

Leon County Treasurer

Brandi S. Hill

List of Claims

June 10, 2024

General Disbursements: \$465,224.21



6/10/24

Approved by Auditor

Date

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS					
	LOCAL GOVERNMENT SOLUTIONS, LP	302651	A	AUD-PPD4ANNLIC-10/1/24-6/30/25-F25	2,168.57
	LOCAL GOVERNMENT SOLUTIONS, LP	302653	A	TRES-3PPDANNLIC-10/1/24-6/30/25FY25	1,626.43
	POSTMASTER	302615	A	DC-ANNUAL RENT-BOX 39-FY25	90.00
	POSTMASTER	302617	A	EXT-ANNUAL RENT BOX 188-FY 25	90.00
	POSTMASTER	302662	A	A PROB-ANNUAL RENT-BOX 40-FY25	90.00
	TEXAS ASSOCIATION OF COUNTIES	302601	A	ND-PROPERTY INS PREM-10/1-6/30-FY25	83,202.00
	DEPARTMENT TOTAL				87,267.00
0200-LIABILITIES					
	CRIME VICTIMS COMPENSATION DIV.	302356	A	GEN-FELONY ADLT PROB-APR 24	50.00
	LEON COUNTY CHILD WELFARE BOARD	302092	A	GEN-369TH DC-JURY DONATIONS-5/28/24	260.00
	LEON COUNTY CHILD WELFARE BOARD	302393	A	GEN-87TH DC-JURY DONATIONS-6/3/24	320.00
	LEON COUNTY DOMESTIC VIOLENCE	302091	A	GEN-369TH DC-JURY DONATIONS-5/28/24	180.00
	LEON COUNTY DOMESTIC VIOLENCE	302394	A	GEN-87TH DC-JURY DONATIONS-6/3/24	160.00
	LIBERTY NATIONAL LIFE INS. CO.	302060	R	GEN-INS MAY 24	1,049.82
	MCCREARY VESELKA BRAGG & ALLEN PC	302369	A	GEN-JP 2-MVBA COLLECTION 5/15/24	88.80
	MCCREARY VESELKA BRAGG & ALLEN PC	302370	A	GEN-JP 4-MVBA COLLECTION 4/16/24	88.80
	MCCREARY VESELKA BRAGG & ALLEN PC	302519	A	GEN-JP 4-MVBA COLLECTION 5/29/24	67.80
	NEW BENEFITS, LTD.	302389	R	GEN-TELEDOC- MAY 24	295.38
	RBR GROUP, INC	302480	A	GEN-OSSF PRMT FEE, REC#3325-3329	2,205.00
	TENTH COURT OF APPEALS	302627	A	GEN-C CLK-APPELLS FEES-APR 24	35.00
	DEPARTMENT TOTAL				4,800.60
0401-COMMISSIONER'S COURT					
	TEXAS ASSOCIATION OF COUNTIES	302559	A	COMM-WORKERS COMP-3QTR 2024	110.75
	DEPARTMENT TOTAL				110.75
0403-COUNTY CLERK					
	PITNEY BOWES-LEASING	302613	A	C CLK-METER LEASE-3/30-06/29/24	191.94
	TEXAS ASSOCIATION OF COUNTIES	302535	A	C CLK-WORKERS COMP-3QTR 2024	91.98
	DEPARTMENT TOTAL				283.92
0409-NON-DEPARTMENTAL					
	BRYANT LIPSEY	302525	A	ND-HOG TAILS-QTY 46-6/4/2024	460.00
	CODY WOOD	302526	A	ND-HOG TAILS-QTY 46-6/4/2024	460.00
	DALLAS COUNTY TREASURER	302597	A	ND-JP1-AUTOPSY C.WEISINGER	2,475.00
	DALLAS COUNTY TREASURER	302599	A	ND-JP1-AUTOPSY Z.SANDERS	2,475.00
	DALLAS COUNTY TREASURER	302598	A	ND-JP1-AUTOPSY C. RIVETTE	2,475.00
	DUTCH WOOD	302524	A	ND-HOG TAILS-QTY 33-6/4/2024	330.00
	ELAINE TREFRY	302522	A	ND-HOG TAILS-QTY 3-6/4/2024	30.00
	JORDAN CANNON	302523	A	ND-HOG TAILS-QTY 12-6/4/2024	120.00
	ROCKIN' M DESIGNS	302300	A	ND-FUNERAL PLANT-L. RICHARDSON	75.00
	RONNIE LANGLEY	302527	A	ND-HOG TAILS-QTY 90-6/4/2024	900.00
	TECHBUNDLE, LP	302331	A	MFA-TECHBUNDLE TEAM (1) MAY 2024	8.73
	TECHBUNDLE, LP	302332	A	ND-PLAN 2 (2) MAY 2024	17.46
	TECHBUNDLE, LP	302345	A	P1-ACTIVE DIRECTORY (1) MAY 2024	7.60
	TECHBUNDLE, LP	302346	A	P2-ACTIVE DIRECTORY (1) MAY 2024	9.82
	TEXAS ASSOCIATION OF COUNTIES	302587	A	VOL-OTHR-WORKERS COMP-3QTR 2024	9.00
	TEXAS ASSOCIATION OF COUNTIES	302589	A	VOL-FTRS-WORKERS COMP-3QTR 2024	1,258.00
	TEXAS ASSOCIATION OF COUNTIES	302600	A	ND-PROPERTY INS PREM-7/1-9/30-FY24	27,734.00
	THE BUFFALO EXPRESS	302377	A	ND-IFB-2024-315-4/10,4/17	120.00
	THE BUFFALO EXPRESS	302378	A	ND-IFB-2024-317-4/17,4/24	120.00
	THE BUFFALO EXPRESS	302379	A	ND-IFB-2024-316-4/10,4/17	120.00
	THE BUFFALO EXPRESS	302380	A	ND-IFB-2024-313-3/27,4/03	160.00
	THE BUFFALO EXPRESS	302381	A	ND-IFB-2024-314-3/27,4/03	160.00
	WALTERS FUNERAL HOME	302602	A	ND-JP2-TRNSPRTNG/BDYBG-J.P.-5/11/24	687.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WINDSTREAM	302068	R	CH ELEV-PH SVS-5959-JUN 24	115.22
WINDSTREAM	302070	R	ANNEX 2-PH SVS-0792-JUN 24	137.25
WINDSTREAM	302071	R	CH LD-PH SVS-0593-JUN 24	938.78
DEPARTMENT TOTAL				41,403.36
0410-SOCIAL SERVICES				
CITY OF CENTERVILLE	302256	R	SOC SVS-2400 MAY 24	69.96
TECHBUNDLE, LP	302328	A	SOC SVS-E3 (1) CSP MAY 2024	25.09
TECHBUNDLE, LP	302330	A	SOC SVS-E3 (1) CSP MAY 2024	5.02
TEXAS ASSOCIATION OF COUNTIES	302538	A	AAA-WORKERS COMP-3QTR 2024	22.08
US BANK/VOYAGER FLEET SYSTEMS	302635	R	SOC SVS- FUEL CLOSE DATE 5/24/24	329.40
WINDSTREAM	302073	R	SOC SVS-PH SVS-8249-JUN 24	138.10
DEPARTMENT TOTAL				589.65
0412-ADULT PROBATION				
POSTMASTER	302661	A	A PROB-ANNUAL RENT-BOX 40-FY24	30.00
DEPARTMENT TOTAL				30.00
0413-LEON COUNTY VICTIM SERVICES				
TECHBUNDLE, LP	302343	A	CA-VAC-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302539	A	CA-DOM VIOL-WORKERS COMP-3QTR 2024	18.40
DEPARTMENT TOTAL				43.49
0420-JANITORIAL				
MS SMITH JANITORIAL	302624	A	ND-JANITORIAL SVCS JUN 24	9,858.40
DEPARTMENT TOTAL				9,858.40
0426-COUNTY COURT				
TEXAS ASSOCIATION OF COUNTIES	302540	A	C CRT-WORKERS COMP-3QTR 2024	19.17
DEPARTMENT TOTAL				19.17
0436-369TH DISTRICT COURT				
JOHN R. BANKHEAD	302470	A	369TH-24-145-DCCR-0092,93,94-JG	1,050.00
JOHN R. BANKHEAD	302471	A	369TH-23-145-DCCR-0139-BC	2,648.81
ODP BUSINESS SOLUTIONS, LLC	302610	A	369TH DC-CREAMER, FEBREEZE, MARKERS	27.98
TECHBUNDLE, LP	302306	A	369 DC-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302543	A	369TH-WORKERS COMP-3QTR 2024	36.79
TOMAS ECHARTEA	302490	A	369TH-24-145DCCR-0040-0041-DE	400.00
TOMAS ECHARTEA	302491	A	369TH-24-145DCCR-0045-0046-AR	200.00
DEPARTMENT TOTAL				4,388.67
0437-87TH DISTRICT COURT				
JOHN R. BANKHEAD	302472	A	87TH DC-CM-15-00200-JW	600.00
LAW OFFICE OF MICHELLE J. LATRAY	302473	A	87TH DC-DISMISSED-LH	600.00
LAW OFFICE OF MICHELLE J. LATRAY	302474	A	87TH DC-20-0045CR-SP	600.00
LAW OFFICE OF MICHELLE J. LATRAY	302475	A	87TH DC-23-145-DCCR-0112-NP	2,259.00
ODP BUSINESS SOLUTIONS, LLC	302611	A	87TH DC-CREAMER,PENS	27.99
TECHBUNDLE, LP	302307	A	87 DC-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302544	A	87TH-WORKERS COMP-3QTR 2024	36.79
DEPARTMENT TOTAL				4,148.87
0438-278TH DISTRICT COURT				
TEXAS ASSOCIATION OF COUNTIES	302545	A	278TH-WORKERS COMP-3QTR 2024	18.40
DEPARTMENT TOTAL				18.40
0439-COURT ADMINISTRATION				
ABIGAIL DUVAL	302399	A	87TH DC-JUROR SERVICES-6/3/24	20.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALBERTO QUITERREZ	302408	A	87TH DC-JUROR SERVICES-6/3/24	20.00
ALEXIS LABEL	302134	A	369TH DC-JURY DUTY-05/28/2024	20.00
ANGELA BELL	302130	A	369TH DC-JURY DUTY-05/28/2024	20.00
ANNE WELCH	302153	A	369TH DC-JURY DUTY-05/28/2024	20.00
APRIL DILLION	302158	A	369TH DC-JURY DUTY-05/28/2024	20.00
APRIL SMITH	302082	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
APRIL SMITH	302170	A	369TH DC-JURY DUTY-05/28/2024	20.00
ARIEL ADAME	302126	A	369TH DC-JURY DUTY-05/28/2024	20.00
ARTHUR KOYM	302119	A	369TH DC-JURY DUTY-05/28/2024	20.00
BARBARA WEDHORN	302139	A	369TH DC-JURY DUTY-05/28/2024	20.00
BELINDA POLLARD	302401	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BETTY JONES	302148	A	369TH DC-JURY DUTY-05/28/2024	20.00
BLAIRE GAGE	302395	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BONITA MCCLELLAN	302078	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
BONITA MCCLELLAN	302168	A	369TH DC-JURY DUTY-05/28/2024	20.00
BOYD KING	302406	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BRANDON CHILDRESS	302155	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRANDY PATE	302121	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRANDY WALKER	302125	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRENDAN RAMIREZ	302133	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRENT DEBUSK	302090	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
BRENT DEBUSK	302178	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRIAN BATES	302421	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BRIAN DARDEN	302404	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BRIAN FREEMAN	302447	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BRIAN TINDELL	302131	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRIDGET FITE	302157	A	369TH DC-JURY DUTY-05/28/2024	20.00
BRUCE WILLIFORD	302454	A	87TH DC-JUROR SERVICES-6/3/24	20.00
BRUCE WILLIFORD	302669	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
