PACKET: 11476 COMMISSIONERS CRT 10/27/25

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10461	DAWSON, THOMAS O						
		I-25807	10 -567-3610	PEST CONTROL	MONTHLY PEST CONTROL JAIL	192391	135.00
01-10544	HARRIS LOCAL GOVERNMENT						
		I-TAMN00006584	10 -499-4545	TECHNICAL SUP	PACS COLLECTION 10/1-12/31/25	192422	8,697.00
01-10593	DRAKE, KIMBERLY						
		I-101525	10 -490-4260	MILEAGE/TRAVE	MILEAGE TO BRYAN ELECTIONS	192415	35.42
01-10660	RAGNES JR, CHRISTOPHER						
		I-2709	10 -565-4510	REPAIRS-VEHIC	REPAIRS VIN#1765 SHERIFF	192456	331.84
		I-2722	10 -565-4510	REPAIRS-VEHIC	REPAIRS VIN#7018 SHERIFF	192456	331.84
01-10722	SPENCER, STEVEN JAMES						
		I-25-1003	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS #17081	192395	550.00
01-10776	KL LANDCARE SERVICES, L						
		I-12192787	10 -510-4520	REPAIRS - BUI	RPRD SPRINKLER HEADS CRTHSE	192427	425.00
01-10804	ABDELHAMID, DANIELLE						
		I-100825	10 -640-4866	CSW COMMUNITY	REIMB SUPPLIES MTG BHRC	192392	14.00
01-10895	AMAZON CAPITAL SERVICES						
		I-13P4-39M3-DGX6	10 -490-3110	OFFICE SUPPLI	OFFICE SUPPLIES ELECTIONS	192394	114.93
		I-1DLJ-4QTD-6XJC	10 -490-3110	OFFICE SUPPLI	ROOM DIVIDER ELECTIONS	192394	65.99
		I-1DLJ-4QTD-6XJC	10 -490-3110	OFFICE SUPPLI	DIVIDERS FOR BINDERS ELECTIONS	192394	6.68
		I-1K6K-FPJF-DVQD	10 -455-3110	OFFICE SUPPLI	OFFICE SUPPLIES JP1	192394	97.37
		I-1PC6-CD64-R9V6	10 -585-3320	EQUIPMENT - N	FRIGIDAIRE REFRIGERATOR DPS	192394	599.99
		I-1WFF-7W6L-441W	10 -585-3320	EQUIPMENT - N	TUSY ENTERTAINMENT CTR DPS	192394	721.98
01-10896	VANTAGE ROBOTICS, INC						
		I-4056	10 -565-5700	CAPITAL OUTLA	VESPER PUBLIC SAFETY DRONE	192455	11,350.00
		I-4056	10 -565-5700	CAPITAL OUTLA	VESPER PUBLIC SAFETY DRONE	192455	11,350.00
01-1121	QUILL CORP.						
		I-46040495	10 -450-3110	OFFICE SUPPLI	OFFICE SUPPLIES DIST CLERK	192443	78.03
01-1490	ORSAK, WILLIAM						
		I-100325	10 -456-4520	REPAIRS-BUILD	REIMB DOOR ALARM JP2	192440	38.98
01-1802	SIRCHIE FINGER PRINT LA						
		I-0712996-IN	10 -565-4170	INVESTIGATIVE	BUCCAL SWAB KITS SHERIFF	192450	153.84
01-236	BUD CROSS FORD, INC.						
		I-626448	10 -567-4510	REPAIRS-VEHIC	OIL CHANGE VIN#6782 JAIL	192404	112.95
01-485	MANSEL'S WHEEL ALIGNMEN						
		I-12602	10 -645-4510	REPAIRS, VEHI	FRONT/BACK BRAKE RELINE BHRC	192433	865.48

