

LEON COUNTY TREASURER  
BRANDI S. HILL

LIST OF CLAIMS

April 13, 2026

General Disbursements: \$302,311.05



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Approved by Auditor

4/13/26

Date

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES					
	AFLAC PREMIUM HOLDING	325988	R	GEN-INS MAR 26	799.64
	BAYLOR SCOTT AND WHITE INSURANCE CO	325955	R	GEN-HEALTH INS-APR 26	63,162.11
	BAYLOR SCOTT AND WHITE INSURANCE CO	325970	R	GEN-DEPT-HEALTH INS-APR 26	10,283.44
	BAYLOR SCOTT AND WHITE INSURANCE CO	325973	R	COBRA GROUP HSPTL-HEALTH INS-APR 26	777.86
	CRIME VICTIMS COMPENSATION DIV.	326047	A	GEN-A PROB-FLNY-160137CR-MAR 26	50.00
	CRIME VICTIMS COMPENSATION DIV.	326048	A	GEN-A PROB-MISD-24-00129-MAR 26	50.00
	CRIME VICTIMS COMPENSATION DIV.	326049	A	GEN-A PROB-MISD-24-00116-MAR 26	50.00
	CRIME VICTIMS COMPENSATION DIV.	326050	A	GEN-A PROB-MISD-24-00147-MAR 26	50.00
	GUARDIAN	325999	R	GEN-INS APR 26	8,918.81
	GUARDIAN	326015	R	COBRA GROUP HSPTL-INS APR 26	78.10
	LEGALSHIELD	325987	R	GEN- INS MAR 26	61.80
	MCCREARY VESELKA BRAGG & ALLEN PC	326070	A	GEN-CO CLK-MVBA COLLECTION-3/17/26	158.13
	MEDICAL AIR SERVICES ASSOC., INC	325990	R	GEN-MASA-APR 26	609.00
	NEW BENEFITS, LTD.	325902	R	GEN-TELEDOC-MAR 26	295.38
	OMNIBASE SERVICES OF TEXAS, LP	326038	A	GEN-JP4-(9) DISPOSITIONS Q1 2026	54.00
	RBR GROUP, INC	325891	A	GEN-OSSF PRMT FEE, REC#3654-3662	3,600.00
	TEXAS DEPT OF STATE HEALTH SVS	325949	A	GEN-CO CLK-REMOTE BIRTH(36)-MAR 26	65.88
	TEXAS REPUBLIC LIFE INSURANCE CO.	325951	R	GEN-TX REPUBLIC LIFE INS-APR 26	811.64
	DEPARTMENT TOTAL				89,875.79
0300-REVENUES					
	MELODY TOPPINS	325867	A	CONST2-REFUND OVERPMT CIVIL EVIC-MT	5.00
	DEPARTMENT TOTAL				5.00
0403-COUNTY CLERK					
	ABC PRINTING	326016	A	CO CLRK-STAMPS FOR K.TUCKER-QTY 2	46.50
	DEPARTMENT TOTAL				46.50
0409-NON-DEPARTMENTAL					
	ALLISON, BASS & MAGEE, L.L.P.	325977	A	ND-PROF SVS-DOC PROCESS/ANALYSIS	818.03
	BAYLOR SCOTT AND WHITE INSURANCE CO	325974	R	RETIREE-HEALTH INS-APR 26	777.86
	BRAZOS VALLEY COUNCIL OF GOV'T	325927	A	ND-COG MEMBERSHIP- 3QTR-4/1-6/30	1,288.02
	CENTERVILLE VOLUNTEER FIRE DEPT	325857	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	FLYNN VOLUNTEER FIRE DEPARTMENT	325859	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	HILLTOP LAKES V.F.D. INC.	325860	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	JEWETT VOLUNTEER FIRE DEPT	325861	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	LEONA VOLUNTEER FIRE DEPT	325862	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	MARQUEZ VOLUNTEER FIRE DEPT	325866	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	OAKWOOD-EAST LEON COUNTY VFD	325868	A	ND-LEON COUNTY CONTRIBUTION-FY26	2,222.00
	DEPARTMENT TOTAL				18,437.91
0410-SOCIAL SERVICES					
	CITY OF CENTERVILLE	326052	R	SO SVCS-2400-MAR 26	84.22
	DEPARTMENT TOTAL				84.22
0412-ADULT PROBATION					
	ODP BUSINESS SOLUTIONS, LLC	326073	A	A PROB-FLDR,BTTRY,PAPER,120Z CUPS	228.33
