION					
ABN CONSTRUCTION	204236	04/13/2026	BID 2025-0009 38 LEE AVE SIDEWALK PCT 1	021-171-7130	830.00
Vendor 02613 - ABN CONSTRUCTION Total:					830.00
Vendor: 00122 - ALAMO LUMBER COMPANY					
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV 2603-796067 ACCT 250573 PCT 1	021-171-5020	21.99
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	RETURN 2603-775346 ACCT 250573 PCT 1	021-171-5050	-25.48
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	RETURN 2603-814758 ACCT 250573 PCT 1	021-171-5050	-19.16
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV2603-775081, 775344, 783443, 808288 ACCT 250573	021-171-5050	254.21
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV 2603-808288ACCT 250573 PCT 1	021-171-5100	9.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV 2603-812210, -814770	021-171-7130	365.78
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	ACCT 250573 PCT 1		
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV 2603-817498 ACCT 250573	021-171-7130	17.88
			PCT 1		
Vendor 00122 - ALAMO LUMBER COMPANY Total:					625.21
Vendor: VEN06035 - ANCIRA PARTNERS CHEVROLET GMC					
ANCIRA PARTNERS CHEVROLE...	214055	04/13/2026	REPAIRS ON 2012 GMC	021-171-6610	7,222.91
			VIN#1930		
ANCIRA PARTNERS CHEVROLE...	INV0029430	04/13/2026	INV 14413 PCT 1	021-171-5050	296.43
ANCIRA PARTNERS CHEVROLE...	INV0029430	04/13/2026	INV 213918 PCT 1	021-171-6610	137.30
Vendor VEN06035 - ANCIRA PARTNERS CHEVROLET GMC Total:					7,656.64
Vendor: 01928 - ANDERSON MACHINERY COMPANY					
ANDERSON MACHINERY COM...	INV0029264	04/13/2026	INV P5042J ACCT 500236 PCT 1	021-171-5030	18.38
ANDERSON MACHINERY COM...	INV0029264	04/13/2026	INVR501SX BUYBOARD 740-24	021-171-6010	9,014.35
			RENTAL ACCT 500236 PCT 1		
Vendor 01928 - ANDERSON MACHINERY COMPANY Total:					9,032.73
Vendor: 00257 - ARNOLD OIL CO					
ARNOLD OIL CO	102MO5487	04/13/2026	ACCT 4240X1 PCT 1	021-171-5030	622.50
ARNOLD OIL CO	102MQ8061	04/27/2026	ACCT 4240X1 PCT 1	021-171-5030	710.40
Vendor 00257 - ARNOLD OIL CO Total:					1,332.90
Vendor: 02622 - C & Y CHEMICAL CORPORATION					
C & Y CHEMICAL CORPORATI...	INV-0995	04/13/2026	BID 2025-0011 PCT 1	021-171-7130	6,928.00
Vendor 02622 - C & Y CHEMICAL CORPORATION Total:					6,928.00
Vendor: 01734 - CINTAS CORPORATION NO. 2					
CINTAS CORPORATION NO. 2	INV0029477	04/27/2026	OMNIA 21088243 PAYER	021-171-5020	133.44
			14710569 PCT 1		
CINTAS CORPORATION NO. 2	INV0029477	04/27/2026	OMNIA 21088243 PAYER	021-171-5130	514.96
			14710569 PCT 1		
Vendor 01734 - CINTAS CORPORATION NO. 2 Total:					648.40
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 15-2180-00 KWH 1320	021-171-6510	353.36
			GAL 1068		
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 15-2181-00 PCT 1 TRASH	021-171-6510	47.00
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 15-2180-00 GAL 149586	021-171-7130	699.34
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					1,099.70
Vendor: 02617 - CLEVELAND MACK SALES INC					
CLEVELAND MACK SALES INC	INV0029419	04/13/2026	INV R0210196201	021-171-6610	4,157.39
			R0210197291 R0210198031		
			PCT 1		
Vendor 02617 - CLEVELAND MACK SALES INC Total:					4,157.39
Vendor: 01156 - COLORADO MATERIALS LTD					
COLORADO MATERIALS LTD	434657	04/13/2026	BID 2025-0011 OLIVER RD PCT	021-171-7130	33,565.66
			1		
Vendor 01156 - COLORADO MATERIALS LTD Total:					33,565.66
Vendor: 00098 - DEWITT POTTH & SON LLC					
DEWITT POTTH & SON LLC	INV0029296	04/13/2026	INV 828435-0 PCT 1	021-171-5010	83.00
Vendor 00098 - DEWITT POTTH & SON LLC Total:					83.00
Vendor: 02385 - DUNN SERVICES INC					
DUNN SERVICES INC	9238	04/13/2026	BID 2026-0001 NESSEL RD	021-171-7130	26,053.44
			PIPES PCT 1		
DUNN SERVICES INC	9251	04/13/2026	BID 2025-0011 OLIVER RD PCT	021-171-7130	858.00
			1		
DUNN SERVICES INC	9251.	04/13/2026	BID 2026-0001 OLIVER RD PCT	021-171-7130	23,344.88
			1		
DUNN SERVICES INC	9251..	04/13/2026	BID 2026-0001 LANE ST PCT 1	021-171-7130	6,000.00
Vendor 02385 - DUNN SERVICES INC Total:					56,256.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: 02823 - EXIBIX INC						
EXIBIX INC	11653	04/27/2026	EXIT/ENTER SIGNS PCT 1	021-171-7071	80.00	
					Vendor 02823 - EXIBIX INC Total:	80.00
Vendor: VEN06210 - FLAMECRAFT LLC						
FLAMECRAFT LLC	24	04/27/2026	REMOVE BROKEN JACK, INSTALL NEW JACK	021-171-6610	150.00	
					Vendor VEN06210 - FLAMECRAFT LLC Total:	150.00
Vendor: 01272 - FLEETPRIDE INC						
FLEETPRIDE INC	133749252	04/27/2026	ACCT 92175 PCT 1	021-171-5050	29.49	
					Vendor 01272 - FLEETPRIDE INC Total:	29.49
Vendor: 00629 - GARY C MUTZ						
GARY C MUTZ	62088	04/27/2026	ACCT D017 PCT 1	021-171-5050	2,557.00	
					Vendor 00629 - GARY C MUTZ Total:	2,557.00
Vendor: 02921 - INDUSTRIAL ENAMEL & SUPPLY INC						
INDUSTRIAL ENAMEL & SUPPL...	INV0029272	04/13/2026	INV 0045203 PCT 1	021-171-5050	69.48	
					Vendor 02921 - INDUSTRIAL ENAMEL & SUPPLY INC Total:	69.48
Vendor: 01600 - JAMES E TIMPONE						
JAMES E TIMPONE	49016	04/13/2026	ACCT 0013 PCT 1 STATEMENT	021-171-6610	289.92	
					Vendor 01600 - JAMES E TIMPONE Total:	289.92
Vendor: 02441 - JOHN DEERE FINANCIAL						
JOHN DEERE FINANCIAL	INV0029369	04/13/2026	INV 2096817 PCT 1	021-171-5050	711.96	
					Vendor 02441 - JOHN DEERE FINANCIAL Total:	711.96
Vendor: 03242 - JOHNNY CARISALEZ						
JOHNNY CARISALEZ	3302026	04/13/2026	PCT 1 BLDG A - REMOVE GARAGE DOOR & SEAL OPENING	021-171-7071	1,750.00	
JOHNNY CARISALEZ	3302026	04/13/2026	REPLACE CONCRETE SIDEWALK ON FM240	021-171-7130	1,750.00	
					Vendor 03242 - JOHNNY CARISALEZ Total:	3,500.00
Vendor: 00463 - JOHNNY P JANK						
JOHNNY P JANK	INV0029482	04/27/2026	CREDIT F/DUPLICATE PYMNT OF INV 43183	021-171-5050	-45.51	
					Vendor 00463 - JOHNNY P JANK Total:	-45.51
Vendor: 02156 - MARTIN RESOURCE MANAGEMENT CORPORATION						
MARTIN RESOURCE MANAGE...	1792290	04/13/2026	BID 2025-0008ACCT16674 NESSELRD	021-171-7130	3,581.61	
MARTIN RESOURCE MANAGE...	1801836	04/27/2026	DEMURRAGE/RETURNS ACCT 16674 PCT 1	021-171-7130	380.00	
					Vendor 02156 - MARTIN RESOURCE MANAGEMENT CORPORATION Total:	3,961.61
Vendor: 00636 - NUECES FARM CENTER INC						
NUECES FARM CENTER INC	411580V	04/13/2026	ACCT 10542 PCT 1	021-171-6610	1,066.76	
					Vendor 00636 - NUECES FARM CENTER INC Total:	1,066.76
Vendor: 01376 - O REILLY AUTOMOTIVE STORES INC						
O REILLY AUTOMOTIVE STORE...	INV0029293	04/13/2026	INV 0759-261373 ACCT 268580 PCT 1	021-171-5050	23.75	
O REILLY AUTOMOTIVE STORE...	INV0029293	04/13/2026	INV 0759-261390 ACCT 268580 PCT 1	021-171-5100	42.99	
					Vendor 01376 - O REILLY AUTOMOTIVE STORES INC Total:	66.74
Vendor: 03123 - ON SITE FUELS INC						
ON SITE FUELS INC	INV0029343	04/13/2026	BID 2025-0010 554584 554852 555129 555659 PCT 1	021-171-5030	5,689.33	
					Vendor 03123 - ON SITE FUELS INC Total:	5,689.33
Vendor: 03026 - PERFORMANCE SALES & SERVICE INC						
PERFORMANCE SALES & SERV...	175706	04/13/2026	03/18/2026 INV PCT 1	021-171-5050	4.99	
					Vendor 03026 - PERFORMANCE SALES & SERVICE INC Total:	4.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VEN05503 - POWERPLAN					
POWERPLAN	W36078	04/13/2026	ACCT 8700038737 DEWIT002 PCT 1	021-171-5050	10.92
Vendor VEN05503 - POWERPLAN Total:					10.92
Vendor: 00246 - ROBERT REED WAGNER					
ROBERT REED WAGNER	INV0029422	04/13/2026	INV 217812 PCT 1	021-171-5050	56.00
Vendor 00246 - ROBERT REED WAGNER Total:					56.00
Vendor: 00548 - ROMCO INC					
ROMCO INC	INV0029246	04/13/2026	INV 103184120 ACCT 040909 PCT 1	021-171-5050	1,222.43
Vendor 00548 - ROMCO INC Total:					1,222.43
Vendor: VEN04885 - SHERRY OAKES					
SHERRY OAKES	INV0029392	04/13/2026	INV 1-0052864 PCT 1	021-171-6610	134.95
SHERRY OAKES	INV0029392	04/13/2026	INV 1-0052971 PCT 1	021-171-6610	167.04
Vendor VEN04885 - SHERRY OAKES Total:					301.99
Vendor: VEN06204 - SOUTHWEST ENGINEERS INC					
SOUTHWEST ENGINEERS INC	25SWE1242.001-4	04/13/2026	PROF SVCS F/BOLDT RD (CR129) RECONSTRUCTION	021-171-6010	5,371.80
SOUTHWEST ENGINEERS INC	25SWE1242.001-5	04/13/2026	PROF SVCS F/BOLDT RD (CR129) RECONSTRUCTION	021-171-6010	7,000.00
SOUTHWEST ENGINEERS INC	25SWE1242.003-2	04/13/2026	PROF SVCS TO#3-ED BLACKWELL RD (CR124) DRAINAGE	021-171-6010	6,770.30
SOUTHWEST ENGINEERS INC	25SWE1242.003-3	04/13/2026	PROF SVCS TO#3-ED BLACKWELL RD (CR124) DRAINAGE	021-171-6010	821.78
SOUTHWEST ENGINEERS INC	26SWE1242.004-2	04/13/2026	PROF SVCS TO#4-OLD GONZALES RD BRIDGE RECONSTRCT	021-171-6010	2,315.30
SOUTHWEST ENGINEERS INC	26SWE1242.004-3	04/13/2026	PROF SVCS TO#4-OLD GONZALES RD BRIDGE RECONSTRCT	021-171-6010	14,005.00
Vendor VEN06204 - SOUTHWEST ENGINEERS INC Total:					36,284.18