CAITLIN MANNING	302446	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CAROLINE SALINAS	302115	A	369TH DC-JURY DUTY-05/28/2024	20.00
CHARLEY BENGE	302442	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CHRISTINA WRIGHT	302163	A	369TH DC-JURY DUTY-05/28/2024	20.00
CHRISTOPHER CRISWELL	302425	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CHRISTOPHER SHEPPARD	302443	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CLAUDEA YOVINO	302429	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CLINTON TAYLOR	302672	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
COLBY MOORE	302410	A	87TH DC-JUROR SERVICES-6/3/24	20.00
COLLEEN MCGUIRE	302145	A	369TH DC-JURY DUTY-05/28/2024	20.00
CORY WRIGHT	302137	A	369TH DC-JURY DUTY-05/28/2024	20.00
CURTIS WILSON	302403	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CYNTHIA ALLBRITTON	302436	A	87TH DC-JUROR SERVICES-6/3/24	20.00
CYNTHIA MINTER	302141	A	369TH DC-JURY DUTY-05/28/2024	20.00
DANNY WILSON	302146	A	369TH DC-JURY DUTY-05/28/2024	20.00
DARA POEHL	302179	A	369TH DC-JURY DUTY-05/28/2024	20.00
DAVID BRADLEY	302456	A	87TH DC-JUROR SERVICES-6/3/24	20.00
DAVID BRADLEY	302671	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
DAVID MANTOOTH	302162	A	369TH DC-JURY DUTY-05/28/2024	20.00
DAVID RAMBY	302109	A	369TH DC-JURY DUTY-05/28/2024	20.00
DAWN HOUSLER	302412	A	87TH DC-JUROR SERVICES-6/3/24	20.00
DEBORAH TERAN	302095	A	369TH DC-JURY DUTY-05/28/2024	20.00
DEREK LANCASTER	302455	A	87TH DC-JUROR SERVICES-6/3/24	20.00
DEREK LANCASTER	302670	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
DIANE WINSLOW	302101	A	369TH DC-JURY DUTY-05/28/2024	20.00
DOMINICH ROTOLO III	302118	A	369TH DC-JURY DUTY-05/28/2024	20.00
DONALD MARSHALL	302397	A	87TH DC-JUROR SERVICES-6/3/24	20.00
DONNA JOHNSON	302434	A	87TH DC-JUROR SERVICES-6/3/24	20.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	ELIZABETH BARNES	302117	A	369TH DC-JURY DUTY-05/28/2024	20.00
	ELIZABETH CORNETT	302440	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	EUGENIA BESHEARS	302135	A	369TH DC-JURY DUTY-05/28/2024	20.00
	EVA ARCHULETA	302127	A	369TH DC-JURY DUTY-05/28/2024	20.00
	GARY DESAUTELS SR	302120	A	369TH DC-JURY DUTY-05/28/2024	20.00
	GREGORY LANGFORD	302448	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	GREGORY NICHOLS	302438	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	HAYLEY DE LA GARZA	302107	A	369TH DC-JURY DUTY-05/28/2024	20.00
	HERBERT DARSEE	302147	A	369TH DC-JURY DUTY-05/28/2024	20.00
	HONETHA WILLIS	302136	A	369TH DC-JURY DUTY-05/28/2024	20.00
	HOWARD COOTS	302097	A	369TH DC-JURY DUTY-05/28/2024	20.00
	IVELISSA GONZALEZ	302462	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	IVELISSA GONZALEZ	302680	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	JACQUELINE LYLE	302124	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JACQUELINE OLSEN	302398	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JADEN STEADMAN	302420	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JAMES HENIGAN	302138	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JAMES MCGUIRE	302166	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JAMES REED	302150	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JAMIE FERGUSON	302142	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JANETLY SANCHEZ	302437	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JENNIFER BROWN	302441	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JENNIFER NASH	302405	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JERRY RHODEN	302180	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JESSE DESPAIN	302678	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	JOE BRISENO	302132	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JOE GIBSON	302111	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JOHN FOSTER	302430	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JOHN ONEAL II	302413	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JOHN SEIBERT	302096	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JON DRUCKHAMMER	302167	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JOSEPH BLANKENBAKER	302154	A	369TH DC-JURY DUTY-05/28/2024	20.00
	JOSEPH RICHARDSON	302424	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JULIE CRISWELL	302439	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	JULIE UPTMORE	302435	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	KARSYN MOORE	302122	A	369TH DC-JURY DUTY-05/28/2024	20.00
	KATHERINE MALSON	302407	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	KATHY TAYLOR	302088	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	KATHY TAYLOR	302176	A	369TH DC-JURY DUTY-05/28/2024	20.00
	KAY JOHNSON	302423	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	KELLI BLEDSOE	302149	A	369TH DC-JURY DUTY-05/28/2024	20.00
	KENNETH PORTER JR.	302411	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	KERRY RADER	302105	A	369TH DC-JURY DUTY-05/28/2024	20.00
	KIMBERLY FELDSTEIN	302449	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	KIMBERLY ROMANO	302112	A	369TH DC-JURY DUTY-05/28/2024	20.00
	KRISTY CHAMPLIN	302417	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	KRYSTAL SCOMA	302104	A	369TH DC-JURY DUTY-05/28/2024	20.00
	LAKEITHA BELL	302452	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	LANDON FOLSOM	302128	A	369TH DC-JURY DUTY-05/28/2024	20.00
	LANIE GOOLSBY	302093	A	369TH DC-JURY DUTY-05/28/2024	20.00
	LILLI RALPH	302426	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	LINDA DOSS	302084	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	LINDA DOSS	302172	A	369TH DC-JURY DUTY-05/28/2024	20.00
	LISA DONAHO	302431	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	LISA EDDINS	302108	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MAILYN WOODARD	302152	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MARK COOPER	302181	A	369TH DC-JURY DUTY-05/28/2024	20.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	MARK NIX	302402	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	MARTHA BING	302086	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	MARTHA BING	302174	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MARY KEELING	302164	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MARY THOMAS	302451	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	MATTHEW BOYD	302123	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MATTHEW VIK	302087	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	MATTHEW VIK	302175	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MELANIE BROWN	302461	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	MELANIE BROWN	302679	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	MELODY COX	302428	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	MICHAEL LOCKE	302103	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MICHAEL MCCARVER	302458	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	MICHAEL MCCARVER	302675	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	MICHAEL MCCEIG	302416	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	MICHAEL REYES	302156	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MICHAEL WHEELER	302098	A	369TH DC-JURY DUTY-05/28/2024	20.00
	MORGAN HAMMOCK	302453	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	NANCY CALLES	302116	A	369TH DC-JURY DUTY-05/28/2024	20.00
	NICHOLAS BENNETT	302094	A	369TH DC-JURY DUTY-05/28/2024	20.00
	NICKOLAS WINSTEAD	302106	A	369TH DC-JURY DUTY-05/28/2024	20.00
	PAMELA LATHROP	302089	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	PAMELA LATHROP	302177	A	369TH DC-JURY DUTY-05/28/2024	20.00
	PENNY GOLDEN	302427	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	PITNEY BOWES-LEASING	302298	A	CRT.ADMIN-QTRLY LEASE-3/30-6/29/24	62.27
	RAINA KILGORE	302143	A	369TH DC-JURY DUTY-05/28/2024	20.00
	RANDALL REID	302080	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	REBECCA WATSON	302151	A	369TH DC-JURY DUTY-05/28/2024	20.00
