

Rains County Road & Bridge Department  
Materials Distribution Excel Export  
October through December 2025

Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
Precinct#1									
10/01/2025	0007...	Oil Sand	1301	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
10/01/2025	0007...	Oil Sand	1330	*5-0470 ...	Oil Sand	#1	3	95.00	285.00
10/01/2025	0007...	Oil Sand	1530	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/01/2025	0007...	Oil Sand	1531	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/01/2025	0007...	Oil Sand	1532	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...	Oil Sand	2300	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...	Oil Sand	1532	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...	Oil Sand	1330	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...	Oil Sand	1320	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...	Oil Sand	1534	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/27/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	36	20.00	720.00
10/27/2025	0007...	Oil Sand	1307	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	1530	*5-0470 ...	5-0470 - TYPE D...	#1	12	88.00	1,056.00
11/03/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	18	20.00	360.00
11/03/2025	0007...	Oil Sand	1307	*5-0470 ...	Oil Sand	#1	24	95.00	2,280.00
11/03/2025	0007...	Oil Sand	1530	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/03/2025	0007...	Oil Sand	1530	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/05/2025	0007...	Oil Sand	1530	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/05/2025	0007...	Oil Sand	1307	*5-0470 ...	Oil Sand	#1	6	24.00	144.00
11/06/2025	0007...	5-0470 CRUSHED CONCRETE	1530	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
11/06/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	3	95.00	285.00
11/10/2025	0007...	Oil Sand	1274	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/17/2025	0007...	Oil Sand	1274	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
11/20/2025	0007...	Oil Sand	1320	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
11/20/2025	0007...	Oil Sand	1325	*5-0470 ...	Oil Sand	#1	2	88.00	176.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	1325	*5-0470 ...	5-0470 - TYPE D...	#1	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2220	*5-0470 ...	5-0470 - TYPE D...	#1	0.5	125.00	62.50
12/01/2025	0007...	5-0470 HIGH PERFORMANCE	1278	*5-0470 ...	5-0470 HIGH PER...	#1	2	125.00	250.00
12/01/2025	0007...	5-0470 HIGH PERFORMANCE	1330	*5-0470 ...	5-0470 HIGH PER...	#1	2	125.00	250.00
12/01/2025	0007...	CULVERT - 12"x30'	1300	*5-0465 ...	CULVERT - 12"x30'	#1	1	627.25	627.25
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	1300	*5-0470 ...	5-0470 CRUSHED...	#1	6	24.00	144.00
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	2240	*5-0470 ...	5-0470 CRUSHED...	#1	18	25.00	450.00
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	1320	*5-0470 ...	5-0470 CRUSHED...	#1	30	25.00	750.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1320	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1460	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
12/04/2025	0007...	Oil Sand	1450	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
12/04/2025	0007...	Oil Sand	2350	*5-0470 ...	Oil Sand	#1	4	95.00	380.00
12/10/2025	0007...	Oil Sand	2350	*5-0470 ...	Oil Sand	#1	4	20.00	80.00
12/12/2025	0007...	State Rap	1472	*5-0470 ...	State Rap	#1	144	20.00	2,880.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	1472	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	1315	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	18	25.00	450.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	2350	*5-0470 ...	5-0470 - TYPE D...	#1	18	88.00	1,584.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	1495	*5-0470 ...	5-0470 - TYPE D...	#1	18	25.00	450.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
12/12/2025	0007...	Oil Sand	2350	*5-0470 ...	Oil Sand	#1	24	95.00	2,280.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	2350	*5-0470 ...	5-0470 CRUSHED...	#1	18	25.00	450.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	2110	*5-0470 ...	5-0470 CRUSHED...	#1	24	25.00	600.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	2300	*5-0470 ...	5-0470 CRUSHED...	#1	3	95.00	285.00
		Total Precinct#1					616		27,275.25

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01/02/26  
Accrual Basis

Rains County Road & Bridge Department  
Materials Distribution Excel Export  
October through December 2025

Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
Precinct#2									
10/01/2025	0007...	5-0470 CRUSHED CONCRETE	3362	*5-0470 ...	5-0470 CRUSHED...	#2	24	95.00	2,280.00
10/03/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/08/2025	0007...	Oil Sand	2420	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
10/08/2025	0007...	5-0470 CRUSHED CONCRETE	3345	*5-0470 ...	5-0470 CRUSHED...	#2	144	24.00	3,456.00
10/08/2025	0007...	Oil Sand	3150	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/14/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	132.87	95.00	12,622.65
10/14/2025	0007...	Oil Sand	3335	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/14/2025	0007...	Oil Sand	3360	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/15/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/15/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	154.73	120.00	18,567.60
10/16/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	70.91	88.00	6,240.08
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	122.08	120.00	14,649.60
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	152.77	120.00	18,332.40
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	141.48	88.00	12,450.24
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	142.19	88.00	12,512.72
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	151.08	120.00	18,129.60
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	141.78	88.00	12,476.64
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	151.37	120.00	18,164.40
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	142.45	88.00	12,535.60
10/22/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	149.44	120.00	17,932.80
10/22/2025	0007...	Oil Sand	3150	*5-0470 ...	Oil Sand	#2	141.76	88.00	12,474.88
10/22/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	140.73	88.00	12,384.24
10/23/2025	0007...	5-0470 - TYPE D COLD MIX	3345	*5-0470 ...	Oil Sand	#2	150.3	120.00	18,036.00
10/23/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	139.57	88.00	12,282.16
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	49.24	120.00	5,908.80
10/27/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
10/27/2025	0007...	Oil Sand	3231	*5-0470 ...	Oil Sand	#2	48	88.00	4,224.00
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	93.13	88.00	8,195.44
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	1	95.00	95.00
10/27/2025	0007...	Oil Sand	3371	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/05/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/06/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	24	95.00	2,280.00
11/06/2025	0007...	5-0470 CRUSHED CONCRETE	2425	*5-0470 ...	5-0470 CRUSHED...	#2	6	25.00	150.00
11/12/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/12/2025	0007...	Oil Sand	2440	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/12/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	6	95.00	570.00
11/12/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/12/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	18	95.00	1,710.00
11/17/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	3231	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	2440	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	2460	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	2460	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	2460	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	2440	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	2470	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	3309	*5-0470 ...	Oil Sand	#2	15	95.00	1,425.00
11/17/2025	0007...	Oil Sand	3309	*5-0470 ...	Oil Sand	#2	9	95.00	855.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3030	*5-0470 ...	5-0470 - TYPE D ...	#2	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2470	*5-0470 ...	5-0470 - TYPE D ...	#2	4.75	88.00	418.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2365	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2470	*5-0470 ...	5-0470 - TYPE D ...	#2	2	88.00	176.00

