

Leon County Treasurer

Brandi S. Hill

List of Claims

March 10, 2025

General Disbursements: \$ 224,493.68

Melissa Baloney 3/14/2025

Approved by Auditor

Date

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS					
	TEXAS ASSOCIATION OF COUNTIES	312342	A	TAX-PPD-TACA MEMBERSHIP DUES-FY26	37.50
	DEPARTMENT TOTAL				37.50
0200-LIABILITIES					
	BAYLOR SCOTT & WHITE PLAN	312068	R	SENIORCARE ADVANTAGE-FEB&MAR 25	972.00
	CRIME VICTIMS COMPENSATION DIV.	312441	A	GEN-A PROB-FELONY 19-0147CR-FEB	22.52
	CRIME VICTIMS COMPENSATION DIV.	312442	A	GEN-A PROB-FELONY 21-0065CR-FEB	11.66
	CRIME VICTIMS COMPENSATION DIV.	312443	A	GEN-A PROB-FELONY 23-0068CR-FEB	50.00
	CRIME VICTIMS COMPENSATION DIV.	312444	A	GEN-A PROB-FELONY 19-0016CR-FEB	50.00
	CRIME VICTIMS COMPENSATION DIV.	312445	A	GEN-A PROB-FELONY 20-0089R-FEB	10.20
	LEON COUNTY CHILD WELFARE BOARD	312449	A	GEN-87TH DC-JURY DONATIONS-3/3/25	480.00
	LEON COUNTY DOMESTIC VIOLENCE	312450	A	GEN-87TH DC-JURY DONATIONS-3/3/25	100.00
	NEW BENEFITS, LTD.	312278	R	GEN-TELEDOC-FEB 25	306.32
	RBR GROUP, INC	312309	A	GEN-OSSF PRMT FEE, REC#3454-3459	2,400.00
	TENTH COURT OF APPEALS	312348	A	GEN-C CLK-APPELLT FEES-JAN 25	45.00
	TENTH COURT OF APPEALS	312349	A	GEN-C CLK-APPELLT FEES-FEB 25	65.00
	DEPARTMENT TOTAL				4,512.70
0401-COMMISSIONER'S COURT					
	JOEY SULLIVAN	312213	A	COMM-MEALS-ANNCOMMSCHOOL-2/18-19	50.00
	JOEY SULLIVAN	312214	A	COMM-MLS 123.60-BRYAN-2/18-19/25	86.52
	TEXAS ASSOCIATION OF COUNTIES	312069	A	COMM-WORKERS COMP-2QTR 2025	129.25
	DEPARTMENT TOTAL				265.77
0403-COUNTY CLERK					
	ODP BUSINESS SOLUTIONS, LLC	312303	A	C CLK-PAPER-QTY2	83.98
	PITNEY BOWES-LEASING	312183	R	C CLK-PSTG METER LSE-12/30-3/29/25	211.29
	TEXAS ASSOCIATION OF COUNTIES	312070	A	C CLK-WORKERS COMP-2QTR 2025	96.23
	DEPARTMENT TOTAL				391.50
0409-NON-DEPARTMENTAL					
	DALLAS COUNTY TREASURER	312163	A	JP4-LEVEL 1 AUTOPSY-MS-1/14/25	2,475.00
	TEXAS ASSOCIATION OF COUNTIES	312071	A	VOLUNTEERS-WORKERS COMP-2QTR 2025	19.00
	TEXAS ASSOCIATION OF COUNTIES	312072	A	VLNTR-FIREFGHT-WORKERSCOMP-2QTR2025	883.50
	TEXAS WILDLIFE DAMAGE MGMT FUND	312347	A	ND-TRAPPER SVS-JAN 25	900.00
	DEPARTMENT TOTAL				4,277.50
0410-SOCIAL SERVICES					
	CITY OF CENTERVILLE	312462	R	SOC SVS-2400-FEB 25	69.96
	TEXAS ASSOCIATION OF COUNTIES	312073	A	SOC SVC 20%-WORKERS COMP-2QTR 2025	23.10
	DEPARTMENT TOTAL				93.06
0413-LEON COUNTY VICTIM SERVICES					
	TEXAS ASSOCIATION OF COUNTIES	312074	A	CA-VAC-WORKERS COMP-2QTR 2025	14.04
	DEPARTMENT TOTAL				14.04
0420-JANITORIAL					
	COMPLETE SUPPLY INC.	312159	A	JAN-TOILET PAPER,PAPER TWLS,TRSHBGS	1,775.60
	MS SMITH JANITORIAL	312268	A	ND-JANITORIAL SERVICES-MAR 25	9,858.40
	DEPARTMENT TOTAL				11,634.00
0426-COUNTY COURT					
	KYLE OFFICE PRODUCTS	312224	A	C CRT-C625-MAINTENANCE-BASE:FEB	15.00
	KYLE OFFICE PRODUCTS	312225	A	C CRT-C625-COPIES-USAGE:JAN	128.80
	LANGE DISTRIBUTING CO INC	312241	A	C CRT-5 GAL WATER-QTY.5	3.80
	LEIGH AND ASSOCIATES	312249	A	C CRT-C#24-145-CCCV-00178-10/29/24	425.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	ODP BUSINESS SOLUTIONS, LLC	312296	A	C CRT-PAPER-QTY2,POST ITS-QTY3	103.38
	ODP BUSINESS SOLUTIONS, LLC	312297	A	C CRT-EXPNSN FLDRS-QTY2,TONER-QTY2	227.08
	TEXAS ASSOCIATION OF COUNTIES	312075	A	C CRT-WORKERS COMP-2QTR 2025	38.49
	DEPARTMENT TOTAL				941.55
0436-369TH DISTRICT COURT					
	AMAZON CAPITAL SERVICES	312143	A	369TH-150SHT MICRO CUT PAPER SHRDR	80.36
	LANGE DISTRIBUTING CO INC	312245	A	369TH-5 GAL WATER-QTY.75	5.65
	PATRICK H. SIMMONS	312307	A	369TH-91.58 MILES-VSTJUDGE-1/30/25	64.11
	TEXAS ASSOCIATION OF COUNTIES	312076	A	369TH DC-WORKERS COMP-2QTR 2025	38.49
	DEPARTMENT TOTAL				188.61
0437-87TH DISTRICT COURT					
	AMAZON CAPITAL SERVICES	312144	A	87TH-150SHT MICRO CUT PAPER SHRDR	80.36
	LANGE DISTRIBUTING CO INC	312246	A	87TH-5 GAL WATER-QTY.75	5.65
	TEXAS ASSOCIATION OF COUNTIES	312077	A	87TH DC-WORKERS COMP-2QTR 2025	38.49
	DEPARTMENT TOTAL				124.50
0438-278TH DISTRICT COURT					
	AMAZON CAPITAL SERVICES	312145	A	278TH-150SHT MICRO CUT PAPER SHRDR	80.35
	LANGE DISTRIBUTING CO INC	312247	A	278TH-5 GAL WATER-QTY.75	5.65
	TEXAS ASSOCIATION OF COUNTIES	312078	A	278TH DC-WORKERS COMP-2QTR 2025	19.25
	DEPARTMENT TOTAL				105.25
0439-COURT ADMINISTRATION					
	ANGELA MIRACLE	312377	A	87TH DC-JURY SERVICES-3/3/25	20.00