	RHONDA SEIDEL	302445	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	RHONDA WHITAKER	302079	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	RICKEY ENYART SR.	302081	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	RICKEY ENYART SR.	302169	A	369TH DC-JURY DUTY-05/28/2024	20.00
	RICKEY OGLES	302100	A	369TH DC-JURY DUTY-05/28/2024	20.00
	RITA COOPER	302450	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	ROBIN HOFFMAN	302083	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	ROBIN HOFFMAN	302171	A	369TH DC-JURY DUTY-05/28/2024	20.00
	RODNEY EWING	302668	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	ROGER PEREZ	302140	A	369TH DC-JURY DUTY-05/28/2024	20.00
	RUBY BUTLER	302433	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	SAMANTHA SPRINGFIELD	302422	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	SANDRIA WALLRATH	302113	A	369TH DC-JURY DUTY-05/28/2024	20.00
	SARAH ZARSKY	302085	A	369TH DC-JURY DUTY-05/28-29/2024	116.00
	SARAH ZARSKY	302173	A	369TH DC-JURY DUTY-05/28/2024	20.00
	SHANE ROBINSON	302460	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	SHANE ROBINSON	302677	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	SHELLI VANWINKLE	302414	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	SHERRILL MCCGREGOR	302129	A	369TH DC-JURY DUTY-05/28/2024	20.00
	SHERRY KENT	302110	A	369TH DC-JURY DUTY-05/28/2024	20.00
	SHERYL CARRIGAN	302415	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	SIMONE WINSTON	302161	A	369TH DC-JURY DUTY-05/28/2024	20.00
	SONYA GUTIERREZ	302396	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	STEVEN OGDEN	302102	A	369TH DC-JURY DUTY-05/28/2024	20.00
	STEVEN PAYNE	302099	A	369TH DC-JURY DUTY-05/28/2024	20.00
	TAMMY ZAMARRIPA	302418	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	TANNON JACK	302459	A	87TH DC-JUROR SERVICES-6/3/24	20.00
	TANNON JACK	302676	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
	TERRY BING	302114	A	369TH DC-JURY DUTY-05/28/2024	20.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TERRY WATSON	302463	A	87TH DC-JUROR SERVICES-6/3/24	20.00
TERRY WATSON	302681	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
THERESA ABSHER	302419	A	87TH DC-JUROR SERVICES-6/3/24	20.00
TIFFANY BRINEGAR	302160	A	369TH DC-JURY DUTY-05/28/2024	20.00
TIMOTHY BRENINGEN	302432	A	87TH DC-JUROR SERVICES-6/3/24	20.00
TREMONT WEAVER	302159	A	369TH DC-JURY DUTY-05/28/2024	20.00
TREVOR HUMPHRIES	302165	A	369TH DC-JURY DUTY-05/28/2024	20.00
TROY PATE	302144	A	369TH DC-JURY DUTY-05/28/2024	20.00
VICKI HARDY	302400	A	87TH DC-JUROR SERVICES-6/3/24	20.00
VICKIE BELKNAP	302444	A	87TH DC-JUROR SERVICES-6/3/24	20.00
VIRGINIA RANSON	302457	A	87TH DC-JUROR SERVICES-6/3/24	20.00
VIRGINIA RANSON	302673	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
WANDO BLAKESLEE	302409	A	87TH DC-JUROR SERVICES-6/3/24	20.00
WILLIAM SMITH	302674	A	87TH DC-JURY DUTY-06/03-05/2024	174.00
DEPARTMENT TOTAL				7,166.27
0450-DISTRICT CLERK				
PITNEY BOWES-LEASING	302297	A	D CLK-QTRLY LEASE-3/30-6/29/24	62.27
POSTMASTER	302614	A	DC-ANNUAL RENT-BOX 39-FY24	30.00
TEXAS ASSOCIATION OF COUNTIES	302546	A	D CLK-WORKERS COMP-3QTR 2024	55.19
DEPARTMENT TOTAL				147.46
0461-JUSTICE OF THE PEACE-PR#1				
ATMOS ENERGY	302492	R	JP1-9481 MAY 24- 5/2/24-6/3/24	30.49
CITY OF BUFFALO	302385	R	JP-494 MAY 24	23.85
DISH	302265	R	JP1-0022 MAY 24	33.66
TEXAS ASSOCIATION OF COUNTIES	302547	A	JP1-WORKERS COMP-3QTR 2024	36.79
WINDSTREAM	302076	R	JP1-PH SVS-3562-JUN 24	161.95
DEPARTMENT TOTAL				286.74
0462-JUSTICE OF THE PEACE-PR#2				
TEXAS ASSOCIATION OF COUNTIES	302548	A	JP2-WORKERS COMP-3QTR 2024	55.19
XEROX CORPORATION	302665	A	JP2-B7035S-COPIER-JUN 24	144.54
XEROX CORPORATION	302666	A	JP2-B7035S-COPIER-MAY 24	144.54
DEPARTMENT TOTAL				344.27
0464-JUSTICE OF THE PEACE-PR#4				
TEXAS ASSOCIATION OF COUNTIES	302549	A	JP4-WORKERS COMP-3QTR 2024	36.79
VERIZON WIRELESS	302351	R	JP4-1833-4/26/24-5/25/24	40.21
DEPARTMENT TOTAL				77.00
0475-COUNTY ATTORNEY				
PITNEY BOWES-LEASING	302296	A	CA-QTRLY LEASE&PSTG-3/30-6/29/24	62.27
TECHBUNDLE, LP	302314	A	CA-E3 (2) CSP MAY 2024	50.18
TEXAS ASSOCIATION OF COUNTIES	302550	A	CA-WORKERS COMP-3QTR 2024	36.79
TEXAS ASSOCIATION OF COUNTIES	302576	A	CA-WORKERS COMP-3QTR 2024	11.11
DEPARTMENT TOTAL				160.35
0495-COUNTY AUDITOR				
LOCAL GOVERNMENT SOLUTIONS, LP	302650	A	AUD-4 ANNUAL LIC.-7/1-9/30/24-FY24	722.86
ODP BUSINESS SOLUTIONS, LLC	302612	A	AUD-PAPER,TAPE	172.02
TECHBUNDLE, LP	302310	A	AUD-E3 (5) CSP MAY 2024	125.45
TEXAS ASSOCIATION OF COUNTIES	302552	A	AUD-WORKERS COMP-3QTR 2024	73.58
VERIZON WIRELESS	302347	R	AUD-1194-4/26/24-5/25/24	37.99
DEPARTMENT TOTAL				1,131.90
0497-COUNTY TREASURER				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ABC PRINTING	302266	A	TRES-DATE STAMP-QTY 1	36.00
ETC LITE, LLC	302357	A	TRES-CONSULTING SVS-1/2 ANNUAL RATE	1,900.00
LOCAL GOVERNMENT SOLUTIONS, LP	302652	A	TRES-3 ANN. LIC.-7/1-9/30/24-FY24	542.14
ODP BUSINESS SOLUTIONS, LLC	302609	A	TRES-KIT CLN PRINTER,DESKPAD,BNDR	56.86
TECHBUNDLE, LP	302341	A	TRES-E3 (3) CSP MAY 2024	75.27
TEXAS ASSOCIATION OF COUNTIES	302553	A	TRES-WORKERS COMP-3QTR 2024	55.19
THE BUFFALO EXPRESS	302382	A	TREAS-JOB POSTING-3/27,4/3	120.00
VERIZON WIRELESS	302348	R	TRES-0639-4/26/24-5/25/24	37.99
DEPARTMENT TOTAL				2,823.45
0499-TAX ASSESSOR-COLLECTOR				
PITNEY BOWES-LEASING	302295	A	TAX-POSTAGE METER LSE-3/30-6/29/24	291.96
TECHBUNDLE, LP	302339	A	TAX-PLAN 2 (2) CSP MAY 2024	17.46
TECHBUNDLE, LP	302340	A	TAX-E3 (3) CSP MAY 2024	75.27
TEXAS ASSOCIATION OF COUNTIES	302554	A	TAX-WORKERS COMP-3QTR 2024	110.38
WINDSTREAM	302077	R	TAX-PH SVS-8017-JUN 24	50.70
DEPARTMENT TOTAL				545.77
0510-COUNTY COURTHOUSE & BLDGS				
AMAZON CAPITAL SERVICES	302637	A	CH&B-ANNEX1-ENTRY MAT	443.52
CARROT-TOP INDUSTRIES, INC	302621	A	CH&B-US FLAG-QTY 3, TX FLAG-QTY 2	634.63
CITY OF CENTERVILLE	302257	R	CH&B-PROB-7200 MAY 24	49.54
CITY OF CENTERVILLE	302260	R	CH&B ANX 2-1001 MAY 24	63.01
CITY OF CENTERVILLE	302261	R	CH&B ANX 1-0000 MAY 24	233.23
CITY OF CENTERVILLE	302263	R	CH&B/CHSQ-9000 MAY 24	285.96
CLEAR CREEK HEAT & AIR	302272	A	CH&B-A/C MAINTENANCE	315.78
GUY'S LUMBER AND HARDWARE	302467	A	CH&B-PVC COUP,CUTTER&PIPE,BIT HOLD	56.65
GUY'S LUMBER AND HARDWARE	302515	A	CH&B-DRAIN CLEANER-QTY 1	19.99
JOHNSON SUPPLY & EQUIPMENT CORP	302645	A	CH&B-AC FILTERS	652.08
TECHBUNDLE, LP	302311	A	CH&B-PLAN 2 (2) CSP MAY 2024	17.46
TEXAS ASSOCIATION OF COUNTIES	302530	A	CH&B-WORKERS COMP-3QTR 2024	484.20
US BANK/VOYAGER FLEET SYSTEMS	302630	R	CH&B-FUEL CLOSE DATE 5/24/24	394.55
WESTERN AUTO	302505	A	CH&B-POWERATED BELT-QTY 1, KEY-QTY2	33.57
WESTERN AUTO	302618	A	CH&B-BLADE,TRIMMER LINE	40.97
DEPARTMENT TOTAL				3,725.14
0512-JUSTICE CENTER - JAIL				
AMAZON CAPITAL SERVICES	302638	A	JAIL-CM-AC PUSH BUTTON SWITCH	44.68-
BIMBO BAKERIES USA, INC	302639	A	JAIL-BREAD-QTY 42	126.90
CITY OF CENTERVILLE	302258	R	JAIL-7000 MAY 24- 80%	1,331.69
GUY'S LUMBER AND HARDWARE	302518	A	JAIL-MSKG TAPE-PAINT WALLS	19.47
GUY'S LUMBER AND HARDWARE	302642	A	JAIL-BLB,PNTTHIN,FLYTRP,TAPE,ROLLCV	91.41
GUY'S LUMBER AND HARDWARE	302649	A	JAIL-DRILL BIT, TAP	9.42
HARRY VANSKIKE	302292	A	JAIL-MEALS-INMATE TRNSPT-5/27-28/24	50.00
HILAND DAIRY FOODS COMPANY LLC	302643	A	JAIL-MILK- QTY 32-5/29/24	194.56
HILAND DAIRY FOODS COMPANY LLC	302644	A	JAIL-MILK- QTY 32-5/22/24	194.56
ICS JAIL SUPPLIES INC.	302521	A	SO-BLACK FLEX PENS	41.68
ROBERT KELLY	302663	A	SO-REIMB-FINGERPRINTS	78.10
SHERWIN WILLIAMS CO.	302374	A	JAIL-PAINT	130.35
SYSCO HOUSTON INC	302483	A	JAIL-CM-FOOD-5/30/24	47.85-
SYSCO HOUSTON INC	302484	A	JAIL-FOOD-5/28/2024	3,695.75
SYSCO HOUSTON INC	302485	A	JAIL-GLVS,BLCH,DET,GRL CLNR-5/28/24	353.96
SYSCO HOUSTON INC	302486	A	JAIL-FOOD-5/21/2024	2,995.68
SYSCO HOUSTON INC	302487	A	JAIL-PLSTWR,BLCH,DET,TRSHBG-5/21/24	441.41
TECHBUNDLE, LP	302325	A	JAIL-E3 (9) CSP MAY 2024	225.81
TECHBUNDLE, LP	302326	A	JAIL-PLAN 2 (3) CSP MAY 2024	26.19
TEXAS ASSOCIATION OF COUNTIES	302555	A	JC-WORKERS COMP-3QTR 2024	239.15