	XEROX CORPORATION	325871	A	CM-A PROB-C8245H-COPIER-OVRG-FEB 26	16.46-
	XEROX CORPORATION	325872	A	A PROB-C8245H-COPIER-OVRGS-FEB 26	8.17
	XEROX CORPORATION	325873	A	A PROB-C8245H-COPIER-MAR 26	164.35
	XEROX CORPORATION	325874	A	A PROB-C8245H-COPIER-OVRGS-MAR 26	5.23
	DEPARTMENT TOTAL				389.62
0420-JANITORIAL					
	COMPLETE SUPPLY INC.	325931	A	JAN-TP,GARBAGE BAGS,SANI FOAM,SOAP	1,215.90
	DEPARTMENT TOTAL				1,215.90
0426-COUNTY COURT					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	JOHN R. BANKHEAD	326027	A	CO CRT-25-145-CCCR-00028-KA-12/8/25	350.00
	JOHN R. BANKHEAD	326028	A	CO CRT-25-145-CCCR-00216-LH-1/13/26	350.00
	JOHN R. BANKHEAD	326029	A	CO CRT-REJECTED-MP-3/10/26	100.00
	JOHN R. BANKHEAD	326031	A	CO CRT-REJECTED-NS-3/23/26	100.00
	LAW OFFICE OF MICHELLE J. LATRAY	326033	A	C CT-24-145-CCCR-00058-PB-2/24/26	350.00
	LAW OFFICE OF MICHELLE J. LATRAY	326034	A	C CT-DISMISSED-FE-2/26/26	100.00
	LAW OFFICE OF MICHELLE J. LATRAY	326035	A	C CT-REJECTED-GH-2/26/26	100.00
	LAW OFFICE OF MICHELLE J. LATRAY	326036	A	C CT-26-145-CCCR-00040-JH-3/9/26	350.00
	RAYMOND L. SANDERS	326039	A	CO CRT-25-145-CCCR-00017-RB-3/10	350.00
	XEROX CORPORATION	325982	A	CO CRT-B415DN-COPIER-MAR 26	89.03
	DEPARTMENT TOTAL				2,239.03
0437-87TH DISTRICT COURT	COLIN DEAN MCFALL	326023	A	87TH-26-145-DCCR-00001-JR-1/27-3/6	450.00
	JOHN R. BANKHEAD	326030	A	87TH-24145DCCR00157-CR2025010W-NS	750.00
	DEPARTMENT TOTAL				1,200.00
0438-278TH DISTRICT COURT	JOHN R. BANKHEAD	326032	A	278TH-25-145-DCFAM-00019-3/13-17/26	3,022.69
	DEPARTMENT TOTAL				3,022.69
0450-DISTRICT CLERK	SCOTT-MERRIMAN, INC.	325980	A	D CLK-FORM 26-R CASEBINDER-QTY 300	897.93
	DEPARTMENT TOTAL				897.93
0461-JUSTICE OF THE PEACE-PR#1	ATMOS ENERGY	325984	R	JP1-9481-MAR-3/4/26-4/1/26	39.63
	BRAZOS VALLEY COUNCIL OF GOV'T	325922	R	JP1-BROADBAND INTERNET-APR 26	306.00
	CITY OF BUFFALO	326061	R	JP1-494 MAR 26	30.99
	XEROX CORPORATION	325900	A	JP1-B7130S-COPIER-MAR 26	144.03
	DEPARTMENT TOTAL				520.65
0462-JUSTICE OF THE PEACE-PR#2	XEROX CORPORATION	325875	A	JP2-C7130T-COPIER-MAR 26	148.88
	XEROX CORPORATION	325876	A	JP2-C7130T-COPIER-OVRGS-MAR 26	1.61
	DEPARTMENT TOTAL				150.49
0464-JUSTICE OF THE PEACE-PR#4	BRAZOS VALLEY COUNCIL OF GOV'T	325901	R	JP4-BROADBAND INTERNET-APR 26	265.00
	VERIZON WIRELESS	325848	R	JP4-1833-3/26/26-4/25/26-APR 26	40.23
	DEPARTMENT TOTAL				305.23
0475-COUNTY ATTORNEY	XEROX CORPORATION	325899	A	CA-C8145H-COPIER-MAR 26	270.57
	DEPARTMENT TOTAL				270.57
0495-COUNTY AUDITOR	AMAZON CAPITAL SERVICES	325907	A	AUD-FILE FLDR,WITEOUT,CLIPS,ADD MAC	155.43
	VERIZON WIRELESS	325845	R	AUD-MIFI-3/26/26-4/25/26-APR 26	37.99
	XEROX CORPORATION	325877	A	AUD-C8155H-COPIER-OVRGS-MAR 26	43.41
	XEROX CORPORATION	325878	A	AUD-C8155H-COPIER-MAR 26	142.52
	DEPARTMENT TOTAL				379.35
0497-COUNTY TREASURER	BRANDI HILL	326020	A	TREAS-MLS344-ANNCONTEDESEM-4/20-23	249.40
	BRANDI HILL	326021	A	TREAS-MEALS-ANNCONTEDESEM-BH-4/20-23	200.00
	KIM JANNING	325913	A	TREAS-194MLS-TYLER PAYROLL TRN-3/25	140.65