	BARBARA RODGERS	312388	A	87TH DC-JURY SERVICES-3/3/25	20.00
	BARRY PEARSON	312379	A	87TH DC-JURY SERVICES-3/3/25	20.00
	BENITO GALLEGO	312376	A	87TH DC-JURY SERVICES-3/3/25	20.00
	BRIAN OKONSKI	312430	A	87TH DC-JURY SERVICES-3/3/25	20.00
	BRIDGET FITE	312385	A	87TH DC-JURY SERVICES-3/3/25	20.00
	BRITTANY BOYD	312389	A	87TH DC-JURY SERVICES-3/3/25	20.00
	CASEY SMITH	312380	A	87TH DC-JURY SERVICES-3/3/25	20.00
	CHRISTOPHER CLARK	312422	A	87TH DC-JURY SERVICES-3/3/25	20.00
	CHRISTOPHER LEON	312392	A	87TH DC-JURY SERVICES-3/3/25	20.00
	CLARENCE WINSTON JR	312382	A	87TH DC-JURY SERVICES-3/3/25	20.00
	CLAUDE PAYNE	312373	A	87TH DC-JURY SERVICES-3/3/25	20.00
	COUNTRY COUSINS BBQ	312160	A	369TH-JURY MEALS-2/7/25	271.67
	DANIEL HELLMANN	312386	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DANIELLA SANCHEZ	312419	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DARIELL DANIELL	312381	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DESARIE BROWN	312408	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DON MANNING	312391	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DONALD DANCEY	312375	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DONNY MYERS	312412	A	87TH DC-JURY SERVICES-3/3/25	20.00
	DYLAN PARTIN	312398	A	87TH DC-JURY SERVICES-3/3/25	20.00
	ESPERANZA OBANDO	312426	A	87TH DC-JURY SERVICES-3/3/25	20.00
	EUGENIA BESHEARS	312378	A	87TH DC-JURY SERVICES-3/3/25	20.00
	FARRELL TATUM	312431	A	87TH DC-JURY SERVICES-3/3/25	20.00
	GARRETT SPRINGFIELD	312372	A	87TH DC-JURY SERVICES-3/3/25	20.00
	HOWARD LEACH	312404	A	87TH DC-JURY SERVICES-3/3/25	20.00
	JAMES HUGGINS	312432	A	87TH DC-JURY SERVICES-3/3/25	20.00
	JAMES MCCARROLL	312393	A	87TH DC-JURY SERVICES-3/3/25	20.00
	JANEY SHANNON	312396	A	87TH DC-JURY SERVICES-3/3/25	20.00
	JASON ROBERTS	312433	A	87TH DC-JURY SERVICES-3/3/25	20.00
	JOHN KELLY	312429	A	87TH DC-JURY SERVICES-3/3/25	20.00
	JONATHAN GASH	312186	R	87TH DC-GRAND JURY-1/15/2025	40.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
JOSEPH SPILLMAN	312387	A	87TH DC-JURY SERVICES-3/3/25	20.00	
JOSHUA BOSTIC	312390	A	87TH DC-JURY SERVICES-3/3/25	20.00	
JOY SANDERS	312371	A	87TH DC-JURY SERVICES-3/3/25	20.00	
JOY SCATES	312405	A	87TH DC-JURY SERVICES-3/3/25	20.00	
JULIE MULLINS	312400	A	87TH DC-JURY SERVICES-3/3/25	20.00	
JUSTIN BELL	312425	A	87TH DC-JURY SERVICES-3/3/25	20.00	
KAREN BALLARD	312370	A	87TH DC-JURY SERVICES-3/3/25	20.00	
KATHERINE MALSON	312413	A	87TH DC-JURY SERVICES-3/3/25	20.00	
KIMBERLY HANCOCK	312374	A	87TH DC-JURY SERVICES-3/3/25	20.00	
LEE ANN BUSCEMI	312402	A	87TH DC-JURY SERVICES-3/3/25	20.00	
LESLIE MUNSON	312369	A	87TH DC-JURY SERVICES-3/3/25	20.00	
MANUEL GARCIA	312421	A	87TH DC-JURY SERVICES-3/3/25	20.00	
MARIA CERVANTES	312397	A	87TH DC-JURY SERVICES-3/3/25	20.00	
MICHAEL WHEELER	312424	A	87TH DC-JURY SERVICES-3/3/25	20.00	
NAN GRISHAM	312418	A	87TH DC-JURY SERVICES-3/3/25	20.00	
PITNEY BOWES-LEASING	312182	R	CRT ADMN-QTLY LEASE-12/30-3/29/25	67.13	
RALPH YEAGER	312401	A	87TH DC-JURY SERVICES-3/3/25	20.00	
RICHARD GONZALES JR	312395	A	87TH DC-JURY SERVICES-3/3/25	20.00	
RICHARD YOSS	312383	A	87TH DC-JURY SERVICES-3/3/25	20.00	
RICKY COPELAND	312403	A	87TH DC-JURY SERVICES-3/3/25	20.00	
RILEY GIFFORD	312428	A	87TH DC-JURY SERVICES-3/3/25	20.00	
ROBERT ALLISON	312415	A	87TH DC-JURY SERVICES-3/3/25	20.00	
RUBEN GONZALEZ	312406	A	87TH DC-JURY SERVICES-3/3/25	20.00	
SARAH THOMPSON	312407	A	87TH DC-JURY SERVICES-3/3/25	20.00	
STEVEN PROCTOR	312409	A	87TH DC-JURY SERVICES-3/3/25	20.00	
SUSAN LACY	312414	A	87TH DC-JURY SERVICES-3/3/25	20.00	
TANYA DASHINSKY	312417	A	87TH DC-JURY SERVICES-3/3/25	20.00	
TERA HINTON	312423	A	87TH DC-JURY SERVICES-3/3/25	20.00	
TERESA KLEPAC	312410	A	87TH DC-JURY SERVICES-3/3/25	20.00	
TERESA SMITH	312416	A	87TH DC-JURY SERVICES-3/3/25	20.00	
TRACY ANDREWS	312394	A	87TH DC-JURY SERVICES-3/3/25	20.00	
WALTER HOBBS	312384	A	87TH DC-JURY SERVICES-3/3/25	20.00	
WENDY SEALE	312399	A	87TH DC-JURY SERVICES-3/3/25	20.00	
WESLEY ALLISON	312411	A	87TH DC-JURY SERVICES-3/3/25	20.00	
WESTON MCKENZIE	312427	A	87TH DC-JURY SERVICES-3/3/25	20.00	
WILLIAM BORNMANN	312420	A	87TH DC-JURY SERVICES-3/3/25	20.00	
WILLIAM BOULDIN	312434	A	87TH DC-JURY SERVICES-3/3/25	20.00	
DEPARTMENT TOTAL				1,698.80	
0440-BOND SUPERVISION					