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Accrual Basis

**Rains County Road & Bridge Department  
Materials Distribution Excel Export**  
October through December 2025

Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
12/04/2025	0007...	5-0470 - TYPE D COLD MIX	3380	*5-0470 ...	5-0470 - TYPE D ...	#2	1.5	88.00	132.00
12/04/2025	0007...	5-0470 - TYPE D COLD MIX	3380	*5-0470 ...	5-0470 - TYPE D ...	#2	1.5	88.00	132.00
12/10/2025	0007...	Oil Sand	2250	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	3380	*5-0470 ...	5-0470 - TYPE D ...	#2	2	88.00	176.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	3385	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	3480	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
Total Precinct#2							2,738.63		268,030.35
<b>Precinct#3</b>									
10/01/2025	0007...	5-0470 CRUSHED CONCRETE	4230	*5-0470 ...	5-0470 CRUSHED...	#3	6	20.00	120.00
10/01/2025	0007...	Oil Sand	4015	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/08/2025	0007...	Oil Sand	3445	*5-0470 ...	Oil Sand	#3	1.5	95.00	142.50
10/08/2025	0007...	5-0470 OVERSIZE ROCK	3445	*5-0470 ...	5-0470 OVERSIZ...	#3	0.5	25.00	12.50
10/08/2025	0007...	5-0470 CRUSHED CONCRETE	3445	*5-0470 ...	5-0470 CRUSHED...	#3	240	25.00	6,000.00
10/08/2025	0007...	Oil Sand	4450	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/14/2025	0007...	Oil Sand	4450	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/27/2025	0007...	Oil Sand	4220	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...	Oil Sand	4240	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...	Oil Sand	4340	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...	Oil Sand	4410	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...	Oil Sand	4325	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...	Oil Sand	4320	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	46.88	88.00	4,125.44
10/27/2025	0007...	Oil Sand	4320	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/27/2025	0007...	Oil Sand	4452	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
10/27/2025	0007...	Oil Sand	4453	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	140.78	88.00	12,388.64
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	187.66	88.00	16,514.08
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	191.55	88.00	16,856.40
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	165	88.00	14,520.00
11/05/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	93.91	88.00	8,264.08
11/06/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	93.32	88.00	8,212.16
11/10/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	93.69	88.00	8,244.72
11/12/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 CRUSHED...	#3	6	24.00	144.00
11/12/2025	0007...	5-0470 CRUSHED CONCRETE	3422	*5-0470 ...	5-0470 CRUSHED...	#3	6	24.00	144.00
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	141.96	88.00	12,492.48
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	140.77	88.00	12,387.76
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	141.13	88.00	12,419.44
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	141.23	88.00	12,428.24
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4450	*5-0470 ...	5-0470 - TYPE D ...	#3	2	88.00	176.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3040	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3060	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4450	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
Total Precinct#3							1,841.88		146,197.94

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
Precinct#4									
10/01/2025	0007...	Oil Sand	4525	*5-0470 ...	Oil Sand	#4	3	95.00	285.00
10/03/2025	0007...	Oil Sand	1410	*5-0470 ...	Oil Sand	#4	6	95.00	570.00
10/03/2025	0007...	5-0470 CRUSHED CONCRETE	4516	*5-0470 ...	5-0470 CRUSHED...	#4	12	20.00	240.00
10/27/2025	0007...	Oil Sand	1230	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
10/27/2025	0007...	Oil Sand	1235	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
10/27/2025	0007...	Oil Sand	4470	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
10/27/2025	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	1220	*5-0470 ...	5-0470 - TYPE D ...	#4	4	88.00	352.00
11/10/2025	0007...	5-0470 CRUSHED CONCRETE	1421	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
11/17/2025	0007...	5-0470 CRUSHED CONCRETE	4481	*5-0470 ...	5-0470 CRUSHED...	#4	6	24.00	144.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	1150	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4520	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4470	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	1430	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 CRUSHED CONCRETE	1403	*5-0470 ...	5-0470 CRUSHED...	#4	24	25.00	600.00
11/20/2025	0007...	5-0470 CRUSHED CONCRETE	1503	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	4520	*5-0470 ...	5-0470 CRUSHED...	#4	12	24.00	288.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1440	*5-0470 ...	5-0470 CRUSHED...	#4	30	25.00	750.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1150	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1402	*5-0470 ...	5-0470 CRUSHED...	#4	18	25.00	450.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4480	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1410	*5-0470 ...	5-0470 CRUSHED...	#4	24	25.00	600.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4528	*5-0470 ...	5-0470 CRUSHED...	#4	18	25.00	450.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4525	*5-0470 ...	5-0470 CRUSHED...	#4	30	25.00	750.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1410	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
12/10/2025	0007...	5-0470 CRUSHED CONCRETE	4500	*5-0470 ...	5-0470 CRUSHED...	#4	36	25.00	900.00
12/10/2025	0007...	5-0470 CRUSHED CONCRETE	1310	*5-0470 ...	5-0470 CRUSHED...	#4	30	25.00	750.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	1692	*5-0470 ...	5-0470 - TYPE D ...	#4	6	88.00	528.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	4460	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	4500	*5-0470 ...	5-0470 CRUSHED...	#4	18	25.00	450.00
12/31/2025	0007...	5-0470 CRUSHED CONCRETE	4480	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
Total Precinct#4							348		10,218.00
<b>TOTAL</b>								<b>5,544.51</b>	<b>451,721.54</b>