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	VERIZON WIRELESS	325846	R	TREAS-0639-3/26/26-4/25/26-APR 26	37.99
	XEROX CORPORATION	325879	A	TREAS-C8155H-COPIER-MAR 26	61.08
	DEPARTMENT TOTAL				689.12
0499-TAX ASSESSOR-COLLECTOR					
	PRITCHARD & ABBOTT INC	325978	A	TAX-COLLECTION SOFTWARE-APR-JUN 26	17,837.50
	VERIZON WIRELESS	325854	R	TAX-MIFI-3/26/26-4/25/26-APR 26	37.99
	DEPARTMENT TOTAL				17,875.49
0510-COUNTY COURTHOUSE & BLDGS					
	ATMOS ENERGY	326066	R	CH&B-7577-MAR 26-3/5/26-4/6/26	132.84
	CENTERVILLE HOME & AUTO	326022	A	CH&B-KEYS FOR JP4 FOR HENRY-QTY 4	8.00
	CINTAS CORPORATION NO.02	325930	A	CH&B-UNIFORM LAUNDRY SVC-3/24/26	27.10
	CITY OF CENTERVILLE	326055	R	JUV PROB-6002-MAR 26	71.78
	CITY OF CENTERVILLE	326056	R	A PROB-7200-MAR 26	77.26
	CITY OF CENTERVILLE	326057	R	CH&B-CH SQ-9000-MAR 26	298.34
	CITY OF CENTERVILLE	326058	R	CH&B-ANNEX2-1001-MAR 26	79.64
	CITY OF CENTERVILLE	326059	R	CH&B-ANNEX1-0000-MAR 26	199.18
	ELECTRA LINK, INC.	326067	A	CO CRT-SOUND SYSTEM-BATTERIES,MIC	625.00
	US BANK/VOYAGER FLEET SYSTEMS	325856	R	CH&B-FUEL CLOSE DATE 3/24/26	210.45
	DEPARTMENT TOTAL				1,729.59
0512-JUSTICE CENTER - JAIL					
	ATMOS ENERGY	326064	R	JAIL-5111-MAR 26-3/5/26-4/6/26	523.10
	CITY OF CENTERVILLE	326053	R	JAIL-7000-MAR 26	1,211.94
	COMPLETE SUPPLY INC.	325932	A	JAIL-LYSOLTOILET BOWL CLNR W/PROXDE	38.66
	COMPLETE SUPPLY INC.	325933	A	JAIL-DEOSPRY,PT,DTRGNT,COMET,PAD,AF	1,008.29
	HILAND DAIRY FOODS COMPANY LLC	325912	A	JAIL-MILK-QTY 24-3/25/26	143.52
	LABATT FOOD SERVICE LLC	326083	A	CM-JAIL-FOOD-3/17/26	22.80
	LABATT FOOD SERVICE LLC	326080	A	JAIL-FOOD-3/23/26	94.23
	LABATT FOOD SERVICE LLC	326081	A	JAIL-FOOD-3/30/26	4,625.06
	LABATT FOOD SERVICE LLC	326082	A	JAIL-GLOVES,1GAL DETERGENT-QTY4	172.91
	MCCURDY TIRE & AUTO, LLC	325890	A	JAIL-V#0451-OIL CHANGE, FILTER, LBR	82.50
	THE POLICE AND SHERIFFS PRESS	325869	A	JAIL-ID CARD-JOSHUA STARLING-QTY 1	20.00
	WILLBANKS & ASSOCIATES INC,	326042	A	JAIL-TRBLSHT BOILER,RPR PILOT PRSSR	634.00
	XEROX CORPORATION	325880	A	JAIL-C8145H-COPIER-MAR 26	336.44
	DEPARTMENT TOTAL				8,867.85
0515-COUNTY SHERIFF					
	AMAZON CAPITAL SERVICES	325925	A	SO-PS-10PK-3V LITHIUM BATTERY-QTY 1	5.39
	AMAZON CAPITAL SERVICES	325926	A	SO-100PK-FILE JACKET MANILA-QTY 4	192.80
	ATMOS ENERGY	326065	R	SO-5111-MAR 26-3/5/26-4/6/26	130.77
	CITY OF CENTERVILLE	326054	R	SO-7000-MAR 26	302.98
	JON STUBBLEFIELD	326025	A	SO-MEALS-COLD CASE CONF-JS-4/12-15	175.00
	JORDON VILLARREAL	326026	A	SO-MEALS-COLD CASE CONF-JV-4/12-15	175.00
	MCCURDY TIRE & AUTO, LLC	325863	A	SO-V#2303-TIRE ROTATION	35.00
	MCCURDY TIRE & AUTO, LLC	325864	A	SO-V#2303-OIL CHANGE, FILTER, LBR	82.50
	MCCURDY TIRE & AUTO, LLC	325865	A	SO-V#6121-MOUNT/DISMOUNT,SCRAP-QTY4	195.00
	MCCURDY TIRE & AUTO, LLC	325887	A	SO-V#0664-TIRE MOUNT/DISMOUNT	25.00
	MCCURDY TIRE & AUTO, LLC	325888	A	SO-V#0643-SYNTHETIC OIL-QTY 2QTS	15.00
	MCCURDY TIRE & AUTO, LLC	325889	A	SO-V#2888-OIL CHANGE, FILTER, LBR	82.50
	MCCURDY TIRE & AUTO, LLC	325914	A	SO-V#2281-OIL CHANGE, FILTER, LBR	82.50
	MCCURDY TIRE & AUTO, LLC	325915	A	SO-V#2281-TIRE MOUNT/DISMOUNT	25.00
	SOUTHERN TIRE MART LLC	325892	A	SO-255/60R18 FIREHAWK PRST-QTY 4	479.56
	THE POLICE AND SHERIFFS PRESS	325870	A	SO-ID CARD-CODY DEBOARD-QTY 1	20.00
	TRANSUNION RISK & ALTERNATIVE	325950	A	SO-TRANSUNION-3/1/26-3/31/26	153.00
	US BANK/VOYAGER FLEET SYSTEMS	325855	R	SO-FUEL CLOSE DATE 3/24/26	1,061.15