TEXAS ASSOCIATION OF COUNTIES	312079	A	BOND SUP-WORKERS COMP-2QTR 2025	87.50	
DEPARTMENT TOTAL				87.50	
0450-DISTRICT CLERK					
LANGE DISTRIBUTING CO INC	312244	A	D CLK-5 GAL WATER-QTY.75	5.65	
PITNEY BOWES-LEASING	312181	R	D CLK-QTLY LEASE-12/30/24-3/29/25	67.13	
TEXAS ASSOCIATION OF COUNTIES	312080	A	D CLK-WORKERS COMP-2QTR 2025	57.74	
DEPARTMENT TOTAL				130.52	
0461-JUSTICE OF THE PEACE-PR#1					
AMAZON CAPITAL SERVICES	312435	A	JP1-STOP BLEED KIT W/CAT TRNQT-QTY2	147.42	
AMAZON CAPITAL SERVICES	312436	A	JP1-LTCHGUARD,DGTL LOCK,DONJO PLATE	430.92	
ATMOS ENERGY	312451	R	JP1-9481 FEB 25-2/4/25-3/3/25	65.11	
CITY OF BUFFALO	312456	R	JP1-494 FEB 25	27.79	
DISH	312277	R	JP1-0022-MAR 25	35.40	
KYLE OFFICE PRODUCTS	312234	A	JP1-C315DNI-MAINTENANCE-BASE:FEB	10.50	
KYLE OFFICE PRODUCTS	312235	A	JP1-C315DNI-COPIES-USAGE:JAN	33.92	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS ASSOCIATION OF COUNTIES	312081	A	JP1-WORKERS COMP-2QTR 2025	38.49
DEPARTMENT TOTAL				789.55
0462-JUSTICE OF THE PEACE-PR#2				
TEXAS ASSOCIATION OF COUNTIES	312082	A	JP2-WORKERS COMP-2QTR 2025	57.74
THE BUFFALO EXPRESS	312351	A	JP2-PBLC NTC-EMPLYMNT-CRTCLK-2/5,12	150.00
DEPARTMENT TOTAL				207.74
0464-JUSTICE OF THE PEACE-PR#4				
TEXAS ASSOCIATION OF COUNTIES	312083	A	JP4-WORKERS COMP-2QTR 2025	38.49
VERIZON WIRELESS	312191	R	JP4-1833-2/26/25-3/25/25-MAR 25	40.23
DEPARTMENT TOTAL				78.72
0475-COUNTY ATTORNEY				
LANGE DISTRIBUTING CO INC	312242	A	CA-5 GAL WATER-QTY.5	3.80
PITNEY BOWES-LEASING	312180	R	CA-QTLY LEASE-12/30/24-3/29/25	67.13
TEXAS ASSOCIATION OF COUNTIES	312084	A	CA-WORKERS COMP-2QTR 2025	19.25
TEXAS ASSOCIATION OF COUNTIES	312085	A	CA-LAW OFC-WORKERS COMP-2QTR 2025	14.42
DEPARTMENT TOTAL				104.60
0495-COUNTY AUDITOR				
KYLE OFFICE PRODUCTS	312230	A	AUD-B600DN-MAINTENANCE-BASE:FEB	15.75
KYLE OFFICE PRODUCTS	312231	A	AUD-B600DN-COPIES-USAGE:JAN	2.21
LANGE DISTRIBUTING CO INC	312239	A	AUD-5 GAL WATER-QTY1.5	11.40
TEXAS ASSOCIATION OF COUNTIES	312086	A	AUD-WORKERS COMP-2QTR 2025	76.98
VERIZON WIRELESS	312187	R	AUD-1194-2/26/25-3/25/25-MAR 25	37.99
DEPARTMENT TOTAL				144.33
0497-COUNTY TREASURER				
LANGE DISTRIBUTING CO INC	312240	A	TREAS-5 GAL WATER-QTY1.5	11.40
ODP BUSINESS SOLUTIONS, LLC	312300	A	TREAS-CM-OVERPAYMENT	0.44-
ODP BUSINESS SOLUTIONS, LLC	312301	A	TREAS-CM-OVERPAYMENT	0.66-
ODP BUSINESS SOLUTIONS, LLC	312299	A	TREAS-BINDER CLIPS-QTY1	8.60
ODP BUSINESS SOLUTIONS, LLC	312302	A	TREAS-BLK TONER-QTY1	161.83
TEXAS ASSOCIATION OF COUNTIES	312087	A	TREAS-WORKERS COMP-2QTR 2025	57.74
VERIZON WIRELESS	312188	R	TREAS-0639-2/26/25-3/25/25-MAR 25	37.99
DEPARTMENT TOTAL				276.46
0499-TAX ASSESSOR-COLLECTOR				
ODP BUSINESS SOLUTIONS, LLC	312289	A	TAX-ENVLPS, TONER, PAPER, CLCLTR, LBLR	871.32
PITNEY BOWES-LEASING	312179	R	TAX-POSTG MTR LEASE 12/30-3/29/25	284.28
TEXAS ASSOCIATION OF COUNTIES	312341	A	TAX-TACA MEMBERSHIP DUES-FY25	112.50
TEXAS ASSOCIATION OF COUNTIES	312088	A	TAX-WORKERS COMP-2QTR 2025	115.48
DEPARTMENT TOTAL				1,383.58
0510-COUNTY COURTHOUSE & BLDGS				
AMAZON CAPITAL SERVICES	312147	A	CH&B-3X11 LATCH GUARD-QTY1	13.95
CENTERVILLE HOME & AUTO	312152	A	CH&B-SHOP TOWELS-QTY1	12.49
CINTAS CORPORATION NO.02	312437	A	CH&B-UNIFORM LAUNDRY SVC-2/11/25	25.73
CINTAS CORPORATION NO.02	312439	A	CH&B-UNIFORM LAUNDRY SVC-2/18/25	25.73
CITY OF CENTERVILLE	312457	R	CH&B-ANNEX1-0000-FEB 25	223.73
CITY OF CENTERVILLE	312458	R	CH&B-ANNEX2-1001-FEB 25	62.22
CITY OF CENTERVILLE	312459	R	CH&B-CHSQ-9000-FEB 25	287.54
CITY OF CENTERVILLE	312460	R	CH&B-A PROB-7200-FEB 25	47.96
GUY'S LUMBER AND HARDWARE	312196	A	CH&B-CMPRS SLV,CBL TIE,SFTY FENCE	98.96
GUY'S LUMBER AND HARDWARE	312197	A	CH&B-DANGER TAPE-QTY1	12.99
GUY'S LUMBER AND HARDWARE	312198	A	CH&B-CAULK GUN-QTY1	10.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GUY'S LUMBER AND HARDWARE	312199	A	CH&B-TOILET FLUSH LEVER-QTY1	12.99
GUY'S LUMBER AND HARDWARE	312200	A	CH&B-PH PN MACH-X2,WIRE CONN-X1	13.45
GUY'S LUMBER AND HARDWARE	312201	A	CH&B-DRAINPAN,COUPLING,WTRHEATCONN	41.57
GUY'S LUMBER AND HARDWARE	312202	A	CH&B-CPVC/ADPTR-X1,ELBOW-X2,PIPE-X1	8.84
JOHNSON SUPPLY & EQUIPMENT CORP	312215	A	CH&B-20X20X1 PLEAT FLTR-QTY48	283.68
JOHNSON SUPPLY & EQUIPMENT CORP	312216	A	CH&B-20X22X1 PLEAT FLTR-QTY11	152.35
TEXAS ASSOCIATION OF COUNTIES	312089	A	CH&B-WORKERS COMP-2QTR 2025	418.63
DEPARTMENT TOTAL				1,753.80