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	021-171-4130	2,548.66
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					2,548.66
Vendor: 02975 - THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING L...	INV0029406	04/13/2026	ACCT 27975 PCT 1	021-171-5050	50.82
THIRD COAST DISTRIBUTING L...	INV0029406	04/13/2026	ACCT 27975 PCT 1	021-171-5050	366.96
THIRD COAST DISTRIBUTING L...	INV0029406	04/13/2026	ACCT 27975 PCT 1	021-171-5050	137.95
THIRD COAST DISTRIBUTING L...	INV0029406	04/13/2026	ACCT 27975 PCT 1	021-171-5100	323.99
Vendor 02975 - THIRD COAST DISTRIBUTING LLC Total:					879.72
Vendor: 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP					
TWE ADVANCE NEWHOUSE P...	184376301040726	04/15/2026	ACCT 184376301	021-171-6500	50.00
Vendor 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP Total:					50.00
Vendor: 00600 - VICTORIA OLIVER CO INC					
VICTORIA OLIVER CO INC	P34707	04/13/2026	ACCT DEWIT003 PCT 1	021-171-5050	638.49
Vendor 00600 - VICTORIA OLIVER CO INC Total:					638.49
Vendor: 02995 - W W GRAINGER INC					
W W GRAINGER INC	9880016184	04/27/2026	ACCT 886635875 PCT 1	021-171-5050	410.75
Vendor 02995 - W W GRAINGER INC Total:					410.75
Department 171 - ROAD & BRIDGE PCT #1 Total:					182,750.86
Fund 021 - ROAD & BRIDGE PCT #1 Total:					198,909.58
Fund: 022 - ROAD & BRIDGE PCT #2					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	022-020-0210	81.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	022-020-0210	81.40
Vendor VEN04002 - AFLAC COLUMBUS Total:					162.80
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	022-020-0210	473.44
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	022-020-0210	473.44
Vendor VEN04006 - NATIONAL FARM LIFE Total:					946.88
Vendor: VEN04000 - SECURITY BENEFIT					
SECURITY BENEFIT	INV0029312	04/03/2026	SECURITY BENEFIT-PRE-TAX	022-020-0210	50.00
SECURITY BENEFIT	INV0029313	04/03/2026	SECURITY BENEFIT-POST-TAX	022-020-0210	25.00
SECURITY BENEFIT	INV0029449	04/17/2026	SECURITY BENEFIT-PRE-TAX	022-020-0210	50.00
SECURITY BENEFIT	INV0029450	04/17/2026	SECURITY BENEFIT-POST-TAX	022-020-0210	25.00
Vendor VEN04000 - SECURITY BENEFIT Total:					150.00
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	022-020-0210	3,758.24
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	022-020-0210	3,899.71
Vendor VEN04003 - T.C.D.R.S. Total:					7,657.95
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	022-020-0210	142.19
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	022-020-0210	5,932.02
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	022-020-0210	13.52
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	022-020-0210	142.19
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	022-020-0210	5,932.02
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	022-020-0210	13.52
Vendor VEN04004 - TAC (HEBP) Total:					12,175.46
21,093.09					
Department: 172 - ROAD & BRIDGE PCT #2					
Vendor: 02753 - ADAMEK WATER LLC					
ADAMEK WATER LLC	AW042026	04/13/2026	WATER MARCH 2026 FOR PCT 2	022-172-7130	86.00
Vendor 02753 - ADAMEK WATER LLC Total:					86.00
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1VT4-4L76-DLRN	04/13/2026	ACCT A2BJI22WPNOD6L	022-172-5010	117.61
AMAZON CAPITAL SERVICES I...	1VT4-4L76-DLRN	04/13/2026	OMNIA R-TC-17006		
AMAZON CAPITAL SERVICES I...	1VT4-4L76-DLRN	04/13/2026	ACCT A2BJI22WPNOD6L	022-172-5020	66.44
AMAZON CAPITAL SERVICES I...	1VT4-4L76-DLRN	04/13/2026	OMNIA R-TC-17006		
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					184.05
Vendor: 01928 - ANDERSON MACHINERY COMPANY					
ANDERSON MACHINERY COM...	INV0029264	04/13/2026	INVR501SL BUYBOARD 740-24	022-172-6010	9,014.35
ANDERSON MACHINERY COM...	INV0029264	04/13/2026	RENTAL ACCT 500247 PCT 2		
Vendor 01928 - ANDERSON MACHINERY COMPANY Total:					9,014.35
Vendor: 00072 - BD HOLT CO					
BD HOLT CO	PIMV0201605	04/13/2026	ACCT 0351900 PCT 2	022-172-5050	1,163.86
BD HOLT CO	PIMV0202357	04/27/2026	ACCT 0351900 PCT 2	022-172-5050	232.22
Vendor 00072 - BD HOLT CO Total:					1,396.08
Vendor: 02814 - BRAUNTEX MATERIALS INC					
BRAUNTEX MATERIALS INC	185467	04/27/2026	BID 2026-0008 STOCKPILE PCT 2	022-172-7130	2,142.81
Vendor 02814 - BRAUNTEX MATERIALS INC Total:					2,142.81
Vendor: 02015 - CATERPILLAR FINANCIAL SERVICES CORPORATION					
CATERPILLAR FINANCIAL SERV...	38397839	04/27/2026	SOURCEWELL #11723-CAT	022-172-6010	12,080.29
CATERPILLAR FINANCIAL SERV...	38397839	04/27/2026	ACCT 9967863 K 001-70171976		
Vendor 02015 - CATERPILLAR FINANCIAL SERVICES CORPORATION Total:					12,080.29
Vendor: 02291 - CHANDLER DRILLING INC					
CHANDLER DRILLING INC	78203	04/13/2026	PARTS FOR PCT 2	022-172-5050	54.95
Vendor 02291 - CHANDLER DRILLING INC Total:					54.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00068 - CITY OF YOAKUM					
CITY OF YOAKUM	INV0029586	04/29/2026	ACCT 09-0381-01 KWH 2112 GAL 2027	022-172-6510	447.52
Vendor 00068 - CITY OF YOAKUM Total:					447.52
Vendor: 02617 - CLEVELAND MACK SALES INC					
CLEVELAND MACK SALES INC	INV0029419	04/13/2026	INV R0210195931 ACCT 590124 PCT 2	022-172-6610	224.99
Vendor 02617 - CLEVELAND MACK SALES INC Total:					224.99
Vendor: 01156 - COLORADO MATERIALS LTD					
COLORADO MATERIALS LTD	435870	04/27/2026	BID 2025-0011 CONCRETE EDGAR RD PCT 2	022-172-7130	92,540.24
COLORADO MATERIALS LTD	436349	04/27/2026	BID 2026-0008 STOCKPILE PCT 2	022-172-7130	12,601.76
COLORADO MATERIALS LTD	436543	04/27/2026	BID 2026-0008 CONCRETE EDGAR RD PCT 2	022-172-7130	41,762.25
Vendor 01156 - COLORADO MATERIALS LTD Total:					146,904.25
Vendor: 00065 - COVEY H MORROW					
COVEY H MORROW	257026 257070	04/13/2026	03/31/2026 STATEMENT PCT 2	022-172-5050	80.19
Vendor 00065 - COVEY H MORROW Total:					80.19
Vendor: 00926 - DEWITT COUNTY TAX ASSESSOR					
DEWITT COUNTY TAX ASSESS...	INV0029328	04/01/2026	REGISTRATION PCT 2	022-172-6610	7.50
Vendor 00926 - DEWITT COUNTY TAX ASSESSOR Total:					7.50
Vendor: 02016 - ECONO SIGN & BARRICADE LLC					
ECONO SIGN & BARRICADE LLC	10-1001734	04/13/2026	SIGNS PCT 2	022-172-5070	1,355.34
ECONO SIGN & BARRICADE LLC	INV0029539	04/27/2026	INV10-1000295 10-1002134 10-1002169 PCT 2 77995	022-172-5070	1,112.44
ECONO SIGN & BARRICADE LLC	INV0029539	04/27/2026	CREDIT F/WRONG QTY ON 10- 994531	022-172-5070	-103.41
Vendor 02016 - ECONO SIGN & BARRICADE LLC Total:					2,364.37
Vendor: 01476 - GUADALUPE VALLEY ELECTRIC COOPERATIVE INC					
GUADALUPE VALLEY ELECTRIC...	INV0029320	04/01/2026	ACCT 182298006 SECURITY LIGHT	022-172-6510	15.23
GUADALUPE VALLEY ELECTRIC...	INV0029320	04/01/2026	ACCT 182298002 KWH 0	022-172-6510	25.00
Vendor 01476 - GUADALUPE VALLEY ELECTRIC COOPERATIVE INC Total:					40.23
Vendor: 02921 - INDUSTRIAL ENAMEL & SUPPLY INC					
INDUSTRIAL ENAMEL & SUPPL...	INV0029272	04/13/2026	INV 0045175 PCT 2	022-172-5050	79.26
Vendor 02921 - INDUSTRIAL ENAMEL & SUPPLY INC Total:					79.26
Vendor: 00167 - JOHN AND VIRGINIA PATEK INC					
JOHN AND VIRGINIA PATEK INC	INV0029420	04/13/2026	INV 751908 751978 ACCT 2140 PCT 2	022-172-5050	39.19
Vendor 00167 - JOHN AND VIRGINIA PATEK INC Total:					39.19
Vendor: 03204 - K3C LLC					
K3C LLC	12894	04/27/2026	PROPANE PCT 2	022-172-6610	19.00
Vendor 03204 - K3C LLC Total:					19.00
Vendor: VEN06261 - LANTZ TIRE LLC					
LANTZ TIRE LLC	INV0029557	04/27/2026	INV 0693 1214 1297 1308 1349 REPAIRS FOR PCT 2	022-172-6610	45.00
LANTZ TIRE LLC	INV0029557	04/27/2026	INV 0693 1214 1297 1308 1349 REPAIRS FOR PCT 2	022-172-6610	340.19
LANTZ TIRE LLC	INV0029557	04/27/2026	INV 0693 1214 1297 1308 1349 REPAIRS FOR PCT 2	022-172-6610	1,756.02
Vendor VEN06261 - LANTZ TIRE LLC Total:					2,141.21
Vendor: 02276 - LINDE GAS & EQUIPMENT INC					
LINDE GAS & EQUIPMENT INC	55597108	04/13/2026	ACCT 71901700 PCT 2	022-172-6610	166.53
LINDE GAS & EQUIPMENT INC	56192971	04/27/2026	ACCT 71901700 PCT 2	022-172-6610	180.10
Vendor 02276 - LINDE GAS & EQUIPMENT INC Total:					346.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03123 - ON SITE FUELS INC					
ON SITE FUELS INC	INV0029343	04/13/2026	BID 2025-0010 554853 555379 555661 PCT 2	022-172-5030	7,756.23
Vendor 03123 - ON SITE FUELS INC Total:					7,756.23
Vendor: 00054 - ONEOK INC					
ONEOK INC	INV0029587	04/29/2026	ACCT 910297428 1281558 00 CCF 19.105	022-172-6510	216.51
Vendor 00054 - ONEOK INC Total:					216.51
Vendor: VEN05031 - ROBERT J RICHTER					
ROBERT J RICHTER	2014	04/13/2026	REPAIRS ON TRACTOR #4429	022-172-6610	539.00
Vendor VEN05031 - ROBERT J RICHTER Total:					539.00
Vendor: 00548 - ROMCO INC					
ROMCO INC	INV0029246	04/13/2026	INV 103184189 ACCT 23010 PCT 2	022-172-6610	2,548.88