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS ASSOCIATION OF COUNTIES	302567	A	JAIL-WORKERS COMP-3QTR 2024	3,226.58
US BANK/VOYAGER FLEET SYSTEMS	302636	R	JAIL-FUEL CLOSE DATE 5/24/24	792.30
WINDSTREAM	302074	R	JAIL-PH SVS-8199-JUN 24	687.86
DEPARTMENT TOTAL				14,860.30
0515-COUNTY SHERIFF				
ARMOR PLUMBING	302464	A	SO-REPLACE BOILER-REMAINING BAL	13,660.00
CITY OF CENTERVILLE	302259	R	SO-7000 MAY 24- 20%	332.92
DEANNE CRAFT	302640	A	SO-REIMB-DEATH RECORD	10.00
GRIMES SERVICE CENTER	302468	A	SO-V#7160-INSPECTION	7.00
GRIMES SERVICE CENTER	302517	A	SO-V#8703-INSPECTION	7.00
MCCURDY TIRE & AUTO, LLC	302655	A	SO-VIN#2400-TIREMNT/DISMNT	25.00
MCCURDY TIRE & AUTO, LLC	302656	A	SO-VIN#0598-OIL & OIL FILTER W/LBR	72.50
MCCURDY TIRE & AUTO, LLC	302657	A	SO-VIN#5958-ROTATE & BALANCE	35.00
MCCURDY TIRE & AUTO, LLC	302658	A	SO-VIN#2050-TIREMNT&DISMNT,SCRAPFEE	120.00
MCCURDY TIRE & AUTO, LLC	302659	A	SO-VIN#0664-ALIGNMENT	75.00
MCCURDY TIRE & AUTO, LLC	302682	A	SO-VIN#2400-OIL & OIL FILTER W/LBR	72.50
MCCURDY TIRE & AUTO, LLC	302683	A	SO-VIN#0598-AIR FILTERS,ALIGNMENT	122.00
MCCURDY TIRE & AUTO, LLC	302684	A	SO-VIN#5958-OIL & OIL FILTER W/LBR	76.25
MCCURDY TIRE & AUTO, LLC	302685	A	SO-VIN#5958-AIR FILTER,CABIN FILTER	30.00
MCCURDY TIRE & AUTO, LLC	302686	A	SO-VIN#2050-OIL & OIL FILTER W/LBR	72.50
O.H. TIRE & LUBE,LLC	302294	A	SO-VIN#4698-INSPECTION	7.00
O.H. TIRE & LUBE,LLC	302660	A	SO-VIN#0664-INSPECTION	7.00
PITNEY BOWES-LEASING	302299	A	SO-POSTAGE METER LSE-3/30-6/29/24	256.23
TECHBUNDLE, LP	302337	A	SO-E3 (36) CSP MAY 2024	903.24
TECHBUNDLE, LP	302338	A	SO-PLAN 2 (2) CSP MAY 2024	17.46
TEXAS ASSOCIATION OF COUNTIES	302569	A	JC-WORKERS COMP-3QTR 2024	5,461.89
TRANSUNION RISK & ALTERNATIVE	302488	A	SO-TRANSUNION-5/1-31/24	246.40
US BANK/VOYAGER FLEET SYSTEMS	302628	R	SO-FUEL CLOSE DATE 5/24/24	9,743.71
WESTERN AUTO	302664	A	SO-PHONE CORDS	19.96
WINDSTREAM	302075	R	SO-PH SVS-8199-JUN 24	171.96
DEPARTMENT TOTAL				31,552.52
0550-CONSTABLE #1				
BUFFALO SPORTING GOODS	302465	A	CONST1-TRAINING AMMUNITION	122.28
TECHBUNDLE, LP	302312	A	CNSTBLE 1-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302571	A	CONST1-WORKERS COMP-3QTR 2024	227.10
DEPARTMENT TOTAL				374.47
0552-CONSTABLE #2				
TEXAS ASSOCIATION OF COUNTIES	302572	A	CONST2-WORKERS COMP-3QTR 2024	227.10
DEPARTMENT TOTAL				227.10
0554-CONSTABLE #4				
TECHBUNDLE, LP	302313	A	CNSTBLE 4-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302573	A	CONST4-WORKERS COMP-3QTR 2024	227.10
DEPARTMENT TOTAL				252.19
0565-HIGHWAY PATROL (DPS)				
ATMOS ENERGY	302493	R	HWY PTL-9481 MAY 24-5/2/24-6/3/24	15.24
CITY OF BUFFALO	302384	R	DPS-494 MAY 24	11.92
TECHBUNDLE, LP	302319	A	DPS-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302556	A	HWY PTL-WORKERS COMP-3QTR 2024	18.40
WINDSTREAM	302067	R	DPS-PH SVS-5600-JUN 24	153.00
DEPARTMENT TOTAL				223.65
0566-LICENSE & WEIGHTS				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ATMOS ENERGY	302494	R	L&W-9481 MAY 24-5/2/24-6/3/24	30.49
CITY OF BUFFALO	302383	R	L&W-494 MAY 24	23.85
CONCORD-ROBBINS WSC	302386	R	L&W- 4646-MAY 24	44.23
DISH	302264	R	L&W-0022 MAY 24	67.27
TEXAS ASSOCIATION OF COUNTIES	302557	A	L&W-WORKERS COMP-3QTR 2024	18.40
DEPARTMENT TOTAL				184.24
0665-AGRICULTURAL EXT. SERVICE				
POSTMASTER	302616	A	EXT-ANNUAL RENT BOX 188-FY 24	30.00
TECHBUNDLE, LP	302323	A	EXTN-PLAN 2 (2) CSP MAY 2024	17.46
TEXAS ASSOCIATION OF COUNTIES	302558	A	EXT-WORKERS COMP-3QTR 2024	18.40
US BANK/VOYAGER FLEET SYSTEMS	302629	R	EXTN-FUEL CLOSE DATE 5/24/24	661.51
DEPARTMENT TOTAL				727.37
0901-WASTE DISPOSAL-PR#1				
TEXAS ASSOCIATION OF COUNTIES	302563	A	WST1-WORKERS COMP-3QTR 2024	111.30
TEXAS COMMERCIAL WASTE	302186	A	P1-C-30YD DUMP & RET NO FS/LDF	451.40
TEXAS COMMERCIAL WASTE	302187	A	P1-C-30YD DUMP & RET NO FS/LDF	448.70
TEXAS COMMERCIAL WASTE	302188	A	P1-C-PKER DUMP & RET NO FS/LDF	483.80
TEXAS COMMERCIAL WASTE	302189	A	P1-C-30YD DUMP & RET NO FS/LDF	438.20
TEXAS COMMERCIAL WASTE	302190	A	P1-C-30YD DUMP & RET NO FS/LDF	430.10
TEXAS COMMERCIAL WASTE	302191	A	P1-C-30YD DUMP & RET NO FS/LDF	422.00
TEXAS COMMERCIAL WASTE	302192	A	P1-C-30YD DUMP & RET NO FS/LDF	422.60
TEXAS COMMERCIAL WASTE	302193	A	P1-C-PKER DUMP & RET NO FS/LDF	499.40
TEXAS COMMERCIAL WASTE	302194	A	P1-C-30YD DUMP & RET NO FS/LDF	383.90
TEXAS COMMERCIAL WASTE	302195	A	P1-C-PKER DUMP & RET NO FS/LDF	483.50
TEXAS COMMERCIAL WASTE	302196	A	P1-C-30YD DUMP & RET NO FS/LDF	398.90
TEXAS COMMERCIAL WASTE	302197	A	P1-C-30YD DUMP & RET NO FS/LDF	408.80
TEXAS COMMERCIAL WASTE	302198	A	P1-C-PKER DUMP & RET NO FS/LDF	515.30
TEXAS COMMERCIAL WASTE	302199	A	P1-C-30YD DUMP & RET NO FS/LDF	441.80
TEXAS COMMERCIAL WASTE	302200	A	P1-C-30YD DUMP & RET NO FS/LDF	453.80
TEXAS COMMERCIAL WASTE	302201	A	P1-C-PKER DUMP & RET NO FS/LDF	453.80
TEXAS COMMERCIAL WASTE	302202	A	P1-C-30YD DUMP & RET NO FS/LDF	446.60
TEXAS COMMERCIAL WASTE	302203	A	P1-C-30YD DUMP & RET NO FS/LDF	393.20
TEXAS COMMERCIAL WASTE	302204	A	P1-C-30YD DUMP & RET NO FS/LDF	435.20
TEXAS COMMERCIAL WASTE	302205	A	P1-C-COMPACTOR RENTAL	170.00
TEXAS COMMERCIAL WASTE	302206	A	P1-C-SCRAP CONTAINER RENTAL	35.00
TEXAS COMMERCIAL WASTE	302207	A	P1-C-30YD DUMP & RET NO FS	286.50
TEXAS COMMERCIAL WASTE	302208	A	P1-C-30YD DUMP & RET NO FS	286.50
TEXAS COMMERCIAL WASTE	302209	A	P1-C-30YD DUMP & RET NO FS	286.50
DEPARTMENT TOTAL				9,586.80
0903-WASTE DISPOSAL-PR#3				
TEXAS ASSOCIATION OF COUNTIES	302564	A	WST3-WORKERS COMP-3QTR 2024	55.65
TEXAS COMMERCIAL WASTE	302182	A	P3-J-PKER DUMP & RETURN NO FS/LDF	478.10
TEXAS COMMERCIAL WASTE	302183	A	P3-J-30YD DUMP & RETURN NO FS/LDF	365.60
TEXAS COMMERCIAL WASTE	302184	A	P3-J-PKER DUMP & RETURN NO FS/LDF	453.20
TEXAS COMMERCIAL WASTE	302185	A	P3-J-COMPACTOR RENTAL	170.00
DEPARTMENT TOTAL				1,522.55
0904-WASTE DISPOSAL-PR#4				
TEXAS ASSOCIATION OF COUNTIES	302565	A	WST4-WORKERS COMP-3QTR 2024	111.30
TEXAS COMMERCIAL WASTE	302210	A	P4-M-SCRAP CONTAINER RENTAL	35.00
TEXAS COMMERCIAL WASTE	302211	A	P4-M-30YD DUMP & RET NO FS	205.00
TEXAS COMMERCIAL WASTE	302212	A	P4-M-30YD DUMP & RET NO FS	205.00
TEXAS COMMERCIAL WASTE	302213	A	P4-M-30YD DUMP & RET NO FS/LDF	369.10
TEXAS COMMERCIAL WASTE	302214	A	P4-M-30YD DUMP & RET NO FS/LDF	383.20