0512-JUSTICE CENTER - JAIL

ALICE MILLER	312136	A	JAIL-MEALS-JAIL ADMIN TRNG-2/16-21	137.50
ALICE MILLER	312137	A	JAIL-100.6MLS-JAILADMINTRNG-2/16-21	70.42
AMAZON CAPITAL SERVICES	312148	A	JAIL-FULL RANGE SPEAKER-QTY2	20.71
CITY OF CENTERVILLE	312463	R	JAIL-7000-FEB 25	560.59
CROCKETT FIRE DEPARTMENT	312162	A	JAIL-CPRW/AED,1STAID,STPBLEEDCLSX10	90.00
GUY'S LUMBER AND HARDWARE	312204	A	JAIL-UNIT 2-AIR FLTR-QTY1	6.49
GUY'S LUMBER AND HARDWARE	312205	A	JAIL-PUSH ADPTR-X2,UNION CMPRSN-X2	35.36
HILAND DAIRY FOODS COMPANY LLC	312206	A	JAIL-MILK-QTY 24-2/5/25	143.52
HILAND DAIRY FOODS COMPANY LLC	312207	A	JAIL-MILK-QTY 24-2/12/25	143.52
HILAND DAIRY FOODS COMPANY LLC	312208	A	JAIL-MILK-QTY 24-2/19/25	143.52
JOHNSON SUPPLY & EQUIPMENT CORP	312218	A	JAIL-20X20X1/16X20X2/20X24X2-FLTRS	201.12
LIA K. RISK DDS, PLLC	312250	A	JAIL-DENTAL-AP-2/6/25	273.00
LIA K. RISK DDS, PLLC	312251	A	JAIL-DENTAL-MN-2/11/25	300.00
LIMESTONE COUNTY	312252	A	JAIL-OUT OF COUNTY HOUSING-JAN 25	270.00
NOTARY PUBLIC UNDERWRITERS AGENCY O	312286	A	JAIL-NOTARY STAMP-D.MULLINS	119.95
OSS ACADEMY	312305	A	JAIL-INMTRGHTS,INTRCOMM-BT-2/25/25	90.00
SOUTHERN HEALTH PARTNERS, INC.	312332	A	JAIL-INMATE HEALTH MAR 25	9,537.18
SYSCO HOUSTON INC	312337	A	JAIL-FOOD-2/18/25	2,863.94
SYSCO HOUSTON INC	312338	A	JAIL-GLOVES	49.99
SYSCO HOUSTON INC	312339	A	JAIL-FOOD-2/11/25	3,212.20
SYSCO HOUSTON INC	312340	A	JAIL-GLOVES,OVEN CLEANER	99.24
TEXAS A&M AGRILIFE EXT. SERVICE	312344	A	JAIL-FOOD HANDLER COURSE-QTY8	120.00
TEXAS ASSOCIATION OF COUNTIES	312090	A	LAW ENF-JAIL-WORKERS COMP-2QTR 2025	3,027.76
THE FARM SHOP	312353	A	JAIL-V#0451-OIL&FILTER CHANGE	107.11
THE FARM SHOP	312354	A	JAIL-V#0451-MOUNT/BALANCE	25.00
DEPARTMENT TOTAL				21,648.12