Vendor 00548 - ROMCO INC Total:					2,548.88
Vendor: VEN05032 - SIDDON'S MARTIN EMERGENCY GROUP LLC					
SIDDON'S MARTIN EMERGENC...	INV0029492	04/27/2026	INV 321052 297 320 405 430 616 767 775 ACCT 2573	022-172-5030	86.36
SIDDON'S MARTIN EMERGENC...	INV0029492	04/27/2026	INV 321615 & 321758 ACCT 2573 PCT 2	022-172-5040	610.52
SIDDON'S MARTIN EMERGENC...	INV0029492	04/27/2026	INV 321238 ACCT 2573 PCT 2	022-172-5050	431.65
SIDDON'S MARTIN EMERGENC...	INV0029492	04/27/2026	INV 321052 297 320 405 430 616 767 775 ACCT 2573	022-172-5050	485.80
Vendor VEN05032 - SIDDON'S MARTIN EMERGENCY GROUP LLC Total:					1,614.33
Vendor: 00066 - SOEHNGE DO IT CENTER					
SOEHNGE DO IT CENTER	2604-003873	04/27/2026	ACCT 3080 PCT 2	022-172-5050	53.99
Vendor 00066 - SOEHNGE DO IT CENTER Total:					53.99
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	022-172-4130	2,760.41
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					2,760.41
Vendor: 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP					
TWE ADVANCE NEWHOUSE P...	184378801040126	04/15/2026	ACCT 184378801	022-172-6500	84.33
Vendor 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP Total:					84.33
Vendor: 00039 - UNIFIRST HOLDINGS					
UNIFIRST HOLDINGS	INV0029428	04/13/2026	BUYBOARD 670-22 2558886 YOAKUM PCT 2	022-172-5020	144.66
UNIFIRST HOLDINGS	INV0029428	04/13/2026	BUYBOARD 670-22 2558886 YOAKUM PCT 2	022-172-5130	1,216.79
Vendor 00039 - UNIFIRST HOLDINGS Total:					1,361.45
Department 172 - ROAD & BRIDGE PCT #2 Total:					194,588.00
Fund 022 - ROAD & BRIDGE PCT #2 Total:					215,681.09
Fund: 023 - ROAD & BRIDGE PCT #3					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	023-020-0210	26.65
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	023-020-0210	26.65
Vendor VEN04002 - AFLAC COLUMBUS Total:					53.30
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	023-020-0210	112.94
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	023-020-0210	112.94
Vendor VEN04006 - NATIONAL FARM LIFE Total:					225.88
Vendor: VEN04000 - SECURITY BENEFIT					
SECURITY BENEFIT	INV0029313	04/03/2026	SECURITY BENEFIT-POST-TAX	023-020-0210	25.00
SECURITY BENEFIT	INV0029450	04/17/2026	SECURITY BENEFIT-POST-TAX	023-020-0210	25.00
Vendor VEN04000 - SECURITY BENEFIT Total:					50.00
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	023-020-0210	4,015.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	023-020-0210	3,358.69
Vendor VEN04003 - T.C.D.R.S. Total:					7,374.23
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	023-020-0210	141.02
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	023-020-0210	5,942.83
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	023-020-0210	16.04
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	023-020-0210	141.02
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	023-020-0210	5,942.83
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	023-020-0210	16.04
Vendor VEN04004 - TAC (HEBP) Total:					12,199.78
Vendor: VEN04005 - TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0029303	04/03/2026	CHILD SUPPORT	023-020-0210	257.24
TEXAS CHILD SUPPORT SDU	INV0029440	04/17/2026	CHILD SUPPORT	023-020-0210	257.24
Vendor VEN04005 - TEXAS CHILD SUPPORT SDU Total:					514.48
Department: 173 - ROAD & BRIDGE PCT #3					
Vendor: 02613 - ABN CONSTRUCTION					
ABN CONSTRUCTION	204112	04/13/2026	NON-BID HOWARD RD PCT 3	023-173-7130	3,710.00
Vendor 02613 - ABN CONSTRUCTION Total:					3,710.00
Vendor: 03190 - AT&T CORP					
AT&T CORP	1412814112	04/15/2026	ACCT 831-000-6587 993	023-173-6500	65.19
Vendor 03190 - AT&T CORP Total:					65.19
Vendor: VEN04741 - ATMAX EQUIPMENT COMPANY					
ATMAX EQUIPMENT COMPANY	INO27215	04/27/2026	ACCT C004111 PCT 3	023-173-5050	1,120.07
Vendor VEN04741 - ATMAX EQUIPMENT COMPANY Total:					1,120.07
Vendor: 00790 - BOBBY LEE HRANICKY					
BOBBY LEE HRANICKY	006213	04/27/2026	REPLACE BACK GLASS ON 2018 RAM 1500 VIN#1961	023-173-6610	1,000.70
Vendor 00790 - BOBBY LEE HRANICKY Total:					1,000.70
Vendor: 02814 - BRAUNTEX MATERIALS INC					
BRAUNTEX MATERIALS INC	184400	04/13/2026	BID 2025-0011 TAMM RD PCT 3	023-173-7130	77,670.40
BRAUNTEX MATERIALS INC	184702	04/13/2026	BID 2025-0011 MUSCHALEK RD PCT 3	023-173-7130	54,164.00
BRAUNTEX MATERIALS INC	184832	04/13/2026	BID 2025-0011 MUSCHALEK RD PCT 3	023-173-7130	106,836.00
BRAUNTEX MATERIALS INC	184944	04/13/2026	BID 2025-0011 MUSCHALEK RD PCT 3	023-173-7130	93,339.20
BRAUNTEX MATERIALS INC	185080	04/13/2026	BID 2025-0011 MUSCHALEK RD PCT 3	023-173-7130	32,384.80
Vendor 02814 - BRAUNTEX MATERIALS INC Total:					364,394.40
Vendor: 02100 - CAPPLEMAN ENTERPRISES					
CAPPLEMAN ENTERPRISES	2603-374559	04/13/2026	2603-374559 STATEMENT ACCT 2-4110 PCT 3	023-173-5020	24.58
CAPPLEMAN ENTERPRISES	2603-374559	04/13/2026	CREDIT INV 2604-088076	023-173-5050	-2.00
CAPPLEMAN ENTERPRISES	2603-374559	04/13/2026	2603-374559 STATEMENT ACCT 2-4110 PCT 3	023-173-5050	115.94
Vendor 02100 - CAPPLEMAN ENTERPRISES Total:					138.52
Vendor: 03146 - CHRISTIAN CHARLES COKER					
CHRISTIAN CHARLES COKER	03/22/2026	04/13/2026	03/22/2026 INV PCT 3	023-173-6610	1,860.00
CHRISTIAN CHARLES COKER	04/19/2026	04/27/2026	04/19/2026 INV PCT 3	023-173-6610	970.00
Vendor 03146 - CHRISTIAN CHARLES COKER Total:					2,830.00
Vendor: 01734 - CINTAS CORPORATION NO. 2					
CINTAS CORPORATION NO. 2	5326737804	04/27/2026	OMNIA 21088243 PAYER 22538700 PCT 3	023-173-5080	7.53
Vendor 01734 - CINTAS CORPORATION NO. 2 Total:					7.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00968 - CITY OF YORKTOWN UTILITIES					
CITY OF YORKTOWN UTILITIES	INV0029338	04/08/2026	ACCT 2017 GAL 2050	023-173-6510	134.49
Vendor 00968 - CITY OF YORKTOWN UTILITIES Total:					134.49
Vendor: 02617 - CLEVELAND MACK SALES INC					
CLEVELAND MACK SALES INC	INV0029419	04/13/2026	INV S0210891561 ACCT 590124 PCT 3	023-173-5050	545.49
Vendor 02617 - CLEVELAND MACK SALES INC Total:					545.49
Vendor: 00926 - DEWITT COUNTY TAX ASSESSOR					
DEWITT COUNTY TAX ASSESS...	INV0029328	04/01/2026	REGISTRATION PCT 3	023-173-6610	22.50
Vendor 00926 - DEWITT COUNTY TAX ASSESSOR Total:					22.50
Vendor: VEN06210 - FLAMECRAFT LLC					
FLAMECRAFT LLC	22	04/27/2026	REPAIR REAR GATE ON DUMP TRUCK PCT 3	023-173-6610	1,914.58
Vendor VEN06210 - FLAMECRAFT LLC Total:					1,914.58
Vendor: VEN06175 - H & C ROAD SOLUTIONS CORP					
H & C ROAD SOLUTIONS CORP	202609	04/13/2026	BID 2026-0002 TAMM RD PCT 3	023-173-7130	108,722.25
H & C ROAD SOLUTIONS CORP	202609.	04/13/2026	BID 2026-0002 MUSCHALEK/GABLER RD PCT 3	023-173-7130	179,496.00
Vendor VEN06175 - H & C ROAD SOLUTIONS CORP Total:					288,218.25
Vendor: VEN05224 - NRG ENERGY INC					
NRG ENERGY INC	362001279466	04/08/2026	ACCT 19 971 112 - 8 KWH 942	023-173-6510	123.98
NRG ENERGY INC	389001012195	04/29/2026	ACCT 19 971 113 - 6 KWH 57	023-173-6510	14.05
Vendor VEN05224 - NRG ENERGY INC Total:					138.03
Vendor: 03123 - ON SITE FUELS INC					
ON SITE FUELS INC	INV0029343	04/13/2026	BID2025-0010 554590 554854 555131 555380 555658 P3	023-173-5030	12,634.60
Vendor 03123 - ON SITE FUELS INC Total:					12,634.60
Vendor: 02490 - P SQUARED EMULSIONS PLANTS LLC					
P SQUARED EMULSIONS PLAN...	26071	04/13/2026	SOLE SOURCE INV MUCHALEK RD PCT 3	023-173-7130	6,888.21
P SQUARED EMULSIONS PLAN...	26107	04/27/2026	SOLE SOURCE INV JOHNNY POKLUDA RD PCT 3	023-173-7130	49,710.32
Vendor 02490 - P SQUARED EMULSIONS PLANTS LLC Total:					56,598.53
Vendor: 00548 - ROMCO INC					
ROMCO INC	INV0029246	04/13/2026	INV 11312427 ACCT 041575 PCT 3	023-173-5050	396.68
ROMCO INC	INV0029246	04/13/2026	INV 11312431 ACCT 041575 PCT 3	023-173-6610	1,776.00
Vendor 00548 - ROMCO INC Total:					2,172.68
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620- 20260101-1	023-173-4130	2,962.25
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					2,962.25
Vendor: 00152 - YORKTOWN AUTOMOTIVE SUPPLY INC					
YORKTOWN AUTOMOTIVE SU...	03/31/2026 STATEMENT	04/13/2026	INV 315093315226 315619 315629 315744 PCT 3	023-173-5030	693.55
YORKTOWN AUTOMOTIVE SU...	03/31/2026 STATEMENT	04/13/2026	INV 315093315226 315619 315629 315744 PCT 3	023-173-5040	2,395.20
YORKTOWN AUTOMOTIVE SU...	03/31/2026 STATEMENT	04/13/2026	INV 315093315226 315619 315629 315744 PCT 3	023-173-5050	1,005.01
Vendor 00152 - YORKTOWN AUTOMOTIVE SUPPLY INC Total:					4,093.76
Department 173 - ROAD & BRIDGE PCT #3 Total:					742,701.57
Fund 023 - ROAD & BRIDGE PCT #3 Total:					763,119.24
Fund: 024 - ROAD & BRIDGE PCT #4					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	024-020-0210	33.16