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	WILLBANKS & ASSOCIATES INC,	326043	A	SO-TRBLSHT BOILER,RPR PILOT PRSSR	158.50
	XEROX CORPORATION	325881	A	SO-C8145H-COPIER-MAR 26	273.42
	XEROX CORPORATION	325882	A	SO-C8145H-COPIER-OVRGS-MAR 26	39.57
	DEPARTMENT TOTAL				3,709.64
0550-CONSTABLE #1					
	ODP BUSINESS SOLUTIONS, LLC	326074	A	CONST1-FILE CABINET BLK BERT 2DRWR	192.63
	DEPARTMENT TOTAL				192.63
0552-CONSTABLE #2					
	VERIZON WIRELESS	325852	R	CONST2-0362-3/26/26-4/25/26-APR 26	37.21
	DEPARTMENT TOTAL				37.21
0565-HIGHWAY PATROL (DPS)					
	ATMOS ENERGY	325985	R	HWYPTRL-9481-MAR 26-3/4/26-4/1/26	19.81
	CITY OF BUFFALO	326063	R	DPS-494 MAR 26	15.50
	DEPARTMENT TOTAL				35.31
0566-LICENSE & WEIGHTS					
	ATMOS ENERGY	325986	R	L&W-9481-MAR 26-3/4/26-4/1/26	39.63
	CITY OF BUFFALO	326062	R	L&W-494 MAR 26	30.99
	CONCORD-ROBBINS WSC	325883	R	L&W-4646-MAR 26	38.20
	DEPARTMENT TOTAL				108.82
0630-HEALTH & WELFARE					
	BRAZOS VALLEY COUNCIL OF GOV'T	325928	A	H&W-CIHC CONTRIBUTION-3QTR-4/1-6/30	4,812.50
	MADISON ST JOSEPH HEALTH CNTR	326037	A	H&W-1431*23*1-JAIL-OUT-JG-10/23/25	60.74
	ST. JOSEPH EMS	326040	A	H&W-CIHC-1416*-JAIL-PHY-JB-5/10/25	314.73
	ST. JOSEPH REGIONAL HEALTH CENTER	326041	A	H&W-CIHC-1402*-JAIL IN-JT-11/15/25	6,306.49
	DEPARTMENT TOTAL				11,494.46
0665-AGRICULTURAL EXT. SERVICE					
	ODP BUSINESS SOLUTIONS, LLC	326072	A	EXT-PAPER,PENCIL,BTTRY,INK,PIN,MRKR	229.49
	XEROX CORPORATION	325897	A	EXT-C8155H-COPIER-MAR 26	395.85
	XEROX CORPORATION	325898	A	EXT-C8155H-COPIER-OVRGS-MAR 26	131.46
	DEPARTMENT TOTAL				756.80
	FUND TOTAL				164,537.80