0515-COUNTY SHERIFF

CENTERVILLE HOME & AUTO	312150	A	SO-LARGE/SMALL ZIP TIES-QTY2	20.98
CENTERVILLE HOME & AUTO	312151	A	SO-KEY-QTY1	3.00
CITY OF CENTERVILLE	312464	R	SO-7000-FEB 25	140.15
CROCKETT FIRE DEPARTMENT	312161	A	SO-CPRW/AED,1STAID,STPBLEEDCLS-X10	210.00
GUY'S LUMBER AND HARDWARE	312203	A	SO-65WATT LED BULB-QTY1	8.59
JOHNSON SUPPLY & EQUIPMENT CORP	312217	A	SO-20X20X1/16X20X2/20X24X2-FILTERS	50.28
KYLE OFFICE PRODUCTS	312219	A	SO-C310-MAINTENANCE-BASE:FEB	10.00
KYLE OFFICE PRODUCTS	312220	A	SO-C310-COPIES-USAGE:JAN	8.45
KYLE OFFICE PRODUCTS	312232	A	SO-C315DNI-MAINTENANCE-BASE:FEB	10.50
KYLE OFFICE PRODUCTS	312233	A	SO-C315DNI-COPIES-USAGE:JAN	310.84
MCCURDY TIRE & AUTO, LLC	312256	A	SO-V#1971-OIL&FILTER CHANGE W/LBR	82.50
MCCURDY TIRE & AUTO, LLC	312257	A	SO-V#2888-OIL&FILTER CHANGE W/LBR	82.50
MCCURDY TIRE & AUTO, LLC	312258	A	SO-V#6158-MOUNT/DISMOUNT-QTY4	120.00
MCCURDY TIRE & AUTO, LLC	312259	A	SO-V#2263-TIRE ROTATION	25.00
MCCURDY TIRE & AUTO, LLC	312260	A	SO-V#2400-OIL&FILTER CHANGE W/LBR	82.50
MCCURDY TIRE & AUTO, LLC	312261	A	SO-V#2400-MOUNT/DISMOUNT-QTY1	30.00
MCCURDY TIRE & AUTO, LLC	312262	A	SO-V#1653-OIL&FILTER CHANGE W/LBR	75.00
MCCURDY TIRE & AUTO, LLC	312263	A	SO-V#1653-LEFT REAR FLAT REPAIR	25.00
MCCURDY TIRE & AUTO, LLC	312264	A	SO-V#7717-OIL&FILTER CHANGE W/LBR	82.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MCCURDY TIRE & AUTO, LLC	312265	A	SO-V#7717-CABIN AIR FILTER-QTY1	30.00
MCCURDY TIRE & AUTO, LLC	312266	A	SO-V#7717-MOUNT/DISMOUNT-QTY4	120.00
ODP BUSINESS SOLUTIONS, LLC	312287	A	SO-NUMERICAL LABELS,PENS	44.70
ODP BUSINESS SOLUTIONS, LLC	312288	A	SO-BATT,BNDRS,TAPE,ENVLPS,FILEFLDRS	415.54
OSS ACADEMY	312306	A	SO-ADVNCD HMN TRFCKNG-CW-2/26	40.00
SIRCHIE FINGERPRINT LABORATORIES	312331	A	SO-EVDNC BAGS-X1,INTGRTY BAGS-X1	49.89
SOUTHERN TIRE MART LLC	312333	A	SO-V#2050,2281,2303-275/55R20-QTY12	1,935.72
TECHBUNDLE, LP	312343	A	SO-POWER BRICK LCT22-011PD	93.16
TEXAS ASSOCIATION OF COUNTIES	312091	A	JC-DISP/ADMN-WORKERS COMP-2QTR 2025	237.89
TEXAS ASSOCIATION OF COUNTIES	312092	A	LAW ENF-JC-WORKERS COMP-2QTR 2025	5,091.66
THE FARM SHOP	312352	A	SO-V#7345-MOUNT/BALANCE	50.00
DEPARTMENT TOTAL				9,486.35
0550-CONSTABLE #1				
AMAZON CAPITAL SERVICES	312146	A	CONST1-TECKNET WIRELESS MOUSE-QTY1	15.97
TEXAS ASSOCIATION OF COUNTIES	312093	A	LAWENF-CONST1-WORKERSCOMP-2QTR 2025	212.14
DEPARTMENT TOTAL				228.11
0552-CONSTABLE #2				
KYLE OFFICE PRODUCTS	312368	A	CONST2-C325-MAINTENANCE-BASE:FEB	10.50
TEXAS ASSOCIATION OF COUNTIES	312094	A	LAWENF-CONST2-WORKERSCOMP-2QTR 2025	169.34
VERIZON WIRELESS	312195	R	CONST2-0362-2/26/25-3/25/25-MAR 25	37.21
DEPARTMENT TOTAL				217.05
0554-CONSTABLE #4				
TEXAS ASSOCIATION OF COUNTIES	312095	A	LAWENF-CONST4-WORKERSCOMP-2QTR 2025	212.14
DEPARTMENT TOTAL				212.14
0565-HIGHWAY PATROL (DPS)				
ATMOS ENERGY	312452	R	DPS-9481 FEB 25-2/4/25-3/3/25	32.55
CITY OF BUFFALO	312455	R	DPS-494 FEB 25	13.90
LANGE DISTRIBUTING CO INC	312243	A	DPS-5 GAL WATER-QTY2	15.20
ODP BUSINESS SOLUTIONS, LLC	312304	A	DPS-LAPTOP PRIVACY FILTER-QTY11	389.95
TEXAS ASSOCIATION OF COUNTIES	312096	A	HWY PTL-WORKERS COMP-2QTR 2025	19.25
DEPARTMENT TOTAL				470.85
0566-LICENSE & WEIGHTS				
ATMOS ENERGY	312453	R	L&W-9481 FEB 25-2/4/25-3/3/25	65.11
CITY OF BUFFALO	312454	R	L&W-494 FEB 25	27.79
CONCORD-ROBBINS WSC	312465	R	L&W-4646-FEB 25	41.22
DISH	312276	R	L&W-0022-MAR 25	70.80
TEXAS ASSOCIATION OF COUNTIES	312097	A	L&W-WORKERS COMP-2QTR 2025	19.25
DEPARTMENT TOTAL				224.17
0665-AGRICULTURAL EXT. SERVICE				
HALEY ACORD	312448	A	EXT-REIM-FUEL/SAN ANTONIO STCK SHW	20.04
ODP BUSINESS SOLUTIONS, LLC	312290	A	EXT-TABLE COVER-QTY1	23.16
ODP BUSINESS SOLUTIONS, LLC	312291	A	EXT-AUDIO CABLE-QTY1	32.69
ODP BUSINESS SOLUTIONS, LLC	312292	A	EXT-WIRELESS PRESENTER-QTY1	26.05
ODP BUSINESS SOLUTIONS, LLC	312293	A	EXT-CARD STOCK,PAPER,SURGE PRTCTR	100.43
ODP BUSINESS SOLUTIONS, LLC	312294	A	EXT-MALE/FML AUDIOSTEREO ADPTR-QTY1	6.69
ODP BUSINESS SOLUTIONS, LLC	312295	A	EXT-FML/MALE AUDIOSTEREO ADPTR-QTY1	5.09
TEXAS ASSOCIATION OF COUNTIES	312098	A	EXT-WORKERS COMP-2QTR 2025	19.25
WOODSON LUMBER & HARDWARE, INC.	312367	A	EXT-CM-BC/EXT 4X8-QTY8	399.92-
DEPARTMENT TOTAL				166.52-
0901-WASTE DISPOSAL-PR#1				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS ASSOCIATION OF COUNTIES	312099	A	WST1-WORKERS COMP-2QTR 2025	113.63
DEPARTMENT TOTAL				113.63
0903-WASTE DISPOSAL-PR#3				
TEXAS ASSOCIATION OF COUNTIES	312100	A	WST3-WORKERS COMP-2QTR 2025	37.88
WOODSON LUMBER & HARDWARE, INC.	312358	A	WST3-METALCRWS, SNIPS, RPANEL, CRNRPNL	584.86
WOODSON LUMBER & HARDWARE, INC.	312359	A	WST3-R PANEL-QTY1	34.95
DEPARTMENT TOTAL				657.69
0904-WASTE DISPOSAL-PR#4				
TEXAS ASSOCIATION OF COUNTIES	312101	A	WST4-WORKERS COMP-2QTR 2025	75.75
DEPARTMENT TOTAL				75.75
FUND TOTAL				62,408.92

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0417-TAX NOTE SERIES 2024				
MISSION CRITICAL PARTNERS, LLC	312269	A	ENG SRVC-PH 1/TWR CNSTRCTN-JAN 25	4,911.98
MISSION CRITICAL PARTNERS, LLC	312270	A	ENG SRVC-PH2/LMR PRCRMT&IMP-JAN 25	3,028.71
DEPARTMENT TOTAL				7,940.69
FUND TOTAL				7,940.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0435-EXPENDITURES				
BUFFALO ANIMAL HOSPITAL	312149	A	SO-6CT SIMPARICA TRIO-QTY1	181.00
DEPARTMENT TOTAL				181.00
FUND TOTAL				181.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0430-JUV. PROBATION EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	312102	A	J PROB-WORKERS COMP-2QTR 2025	87.50
VERIZON WIRELESS	312192	R	J PROB-7756-2/26/25-3/25/25-MAR 25	40.23
DEPARTMENT TOTAL				127.73
FUND TOTAL				127.73