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AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	024-020-0210	33.16
Vendor VEN04002 - AFLAC COLUMBUS Total:					66.32
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	024-020-0210	213.16
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	024-020-0210	213.16
Vendor VEN04006 - NATIONAL FARM LIFE Total:					426.32
Vendor: VEN04000 - SECURITY BENEFIT					
SECURITY BENEFIT	INV0029300	04/03/2026	SECURITY BENEFIT-PRE-TAX	024-020-0210	57.55
SECURITY BENEFIT	INV0029312	04/03/2026	SECURITY BENEFIT-PRE-TAX	024-020-0210	100.00
SECURITY BENEFIT	INV0029313	04/03/2026	SECURITY BENEFIT-POST-TAX	024-020-0210	135.00
SECURITY BENEFIT	INV0029437	04/17/2026	SECURITY BENEFIT-PRE-TAX	024-020-0210	57.55
SECURITY BENEFIT	INV0029449	04/17/2026	SECURITY BENEFIT-PRE-TAX	024-020-0210	100.00
SECURITY BENEFIT	INV0029450	04/17/2026	SECURITY BENEFIT-POST-TAX	024-020-0210	135.00
Vendor VEN04000 - SECURITY BENEFIT Total:					585.10
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	024-020-0210	2,660.94
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	024-020-0210	2,660.94
Vendor VEN04003 - T.C.D.R.S. Total:					5,321.88
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	024-020-0210	139.85
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	024-020-0210	4,974.36
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	024-020-0210	13.54
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	024-020-0210	139.85
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	024-020-0210	4,974.36
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	024-020-0210	13.54
Vendor VEN04004 - TAC (HEBP) Total:					10,255.50
16,655.12					
Department: 174 - ROAD & BRIDGE PCT #4					
Vendor: 02613 - ABN CONSTRUCTION					
ABN CONSTRUCTION	204340	04/27/2026	NON-BID WOLF-HARTMAN RD PCT 4	024-174-7130	785.00
ABN CONSTRUCTION	204339	04/27/2026	BID 2026-0001 WOLF-HARTMAN RD PCT 4	024-174-7130	1,968.75
Vendor 02613 - ABN CONSTRUCTION Total:					2,753.75
Vendor: 00122 - ALAMO LUMBER COMPANY					
ALAMO LUMBER COMPANY	2603-182859 STATEMENT	04/13/2026	INV 2603-781935 ACCT PCT 4	024-174-5050	26.98
Vendor 00122 - ALAMO LUMBER COMPANY Total:					26.98
Vendor: 00260 - ALAN K KAHLICH					
ALAN K KAHLICH	INV0029470	04/27/2026	INV 511647 511654 511689 PCT 4	024-174-5050	1,028.06
Vendor 00260 - ALAN K KAHLICH Total:					1,028.06
Vendor: 02836 - ALLSTAR MATERIALS LLC					
ALLSTAR MATERIALS LLC	4077	04/13/2026	BID 2025-0011 FRIAR RD PCT 4	024-174-7130	4,101.60
ALLSTAR MATERIALS LLC	4081	04/13/2026	BID 2025-0011 FRIAR RD PCT 4	024-174-7130	1,388.40
ALLSTAR MATERIALS LLC	4081.	04/13/2026	BID 2025-0011 HOPKENSVILLE STOCKPILE PCT 4	024-174-7130	530.40
Vendor 02836 - ALLSTAR MATERIALS LLC Total:					6,020.40
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1M7C-64ML-DTKF	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	024-174-5070	101.64
AMAZON CAPITAL SERVICES I...	1M7C-64ML-DTKF	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	024-174-5100	53.89
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					155.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VEN06035 - ANCIRA PARTNERS CHEVROLET GMC					
ANCIRA PARTNERS CHEVROLE...	213865	04/13/2026	REPAIRS ON 2020 CHEVY VIN9328 PCT 4	024-174-6610	3,178.53
Vendor VEN06035 - ANCIRA PARTNERS CHEVROLET GMC Total:					3,178.53
Vendor: 03181 - BIG STATE INDUSTRIAL SUPPLY INC					
BIG STATE INDUSTRIAL SUPPLY..	1628998	04/13/2026	03/31/2026 INV PCT 4	024-174-5080	359.76
Vendor 03181 - BIG STATE INDUSTRIAL SUPPLY INC Total:					359.76
Vendor: 01734 - CINTAS CORPORATION NO. 2					
CINTAS CORPORATION NO. 2	INV0029476	04/27/2026	OMNIA 21088243 PAYER 10377916 PCT 4	024-174-5130	223.80
Vendor 01734 - CINTAS CORPORATION NO. 2 Total:					223.80
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 14-1471-00 KWH 882	024-174-6510	133.79
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 14-1470-00 GAL 1488	024-174-6510	214.39
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					348.18
Vendor: 02385 - DUNN SERVICES INC					
DUNN SERVICES INC	9256	04/27/2026	BID 2026-0001 FRIAR RD PCT 4	024-174-7130	96,128.68
DUNN SERVICES INC	9256.	04/27/2026	BID 2026-0008 FRIAR RD PCT 4	024-174-7130	7,488.00
Vendor 02385 - DUNN SERVICES INC Total:					103,616.68
Vendor: 02570 - EDWARDS PLUMBING INC					
EDWARDS PLUMBING INC	69836	04/13/2026	INSTALL GAS LINE PCT 4	024-174-7071	4,211.55
Vendor 02570 - EDWARDS PLUMBING INC Total:					4,211.55
Vendor: 01810 - ERON & CLAYTON LANTZ CAR CARE INC					
ERON & CLAYTON LANTZ CAR ...	INV0029294	04/13/2026	INV 406714 & 406767 ACCT 8061 PCT 4	024-174-6610	1,030.53
ERON & CLAYTON LANTZ CAR ...	INV0029294	04/13/2026	INV 407244 ACCT 8061 PCT 4	024-174-6610	613.56
ERON & CLAYTON LANTZ CAR ...	INV0029294	04/13/2026	INV 407038 ACCT 8061 PCT 4	024-174-6610	41.00
Vendor 01810 - ERON & CLAYTON LANTZ CAR CARE INC Total:					1,685.09
Vendor: 02346 - FREMAREK INC					
FREMAREK INC	0876047-IN	04/27/2026	ACCT 00-6315283 PCT 4	024-174-5070	586.02
Vendor 02346 - FREMAREK INC Total:					586.02
Vendor: 00629 - GARY C MUTZ					
GARY C MUTZ	62081	04/27/2026	ACCT D022 PCT 4	024-174-5050	2,248.20
Vendor 00629 - GARY C MUTZ Total:					2,248.20
Vendor: 02441 - JOHN DEERE FINANCIAL					
JOHN DEERE FINANCIAL	INV0029369	04/13/2026	INV 2095801 PCT 4	024-174-5050	169.16
Vendor 02441 - JOHN DEERE FINANCIAL Total:					169.16
Vendor: 02156 - MARTIN RESOURCE MANAGEMENT CORPORATION					
MARTIN RESOURCE MANAGE...	1787384	04/13/2026	BID 2025-0008 FRT F/RETURNED LOAD(BOL 730978)PCT 4	024-174-7130	947.56
Vendor 02156 - MARTIN RESOURCE MANAGEMENT CORPORATION Total:					947.56
Vendor: 01376 - O REILLY AUTOMOTIVE STORES INC					
O REILLY AUTOMOTIVE STORE...	INV0029293	04/13/2026	INV 0759-261170 ACCT 268588 PCT 4	024-174-5050	33.90
Vendor 01376 - O REILLY AUTOMOTIVE STORES INC Total:					33.90
Vendor: 03123 - ON SITE FUELS INC					
ON SITE FUELS INC	INV0029343	04/13/2026	BID 2025-0010 554585 554855 555132 555381 555660 P	024-174-5030	14,972.31
Vendor 03123 - ON SITE FUELS INC Total:					14,972.31
Vendor: 00246 - ROBERT REED WAGNER					
ROBERT REED WAGNER	INV0029422	04/13/2026	INV 217875 PCT 4	024-174-5050	66.30
ROBERT REED WAGNER	INV0029422	04/13/2026	INV 217884 PCT 4	024-174-5100	78.27
Vendor 00246 - ROBERT REED WAGNER Total:					144.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VEN06204 - SOUTHWEST ENGINEERS INC					
SOUTHWEST ENGINEERS INC	26SWE1242.005-2	04/13/2026	PROF SVCS TO#5-MEYERSVILLE RD WIDENING & DRAINAGE	024-174-6010	4,531.25
Vendor VEN06204 - SOUTHWEST ENGINEERS INC Total:					4,531.25
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	024-174-4130	2,214.11
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					2,214.11
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270 PCT 4	024-174-5020	93.94
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					93.94
Vendor: 03126 - WALLER COUNTY ASPHALT INC					
WALLER COUNTY ASPHALT INC	30892	04/27/2026	BID 2025-0011 STOCKPILE PCT 4	024-174-7130	3,896.55
Vendor 03126 - WALLER COUNTY ASPHALT INC Total:					3,896.55
Department 174 - ROAD & BRIDGE PCT #4 Total:					153,445.88
Fund 024 - ROAD & BRIDGE PCT #4 Total:					170,101.00
Fund: 035 - LAW LIBRARY FUND					
Department: 235 - LAW LIBRARY					
Vendor: 00046 - WEST PUBLISHING CORPORATION					
WEST PUBLISHING CORPORAT...	853406437	04/27/2026	ACCT 1000548539	035-235-7050	787.66
Vendor 00046 - WEST PUBLISHING CORPORATION Total:					787.66
Department 235 - LAW LIBRARY Total:					787.66
Fund 035 - LAW LIBRARY FUND Total:					787.66
Fund: 037 - COUNTY CLERK-RECORDS MANAGEMENT					
Department: 237 - COUNTY CLERK - RECORDS MANAGEMENT					
Vendor: 02816 - SAFESITE INC					
SAFESITE INC	SS-163592	04/13/2026	STORAGE SERVICE APRIL 2026	037-237-6010	85.00
Vendor 02816 - SAFESITE INC Total:					85.00
Department 237 - COUNTY CLERK - RECORDS MANAGEMENT Total:					85.00
Fund 037 - COUNTY CLERK-RECORDS MANAGEMENT Total:					85.00
Fund: 040 - DE WITT COUNTY HEALTH DEPARTMENT					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	040-020-0210	19.11
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	040-020-0210	19.11
Vendor VEN04002 - AFLAC COLUMBUS Total:					38.22
Vendor: VEN04006 - NATIONAL FARM LIFE					
NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	040-020-0210	207.29
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	040-020-0210	207.29
Vendor VEN04006 - NATIONAL FARM LIFE Total:					414.58
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	040-020-0210	1,194.73
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	040-020-0210	1,179.63
Vendor VEN04003 - T.C.D.R.S. Total:					2,374.36
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	040-020-0210	90.53
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	040-020-0210	2,023.56
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	040-020-0210	9.17
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	040-020-0210	90.53
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	040-020-0210	2,023.56
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	040-020-0210	9.17
Vendor VEN04004 - TAC (HEBP) Total:					4,246.52
					7,073.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 140 - DE WITT COUNTY HEALTH DEPARTMENT					
Vendor: 03190 - AT&T CORP					
AT&T CORP	1412814112	04/15/2026	ACCT 831-000-6587 993	040-140-6500	199.60
Vendor 03190 - AT&T CORP Total:					199.60
Vendor: 02842 - CHARLES JOHN BERKOVSKY					
CHARLES JOHN BERKOVSKY	INV0029365	04/13/2026	MONTHLY AUDIT MARCH 2026	040-140-6900	50.00
Vendor 02842 - CHARLES JOHN BERKOVSKY Total:					50.00
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 17-0032-00 17-0038-00	040-140-6510	529.65
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					529.65
Vendor: 02068 - HENRY SCHEIN INC					
HENRY SCHEIN INC	54319745	04/13/2026	BILL TO 1434889	040-140-5250	573.68
Vendor 02068 - HENRY SCHEIN INC Total:					573.68
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	040-140-4130	43.75
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					43.75
Vendor: 00456 - VICTORIA COUNTY					
VICTORIA COUNTY	DIR26-05	04/15/2026	MEDICAL DIRECTOR MAY 2026	040-140-6470	1,250.00
VICTORIA COUNTY	ENV26-05	04/15/2026	ENVIRONMENTAL MAY 2026	040-140-6460	5,709.60
Vendor 00456 - VICTORIA COUNTY Total:					6,959.60
Department 140 - DE WITT COUNTY HEALTH DEPARTMENT Total:					8,356.28
Fund 040 - DE WITT COUNTY HEALTH DEPARTMENT Total:					15,429.96
Fund: 051 - PAYROLL TAXES FUND					
Department: 251 - PAYROLL TAXES					
Vendor: VEN04009 - MEDICARE TAX					
MEDICARE TAX	INV0029316	04/03/2026	Medicare	051-251-4200	9,971.14
MEDICARE TAX	INV0029453	04/17/2026	Medicare	051-251-4200	9,963.70
Vendor VEN04009 - MEDICARE TAX Total:					19,934.84
Vendor: VEN04010 - SOCIAL SECURITY TAX					
SOCIAL SECURITY TAX	INV0029315	04/03/2026	Social Security	051-251-4200	42,635.78
SOCIAL SECURITY TAX	INV0029452	04/17/2026	Social Security	051-251-4200	42,603.32
Vendor VEN04010 - SOCIAL SECURITY TAX Total:					85,239.10
Vendor: VEN04011 - WITHHOLDING TAX					
WITHHOLDING TAX	INV0029318	04/03/2026	Withholding	051-251-4200	27,040.45
WITHHOLDING TAX	INV0029455	04/17/2026	Withholding	051-251-4200	27,299.25
Vendor VEN04011 - WITHHOLDING TAX Total:					54,339.70
Department 251 - PAYROLL TAXES Total:					159,513.64
Fund 051 - PAYROLL TAXES FUND Total:					159,513.64
Fund: 053 - SHERIFF'S DONATION FUND					
Department: 153 - SHERIFF'S DONATIONS					
Vendor: VEN04133 - ARCHANGEL DEVICE LLC					
ARCHANGEL DEVICE LLC	WC-156853	04/27/2026	SAFETY LIGHTS W/IR (14)	053-153-5090	1,749.86
Vendor VEN04133 - ARCHANGEL DEVICE LLC Total:					1,749.86
Department 153 - SHERIFF'S DONATIONS Total:					1,749.86
Fund 053 - SHERIFF'S DONATION FUND Total:					1,749.86
Fund: 071 - STATE COMPTROLLER - STATE FEES					
Department: 198 - STATE FEES					
Vendor: 00292 - STATE COMPTROLLER					
STATE COMPTROLLER	INV0029336	04/08/2026	TX HOME VISITING PROGRAM FEE	071-198-6953	20.00
Vendor 00292 - STATE COMPTROLLER Total:					20.00
Department 198 - STATE FEES Total:					20.00
Fund 071 - STATE COMPTROLLER - STATE FEES Total:					20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 072 - ESCROW FUND					