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS COMMERCIAL WASTE	302215	A	P4-M-30YD DUMP & RET NO FS/LDF	355.90
TEXAS COMMERCIAL WASTE	302216	A	P4-M-30YD DUMP & RET NO FS/LDF	332.80
TEXAS COMMERCIAL WASTE	302217	A	P4-M-30YD DUMP & RET NO FS/LDF	354.10
TEXAS COMMERCIAL WASTE	302218	A	P4-M-PKER DUMP & RET NO FS/LDF	256.30
TEXAS COMMERCIAL WASTE	302219	A	P4-M-30YD DUMP & RET NO FS/LDF	331.90
TEXAS COMMERCIAL WASTE	302220	A	P4-M-30YD DUMP & RET NO FS/LDF	356.50
TEXAS COMMERCIAL WASTE	302221	A	P4-M-PKER DUMP & RET NO FS/LDF	239.50
TEXAS COMMERCIAL WASTE	302222	A	P4-M-30YD DUMP & RET NO FS/LDF	378.10
TEXAS COMMERCIAL WASTE	302223	A	P4-M-30YD DUMP & RET NO FS/LDF	359.80
TEXAS COMMERCIAL WASTE	302224	A	P4-M-30YD DUMP & RET NO FS/LDF	328.00
TEXAS COMMERCIAL WASTE	302225	A	P4-M-30YD DUMP & RET NO FS/LDF	341.80
TEXAS COMMERCIAL WASTE	302226	A	P4-M-30YD DUMP & RET NO FS/LDF	385.00
TEXAS COMMERCIAL WASTE	302227	A	P4-M-30YD DUMP & RET NO FS/LDF	363.70
TEXAS COMMERCIAL WASTE	302228	A	P4-M-30YD DUMP & RET NO FS/LDF	352.60
TEXAS COMMERCIAL WASTE	302229	A	P4-M-PKER DUMP & RET NO FS/LDF	239.20
TEXAS COMMERCIAL WASTE	302230	A	P4-M-PKER DUMP & RET NO FS/LDF	242.50
TEXAS COMMERCIAL WASTE	302231	A	P4-M-30YD DUMP & RET NO FS/LDF	383.50
TEXAS COMMERCIAL WASTE	302232	A	P4-M-30YD DUMP & RET NO FS/LDF	350.20
TEXAS COMMERCIAL WASTE	302233	A	P4-M-30YD DUMP & RET NO FS/LDF	388.00
TEXAS COMMERCIAL WASTE	302234	A	P4-M-COMPACTOR RENTAL	170.00
TEXAS COMMERCIAL WASTE	302235	A	P4-F/N-SCRAP CONTAINER RENTAL	35.00
TEXAS COMMERCIAL WASTE	302236	A	P4-F/N-30YD DUMP & RET NO FS	172.00
TEXAS COMMERCIAL WASTE	302237	A	P4-F/N-30YD DUMP & RET NO FS/LDF	345.90
TEXAS COMMERCIAL WASTE	302238	A	P4-F/N-30YD DUMP & RET NO FS/LDF	346.80
TEXAS COMMERCIAL WASTE	302239	A	P4-F/N-30YD DUMP & RET NO FS/LDF	369.60
TEXAS COMMERCIAL WASTE	302240	A	P4-F/N-30YD DUMP & RET NO FS/LDF	328.20
TEXAS COMMERCIAL WASTE	302241	A	P4-F/N-PKER DUMP & RET NO FS/LDF	299.40
TEXAS COMMERCIAL WASTE	302242	A	P4-F/N-30YD DUMP & RET NO FS/LDF	316.50
TEXAS COMMERCIAL WASTE	302243	A	P4-F/N-30YD DUMP & RET NO FS/LDF	373.50
TEXAS COMMERCIAL WASTE	302244	A	P4-F/N-30YD DUMP & RET NO FS/LDF	337.50
TEXAS COMMERCIAL WASTE	302245	A	P4-F/N-30YD DUMP & RET NO FS/LDF	347.70
TEXAS COMMERCIAL WASTE	302246	A	P4-F/N-PKER DUMP & RET NO FS/LDF	302.40
TEXAS COMMERCIAL WASTE	302247	A	P4-F/N-30YD DUMP & RET NO FS/LDF	340.20
TEXAS COMMERCIAL WASTE	302248	A	P4-F/N-30YD DUMP & RET NO FS/LDF	357.90
TEXAS COMMERCIAL WASTE	302249	A	P4-F/N-30YD DUMP & RET NO FS/LDF	348.00
TEXAS COMMERCIAL WASTE	302250	A	P4-F/N-30YD DUMP & RET NO FS/LDF	277.20
TEXAS COMMERCIAL WASTE	302251	A	P4-F/N-30YD DUMP & RET NO FS/LDF	345.00
TEXAS COMMERCIAL WASTE	302252	A	P4-F/N-PKER DUMP & RET NO FS/LDF	318.90
TEXAS COMMERCIAL WASTE	302253	A	P4-F/N-COMPACTOR RENTAL	170.00
DEPARTMENT TOTAL				13,549.70