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0417-EXPENDITURE - TAX NOTE SERIES 2024				
LANCE NOEY TRUCKING LLC	325939	A	TN24-LEON HS TOWER-6HR DZR ROAD WRK	1,480.00
DEPARTMENT TOTAL				1,480.00
0418-EXPENDITURE - TAX NOTE SERIES 2025				
BRAZOS VALLEY COUNCIL OF GOV'T	325921	R	TN25-JUV PROBATION BVCOG INT INSTAL	2,586.10
TERRY BLACK CONSTRUCTION	325981	A	TN25-JP4 BLDNG-SEWER LINE INSTALL	8,840.00
DEPARTMENT TOTAL				11,426.10
FUND TOTAL				12,906.10

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0430-JUV. PROBATION EXPENDITURES				
BRAZOS VALLEY COUNCIL OF GOV'T	325975	R	JUV PROB-BROADBAND INTERNET-APR 26	230.00
VERIZON WIRELESS	325849	R	JPROB-7756-3/26/26-4/25/26-APR 26	37.21
VERIZON WIRELESS	325976	R	J PROB-MIF1-2/26-3/25/26-MAR 26	38.13
DEPARTMENT TOTAL				305.34
FUND TOTAL				305.34

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
BAYLOR SCOTT AND WHITE INSURANCE CO	325956	R	SEC-HEALTH INS-APR 26	777.86
GUARDIAN	326000	R	CH SEC-INS APR 26	189.70
MEDICAL AIR SERVICES ASSOC., INC	325991	R	CH SEC-MASA-APR 26	39.00
DEPARTMENT TOTAL				1,006.56
FUND TOTAL				1,006.56

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES					
	BAYLOR SCOTT AND WHITE INSURANCE CO	325957	R	ELEC-HEALTH INS-APR 26	777.86
	GUARDIAN	326001	R	ELEC-INS APR 26	46.23
	DEPARTMENT TOTAL				824.09
0490-EXPENDITURES					
	ABC PRINTING	326017	A	ELEC-ELECTION JUDGE STAMPS-QTY 5	120.00
	DEPARTMENT TOTAL				120.00
	FUND TOTAL				944.09

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0491-EXPENDITURES	KNOW INK,LLC	325936	A	GRNT-ELEC-COMATCH-IPAD W/DATA-QTY20	2,640.00
	DEPARTMENT TOTAL				2,640.00
	FUND TOTAL				2,640.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
BAYLOR SCOTT AND WHITE INSURANCE CO	325958	R	EXPO-HEALTH INS-APR 26	3,111.44
GUARDIAN	326002	R	EXPO-INS APR 26	158.60
MEDICAL AIR SERVICES ASSOC., INC	325992	R	EXPO-MASA-APR 26	14.00
DEPARTMENT TOTAL				3,284.04
0455-EXPENDITURES				
CINTAS CORPORATION NO.02	325929	A	EXPO-UNIFORM LAUNDRY SVCS 3/24/26	60.96
QUEEN HORSE BEDDING OF TEXAS	325979	A	EXPO-SHAVINGS FOR STALLS-QTY 1416	6,464.00
VERIZON WIRELESS	325853	R	EXPO-8313-3/26/26-4/25/26-APR 26	37.21
DEPARTMENT TOTAL				6,562.17
FUND TOTAL				9,846.21