Department: 272 - ESCROW					
Vendor: VEN04937 - CITY OF CUERO					
CITY OF CUERO	CR2025-22500	04/22/2026	RESTITUTION	072-272-8620	183.67
Vendor VEN04937 - CITY OF CUERO Total:					183.67
Vendor: 01449 - CUERO ISD					
CUERO ISD	26-26646	04/29/2026	RCT#136780 JP2 SCHOOL FEE	072-272-8660	50.00
Vendor 01449 - CUERO ISD Total:					50.00
Vendor: VEN05199 - DEVON ENERGY PRODUCTION COMPANY LP					
DEVON ENERGY PRODUCTION...	247492	04/01/2026	REFUND	072-272-8600	35.75
Vendor VEN05199 - DEVON ENERGY PRODUCTION COMPANY LP Total:					35.75
Vendor: VEN06225 - GONZALES ISD					
GONZALES ISD	JPR25-0342..	04/29/2026	JP1 TRUANCY SCHOOL FEE	072-272-8660	12.10
Vendor VEN06225 - GONZALES ISD Total:					12.10
Vendor: VEN06065 - LEDWICK OILFIELD SERVICES					
LEDWICK OILFIELD SERVICES	13-12-11 949.	04/22/2026	RESTITUTION REC062CL-2026-02491	072-272-8630	30.00
Vendor VEN06065 - LEDWICK OILFIELD SERVICES Total:					30.00
Vendor: VEN06259 - LEILA C. DORTMUNDT					
LEILA C. DORTMUNDT	15-11-12,317	04/15/2026	REC062CL-2026-03953	072-272-8630	14.46
LEILA C. DORTMUNDT	15-11-12,324A	04/15/2026	REC062CL-2026-03944	072-272-8630	13.32
Vendor VEN06259 - LEILA C. DORTMUNDT Total:					27.78
Vendor: VEN04220 - LINEBARGER GOGGAN BLAIR & SAMPSON, LLP					
LINEBARGER GOGGAN BLAIR ...	INV0029555	04/22/2026	MARCH 2026 COLLECTION FEES JP1	072-272-8520	2,973.67
LINEBARGER GOGGAN BLAIR ...	INV0029585	04/29/2026	MARCH 2026 COLLECTION FEES COUNTY CLERK	072-272-8510	279.67
Vendor VEN04220 - LINEBARGER GOGGAN BLAIR & SAMPSON, LLP Total:					3,253.34
Vendor: VEN06258 - MARY M. SHEPPARD					
MARY M. SHEPPARD	15-11-12,314A	04/15/2026	REC062CL-2026-03950	072-272-8630	14.44
Vendor VEN06258 - MARY M. SHEPPARD Total:					14.44
Vendor: VEN06007 - MERI DIEBEL and CLIFFORD DIEBEL					
MERI DIEBEL and CLIFFORD DI...	16-10-12 541..	04/22/2026	DC RESTITUTION REC062CL-2026-04290	072-272-8630	33.33
Vendor VEN06007 - MERI DIEBEL and CLIFFORD DIEBEL Total:					33.33
Vendor: 02104 - OMNIBASE SERVICES OF TEXAS, LP					
OMNIBASE SERVICES OF TEXA...	126-0	04/15/2026	PS ID 0 1ST QTR 2026	072-272-8560	326.82
Vendor 02104 - OMNIBASE SERVICES OF TEXAS, LP Total:					326.82
Vendor: VEN06253 - POSTIC & BATES					
POSTIC & BATES	247504	04/01/2026	REFUND	072-272-8600	16.00
Vendor VEN06253 - POSTIC & BATES Total:					16.00
Vendor: VEN06028 - TARGET ENTERPRISE SERVICES					
TARGET ENTERPRISE SERVICES	16-10-12 541..	04/22/2026	DC RESTITUTION REC062CL-2026-04290	072-272-8630	33.33
Vendor VEN06028 - TARGET ENTERPRISE SERVICES Total:					33.33
Vendor: VEN06254 - TERRY ALBRECHT & CARLTON ALBRECHT					
TERRY ALBRECHT & CARLTON ...	EVR26-029	04/01/2026	REFUND	072-272-8600	205.00
Vendor VEN06254 - TERRY ALBRECHT & CARLTON ALBRECHT Total:					205.00
Vendor: 00033 - TEXAS ASSOCIATION OF COUNTIES HEBP					
TEXAS ASSOCIATION OF COU...	INV0029466	04/15/2026	COBRA APRIL 2026	072-272-8600	63.82
TEXAS ASSOCIATION OF COU...	INV0029467	04/15/2026	COBRA APRIL 2026	072-272-8600	1,256.60
Vendor 00033 - TEXAS ASSOCIATION OF COUNTIES HEBP Total:					1,320.42
Vendor: 01818 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STATE...	2028010	04/08/2026	ACCT 17460006509 001	072-272-8610	82.35
Vendor 01818 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					82.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00546 - TEXAS PARKS & WILDLIFE DEPARTMENT					
TEXAS PARKS & WILDLIFE DEP...	INV0029321	04/01/2026	MAR 12, 2026 TO MAR 27, 2026 WEEKLY PAYOUT	072-272-8590	619.65
TEXAS PARKS & WILDLIFE DEP...	INV0029337	04/08/2026	MARCH 31, 2026 TO APRIL 1, 2026 WEEKLY PAYOUT	072-272-8590	174.25
TEXAS PARKS & WILDLIFE DEP...	INV0029518	04/22/2026	APRIL 8, 2026 TO APRIL 15, 2026 WEEKLY PAYOUT	072-272-8590	83.30
TEXAS PARKS & WILDLIFE DEP...	INV0029584	04/29/2026	APR 16, 2026 TO APR 23, 2026 WEEKLY PAYOUT	072-272-8590	18.70
Vendor 00546 - TEXAS PARKS & WILDLIFE DEPARTMENT Total:					895.90
Department 272 - ESCROW Total:					6,520.23
Fund 072 - ESCROW FUND Total:					6,520.23
Fund: 079 - TP 17 TRUANCY PREVENTION GRANT					
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	079-020-0210	34.59
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	079-020-0210	34.60
Vendor VEN04003 - T.C.D.R.S. Total:					69.19
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	079-020-0210	5.03
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	079-020-0210	83.49
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	079-020-0210	0.62
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	079-020-0210	5.02
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	079-020-0210	83.47
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	079-020-0210	0.61
Vendor VEN04004 - TAC (HEBP) Total:					178.24
					247.43
Fund 079 - TP 17 TRUANCY PREVENTION GRANT Total:					247.43
Fund: 083 - STATE AID - A GRANT					
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	083-020-0210	399.38
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	083-020-0210	399.37
Vendor VEN04003 - T.C.D.R.S. Total:					798.75
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	083-020-0210	50.11
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	083-020-0210	832.94
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	083-020-0210	6.14
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	083-020-0210	50.12
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	083-020-0210	832.96
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	083-020-0210	6.15
Vendor VEN04004 - TAC (HEBP) Total:					1,778.42
					2,577.17
Department: 183 - JUVENILE PROBATION STATE AID - A GRANT					
Vendor: 02586 - CITY OF CUERO UTILITIES DEPT					
CITY OF CUERO UTILITIES DEPT	04/02/2026 UTILITIES	04/08/2026	ACCT 12-2440-02 KWH 1614 GAL 6514	083-183-6111	471.72
Vendor 02586 - CITY OF CUERO UTILITIES DEPT Total:					471.72
Vendor: 01553 - CUERO HOUSING AUTHORITY					
CUERO HOUSING AUTHORITY	INV0029589	04/29/2026	RENT FOR MAY 2026	083-183-6111	300.00
Vendor 01553 - CUERO HOUSING AUTHORITY Total:					300.00
Vendor: 02988 - DELORES E WHITE PLLC					
DELORES E WHITE PLLC	INV0029269	04/13/2026	FEBRUARY 2026 STATEMENT	083-183-8031	1,075.00
Vendor 02988 - DELORES E WHITE PLLC Total:					1,075.00
Vendor: 00054 - ONEOK INC					
ONEOK INC	INV0029528	04/22/2026	ACCT 912264728 1295683 45 CCF 7.039	083-183-6111	204.72
Vendor 00054 - ONEOK INC Total:					204.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	083-183-4130	132.55
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					132.55
Vendor: 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP					
TWE ADVANCE NEWHOUSE P...	249300401040726	04/15/2026	ACCT 249300401	083-183-6111	221.17
Vendor 01027 - TWE ADVANCE NEWHOUSE PARTNERSHIP Total:					221.17
Vendor: 00599 - VICTORIA COUNTY					
VICTORIA COUNTY	322026	04/27/2026	MARCH 2026 DETENTION	083-183-8030	1,800.00
Vendor 00599 - VICTORIA COUNTY Total:					1,800.00
Department 183 - JUVENILE PROBATION STATE AID - A GRANT Total:					4,205.16
Fund 083 - STATE AID - A GRANT Total:					6,782.33
Fund: 084 - JUVENILE PROBATION					
Vendor: VEN04002 - AFLAC COLUMBUS					
AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	084-020-0210	18.01
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	084-020-0210	18.01
Vendor VEN04002 - AFLAC COLUMBUS Total:					36.02
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	084-020-0210	555.64
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	084-020-0210	555.64
Vendor VEN04003 - T.C.D.R.S. Total:					1,111.28
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	084-020-0210	36.56
TAC (HEBP)	INV0029305	04/03/2026	MEDICAL-BCBS	084-020-0210	916.43
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	084-020-0210	4.59
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	084-020-0210	36.56
TAC (HEBP)	INV0029442	04/17/2026	MEDICAL-BCBS	084-020-0210	916.43
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	084-020-0210	4.59
Vendor VEN04004 - TAC (HEBP) Total:					1,915.16
3,062.46					
Department: 184 - JUVENILE PROBATION					
Vendor: VEN04625 - RITE OF PASSAGE INC					
RITE OF PASSAGE INC	I-53143	04/27/2026	MARCH 2026 BILLING	084-184-8050	9,145.00
Vendor VEN04625 - RITE OF PASSAGE INC Total:					9,145.00
Vendor: 03072 - TERRI ROGERS					
TERRI ROGERS	INV0029414	04/13/2026	REIMB F/WINDSHIELD WIPERS F/TAHOE	084-184-6610	49.98
Vendor 03072 - TERRI ROGERS Total:					49.98
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	084-184-4130	480.94
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					480.94
Vendor: 03060 - U S BANK N A					
U S BANK N A	8693732902613	04/01/2026	ACCT 86937-3290 JUV PROB (Q1 2026 REBATE=\$32.92)	084-184-5030	111.99
Vendor 03060 - U S BANK N A Total:					111.99
Vendor: 00599 - VICTORIA COUNTY					
VICTORIA COUNTY	322026	04/27/2026	MARCH 2026 DETENTION MEDICAL	084-184-8020	20.00
Vendor 00599 - VICTORIA COUNTY Total:					20.00
Department 184 - JUVENILE PROBATION Total:					9,807.91
Fund 084 - JUVENILE PROBATION Total:					12,870.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 088 - COUNTY BUILDINGS & EQUIPMENT					
Department: 188 - COUNTY BUILDINGS & EQUIPMENT					
Vendor: 00122 - ALAMO LUMBER COMPANY					
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV 2603-814834, -814898	088-188-6590	559.97
			ACCT 250573 PCT 1		
ALAMO LUMBER COMPANY	2603-182856 STATEMENT	04/13/2026	INV 2603-787871 ACCT 250573	088-188-6590	30.95
			PCT 1		
Vendor 00122 - ALAMO LUMBER COMPANY Total:					590.92
Vendor: 02278 - DANNY J TYL					
DANNY J TYL	4114	04/27/2026	ELECTRICAL REPAIR AT MUSEUM	088-188-6590	985.00
Vendor 02278 - DANNY J TYL Total:					985.00
Vendor: VEN06203 - U S BANK NATIONAL ASSOCIATION					
U S BANK NATIONAL ASSOCIA...	INV0029436	04/15/2026	ACCT 5569 6345 5558 5270	088-188-6590	2,317.50
			PCT 1 MUSEUM		
Vendor VEN06203 - U S BANK NATIONAL ASSOCIATION Total:					2,317.50
Department 188 - COUNTY BUILDINGS & EQUIPMENT Total:					3,893.42
Fund 088 - COUNTY BUILDINGS & EQUIPMENT Total:					3,893.42
Fund: 089 - INDIGENT HEALTH CARE					
Vendor: VEN04003 - T.C.D.R.S.					
T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	089-020-0210	94.74
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	089-020-0210	94.74
Vendor VEN04003 - T.C.D.R.S. Total:					189.48
Department 189 - INDIGENT HEALTH CARE					189.48
Vendor: 03190 - AT&T CORP					
AT&T CORP	1412814112	04/15/2026	ACCT 831-000-6587 993	089-189-6500	50.00
Vendor 03190 - AT&T CORP Total:					50.00
Vendor: 00154 - DEWITT MEDICAL DISTRICT					
DEWITT MEDICAL DISTRICT	INV0029512	04/27/2026	IHC EOB ATTACHED	089-189-8330	454.42
Vendor 00154 - DEWITT MEDICAL DISTRICT Total:					454.42
Vendor: 03018 - DEWITT MEDICAL DISTRICT					
DEWITT MEDICAL DISTRICT	INV0029515	04/27/2026	IHC EOB ATTACHED	089-189-8330	101.00
Vendor 03018 - DEWITT MEDICAL DISTRICT Total:					101.00
Vendor: 03019 - DEWITT MEDICAL DISTRICT					
DEWITT MEDICAL DISTRICT	INV0029514	04/27/2026	IHC EOB ATTACHED	089-189-8330	123.00
Vendor 03019 - DEWITT MEDICAL DISTRICT Total:					123.00
Vendor: 02705 - INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOLUT...	.81675	04/27/2026	PROFESSIONAL SERVICES MAY 2026	089-189-6370	1,059.00
Vendor 02705 - INDIGENT HEALTHCARE SOLUTIONS Total:					1,059.00
Vendor: 02874 - INTEGRATED PRESCRIPTION MANAGEMENT					
INTEGRATED PRESCRIPTION ...	INV0029513	04/27/2026	IHC EOB ATTACHED	089-189-8340	361.49
Vendor 02874 - INTEGRATED PRESCRIPTION MANAGEMENT Total:					361.49
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	089-189-4130	2.70
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					2.70
Department 189 - INDIGENT HEALTH CARE Total:					2,151.61
Fund 089 - INDIGENT HEALTH CARE Total:					2,341.09
Fund: 094 - HISTORICAL COMMISSION					
Department: 194 - HISTORICAL COMMISSION					
Vendor: 00098 - DEWITT POTH & SON LLC					
DEWITT POTH & SON LLC	812614-0	04/13/2026	ACCT 13115 DWCO HISTORICAL COMMISSION	094-194-6900	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEWITT POTH & SON LLC	INV0029256	04/13/2026	INV 816237-0, 826754-0 ACCT 13115 HC	094-194-6900	198.00
Vendor 00098 - DEWITT POTH & SON LLC Total:					233.00
Department 194 - HISTORICAL COMMISSION Total:					233.00
Fund 094 - HISTORICAL COMMISSION Total:					233.00