Post Date	Source Transaction	Description	Amount
12/23/2025	Item - INV-105-20787 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CC 45.19TN INV-105-20787	\$1,039.37
12/23/2025	Item - INV-105-20238 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 RAP 91.58TN	\$1,831.60
12/23/2025	Item - 185946 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 20.25TN 185946	\$1,923.75
12/23/2025	Item - INV-105-20385 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 RAP 45.49TN	\$909.80
12/23/2025	Item - 70549-5380711 : Vendor - FRONTIER COMMUNICATIONS	R&B- 1150 LINE REPAIR	\$1,273.32
12/11/2025	Item - 2512-136645 : Vendor - HOOTEN'S LLC	R&B- 3425 MAIL BOX POST	\$59.99
12/11/2025	Item - 475363 : Vendor - R. K. HALL LLC	R&B- 3210 TYPED 140.77TN 475363	\$12,387.76
12/11/2025	Item - 2025-253 : Vendor - B.C. HENDERSON CONSTRUCTION INC.	R&B- YARD1 CC 43.32TN 2025-253	\$1,083.00
12/11/2025	Item - INV-105-20102 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CR45.12TN INV-105-20102	\$902.40
11/26/2025	Item - 474887 : Vendor - R. K. HALL LLC	R&B- 3210 TYPE D 141.96TN 474887	\$12,492.48
11/26/2025	Item - 7309 : Vendor - WOODRUM CONSTRUCTION LLC	R&B- YARD1 CC 119.87TN 7309	\$4,195.45
11/26/2025	Item - 185514 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 18.49TN 185514	\$1,756.55
11/26/2025	Item - 475273 : Vendor - R. K. HALL LLC	R&B-3210 TYPE D 141.23TN 475273	\$12,428.24
11/26/2025	Item - 474642 : Vendor - R. K. HALL LLC	R&B- 3210 TYPE D 93.69TN 474642	\$8,244.72
11/26/2025	Item - 475094 : Vendor - R. K. HALL LLC	R&B- 3210 TYPED 141.13TN 475094	\$12,419.44
11/26/2025	Item - INV-105-19615 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CR 44.99TN INV-105-19615	\$989.78
11/26/2025	Item - 7336 : Vendor - WOODRUM CONSTRUCTION LLC	R&B- YARD1 CC 502.5TN 7336	\$13,548.40
11/26/2025	Item - 185579 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 17.37TN 185579	\$1,650.15
11/26/2025	Item - 185459 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 18.14 185459	\$1,723.30
11/26/2025	Item - 7310 : Vendor - WOODRUM CONSTRUCTION LLC	R&B- 3220 HAULING TYPE D	\$4,119.96
11/26/2025	Item - 185540 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 27.44TN 185540	\$2,606.80
11/26/2025	Item - R&B-3220 TYPED 93.32TN 474325 : Vendor - R. K. HALL LLC	R&B-3220 TYPED 93.32TN 474325	\$8,212.16
11/26/2025	Item - 185629 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS20.71TN 185629	\$1,967.45
11/26/2025	Item - 185664 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 17.79TN 185664	\$1,690.05
11/13/2025	Item - 473402 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 140.01TN 473402	\$12,320.88
11/13/2025	Item - 472617 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 141.78 472618	\$12,476.64
11/13/2025	Item - 184729 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 151.08 184729	\$18,129.60
11/13/2025	Item - 184693 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 152.77TN 184693	\$18,332.40
11/13/2025	Item - 473796 : Vendor - R. K. HALL LLC	R&B- YARD1 TYPED 12.06TN 473796	\$1,061.28
11/13/2025	Item - 184945 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 63.47TN 184945	\$7,301.40
11/13/2025	Item - ORD0156797 : Vendor - CENTERLINE SUPPLY INC.	R&B- 100 BAGS OF PERMA PATCH	\$1,420.00
11/13/2025	Item - 184829 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 162.77TN 184829	\$19,220.65
11/13/2025	Item - 184820 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 149.44TN 184820	\$17,932.80