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0404-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	312103	A	LAW ENF-SEC-WORKERS COMP-2QTR 2025	569.50
DEPARTMENT TOTAL				569.50
FUND TOTAL				569.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOTEL OCCUPANCY TAX				
THE BUFFALO EXPRESS	312350	A	EXPO-WEEKLY AD-1/1,8,15,22,29	125.00
DEPARTMENT TOTAL				125.00
FUND TOTAL				125.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENDITURES				
ABC PRINTING	312134	A	ELEC-FILED DATE STAMP-DONNA K	75.50
KYLE OFFICE PRODUCTS	312226	A	ELEC-B410-MAINTENANCE-BASE:FEB	10.00
KYLE OFFICE PRODUCTS	312227	A	ELEC-B410-COPIES-USAGE:JAN	4.57
KYLE OFFICE PRODUCTS	312228	A	ELEC-C315DNI-MAINTENANCE-BASE:FEB	10.00
KYLE OFFICE PRODUCTS	312229	A	ELEC-C315DNI-COPIES-USAGE:JAN	324.95
ODP BUSINESS SOLUTIONS, LLC	312298	A	ELEC-RECEIPT BOOK-QTY1	53.39
TEXAS ASSOCIATION OF COUNTIES	312104	A	ELEC-WORKERS COMP-2QTR 2025	38.49
VERIZON WIRELESS	312189	R	ELEC-5343-2/26/25-3/25/25-MAR 25	23.13
DEPARTMENT TOTAL				540.03
FUND TOTAL				540.03

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0498-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	312105	A	VLNTRS-MED/VET-WORKERSCOMP-2QTR2025	63.25
DEPARTMENT TOTAL				63.25
FUND TOTAL				63.25

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	312279	R	EXPO-TELEDOC-FEB 25	10.94
DEPARTMENT TOTAL				10.94
0455-EXPENDITURES				
AMAZON CAPITAL SERVICES	312140	A	EXPO-PENHLDR,PAPERCLPS,GELPNS,STPLR	184.48
CINTAS CORPORATION NO.02	312438	A	EXPO-UNIFORM LAUNDRY SVC-2/11/25	72.69
CINTAS CORPORATION NO.02	312440	A	EXPO-UNIFORM LAUNDRY SVC-2/18/25	72.69
FLO COMMUNITY WATER SUPPLY	312275	R	EXPO-1687 FEB 25	542.17
KYLE OFFICE PRODUCTS	312236	A	EXPO-C315DNI-MAINTENANCE-BASE:FEB	10.50
KYLE OFFICE PRODUCTS	312237	A	EXPO-C315DNI-COPIES-USAGE:JAN	67.50
LARRY W. LYNCH, INC.	312248	A	EXPO-BLKNIP,INSRTS,BELLRDCR,HSECLMP	418.53
MS SMITH JANITORIAL	312267	A	EXPO-JANITORIAL SERVICES-MAR 25	260.00
ROBINSON HOME & AUTO	312328	A	EXPO-WAX TOILET GASKET-QTY2	11.98
ROBINSON HOME & AUTO	312329	A	EXPO-V#5303-HOSE CLAMPS-QTY2	1.98
TEXAS ASSOCIATION OF COUNTIES	312106	A	EXPO-MAINT-WORKERS COMP-2QTR 2025	418.63
TEXAS ASSOCIATION OF COUNTIES	312107	A	EXPO-WORKERS COMP-2QTR 2025	38.49
DEPARTMENT TOTAL				2,099.64
FUND TOTAL				2,110.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	312280	R	J PROB-TELEDOC-FEB 25	10.94
DEPARTMENT TOTAL				10.94
0430-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	312108	A	J PROB-WORKERS COMP-2QTR 2025	87.50
DEPARTMENT TOTAL				87.50
FUND TOTAL				98.44

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0431-EXPENDITURES				
TEXAS STATE LIBRARY & ARCHIVES COMM	312346	A	D CLK-HARD COPY, QTY 506-JAN 25	127.51
DEPARTMENT TOTAL				127.51
FUND TOTAL				127.51

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0421-EXPENDITURES - JAIL				
TEXAS ASSOCIATION OF COUNTIES	312109	A	LAWENF-JAIL-SB-WORKERSCOMP-2QTR2025	154.27
DEPARTMENT TOTAL				154.27
0422-EXPENDITURE - SHERIFF'S OFFICE				
TEXAS ASSOCIATION OF COUNTIES	312110	A	LAWENF-DSPTCH-SB-WORKERSCOMP-2QTR25	12.31
TEXAS ASSOCIATION OF COUNTIES	312111	A	LAWENF-SEC-SB-WORKERSCOMP-2QTR2025	66.91
TEXAS ASSOCIATION OF COUNTIES	312112	A	LAWENF-JC-SB-WORKERS COMP-2QTR 2025	423.86
DEPARTMENT TOTAL				503.08
0423-EXPENDITURES - COUNTY ATTORNEY				
TEXAS ASSOCIATION OF COUNTIES	312113	A	CA-SB-WORKERS COMP-2QTR 2025	5.21
TEXAS ASSOCIATION OF COUNTIES	312114	A	CA-VCLG-SB-WORKERS COMP-2QTR 2025	19.25
TEXAS ASSOCIATION OF COUNTIES	312115	A	LAW OFC-SB-ACA-WORKERSCOMP-2QTR2025	14.42
DEPARTMENT TOTAL				38.88
0424-EXPENDITURE - DISTRICT ATTORNEY				
TEXAS ASSOCIATION OF COUNTIES	312116	A	DA-VCLG-SB-WORKERS COMP-2QTR 2025	8.91
TEXAS ASSOCIATION OF COUNTIES	312117	A	LAWENF-DA-SB-WORKERS COMP-2QTR 2025	72.44
TEXAS ASSOCIATION OF COUNTIES	312118	A	LAW OFC-SB-ADA-WORKERSCOMP-2QTR2025	3.93
DEPARTMENT TOTAL				85.28
0425-EXPENDITURES - CONSTABLE 2				
TEXAS ASSOCIATION OF COUNTIES	312119	A	LAWENF-CONST2-WORKERSCOMP-2QTR2025	42.80
DEPARTMENT TOTAL				42.80
FUND TOTAL				824.31

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	312281	R	DA-TELEDOC-FEB 25	32.82
DEPARTMENT TOTAL				32.82
0405-EXPENDITURES				
LISA MICHELLE TANNER	312253	A	DA-369TH DC-LEGAL SVCS-23-0019CR-CT	36,531.67
TEXAS ASSOCIATION OF COUNTIES	312120	A	DA-CLERICAL-WORKERS COMP-2QTR 2025	48.83
TEXAS ASSOCIATION OF COUNTIES	312121	A	LAW ENF-DA-INV-WORKERSCOMP-2QTR2025	139.70
TEXAS ASSOCIATION OF COUNTIES	312122	A	LAW OFC-DA-WORKERS COMP-2QTR 2025	10.49
TRANSUNION RISK & ALTERNATIVE	312355	A	DA-TRANSUNION-1/1/25-1/31/25	175.00
VERIZON WIRELESS	312194	R	DA VCLG-5043-2/26/25-3/25/25-MAR 25	40.23
DEPARTMENT TOTAL				36,945.92
FUND TOTAL				36,978.74