Fund: 124 - RURAL SHERIFF'S OFFICE SALARY ASSISTANCE GRANT

Vendor: VEN04002 - AFLAC COLUMBUS

AFLAC COLUMBUS	INV0029301	04/03/2026	AFLAC	124-020-0210	17.51
AFLAC COLUMBUS	INV0029438	04/17/2026	AFLAC	124-020-0210	17.51
Vendor VEN04002 - AFLAC COLUMBUS Total:					35.02

Vendor: VEN04006 - NATIONAL FARM LIFE

NATIONAL FARM LIFE	INV0029310	04/03/2026	NATIONAL FARM LIFE	124-020-0210	67.63
NATIONAL FARM LIFE	INV0029447	04/17/2026	NATIONAL FARM LIFE	124-020-0210	60.76
Vendor VEN04006 - NATIONAL FARM LIFE Total:					128.39

Vendor: VEN04000 - SECURITY BENEFIT

SECURITY BENEFIT	INV0029312	04/03/2026	SECURITY BENEFIT-PRE-TAX	124-020-0210	51.76
SECURITY BENEFIT	INV0029449	04/17/2026	SECURITY BENEFIT-PRE-TAX	124-020-0210	52.75
Vendor VEN04000 - SECURITY BENEFIT Total:					104.51

Vendor: VEN06072 - STATE OF NEBRASKA (STANEB)

STATE OF NEBRASKA (STANEB)	INV0029302	04/03/2026	CHILD SUPPORT	124-020-0210	9.06
STATE OF NEBRASKA (STANEB)	INV0029439	04/17/2026	CHILD SUPPORT	124-020-0210	5.96
Vendor VEN06072 - STATE OF NEBRASKA (STANEB) Total:					15.02

Vendor: VEN04003 - T.C.D.R.S.

T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	124-020-0210	1,893.86
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	124-020-0210	1,893.83
Vendor VEN04003 - T.C.D.R.S. Total:					3,787.69

Vendor: VEN04004 - TAC (HEBP)

TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	124-020-0210	67.29
TAC (HEBP)	INV0029308	04/03/2026	MEDICAL-BCBS	124-020-0210	1,430.67
TAC (HEBP)	INV0029309	04/03/2026	MEDICAL-BCBS	124-020-0210	1,098.66
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	124-020-0210	8.87
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	124-020-0210	64.29
TAC (HEBP)	INV0029445	04/17/2026	MEDICAL-BCBS	124-020-0210	1,353.65
TAC (HEBP)	INV0029446	04/17/2026	MEDICAL-BCBS	124-020-0210	1,093.96
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	124-020-0210	8.53
Vendor VEN04004 - TAC (HEBP) Total:					5,125.92

Vendor: VEN04005 - TEXAS CHILD SUPPORT SDU

TEXAS CHILD SUPPORT SDU	INV0029303	04/03/2026	CHILD SUPPORT	124-020-0210	192.13
TEXAS CHILD SUPPORT SDU	INV0029440	04/17/2026	CHILD SUPPORT	124-020-0210	181.51
Vendor VEN04005 - TEXAS CHILD SUPPORT SDU Total:					373.64

9,570.19

Department: 224 - RURAL SHERIFF'S OFFICE SALARY ASSISTANCE GRANT

Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL

TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	124-224-4130	1,094.21
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					1,094.21

Department 224 - RURAL SHERIFF'S OFFICE SALARY ASSISTANCE GRANT Total: 1,094.21

Fund 124 - RURAL SHERIFF'S OFFICE SALARY ASSISTANCE GRANT Total: 10,664.40

Fund: 125 - RURAL PROSECUTOR'S OFFICE SALARY ASSISTANCE GRANT

Vendor: VEN04000 - SECURITY BENEFIT

SECURITY BENEFIT	INV0029312	04/03/2026	SECURITY BENEFIT-PRE-TAX	125-020-0210	5.57
SECURITY BENEFIT	INV0029449	04/17/2026	SECURITY BENEFIT-PRE-TAX	125-020-0210	5.56
Vendor VEN04000 - SECURITY BENEFIT Total:					11.13

Vendor: VEN04003 - T.C.D.R.S.