11/13/2025	Item - 472277 : Vendor - R. K. HALL LLC	R&B- 3150 TYPED 142.19TN 472277	\$12,512.72
11/13/2025	Item - 472828 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 141.76TN 472828	\$12,474.88
11/13/2025	Item - 184674 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 145.86	\$17,503.20
11/13/2025	Item - 473607 : Vendor - R. K. HALL LLC	R&B- 3220 TYPE D 140.78TN 473607	\$12,388.64
11/13/2025	Item - 473263 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 46.67TN 473263	\$4,106.96
11/13/2025	Item - 473238 : Vendor - R. K. HALL LLC	R&B- 3150 TYPED 139.57TN 473238	\$12,282.16
11/13/2025	Item - 185145 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 149.15TN 185145	\$17,450.55
11/13/2025	Item - 185059 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OS 10.51TN 185059	\$998.45
11/13/2025	Item - 474004 : Vendor - R. K. HALL LLC	R&B- 3220 TYPE D 191.55TN 474004	\$16,856.40
11/13/2025	Item - 474184 : Vendor - R. K. HALL LLC	R&B- 3220 TYPE D 93.91TN 474184	\$8,264.08
11/13/2025	Item - 472713 : Vendor - R. K. HALL LLC	R&B- 3150 TYPED 142.45TN 472713	\$12,535.60
11/13/2025	Item - 474047 : Vendor - R. K. HALL LLC	R&B- 3220 TYPE D 190.70TN 474047	\$16,781.60
11/13/2025	Item - 473815 : Vendor - R. K. HALL LLC	R&B- 3220 TYPE D 187.66TN 473815	\$16,514.08
11/13/2025	Item - 472899 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 140.73TN 472899	\$10,321.52
11/13/2025	Item - 184768 : Vendor - LONGVIEW ASPHALT INC.	R&B- OILSAND 163.66TN 184768	\$19,331.95
10/23/2025	Item - INV-105-17502 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CC44.26TN INV-105-17502	\$973.72
10/23/2025	Item - INV-105-17403 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CC 46.23TN INV-105-17403	\$1,017.06
10/23/2025	Item - 2510-103547 : Vendor - HOOTEN'S LLC	R&B- 3345 FAST SET CONCRETE	\$75.90
10/23/2025	Item - INV-105-17329 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CC 44.77TN INV-105-17329	\$984.94
10/23/2025	Item - 472168 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 70.91TN 472168	\$6,240.08
10/23/2025	Item - 184596 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 154.73	\$18,567.60
10/23/2025	Item - INV-105-17840 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CC 84.54TN INV-105-17840	\$1,859.88
10/23/2025	Item - 7243 : Vendor - WOODRUM CONSTRUCTION LLC	R&B- YARD1 CC 246.3 TN 7243	\$6,603.60
10/23/2025	Item - 184240 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD1 OILSAND 184240	\$2,402.55
10/23/2025	Item - 2510-103370 : Vendor - HOOTEN'S LLC	R&B- 3345 FAST SET CONCRETE	\$75.90
10/23/2025	Item - 184567 : Vendor - LONGVIEW ASPHALT INC.	R&B- 3345 OS 132.87TN 184567	\$12,622.65
10/23/2025	Item - 184401 : Vendor - LONGVIEW ASPHALT INC.	R&B- YARD 1 OS 25.43TN 184401	\$2,415.85
10/23/2025	Item - 472210 : Vendor - R. K. HALL LLC	R&B- 3150 TYPE D 141.48TN 472210	\$12,450.24
10/23/2025	Item - INV-105-17636 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD1 CC 22.51TN INV-105-17636	\$495.22
10/09/2025	Item - INV-105-17259 : Vendor - ARCOSA CRUSHED CONCRETE	R&B- YARD 1 CR 89.45TN INV-105-17259	\$1,967.90