FUND TOTAL

242,431.52

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0430-JUV. PROBATION EXPENDITURES					
	TECHBUNDLE, LP	302327	A	J PROB-E3 (2) CSP MAY 2024	50.18
	TEXAS ASSOCIATION OF COUNTIES	302561	A	J PROB-WORKERS COMP-3QTR 2024	50.25
	VERIZON WIRELESS	302352	R	J PROB-7756-4/26/24-5/25/24	40.21
	DEPARTMENT TOTAL				140.64
	FUND TOTAL				140.64

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0404-EXPENDITURES					
	TEXAS ASSOCIATION OF COUNTIES	302566	A	SEC-WORKERS COMP-3QTR 2024	420.14
	DEPARTMENT TOTAL				420.14
	FUND TOTAL				420.14

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES	TECHBUNDLE, LP	302324	A	JP-TECH FUND-E3 (7) CSP MAY 2024	175.63
	DEPARTMENT TOTAL				175.63
	FUND TOTAL				175.63

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOTEL OCCUPANCY TAX	THE BUFFALO EXPRESS	302489	A	EXPO-EVNT CLNDR-4/3,10,17,24/24	100.00
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENDITURES					
	HITOUCH BUSINESS SERVICES, LLC	302367	A	ELEC-TAPE-QTY 4,STCKY BCK SQRS-QTY7	60.62
	TECHBUNDLE, LP	302320	A	ELECT-E3 (2) CSP MAY 2024	50.18
	TEXAS ASSOCIATION OF COUNTIES	302551	A	ELEC-WORKERS COMP-3QTR 2024	36.79
	VERIZON WIRELESS	302349	R	ELEC-5343-4/26/24-5/25/24	23.11
	DEPARTMENT TOTAL				170.70
	FUND TOTAL				170.70

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0498-EXPENDITURES					
	TECHBUNDLE, LP	302344	A	VSO-E3 (1) CSP MAY 2024	25.09
	TEXAS ASSOCIATION OF COUNTIES	302588	A	VOL-VA-WORKERS COMP-3QTR 2024	63.00
	DEPARTMENT TOTAL				88.09
	FUND TOTAL				88.09

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS					
	B6 CONSTRUCTION & SEPTIC SERVICES	302268	A	EXPO-PPD ARBC SPTC-10/1-5/12/25FY25	770.00
	DEPARTMENT TOTAL				770.00
0455-EXPENDITURES					
	B6 CONSTRUCTION & SEPTIC SERVICES	302267	A	EXPO-AEROBIC SPTC-5/13-9/30/24 FY24	550.00
	CARROT-TOP INDUSTRIES, INC	302622	A	EXPO-US FLAG-QTY 6,TX FLAG-QTY 10	315.92
	COMPLETE SUPPLY INC.	302273	A	EXPO-AERO AIR FRESHENER-QTY 1	70.70
	FLO COMMUNITY WATER SUPPLY	302063	R	EXPO-1687 MAY 24	882.67
	MS SMITH JANITORIAL	302620	A	EXPO-JANITORIAL SERVICES-MAY 24	260.00
	MS SMITH JANITORIAL	302625	A	EXPO-JANITORIAL SERVICES-JUN 24	260.00
	TECHBUNDLE, LP	302322	A	EXPO-E3 (1) CSP MAY 2024	25.09
	TEXAS ASSOCIATION OF COUNTIES	302529	A	EXPO-BLD MNT-WORKERS COMP-3QTR 2024	726.30
	TEXAS ASSOCIATION OF COUNTIES	302531	A	EXPO-WORKERS COMP-3QTR 2024	36.79
	TEXAS COMMERCIAL WASTE	302254	A	EXPO-30YD DUMP & RET NO FS/LDF	406.40
	TEXAS COMMERCIAL WASTE	302255	A	EXPO-30YD DUMP & RET NO FS/LDF	383.30
	UNITED AG & TURF	302626	A	EXPO-V#0226-RADIATOR	37.19
	WESTERN AUTO	302304	A	EXPO-V#8633-BATT ISOLATOR SWITCH	22.99
	WESTERN AUTO	302305	A	EXPO-V#8633-BATT CABLE LUG	6.49
	DEPARTMENT TOTAL				3,983.84
	FUND TOTAL				4,753.84

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES					
	LIBERTY NATIONAL LIFE INS. CO.	302061	R	J PROB-INS MAY 24	78.48
	DEPARTMENT TOTAL				78.48
0430-EXPENDITURES					
	TEXAS ASSOCIATION OF COUNTIES	302562	A	J PROB-GRANT-WORKERS COMP-3QTR 2024	50.25
	DEPARTMENT TOTAL				50.25
	FUND TOTAL				128.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0419-CO & DIST CRT TECH EXPENDITURES				
TECHBUNDLE, LP	302315	A	C CLK-E3 (5) CSP MAY 2024	125.45
TECHBUNDLE, LP	302316	A	C CT-E3 (2) CSP MAY 2024	50.18
TECHBUNDLE, LP	302318	A	D CLK-E3 (2) CSP MAY 2024	50.18
DEPARTMENT TOTAL				225.81
FUND TOTAL				225.81

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0421-EXPENDITURES - JAIL TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	302568	A	JAIL-SB 22-WORKERS COMP-3QTR 2024	179.86 179.86
0422-EXPENDITURE - SHERIFF'S OFFICE TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	302570	A	JC-SB 22-WORKERS COMP-3QTR 2024	476.65 476.65
0423-EXPENDITURES - COUNTY ATTORNEY TEXAS ASSOCIATION OF COUNTIES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	302541 302577	A A	CA-SB 22-WORKERS COMP-3QTR 2024 CA-SB 22-WORKERS COMP-3QTR 2024	17.62 10.22 27.84
0424-EXPENDITURE - DISTRICT ATTORNEY TEXAS ASSOCIATION OF COUNTIES TEXAS ASSOCIATION OF COUNTIES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	302537 302575 302579	A A A	DA-SB 22-WORKERS COMP-3QTR 2024 DA-SB 22-WORKERS COMP-3QTR 2024 DA-SB 22-WORKERS COMP-3QTR 2024	21.77 89.55 4.21 115.53
FUND TOTAL				799.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	302390	R	DA-TELEDOC- MAY 24	21.88
DEPARTMENT TOTAL				21.88
0405-EXPENDITURES				
ODP BUSINESS SOLUTIONS, LLC	302476	A	DA-TABS-QTY 3	13.34
TECHBUNDLE, LP	302317	A	DA-E3 (5) CSP MAY 2024	125.45
TECHBUNDLE, LP	302342	A	DA-VCLG-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302536	A	DA-WORKERS COMP-3QTR 2024	33.42
TEXAS ASSOCIATION OF COUNTIES	302574	A	DA INV-WORKERS COMP-3QTR 2024	137.55
TEXAS ASSOCIATION OF COUNTIES	302578	A	DA-WORKERS COMP-3QTR 2024	6.46
US BANK/VOYAGER FLEET SYSTEMS	302631	R	DA-FUEL CLOSE DATE-5/24/24	212.53
VERIZON WIRELESS	302354	R	DA-5043-4/26/24-5/25/24	40.21
DEPARTMENT TOTAL				594.05
FUND TOTAL				615.93