T.C.D.R.S.	INV0029311	04/03/2026	TCDRS-RETIREMENT	125-020-0210	723.63
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.C.D.R.S.	INV0029448	04/17/2026	TCDRS-RETIREMENT	125-020-0210	723.64
Vendor VEN04003 - T.C.D.R.S. Total:					1,447.27
Vendor: VEN04004 - TAC (HEBP)					
TAC (HEBP)	INV0029304	04/03/2026	DENTAL-BCBS	125-020-0210	26.50
TAC (HEBP)	INV0029306	04/03/2026	MEDICAL-BCBS	125-020-0210	174.60
TAC (HEBP)	INV0029307	04/03/2026	MEDICAL-BCBS	125-020-0210	372.44
TAC (HEBP)	INV0029314	04/03/2026	VISION-BCBS	125-020-0210	3.92
TAC (HEBP)	INV0029441	04/17/2026	DENTAL-BCBS	125-020-0210	26.51
TAC (HEBP)	INV0029443	04/17/2026	MEDICAL-BCBS	125-020-0210	174.60
TAC (HEBP)	INV0029444	04/17/2026	MEDICAL-BCBS	125-020-0210	372.44
TAC (HEBP)	INV0029451	04/17/2026	VISION-BCBS	125-020-0210	3.93
Vendor VEN04004 - TAC (HEBP) Total:					1,154.94
2,613.34					
Department: 225 - RURAL PROSECUTOR'S OFFICE SALARY ASSISTANCE GRANT					
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	125-225-4130	339.62
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					339.62
Department 225 - RURAL PROSECUTOR'S OFFICE SALARY ASSISTANCE GRANT Total:					339.62
Fund 125 - RURAL PROSECUTOR'S OFFICE SALARY ASSISTANCE GRANT Total:					2,952.96
Fund: 130 - COUNTY CLERK OF THE COURT					
Department: 330 - COUNTY CLERK OF THE COURT FUND					
Vendor: 00098 - DEWITT POTHS & SON LLC					
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 830795-0 COUNTY CLERK	130-330-5010	59.85
Vendor 00098 - DEWITT POTHS & SON LLC Total:					59.85
Vendor: 01856 - SHI GOVERNMENT SOLUTIONS INC					
SHI GOVERNMENT SOLUTIONS..	GB00585957	04/13/2026	ACCT 3003589 TIPS 230105	130-330-5010	221.00
Vendor 01856 - SHI GOVERNMENT SOLUTIONS INC Total:					221.00
Department 330 - COUNTY CLERK OF THE COURT FUND Total:					280.85
Fund 130 - COUNTY CLERK OF THE COURT Total:					280.85
Fund: 131 - DISTRICT CLERK OF THE COURT					
Department: 331 - DISTRICT CLERK OF THE COURT FUND					
Vendor: 00098 - DEWITT POTHS & SON LLC					
DEWITT POTHS & SON LLC	INV0029296	04/13/2026	INV 829606-0, -1, -2 DISTRICT CLERK	131-331-5010	412.27
Vendor 00098 - DEWITT POTHS & SON LLC Total:					412.27
Department 331 - DISTRICT CLERK OF THE COURT FUND Total:					412.27
Fund 131 - DISTRICT CLERK OF THE COURT Total:					412.27
Fund: 139 - COURT REPORTER SERVICE FUND					
Department: 339 - COURT REPORTER SERVICE FUND					
Vendor: VEN06234 - CYNTHIA DICKEY					
CYNTHIA DICKEY	2026-040703	04/13/2026	REIMB MILEAGE/LUNCH F/CV NJ DKT - JUDGE WILLIAMS	139-339-6190	57.69
Vendor VEN06234 - CYNTHIA DICKEY Total:					57.69
Vendor: VEN04624 - SHELLEY STINGLEY					
SHELLEY STINGLEY	2602	04/13/2026	CAUSE 114G & 115G 03/11/2026 COURT REPORTING SRVCS	139-339-6190	296.40
SHELLEY STINGLEY	2603	04/13/2026	CAUSE MG26-1082 STATE OF TX VS J.SALLES	139-339-6190	296.40
Vendor VEN04624 - SHELLEY STINGLEY Total:					592.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					
TEXAS ASSOCIATION OF COU...	00004585	04/01/2026	COVERAGE #: WC-0620-20260101-1	139-339-4130	0.43
Vendor 01013 - TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL Total:					0.43
Department 339 - COURT REPORTER SERVICE FUND Total:					650.92
Fund 139 - COURT REPORTER SERVICE FUND Total:					650.92
Fund: 140 - JP 1 COURT SUPPORT FUND					
Department: 340 - JP 1 COURT SUPPORT FUND					
Vendor: VEN06132 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	1C4G-JLQ1-CMPV	04/13/2026	ACCT A2BJI22WPNOD6L OMNIA R-TC-17006	140-340-5010	61.73
Vendor VEN06132 - AMAZON CAPITAL SERVICES INC Total:					61.73
Department 340 - JP 1 COURT SUPPORT FUND Total:					61.73
Fund 140 - JP 1 COURT SUPPORT FUND Total:					61.73
Fund: 146 - GLO CDBG MIT-MOD GRANT FUND					
Department: 346 - GLO CDBG MIT-MOD GRANT					
Vendor: VEN06257 - INTEGRATED ENVIRONMENTAL SOLUTIONS LLC					
INTEGRATED ENVIRONMENTA...	11989	04/13/2026	IES 001-ATZENHOFFER RD; 24-065-158-F073	146-346-6962	4,500.00
Vendor VEN06257 - INTEGRATED ENVIRONMENTAL SOLUTIONS LLC Total:					4,500.00
Department 346 - GLO CDBG MIT-MOD GRANT Total:					4,500.00
Fund 146 - GLO CDBG MIT-MOD GRANT FUND Total:					4,500.00
Grand Total:					2,284,161.73

Report Summary

Fund Summary

Fund	Payment Amount
012 - GENERAL FUND	682,463.75
014 - JAIL COMMISSARY FUND	3,347.41
020 - ROAD & BRIDGE GENERAL	20,542.54
021 - ROAD & BRIDGE PCT #1	198,909.58
022 - ROAD & BRIDGE PCT #2	215,681.09
023 - ROAD & BRIDGE PCT #3	763,119.24
024 - ROAD & BRIDGE PCT #4	170,101.00
035 - LAW LIBRARY FUND	787.66
037 - COUNTY CLERK-RECORDS MANAGEMENT	85.00
040 - DE WITT COUNTY HEALTH DEPARTMENT	15,429.96
051 - PAYROLL TAXES FUND	159,513.64
053 - SHERIFF'S DONATION FUND	1,749.86
071 - STATE COMPTROLLER - STATE FEES	20.00
072 - ESCROW FUND	6,520.23
079 - TP 17 TRUANCY PREVENTION GRANT	247.43
083 - STATE AID - A GRANT	6,782.33
084 - JUVENILE PROBATION	12,870.37
088 - COUNTY BUILDINGS & EQUIPMENT	3,893.42
089 - INDIGENT HEALTH CARE	2,341.09
094 - HISTORICAL COMMISSION	233.00
124 - RURAL SHERIFF'S OFFICE SALARY ASSISTANCE GRA...	10,664.40
125 - RURAL PROSECUTOR'S OFFICE SALARY ASSISTANCE...	2,952.96
130 - COUNTY CLERK OF THE COURT	280.85
131 - DISTRICT CLERK OF THE COURT	412.27
139 - COURT REPORTER SERVICE FUND	650.92
140 - JP 1 COURT SUPPORT FUND	61.73
146 - GLO CDBG MIT-MOD GRANT FUND	4,500.00
Grand Total:	2,284,161.73

Account Summary

Account Number	Account Name	Payment Amount
012-020-0210	Payroll Payables	246,687.34
012-101-4130	WORKER'S COMPENSAT...	111.01
012-101-6070	DATA PROCESSING SERV...	100.00
012-103-4130	WORKER'S COMPENSAT...	127.96
012-103-5010	OFFICE SUPPLIES	457.78
012-103-6070	DATA PROCESSING SERV...	1,570.00
012-103-6120	CONFERENCES DUES & T...	1,117.87
012-105-4130	WORKER'S COMPENSAT...	21.55
012-109-4130	WORKER'S COMPENSAT...	79.44
012-109-5010	OFFICE SUPPLIES	629.25
012-109-6350	MANDATED PUBLICATI...	240.00
012-109-6401	LEGAL SERVICES	2,350.00
012-109-6450	TAC COVERAGE DEDUCT...	9,563.44
012-109-6500	TELEPHONE	3,998.35
012-109-6610	REPAIR & MAINT OF EQU...	367.38
012-112-4130	WORKER'S COMPENSAT...	0.51
012-112-6020	CRT APPT ATTY INDIGEN...	1,950.00
012-112-6900	MISC SERVICES & CHAR...	4.95
012-113-4130	WORKER'S COMPENSAT...	15.56
012-113-5010	OFFICE SUPPLIES	29.44
012-113-6020	INDIGENT ATTORNEY FE...	29,560.00
012-113-6030	INDIGENT CPS	6,927.00
012-113-6060	INDIGENT CPS COURT C...	268.80
012-113-6090	INDIGENT COURT COSTS	5,158.20
012-113-7070	FURNITURE & EQUIPME...	469.50
012-114-4130	WORKER'S COMPENSAT...	194.30

Account Summary

Account Number	Account Name	Payment Amount
012-114-6070	DATA PROCESSING SERV...	83,870.00
012-114-6120	CONFERENCES DUES & T...	0.00
012-114-6610	REPAIR & MAINT OF EQU..	390.98
012-115-4130	WORKER'S COMPENSAT...	92.93
012-115-5010	OFFICE SUPPLIES	28.18
012-115-6070	DATA PROCESSING SERV...	500.00
012-115-6120	CONFERENCES DUES & T...	1,460.95
012-115-6610	REPAIR & MAINT OF EQU..	82.36
012-116-4130	WORKER'S COMPENSAT...	98.72
012-116-6010	CONTRACT/LEASE SERVI...	1,800.00
012-116-6070	DATA PROCESSING SERV...	600.00
012-116-6120	CONFERENCES DUES & T...	2,550.00
012-116-6510	UTILITIES	361.07
012-117-4130	WORKER'S COMPENSAT...	94.58
012-117-6070	DATA PROCESSING SERV...	14,897.85
012-117-6330	INTERNET SERVICES	3,971.68
012-117-7070	FURNITURE & EQUIPME...	17,629.82
012-118-4130	WORKER'S COMPENSAT...	44.29
012-118-6070	DATA PROCESSING SERV...	297.50
012-118-6075	EMPLOYMENT SERVICES	266.57
012-118-6120	CONFERENCES DUES & T...	675.59
012-121-4130	WORKER'S COMPENSAT...	45.43
012-121-6610	REPAIR & MAINT OF EQU..	35.00
012-131-4130	WORKER'S COMPENSAT...	122.80
012-131-5010	OFFICE SUPPLIES	49.73
012-131-6070	DATA PROCESSING SERV...	397.50
012-131-6120	CONFERENCES DUES & T...	1,715.48
012-131-6610	REPAIR & MAINT OF EQU..	42.15
012-133-4130	WORKER'S COMPENSAT...	59.09
012-133-6070	DATA PROCESSING SERV...	297.50
012-133-6120	CONFERENCES DUES & T...	905.10
012-135-4130	WORKER'S COMPENSAT...	151.07
012-135-5010	OFFICE SUPPLIES	154.81
012-135-6070	DATA PROCESSING SERV...	4,700.00
012-135-6610	REPAIR & MAINT OF EQU..	30.00
012-137-4130	WORKER'S COMPENSAT...	65.72
012-137-6070	DATA PROCESSING SERV...	720.00
012-137-6120	CONFERENCES DUES & T...	1,100.00
012-142-5020	CLEANING SUPPLIES	219.10
012-142-6510	UTILITIES	1,101.42
012-142-6570	REPAIR & MAINT OF BUI...	730.00
012-143-4130	WORKER'S COMPENSAT...	570.54
012-143-5020	CLEANING SUPPLIES	480.78
012-143-5050	REPAIR & MAINT MATER...	1,153.07
012-143-5130	UNIFORMS	84.99
012-143-6010	CONTRACT/LEASE SERVI...	9,527.00
012-143-6510	UTILITIES	4,692.88
012-143-6570	REPAIR & MAINT OF BUI...	3,200.00
012-143-6605	LANDSCAPING SERVICES	990.00
012-143-6610	REPAIR & MAINT OF EQU..	3,024.66
012-143-7070	FURNITURE & EQUIPME...	3,219.99
012-144-5050	REPAIR & MAINT MATER...	2,474.60
012-144-6010	CONTRACT/LEASE SERVI...	462.00
012-144-6510	UTILITIES	18,392.08
012-144-6570	REPAIR & MAINT OF BUI...	5,550.00
012-144-6610	REPAIR & MAINT OF EQU..	-9.50
012-148-5020	CLEANING SUPPLIES	219.09
012-148-6010	CONTRACT/LEASE SERVI...	110.00