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES				
CITY OF CENTERVILLE	312461	R	AAA-2300-FEB 25	69.96
SYSCO HOUSTON INC	312334	A	AAA-FOOD-2/11/25	1,257.19
SYSCO HOUSTON INC	312335	A	AAA-FOOD-2/18/25	1,297.14
SYSCO HOUSTON INC	312336	A	AAA-FOOD-2/25/25	873.11
TEXAS ASSOCIATION OF COUNTIES	312123	A	SOC SVC 80%-WORKERS COMP-2QTR 2025	15.40
TEXAS ASSOCIATION OF COUNTIES	312124	A	AAA-MEAL DRVR-WORKERSCOMP-2QTR 2025	92.00
TEXAS ASSOCIATION OF COUNTIES	312125	A	AAA-FOOD PREP-WORKERSCOMP-2QTR 2025	22.50
DEPARTMENT TOTAL				3,627.30
FUND TOTAL				3,627.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0427-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	312126	A	EOC-WORKERS COMP-2QTR 2025	87.50
DEPARTMENT TOTAL				87.50
FUND TOTAL				87.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0402-911/EMC EXPENDITURES				
AMAZON CAPITAL SERVICES	312142	A	911-CLOROX WIPES,TAPE,BINDERS	120.07
TEXAS ASSOCIATION OF COUNTIES	312127	A	911-WORKERS COMP-2QTR 2025	19.25
DEPARTMENT TOTAL				139.32
FUND TOTAL				139.32

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS					
	DRAKE SERVICES INC.	312447	A	TWR-C-PPD-MONITORING SVC-FY26	35.00
	DEPARTMENT TOTAL				35.00
0406-TOWER EXPENDITURE(S)					
	DRAKE SERVICES INC.	312446	A	TWR-C-MONITORING SVC-FY25	385.00
	DEPARTMENT TOTAL				385.00
	FUND TOTAL				420.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0611-EXPENDITURES - R&B PCT 1				
CONCORD-ROBBINS WSC	312466	R	P1-3633-FEB 25	41.23
FROST CRUSHED STONE CO., INC	312166	A	P1-YARD-K-2 BASE-288.60 TONS	2,453.10
GENE'S TIRE SERVICE	312184	A	P1-V#6589-SVC CALL-MNT TIRE-X1,ORNG	257.50
MUSTANG CAT	312271	A	P1-V#0756-RPLCAFTFAN,HRNS,FUELFLTR	5,649.44
MUSTANG FUELS	312272	A	P1-CLEAR DIESEL-300GAL	865.38
MUSTANG FUELS	312273	A	P1-CLEAR DIESEL-500GAL	1,511.50
MUSTANG FUELS	312274	A	P1-CLEAR DIESEL-300GAL	874.95
REEDER & SONS AUTO PARTS	312310	A	P1-OILFLTRS,RPLCMNTGLASS,CRCTBRKR	133.47
ROBINSON HOME & AUTO	312324	A	P1-V#7273-AIR FLTR,ADJST CHOK,LBR	57.49
TEXAS ASSOCIATION OF COUNTIES	312128	A	P1-WORKERS COMP-2QTR 2025	1,230.65
UNITED AG & TURF	312357	A	P1-5GAL COMPRESSOR,1/4 COUPLER	1,000.71
WOODSON LUMBER & HARDWARE, INC.	312360	A	P1-2PK 500W HALOGEN BULB-QTY1	7.99
DEPARTMENT TOTAL				14,083.41
FUND TOTAL				14,083.41

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	312282	R	P2-TELEDOC-FEB 25	10.94
DEPARTMENT TOTAL				10.94
0612-EXPENDITURES - R&B - PCT 2				
AMAZON CAPITAL SERVICES	312141	A	P2-48 MEGA ROLLS TOILET PAPER-QTY1	31.93
COLE MCVEAY LLC	312153	A	P2-CR223-TRCKHOE,DZR-2/4-5-DMPTRK	8,550.00
COLE MCVEAY LLC	312154	A	P2-CR223-TRCKHOE,DZR,DMPTRK-2/6-7	9,400.00
COLE MCVEAY LLC	312155	A	P2-CR223-TRACKHOE-1/16,17,20-22/25	10,000.00
COLE MCVEAY LLC	312156	A	P2-CR223-TRACKHOE,DOZER-1/23-27/25	10,625.00
COLE MCVEAY LLC	312157	A	P2-CR223-TRCKHOE,DZR,DMPTRK-1/28-29	9,400.00
COLE MCVEAY LLC	312158	A	P2-CR223-TRCKHOE,DZR,DMPTRK(X4)-2/3	7,250.00
FROST CRUSHED STONE CO., INC	312167	A	P2-CR231-F-2 BASE-148.10 TONS	1,258.85
FROST CRUSHED STONE CO., INC	312168	A	P2-CR292-F-2 BASE-51.83 TONS	440.56
FROST CRUSHED STONE CO., INC	312169	A	P2-CR292-K-2 BASE-26 TONS	221.00
FROST CRUSHED STONE CO., INC	312170	A	P2-CR289-K-2 BASE-149.68 TONS	1,272.28
FROST CRUSHED STONE CO., INC	312171	A	P2-CR275-K-2 BASE-150.95 TONS	1,283.08
FROST CRUSHED STONE CO., INC	312172	A	P2-YARD-K-2 BASE-301.17 TONS	2,559.94
FROST CRUSHED STONE CO., INC	312173	A	P2-CR231-P-STATE BASE-24.63 TONS	246.30
FROST CRUSHED STONE CO., INC	312174	A	P2-CR231-K-2 BASE-247.24 TONS	2,101.54
FROST CRUSHED STONE CO., INC	312175	A	P2-CR225-K-2 BASE-75.13 TONS	638.61
FROST CRUSHED STONE CO., INC	312176	A	P2-YARD-K-2 BASE-151.89 TONS	1,291.06
NALCOM WIRELESS COMMUNICATIONS, INC	312285	A	P2-MONTHLY DISPATCH AIR TIME-X6-MAR	60.00
REEDER & SONS AUTO PARTS	312318	A	P2-CM-V#7374-BATTERY CORE-QTY1	18.00-
REEDER & SONS AUTO PARTS	312311	A	P2-V#7374-BATTERY-QTY1	202.48
REEDER & SONS AUTO PARTS	312312	A	P2-V#8101-WNDSHLD WSH-X1,ANTFRZ-X2	16.77
REEDER & SONS AUTO PARTS	312313	A	P2-V#9731-GORILLA TAPE-QTY1	21.99
REEDER & SONS AUTO PARTS	312314	A	P2-V#3628-ANTIFREEZE-QTY2	21.80
REEDER & SONS AUTO PARTS	312315	A	P2-BLUE DEF-QTY80,DRSKN GLOVES-QTY1	1,783.15
REEDER & SONS AUTO PARTS	312316	A	P2-BROOM-QTY3	15.27
REEDER & SONS AUTO PARTS	312317	A	P2-V#4598-HYDHOSE,WPRBLADE,BLWGN	90.44
REEDER & SONS AUTO PARTS	312319	A	P2-WIPER BLADES-X2,WNDSHLD WSH-X4	47.34
ROBINSON HOME & AUTO	312325	A	P2-ECHO RED ARMOR,1GAL BARCHAIN OIL	33.98
ROBINSON HOME & AUTO	312326	A	P2-2PK MOUSE TRAP-X2,PINK PAINT-X1	17.97
TEXAS ASSOCIATION OF COUNTIES	312129	A	P2-WORKERS COMP-2QTR 2025	1,230.65
WOODSON LUMBER & HARDWARE, INC.	312361	A	P2-CRCLR SAW BLADE,CRPNTR PNCIL,BIT	44.84
WOODSON LUMBER & HARDWARE, INC.	312362	A	P2-BLKPNT,CMPRSNSPRYR,DCT TAPE,2X10	140.62
WOODSON LUMBER & HARDWARE, INC.	312363	A	P2-CRCLR SAW,RTCHT TIEDWN,CARR BLT	256.30
WOODSON LUMBER & HARDWARE, INC.	312364	A	P2-CARR BLT,HEX NUT,FLTWSHR/GAL&ZNC	14.62
DEPARTMENT TOTAL				70,550.37
FUND TOTAL				70,561.31