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES				
BIMBO BAKERIES USA, INC	302667	A	AAA-BREAD-QTY 11	31.35
CITY OF CENTERVILLE	302262	R	AAA-2300 MAY 24	69.96
ODP BUSINESS SOLUTIONS, LLC	302477	A	AAA-TONER-QTY 1	82.49
SYSCO HOUSTON INC	302301	A	AAA-FOOD 5/28/24	2,368.57
SYSCO HOUSTON INC	302375	A	AAA-FOOD 5/14/24	1,389.36
SYSCO HOUSTON INC	302516	A	AAA-FOOD 6/04/24	1,157.06
TECHBUNDLE, LP	302329	A	AAA-E3 (1) CSP MAY 2024	20.07
TEXAS ASSOCIATION OF COUNTIES	302532	A	AAA-WORKERS COMP-3QTR 2024	14.72
TEXAS ASSOCIATION OF COUNTIES	302560	A	AAA-DRVRS-WORKERS COMP-3QTR 2024	102.25
TEXAS ASSOCIATION OF COUNTIES	302580	A	AAA-SR CTR-WORKERS COMP-3QTR 2024	23.50
US BANK/VOYAGER FLEET SYSTEMS	302633	R	AAA-FUEL CLOSE DATE 5/24/24	978.07
WINDSTREAM	302064	R	AAA-B-PH SVS-7558-JUN 24	55.27
WINDSTREAM	302072	R	AAA-C-PH SVS-8763-JUN 24	326.53
DEPARTMENT TOTAL				6,619.20
FUND TOTAL				6,619.20

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0427-EXPENDITURES					
	DIALTONE SERVICES LP	302275	A	EOC-SATELLITE PHONE SVS- MAY 24	50.85
	TECHBUNDLE, LP	302321	A	EOC-E3 (1) CSP MAY 2024	25.09
	TEXAS ASSOCIATION OF COUNTIES	302542	A	EOC-WORKERS COMP-3QTR 2024	18.40
	US BANK/VOYAGER FLEET SYSTEMS	302634	R	EOC-FUEL CLOSE DATE 5/24/24	778.36
	DEPARTMENT TOTAL				872.70
	FUND TOTAL				872.70

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0402-911/EMC EXPENDITURES				
TECHBUNDLE, LP	302308	A	911-PLAN 2 (1) CSP MAY 2024	8.73
TECHBUNDLE, LP	302309	A	911-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302533	A	911-WORKERS COMP-3QTR 2024	18.40
DEPARTMENT TOTAL				52.22
FUND TOTAL				52.22

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-EXPENDITURE - R&B PCT 2				
COLE MCVEAY LLC	302271	A	SS-GRNT-P2-CR282-CLVTRPR,FENCERPR	36,840.00
COLLARD CONSTRUCTION & LAND SOLUTIO	302466	A	SS-GRANT-P2-YARD-MILLING-36 LOADS	8,991.00
DAVIS FEED & FERTILIZER, INC	302355	A	SS-GRANT-P2-CULVERTS-QTY 3	5,547.39
FROST CRUSHED STONE CO., INC	302358	A	SS-P2-CR 278-K 6X8-25.44 TONS	483.36
FROST CRUSHED STONE CO., INC	302359	A	SS-P2-CR 282-K 6X8-24.42 TONS	463.98
FROST CRUSHED STONE CO., INC	302360	A	SS-P2-YARD-K 6X8-99.87 TONS	1,897.53
FROST CRUSHED STONE CO., INC	302361	A	SS-P2-CR 239-K-2 BASE-25.48 TONS	203.84
FROST CRUSHED STONE CO., INC	302362	A	SS-P2-CR YARD-K-2 BASE-50.03 TONS	400.24
FROST CRUSHED STONE CO., INC	302363	A	SS-P2-CR 223-K-2 BASE-76.24 TONS	609.92
FROST CRUSHED STONE CO., INC	302364	A	SS-P2-CR 231-K-2 BASE-203.01 TONS	1,624.08
FROST CRUSHED STONE CO., INC	302365	A	SS-P2-CR 266-K-2 BASE-24.51 TONS	196.08
FROST CRUSHED STONE CO., INC	302366	A	SS-P2-CR 243-K-2 BASE-76.50 TONS	612.00
FROST CRUSHED STONE CO., INC	302508	A	SS-P2-CR YARD-K-2 BASE-25.74 TONS	205.92
FROST CRUSHED STONE CO., INC	302509	A	SS-P2-CR 292-K-2 BASE-25.88 TONS	207.04
FROST CRUSHED STONE CO., INC	302510	A	SS-P2-CR 289-K-2 BASE-24.45 TONS	195.60
FROST CRUSHED STONE CO., INC	302511	A	SS-P2-CR 282-K-2 BASE-153.88 TONS	1,231.04
FROST CRUSHED STONE CO., INC	302512	A	SS-P2-CR 232-K-2 BASE-74.85 TONS	598.80
FROST CRUSHED STONE CO., INC	302513	A	SS-P2-CR 231-K-2 BASE-76.40 TONS	611.20
DEPARTMENT TOTAL				60,919.02
0613-EXPENDITURE - R&B PCT 3				
COLLARD CONSTRUCTION & LAND SOLUTIO	302269	A	SS-GRNT-P3-YARD&CR348-HLNG-46 LOADS	10,076.14
COLLARD CONSTRUCTION & LAND SOLUTIO	302590	A	SS-GRNT-P3-YARD,CR348&395-HLNG-52LD	11,345.76
COLLARD CONSTRUCTION & LAND SOLUTIO	302591	A	SS-GRNT-P3-YARD-HLNG MILLING-9 LDS	1,962.00
COLLARD CONSTRUCTION & LAND SOLUTIO	302592	A	SS-GRNT-P3-CR395-HLNG CLAY-23 LDS	2,740.00
COLLARD CONSTRUCTION & LAND SOLUTIO	302593	A	SS-GRNT-P3-YARD,CR348&325-HLNG-38LD	8,441.89
COLLARD CONSTRUCTION & LAND SOLUTIO	302594	A	SS-GRNT-P3-CR321,25,30,32,33,48,56	6,000.00
COLLARD CONSTRUCTION & LAND SOLUTIO	302595	A	SS-GRNT-P3-CR395-RPR CULVERT	3,000.00
COLLARD CONSTRUCTION & LAND SOLUTIO	302596	A	SS-GRNT-P3-CR348-BLADED	1,500.00
FROST CRUSHED STONE CO., INC	302276	A	SS-GRNT-P3-YARD-G ST BASE-463.39TON	4,402.21
FROST CRUSHED STONE CO., INC	302277	A	SS-GRNT-P3-YARD-K 1X3-221.04 TONS	3,536.64
FROST CRUSHED STONE CO., INC	302278	A	SS-GRNT-P3-CR359-R-2BASE-321.43TONS	2,571.44
FROST CRUSHED STONE CO., INC	302279	A	SS-GRNT-P3-CR358-R-2BASE-243.76TONS	1,950.08
FROST CRUSHED STONE CO., INC	302280	A	SS-GRNT-P3-CR360-R-2BASE-510.95TONS	4,087.60
FROST CRUSHED STONE CO., INC	302281	A	SS-GRNT-P3-YARD-K-2BASE-50.76TONS	406.08
FROST CRUSHED STONE CO., INC	302282	A	SS-GRNT-P3-CR321-K-2BASE-25.69TONS	205.52
HELMCAMP MATERIALS, LTD	302469	A	SS-GRANT-P3-SAND&GRAVEL-20 LOADS	8,815.68
JBC CONSTRUCTION, LLC	302290	A	SS-P3-CR495-TREE RMVL&CLEANUP-24HRS	7,560.00
REEDER & SONS AUTO PARTS	302373	A	SS-GRANT-P3-V#3872-BRK CLNR&CHAMBER	412.70
REEDER & SONS AUTO PARTS	302479	A	SS-GRNT-P3-V#3872-COTTERPIN,OILSEAL	238.05
WOODSON LUMBER & HARDWARE, INC.	302303	A	SS-P3-CR392-CEMENT FOR CULVERT	101.94
DEPARTMENT TOTAL				79,353.73
0614-EXPENDITURE - R&B PCT 4				
COLLARD CONSTRUCTION & LAND SOLUTIO	302270	A	SS-GRANT-P4-HLNG-CR 429-5 LOADS	1,053.88
COLLARD CONSTRUCTION & LAND SOLUTIO	302495	A	SS-GRANT-P4-HLNG-YARD-15 LOADS	3,330.00
D WELLMANN TRUCKING, LLC	302603	A	SS-GRNT-P4-CR429-CRSHD CNCRT-4 LDS	800.00
D WELLMANN TRUCKING, LLC	302604	A	SS-GRNT-P4-CR427-CLAY-22 LDS	1,950.00
D WELLMANN TRUCKING, LLC	302605	A	SS-GRNT-P4-CR429-6x8-14 LOADS	3,797.53
D WELLMANN TRUCKING, LLC	302606	A	SS-GRNT-P4-CR429-1X3-3 LOADS	831.49
D WELLMANN TRUCKING, LLC	302607	A	SS-GRNT-P4-CR429-STNDRDBASE-8 LOADS	2,150.39
D WELLMANN TRUCKING, LLC	302608	A	SS-GRNT-P4-YARDS-1X3-1 LOAD	269.83
DE'S PARTS & SERVICE LLC	302641	A	SS-GRNT-P4-V#3940-TEN&ID PULL,BELT	862.40
FROST CRUSHED STONE CO., INC	302283	A	SS-GRNT-P4-CR429-K 6X8-531.08TONS	10,090.52
FROST CRUSHED STONE CO., INC	302284	A	SS-GRNT-P4-CR429-K 1X3-75.59TONS	1,209.44
FROST CRUSHED STONE CO., INC	302285	A	SS-GRNT-P4-YARD-K 1X3-24.53TONS	392.48