Account Summary

Account Number	Account Name	Payment Amount
012-148-6510	UTILITIES	1,401.79
012-151-4130	WORKER'S COMPENSAT...	249.91
012-152-4130	WORKER'S COMPENSAT...	249.91
012-152-6070	DATA PROCESSING SERV...	15.00
012-154-4130	WORKER'S COMPENSAT...	6,705.93
012-154-5010	OFFICE SUPPLIES	3,028.70
012-154-5030	VEHICLE FUEL & LUBRIC...	269.73
012-154-5050	REPAIR & MAINT MATER...	41.99
012-154-5130	UNIFORMS	2,661.41
012-154-6070	DATA PROCESSING SERV...	149.60
012-154-6120	CONFERENCES DUES & T...	3,868.72
012-154-6609	GENERATOR SERVICES	270.00
012-154-6610	REPAIR & MAINT OF EQU..	10,765.37
012-154-6910	PRE-EMPLOYMENT PHYS...	350.00
012-154-6950	INVESTIGATION COSTS	100.00
012-154-7100	RADIO & VEHICLE EQUI...	54,248.85
012-155-4130	WORKER'S COMPENSAT...	7,309.43
012-155-5010	OFFICE SUPPLIES	237.96
012-155-5020	CLEANING SUPPLIES	652.46
012-155-5110	FOOD FOR PRISONERS	21,444.30
012-155-5120	KITCHEN SUPPLIES	1,415.13
012-155-5130	UNIFORMS	447.79
012-155-5200	LAUNDRY SUPPLIES	310.44
012-155-6900	MISC SERVICES & CHAR...	5,615.00
012-155-6951	THIRD PARTY MEDICAL F...	22,635.83
012-155-6952	PRISONER MEDICAL	18,772.37
012-158-4130	WORKER'S COMPENSAT...	145.79
012-158-5010	OFFICE SUPPLIES	57.80
012-158-5030	VEHICLE FUEL & LUBRIC...	67.85
012-158-6120	CONFERENCES DUES & T...	400.80
012-181-6820	VFD FIRE CALLS & MUT...	8,800.00
012-190-4130	WORKER'S COMPENSAT...	25.33
012-190-5010	OFFICE SUPPLIES	43.66
012-190-6120	CONFERENCES DUES & T...	50.00
012-190-6150	CONFERENCES DUES & T...	650.59
012-190-6151	CONFERENCES DUES & T...	50.00
012-190-6610	REPAIR & MAINT OF EQU..	457.53
014-214-5190	INMATE SUPPLIES	2,852.38
014-214-6900	MISC SERVICES & CHAR...	495.03
020-020-0210	Payroll Payables	11,097.22
020-120-4130	WORKER'S COMPENSAT...	145.32
020-120-6070	DATA PROCESSING SERV...	1,500.00
020-120-6120	CONFERENCES DUES & T...	300.00
020-120-6400	ILA LEGISLATIVE CONSU...	7,500.00
021-020-0210	Payroll Payables	16,158.72
021-171-4130	WORKER'S COMPENSAT...	2,548.66
021-171-5010	OFFICE SUPPLIES	83.00
021-171-5020	CLEANING SUPPLIES	155.43
021-171-5030	VEHICLE FUEL & LUBRIC...	7,040.61
021-171-5050	REPAIR & MAINT MATER...	6,751.48
021-171-5100	HAND TOOLS	376.97
021-171-5130	UNIFORMS	514.96
021-171-6010	CONTRACT/LEASE SERVI...	45,298.53
021-171-6500	TELEPHONE	50.00
021-171-6510	UTILITIES	400.36
021-171-6610	REPAIR & MAINT OF EQU..	13,326.27
021-171-7071	BUILDINGS & EQUIPME...	1,830.00
021-171-7130	ROADS & BRIDGES	104,374.59

Account Summary

Account Number	Account Name	Payment Amount
022-020-0210	Payroll Payables	21,093.09
022-172-4130	WORKER'S COMPENSAT...	2,760.41
022-172-5010	OFFICE SUPPLIES	117.61
022-172-5020	CLEANING SUPPLIES	211.10
022-172-5030	VEHICLE FUEL & LUBRIC...	7,842.59
022-172-5040	BATTERIES TIRES & TUBES	610.52
022-172-5050	REPAIR & MAINT MATER...	2,621.11
022-172-5070	ROW MAINTENANCE	2,364.37
022-172-5130	UNIFORMS	1,216.79
022-172-6010	CONTRACT/LEASE SERVI...	21,094.64
022-172-6500	TELEPHONE	84.33
022-172-6510	UTILITIES	704.26
022-172-6610	REPAIR & MAINT OF EQU..	5,827.21
022-172-7130	ROADS & BRIDGES	149,133.06
023-020-0210	Payroll Payables	20,417.67
023-173-4130	WORKER'S COMPENSAT...	2,962.25
023-173-5020	CLEANING SUPPLIES	24.58
023-173-5030	VEHICLE FUEL & LUBRIC...	13,328.15
023-173-5040	BATTERIES TIRES & TUBES	2,395.20
023-173-5050	REPAIR & MAINT MATER...	3,181.19
023-173-5080	SAFETY & FIRST AID SUP...	7.53
023-173-6500	TELEPHONE	65.19
023-173-6510	UTILITIES	272.52
023-173-6610	REPAIR & MAINT OF EQU..	7,543.78
023-173-7130	ROADS & BRIDGES	712,921.18
024-020-0210	Payroll Payables	16,655.12
024-174-4130	WORKER'S COMPENSAT...	2,214.11
024-174-5020	CLEANING SUPPLIES	93.94
024-174-5030	VEHICLE FUEL & LUBRIC...	14,972.31
024-174-5050	REPAIR & MAINT MATER..	3,572.60
024-174-5070	ROW MAINTENANCE	687.66
024-174-5080	SAFETY & FIRST AID SUP...	359.76
024-174-5100	HAND TOOLS	132.16
024-174-5130	UNIFORMS	223.80
024-174-6010	CONTRACT/LEASE SERVI...	4,531.25
024-174-6510	UTILITIES	348.18
024-174-6610	REPAIR & MAINT OF EQU..	4,863.62
024-174-7071	BUILDINGS & EQUIPME...	4,211.55
024-174-7130	ROADS & BRIDGES	117,234.94
035-235-7050	LAW BOOKS SUBSCRIPTI...	787.66
037-237-6010	CONTRACT/LEASE SERVI...	85.00
040-020-0210	Payroll Payables	7,073.68
040-140-4130	WORKER'S COMPENSAT...	43.75
040-140-5250	MEDICAL SUPPLIES	573.68
040-140-6460	VCPHD OSSF/FOOD ILA	5,709.60
040-140-6470	VCPHD DIRECTOR PAY C...	1,250.00
040-140-6500	TELEPHONE	199.60
040-140-6510	UTILITIES	529.65
040-140-6900	MISC SERVICES & CHAR...	50.00
051-251-4200	IRS-PAYROLL TAXES	159,513.64
053-153-5090	MISCELLANEOUS SUPPLI...	1,749.86
071-198-6953	DUE TO STATE COMPTR...	20.00
072-272-8510	DELINQUENT COLLECTION...	279.67
072-272-8520	DELINQUENT COLLECTI...	2,973.67
072-272-8560	FTA PROGRAM - OMNIB...	326.82
072-272-8590	PARKS & WILDLIFE FINES	895.90
072-272-8600	REFUNDS & OVERPAYM...	1,577.17
072-272-8610	REMOTE BIRTH CERTIFIC...	82.35

Account Summary

Account Number	Account Name	Payment Amount
072-272-8620	RESTITUTION & FEES HO...	183.67
072-272-8630	RESTITUTION DISTRICT ...	138.88
072-272-8660	SCHOOL DISTRICT FINES	62.10
079-020-0210	Payroll Payables	247.43
083-020-0210	Payroll Payables	2,577.17
083-183-4130	WORKER'S COMPENSAT...	132.55
083-183-6111	OPERATING EXPENSES	1,197.61
083-183-8030	DETENTION PRE ADJUDI...	1,800.00
083-183-8031	COMMUNITY BASED PR...	1,075.00
084-020-0210	Payroll Payables	3,062.46
084-184-4130	WORKER'S COMPENSAT...	480.94
084-184-5030	VEHICLE FUEL & LUBRIC...	111.99
084-184-6610	REPAIR & MAINT OF EQU..	49.98
084-184-8020	DETENTION PRE ADJUDI...	20.00
084-184-8050	POST ADJUDICATION SE...	9,145.00
088-188-6590	REPAIR & MAINT OF MU...	3,893.42
089-020-0210	Payroll Payables	189.48
089-189-4130	WORKER'S COMPENSAT...	2.70
089-189-6370	CLAIMS SERVICE	1,059.00
089-189-6500	TELEPHONE	50.00
089-189-8330	PHYSICIAN	678.42
089-189-8340	PRESCRIPTIONS	361.49
094-194-6900	MISC SERVICES & CHAR...	233.00
124-020-0210	Payroll Payables	9,570.19
124-224-4130	WORKER'S COMPENSAT...	1,094.21
125-020-0210	Payroll Payables	2,613.34
125-225-4130	WORKER'S COMPENSAT...	339.62
130-330-5010	OFFICE SUPPLIES	280.85
131-331-5010	OFFICE SUPPLIES	412.27
139-339-4130	WORKER'S COMPENSAT...	0.43
139-339-6190	COURT REPORTERS EXP...	650.49
140-340-5010	OFFICE SUPPLIES	61.73
146-346-6962	ENVIRONMENTAL - ATZ...	4,500.00
	Grand Total:	2,284,161.73

Project Account Summary

Project Account Key	Payment Amount
None	2,284,161.73
Grand Total:	2,284,161.73

Authorization Signatures

County Auditor

Neomi Williams/ De Witt County Auditor

Desirae Poth-Garibay/ De Witt County Treasurer

Natalie Carson/ De Witt County Clerk