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	312283	R	P3-TELEDOC-FEB 25	10.94
DEPARTMENT TOTAL				10.94
0613-EXPENDITURES - R&B PCT 3				
ADVANCED DIESEL REPAIR	312135	A	P3-V#2078-DGNSTC/FRCRDREGEN,THRMSTS	1,422.99
AMAZON CAPITAL SERVICES	312138	A	P3-50LB STEEL CAN WELDING RODS-QTY3	517.08
AMAZON CAPITAL SERVICES	312139	A	P3-IPHONE OTTERBOX-QTY1	35.90
CONCORD-ROBBINS WSC	312467	R	P3-0458-FEB 25	30.18
EDDIE'S TIRE SERVICE	312165	A	P3-V#1328-FLAT REPAIR-QTY1	15.00
HOLY WIRELESS,LLC	312209	A	P3-INTERNET SVS MAR 25	100.00
KYLE OFFICE PRODUCTS	312221	A	P3-B315-MAINTENANCE-BASE:FEB	10.00
KYLE OFFICE PRODUCTS	312222	A	P3-B315-COPIES-USAGE:JAN	6.20
LANGE DISTRIBUTING CO INC	312238	A	P3-.5LTR PURE LIFE-QTY10+DLVRY CHR	83.90
REEDER & SONS AUTO PARTS	312320	A	P3-V#9644-CANISTER PURGE VALVE-QTY1	107.09
REEDER & SONS AUTO PARTS	312321	A	P3-V#9644-ABS MODULE-X1,BATTCORE-X1	486.69
REEDER & SONS AUTO PARTS	312322	A	P3-SHOP TOWELS-QTY5	71.95
REEDER & SONS AUTO PARTS	312323	A	P3-V#1328-TIRE VALVE-QTY1	6.99
ROBINSON HOME & AUTO	312327	A	P3-1GPREMXDFUEL-X5,1GBARCHAINOIL-X1	145.94
SAMMY J. NEUBAUER	312330	A	P3-REIM-V#9644-FUEL-10GAL	10.00
TEXAS ASSOCIATION OF COUNTIES	312130	A	P3-WORKERS COMP-2QTR 2025	1,406.46
TEXAS MATERIALS GROUP, INC.	312345	A	P3-CR368-OIL SAND-50.04 TONS	4,453.56
VERIZON WIRELESS	312193	R	P3-0741,0750,2316-2/26-3/25/25 MAR	120.69
WOODSON LUMBER & HARDWARE, INC.	312365	A	P3-HEAT LMP BLB,OUTLETS,ROMEX CONN	14.41
WOODSON LUMBER & HARDWARE, INC.	312366	A	P3-MOTION LIGHT-X1,CONDUIT STRP-X32	52.92
DEPARTMENT TOTAL				9,097.95
FUND TOTAL				9,108.89

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	312284	R	P4-TELEDOC-FEB 25	21.88
DEPARTMENT TOTAL				21.88
0614-EXPENDITURES - R&B PCT 4				
CONCORD-ROBBINS WSC	312468	R	P4-1711-FEB 25	30.18
DE'S PARTS & SERVICE LLC	312164	A	P4-V#7105-SLIDE PINS-QTY4	60.00
FROST CRUSHED STONE CO., INC	312177	A	P4-YARD-K-2 BASE-240.24 TONS	2,042.04
FROST CRUSHED STONE CO., INC	312178	A	P4-CR450-F-2 BASE-49.03 TONS	416.76
INTERSTATE BILLING SERVICE INC	312210	A	P4-V#3940-AIRFLTR,CRNKCASEFLTR,LBR	1,099.13
INTERSTATE BILLING SERVICE INC	312211	A	P4-V#0392-BELLY DMP VALVE-QTY1	689.97
JAMES BUMPURS CONSTR, LLC	312212	A	P4-CR426-20"CNCRT&8X20CATGRDS,BEAMS	6,400.00
MARQUEZ FARM & RANCH SUPPLY	312254	A	P4-MARKER PAINT-QTY3	29.85
MARQUEZ FARM & RANCH SUPPLY	312255	A	P4-CR426-CATTPNL,TPOST-X10,FTMXTAPE	126.89
RALEY'S TEXAN AUTO	312308	A	P4-V#7105-PIPE PLUG-QTY3	5.77
TEXAS ASSOCIATION OF COUNTIES	312131	A	P4-WORKERS COMP-2QTR 2025	1,054.84
VERIZON WIRELESS	312190	R	P4-1377,8586-2/26/25-3/25/25-MAR 25	80.46
DEPARTMENT TOTAL				12,035.89
FUND TOTAL				12,057.77

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-EXPENDITURES - FORESTRY- 1/4				
TEXAS ASSOCIATION OF COUNTIES	312132	A	F1/4-WORKERS COMP-2QTR 2025	175.76
UNITED AG & TURF	312356	A	F1/4-V#9212-ONSITE WARRANTY WORK	300.00
DEPARTMENT TOTAL				475.76
FUND TOTAL				475.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0616-EXPENDITURES - FORESTRY - 2/3				
GEORGE P. BANE, INC.	312185	A	F2/3-V#1730-BLADEKIT,BOOMFLP,PINCAP	1,660.91
TEXAS ASSOCIATION OF COUNTIES	312133	A	F2/3-WORKERS COMP-2QTR 2025	175.81
DEPARTMENT TOTAL				1,836.72
FUND TOTAL				1,836.72

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				224,493.68

CMBA