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
BAYLOR SCOTT AND WHITE INSURANCE CO	325959	R	J PROB-HEALTH INS-APR 26	777.86
BAYLOR SCOTT AND WHITE INSURANCE CO	325971	R	J PROB-DEPT-HEALTH INS-APR 26	614.52
GUARDIAN	326003	R	J PROB-INS APR 26	231.22
MEDICAL AIR SERVICES ASSOC., INC	325993	R	J PROB-MASA-APR 26	14.00
TEXAS REPUBLIC LIFE INSURANCE CO.	325954	R	J PROB-TX REPUBLIC LIFE INS-APR 26	9.00
DEPARTMENT TOTAL				1,646.60
FUND TOTAL				1,646.60

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0431-EXPENDITURES				
XEROX CORPORATION	325895	A	D CLK-C8155H-COPIER-MAR 26	303.86
XEROX CORPORATION	325896	A	D CLK-C8155H-COPIER-OVRGS-MAR 26	102.57
DEPARTMENT TOTAL				406.43
FUND TOTAL				406.43

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
BAYLOR SCOTT AND WHITE INSURANCE CO	325960	R	CA-SB 22-HEALTH INS-APR 26	777.86
GUARDIAN	326004	R	CA-SB 22-INS APR 26	94.75
NEW BENEFITS, LTD.	325903	R	CA-SB 22-TELEDOC-MAR 26	10.94
DEPARTMENT TOTAL				883.55
FUND TOTAL				883.55

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES					
	BAYLOR SCOTT AND WHITE INSURANCE CO	325961	R	DA-HEALTH INS-APR 26	1,555.72
	GUARDIAN	326005	R	DA-INS APR 26	382.61
	MEDICAL AIR SERVICES ASSOC., INC	325994	R	DA-MASA-APR 26	14.00
	NEW BENEFITS, LTD.	325904	R	DA-TELEDOC-MAR 26	21.88
	DEPARTMENT TOTAL				1,974.21
0405-EXPENDITURES					
	ODP BUSINESS SOLUTIONS, LLC	325947	A	CM-DA-48 OZ FOLGERS COFFEE-QTY 5	181.57-
	ODP BUSINESS SOLUTIONS, LLC	326071	A	DA-4PK PTOUCH TZE231 12MM-QTY 1	50.62
	TRANSUNION RISK & ALTERNATIVE	325918	A	DA-TRANSUNION-3/1/26-3/31/26	183.00
	VERIZON WIRELESS	325851	R	DA VCLG-5043-3/26/26-4/25/26-APR 26	37.21
	XEROX CORPORATION	325893	A	DA-C8155H-COPIER-MAR 26	341.65
	XEROX CORPORATION	325894	A	DA-C8155H-COPIER-OVRGS-MAR 26	29.19
	DEPARTMENT TOTAL				460.10
	FUND TOTAL				2,434.31

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
BAYLOR SCOTT AND WHITE INSURANCE CO	325962	R	GRANT-HEALTH INS-APR 26	777.86
GUARDIAN	326006	R	VCLG GRANT-INS APR 26	35.77
DEPARTMENT TOTAL				813.63
FUND TOTAL				813.63

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0200-LIABILITIES</b>					
	BAYLOR SCOTT AND WHITE INSURANCE CO	325963	R	AAA-HEALTH INS-APR 26	622.28
	GUARDIAN	326007	R	AAA-INS APR 26	105.17
	NEW BENEFITS, LTD.	325905	R	SEN NUTR-TELEDOC-MAR 26	10.94
	TEXAS REPUBLIC LIFE INSURANCE CO.	325952	R	AAA-TX REPUBLIC LIFE INS-APR 26	68.26
	DEPARTMENT TOTAL				806.65
<b>0400-EXPENDITURES</b>					
	CITY OF CENTERVILLE	326051	R	AAA-2300-MAR 26	77.09
	LABATT FOOD SERVICE LLC	326078	A	AAA-FOOD-3/30/26	2,270.36
	LABATT FOOD SERVICE LLC	326079	A	AAA-250CT ZIPLOCK GAL BAGS-QTY 1	36.73
	LANGE DISTRIBUTING CO INC	326077	A	AAA-MONTHLY WATER RENTAL-APR 26	10.00
	TXU ENERGY RETAIL CO., LLC	326060	R	AAA/B-EI#9823163-2/24/26-3/25/26	512.50
	DEPARTMENT TOTAL				2,906.68
	FUND TOTAL				3,713.33