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FROST CRUSHED STONE CO., INC	302286	A	SS-GRNT-P4-CR450-R 2BASE-165.21TONS	1,321.68
FROST CRUSHED STONE CO., INC	302287	A	SS-GRNT-P4-YARD-R 2BASE-76.36TONS	610.88
FROST CRUSHED STONE CO., INC	302288	A	SS-GRNT-P4-CR426-R 2BASE-71.67TONS	573.36
FROST CRUSHED STONE CO., INC	302289	A	SS-GRNT-P4-CR429-K 2BASE-309.42TONS	2,475.36
FROST CRUSHED STONE CO., INC	302496	A	SS-GRNT-P4-YARD-R 1X3-158.82TONS	2,541.12
FROST CRUSHED STONE CO., INC	302497	A	SS-GRNT-P4-CR429-R 2BASE-47.99TONS	383.92
FROST CRUSHED STONE CO., INC	302498	A	SS-GRNT-P4-CR408-R 2BASE-123.89TONS	991.12
FROST CRUSHED STONE CO., INC	302499	A	SS-GRNT-P4-YARD-R 2BASE-22.47TONS	179.76
FROST CRUSHED STONE CO., INC	302500	A	SS-GRNT-P4-YARD-R 2BASE-23.74TONS	189.92
FROST CRUSHED STONE CO., INC	302501	A	SS-GRNT-P4-YARD-K 1X3-22.66TONS	362.56
JAMES BUMPURS CONSTR, LLC	302503	A	SS-GRANT-P4-CR 427-CLAY B/T-46 LDS	8,740.00
JAMES BUMPURS CONSTR, LLC	302646	A	SS-GRANT-P4-CR429-4X8 SLAG-4 LDS	1,800.00
JAMES BUMPURS CONSTR, LLC	302647	A	SS-GRNT-P4-CR429-CNCRT RIP RAP-5LDS	2,250.00
JAMES BUMPURS CONSTR, LLC	302648	A	SS-GRNT-P4-CR429-CNCRT RIP RAP-2LDS	400.00
RALEY'S TEXAN AUTO	302481	A	GRANT-P4-SHOP TOWELS-QTY 30	149.70
DEPARTMENT TOTAL				49,707.34
FUND TOTAL				189,980.09

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0415-EXPENDITURES					
	TYLER TECHNOLOGIES INC	302623	A	AUD/TREAS-IMPLEMENTATION	3,360.00
	DEPARTMENT TOTAL				3,360.00
	FUND TOTAL				3,360.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0406-TOWER EXPENDITURE(S)					
	REEDER & SONS AUTO PARTS	302619	A	P2-OAKWOOD TWR-BATT,ENVIRO CHRG	178.49
	DEPARTMENT TOTAL				178.49
	FUND TOTAL				178.49

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
LIBERTY NATIONAL LIFE INS. CO.	302062	R	P1-INS MAY 24	32.00
NEW BENEFITS, LTD.	302391	R	P1-TELEDOC- MAY 24	10.94
DEPARTMENT TOTAL				42.94
0611-EXPENDITURES - R&B PCT 1				
CONCORD-ROBBINS WSC	302528	R	P1- 3633-MAY 24	44.23
TECHBUNDLE, LP	302333	A	P1-PLAN 2 (1) MAY 2024	8.73
TEXAS ASSOCIATION OF COUNTIES	302581	A	R&B1-WORKERS COMP-3QTR 2024	1,207.55
WINDSTREAM	302069	R	P1-PH SVS-8579-JUN 24	58.56
DEPARTMENT TOTAL				1,319.07
FUND TOTAL				1,362.01

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-EXPENDITURES - R&B - PCT 2				
INTERSTATE BILLING SERVICE INC	302368	A	P2-V#3991-FLTR KIT,AIR FLTR,SHCK AB	494.45
NALCOM WIRELESS COMMUNICATIONS, INC	302514	A	P2-MONTHLY RADIO SVC JUN 24	60.00
REEDER & SONS AUTO PARTS	302371	A	P2-PURPLE POWER CAR WASH	10.99
REEDER & SONS AUTO PARTS	302506	A	P2-V#2746-OIL-QTY1,ANTIFREEZE-QTY1	29.28
ROBINSON HOME & AUTO	302507	A	P2-S/N#9696-ZERO TURN MOWER	6,600.00
TECHBUNDLE, LP	302334	A	P2-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302582	A	R&B2-WORKERS COMP-3QTR 2024	1,207.55
US BANK/VOYAGER FLEET SYSTEMS	302632	R	P2-FUEL CLOSE DATE 5/24/24	592.05
WINDSTREAM	302065	R	P2-PH SVS-1119-JUN 24	149.24
DEPARTMENT TOTAL				9,168.65
FUND TOTAL				9,168.65

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-EXPENDITURES - R&B PCT 3				
CONCORD-ROBBINS WSC	302387	R	P3- 0458-MAY 24	34.57
D & D HARDWARE	302291	A	P3-SHOP-FLY BAIT&SPRAY,HINGE	66.84
INTERSTATE BILLING SERVICE INC	302478	A	P3-CM-V#3872-BRAKE SHOES & SHOE KIT	268.80-
REEDER & SONS AUTO PARTS	302372	A	P3-V#2538-AIR FLTR, SPRK PLUG	33.51
STITCHES & LIL' BRITCHES	302482	A	P3-SHIRTS W/ FRONT LOGO-QTY 4	40.00
TECHBUNDLE, LP	302335	A	P3-E3 (2) CSP MAY 2024	50.18
TEXAS ASSOCIATION OF COUNTIES	302583	A	R&B3-WORKERS COMP-3QTR 2024	1,408.79
VERIZON WIRELESS	302353	R	P3-0741+0750+2316-4/26/24-5/25/24	120.63
WOODSON LUMBER & HARDWARE, INC.	302302	A	P3-DOOR KNOB,INSECT REPELLENT	81.53
WOODSON LUMBER & HARDWARE, INC.	302376	A	P3-BOW RAKE-QTY 1	25.99
DEPARTMENT TOTAL				1,593.24
FUND TOTAL				1,593.24

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
NEW BENEFITS, LTD.	302392	R	P4-TELEDOC- MAY 24	32.82
DEPARTMENT TOTAL				32.82
0614-EXPENDITURES - R&B PCT 4				
CONCORD-ROBBINS WSC	302388	R	P4- 1711-MAY 24	27.18
MARQUEZ TIRE & LUBE	302504	A	P4-V#8775-TIRE REPAIR/PATCH	20.00
TECHBUNDLE, LP	302336	A	P4-E3 (1) CSP MAY 2024	25.09
TEXAS ASSOCIATION OF COUNTIES	302584	A	R&B4-WORKERS COMP-3QTR 2024	1,207.55
VERIZON WIRELESS	302350	R	P4-1377+8586-4/26/24-5/25/24	80.42
WINDSTREAM	302066	R	P4-PH SVS-3308-JUN 24	191.12
DEPARTMENT TOTAL				1,551.36
FUND TOTAL				1,584.18

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0615-EXPENDITURES - FORESTRY				
TEXAS ASSOCIATION OF COUNTIES	302585	A	F1/4-WORKERS COMP-3QTR 2024	201.26
DEPARTMENT TOTAL				201.26
FUND TOTAL				201.26

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0616-EXPENDITURES - FORESTRY - 2/3 TEXAS ASSOCIATION OF COUNTIES	302586	A	F2/3-WORKERS COMP-3QTR 2024	201.26
DEPARTMENT TOTAL				201.26
FUND TOTAL				201.26

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				465,224.21

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