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS					
	ACTIVE 911 INC	325924	A	EOC-PPD ACTIVE 911 SUBSCRIPT-FY27	349.65
	DEPARTMENT TOTAL				349.65
0200-LIABILITIES					
	GUARDIAN	326008	R	EOC-INS APR 26	7.75
	DEPARTMENT TOTAL				7.75
0427-EXPENDITURES					
	ACTIVE 911 INC	325923	A	EOC- ACTIVE 911 SUBSCRIPTION-FY26	249.75
	MCCURDY TIRE & AUTO, LLC	325940	A	EOC-V#2930-OILCHANGE,FILTER,LABOR	82.50
	MCCURDY TIRE & AUTO, LLC	325941	A	EOC-V#2930-AIR FILTER,CABIN FILTER	70.00
	DEPARTMENT TOTAL				402.25
	FUND TOTAL				759.65

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES					
	BAYLOR SCOTT AND WHITE INSURANCE CO	325964	R	911-HEALTH INS-APR 26	777.86
	GUARDIAN	326009	R	911-INS APR 26	183.57
	MEDICAL AIR SERVICES ASSOC., INC	325995	R	911-MASA-APR 26	19.00
	TEXAS REPUBLIC LIFE INSURANCE CO.	325953	R	911-TX REPUBLIC LIFE INS-APR 26	18.00
	DEPARTMENT TOTAL				998.43
0402-911/EMC EXPENDITURES					
	ODP BUSINESS SOLUTIONS, LLC	325945	A	911-COPY PAPER-QTY 3,11X17 PPR-QTY2	190.88
	DEPARTMENT TOTAL				190.88
	FUND TOTAL				1,189.31

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURE	KNOW INK,LLC	325935	A	GRNT-ELEC-IPAD 128GB W/ DATA-QTY 20	10,560.00
	DEPARTMENT TOTAL				10,560.00
0468-EXPENDITURE - (ARPA)	NAVITAS CREDIT CORP	325920	R	ARPA GRNT-PHN SYSTEM MNTHLY PMT-MAR	3,676.00
	DEPARTMENT TOTAL				3,676.00
	FUND TOTAL				14,236.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0200-LIABILITIES					
AFLAC PREMIUM HOLDING	325989	R	P1- INS MAR 26	38.48	
BAYLOR SCOTT AND WHITE INSURANCE CO	325965	R	P1-HEALTH INS-APR 26	2,333.58	
GUARDIAN	326010	R	P1-INS APR 26	353.86	
DEPARTMENT TOTAL				2,725.92	
0611-EXPENDITURES - R&B PCT 1					
CONCORD-ROBBINS WSC	325885	R	P1-3633-MAR 26	38.21	
ERGON ASPHALT & EMULSIONS, INC	325934	A	P1-CR112-OIL SAND-101.60 TONS	6,908.80	
MUSTANG CAT	325942	A	P1-V#0756-CUTTING EDGE,BOLT,NUT	1,672.90	
MUSTANG FUELS	325943	A	P1-UNLEADED-600G,CLR DIESEL-375GAL	3,672.01	
MUSTANG FUELS	325944	A	P1-CLR DIESEL-400 GAL	1,838.92	
REEDER & SONS AUTO PARTS	325948	A	P1-V#6589-OIL FILTER,FUEL FILTER-X2	95.32	
DEPARTMENT TOTAL				14,226.16	
FUND TOTAL				16,952.08	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
BAYLOR SCOTT AND WHITE INSURANCE CO	325966	R	P2-HEALTH INS-APR 26	3,889.30
BAYLOR SCOTT AND WHITE INSURANCE CO	325972	R	P2-DEPT-HEALTH INS-APR 26	614.52
GUARDIAN	326011	R	P2-INS APR 26	386.74
MEDICAL AIR SERVICES ASSOC., INC	325996	R	P2-MASA-APR 26	42.00
NEW BENEFITS, LTD.	325906	R	P2-TELEDOC-MAR 26	10.94
DEPARTMENT TOTAL				4,943.50
0612-EXPENDITURES - R&B - PCT 2				
DAVIS FEED & FERTILIZER, INC	325858	A	P2-CR275-TRTD POST,TPOST,CLIP,FENCE	2,227.80
FROST CRUSHED STONE CO., INC	326068	A	P2-CR245-H-BASE-512.11 TONS	4,608.99
FROST CRUSHED STONE CO., INC	326069	A	P2-YARD-H-BASE-73.44 TONS	660.96
REEDER & SONS AUTO PARTS	326075	A	P2-2.5GAL BLUE DEF- QTY 80	1,239.20
REEDER & SONS AUTO PARTS	326076	A	P2-V#9731-RIGHT SIDE HEADLIGHT-QTY1	93.99
DEPARTMENT TOTAL				8,830.94
FUND TOTAL				13,774.44

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0200-LIABILITIES					
BAYLOR SCOTT AND WHITE INSURANCE CO	325967	R	P3-HEALTH INS-APR 26	3,889.30	
GUARDIAN	326012	R	P3-INS APR 26	574.98	
MEDICAL AIR SERVICES ASSOC., INC	325997	R	P3-MASA-APR 26	42.00	
DEPARTMENT TOTAL				4,506.28	
0613-EXPENDITURES - R&B PCT 3					
AMAZON CAPITAL SERVICES	326018	A	P3-4PC FACE SHLD,SAFETY FACE SHIELD	59.88	
AMAZON CAPITAL SERVICES	326019	A	P3-36PK PILOT G2 PENS,COPY PAPER	77.37	
COLLARD CONSTRUCTION & LAND SOLUTIO	325908	A	P3-CR360-HAULING W/FC-725.10 TONS	9,462.56	
CONCORD-ROBBINS WSC	325884	R	P3-0458-MAR 26	30.18	
FROST CRUSHED STONE CO., INC	325909	A	P3-CR3271-H BASE-332.86 TONS	2,995.74	
FROST CRUSHED STONE CO., INC	325910	A	P3-YARD-H BASE-167.49 TONS	1,507.41	
FROST CRUSHED STONE CO., INC	325911	A	P3-CR494-WILDWOOD-H BASE-1605 TONS	14,445.00	
HOLY WIRELESS,LLC	325983	R	P3-INTERNET SVS APR 26	100.00	
INTERSTATE BILLING SERVICE INC	326024	A	P3-V#4075-AIR FLTR,FUEL FLTR,CLNT	1,579.48	
KYLE OFFICE PRODUCTS	325937	A	P3-B315-MAINTENANCE-BASE:APR	10.00	
KYLE OFFICE PRODUCTS	325938	A	P3-B315-USAGE:MAR	7.30	
MUSTANG FUELS	325916	A	P3-UNLEADED-1000G,CLR DIESEL-2500G	14,407.76	
REEDER & SONS AUTO PARTS	325917	A	P3-V#2078-FUEL TREAT,FUEL FILTERS	98.82	
TYLER'S SUPER QUALITY ICE	325919	A	P3-ICE BAGS-QTY 107	271.50	
VERIZON WIRELESS	325850	R	P3-0741,0750,2316-3/26-4/25-APR 26	148.84	
WOODSON LUMBER & HARDWARE, INC.	326044	A	P3-TIE DOWN-QTY2,ORNG MARKING FLAG	65.36	
WOODSON LUMBER & HARDWARE, INC.	326045	A	P3-V#0112,1328-10',18' YELLOW PINE	41.68	
WOODSON LUMBER & HARDWARE, INC.	326046	A	P3-2-1/2 CONST SCREWS,LYSOL-QTY4	49.79	
DEPARTMENT TOTAL				45,358.67	
FUND TOTAL				49,864.95	

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES					
	BAYLOR SCOTT AND WHITE INSURANCE CO	325968	R	P4-HEALTH INS-APR 26	2,333.58
	GUARDIAN	326013	R	P4-INS APR 26	108.94
	DEPARTMENT TOTAL				2,442.52
0614-EXPENDITURES - R&B PCT 4					
	CONCORD-ROBBINS WSC	325886	R	P4-1711-MAR 26	39.97
	VERIZON WIRELESS	325847	R	P4-1377,8586-3/26/26-4/25/26-APR 26	74.42
	DEPARTMENT TOTAL				114.39
	FUND TOTAL				2,556.91

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES - FORESTRY 2/3					
	BAYLOR SCOTT AND WHITE INSURANCE CO	325969	R	F2/3-HEALTH INS-APR 26	777.86
	GUARDIAN	326014	R	F2/3-INS APR 26	101.90
	MEDICAL AIR SERVICES ASSOC., INC	325998	R	F2/3-MASA-APR 26	14.00
	DEPARTMENT TOTAL				893.76
	FUND TOTAL				893.76

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				302,311.05

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