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-5023	OFFICE DEPOT BUSINESS A						
		I-442357844001	10 -500-3110	OFFICE SUPPLI	OFFICE SUPPLIES AUDITOR	192439	307.05
		I-442357844002	10 -500-3110	OFFICE SUPPLI	HANGING FOLDERS AUDITOR	192439	58.82
01-578	BREWER'S EXXON						
		I-9570864	10 -595-4510	REPAIRS-VEHIC	OIL CHANGE '24 TAHOE V9504 OEM	192402	74.95
01-7205	WALMART COMMUNITY						
		I-607918;101925	10 -475-4965	MISC. TRIAL E	CO ATTY/SNACKS TRIAL EXP	192457	67.24
		I-607918;101925	10 -499-3110	OFFICE SUPPLI	TAX OFFICE	192457	5.27
		I-607918;101925	10 -567-3110	OFFICE SUPPLI	JAIL OFFICE SUPPLIES	192457	166.62
		I-607918;101925	10 -567-3600	JANITORIAL SU	JAIL	192457	70.89
		I-607918;101925	10 -567-4120	MEDICAL EXPEN	JAIL	192457	86.94
		I-607918;101925	10 -585-3110	OFFICE SUPPLI	DPS	192457	167.41
		I-607918;101925	10 -585-3510	PARTS & SUPPL	DPS	192457	33.62
		I-607918;101925	10 -645-3110	OFFICE SUPPLI	BHRC OFFICE SUPPLIES	192457	87.23
		I-607918;101925	10 -640-4866	CSW COMMUNITY	BHRC-GROUP SNACKS,SCHOOLS	192457	71.76
		I-607918;101925	10 -665-3110	OFFICE SUPPLI	TAEX	192457	8.97
01-7606	BANK OF AMERICA						
		I-50729620308;101025	10 -554-3510	PARTS & SUPPL	VEHICLE WARNING STICKERS CONS4	192398	80.00
		I-50781122540;101025	10 -403-4290	CONFERENCE &	LODGING REGION VII MTG/COCLRK	192398	96.05
		I-50809970979;101025	10 -665-4262	TRAVEL REIMB-	LODGING STATE FAIR OF TEXAS	192398	447.48
		I-50809970979;101025	10 -665-4262	TRAVEL REIMB-	REBATE HOLIDAY INN	192398	17.90-
		I-51052025339;101025	10 -565-3110	OFFICE SUPPLI	AVERY LABELS SHERIFF	192398	103.92
		I-51052025339;101025	10 -567-3110	OFFICE SUPPLI	COMPUTER SPEAKERS,PENS	192398	51.55
		I-51052025339;101025	10 -567-4120	MEDICAL EXPEN	MEDICAL BAG FOR MED OFFICER	192398	342.99
		I-51052025339;101025	10 -567-4120	MEDICAL EXPEN	MEDICAL BAG FOR MED OFFICER	192398	342.99
		I-51052025339;101025	10 -567-4510	REPAIRS-VEHIC	FLOOR MATS VIN#2829 JAIL	192398	123.18
		I-51380952030;101025	10 -645-3110	OFFICE SUPPLI	BHRC OFFICE SUPPLIES	192398	83.92
		I-51380952030;101025	10 -640-4866	CSW COMMUNITY	DONUTS CRCG MTG	192398	20.57
		I-51449647498;101025	10 -665-4260	TRAVEL REIMB-	LODGING STATE FAIR OF TEXAS	192398	424.05
01-7719	U.S. POSTAL SERVICE (PO						
		I-1025SHERIFF	10 -565-3120	POSTAGE	METER POSTAGE SHERIFF	192454	250.00
01-7901	TEXAS JUSTICE COURT TRA						
		I-23156	10 -456-4290	CONFERENCE &	REGIST JP CLERK SEMINAR JP2	192451	150.00
		I-23192	10 -456-4290	CONFERENCE &	LODGING JP CLERK SEMINAR JP2	192451	200.00
		I-23227	10 -455-4290	CONFERENCE &	REGISTER/LODGING MUZNY JP1	192451	350.00
01-7911	CALDWELL COUNTRY CHEVRO						
		I-2632735	10 -552-4510	REPAIRS-VEHIC	WINDOW RPR '18 TAHOE VIN3953	192410	680.96
01-800	BTU						
		I-2078127;101125	10 -456-4420	UTILITIES	UTILITIES FOR JP2	192403	140.45
01-822	BURLESON COUNTY FARM BU						
		I-1025	10 -695-3060	ASSOCIATION &	MEMBER DUES 2026	192407	40.00

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VENDOR SET: 01
FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-8285	DIXIE TIRE INC						
		I-0232083	10 -645-4510	REPAIRS, VEHI	(2) TIRES '22 BUS V#8498 BHRC	192414	437.32
01-8856	RAMIREZ, ALBERT						
		I-100825	10 -640-4866	CSW COMMUNITY	REIMB FOOD CRCG MTG BHRC	192445	200.68
01-8917	BOWERS-CROSS INVESTMENT						
		I-332887	10 -565-4510	REPAIRS-VEHIC	DIAGNOSTIC FEE '24 MULE/SO	192426	154.00
01-8931	SENTRY SECURITY FASTENE						
		I-8587	10 -567-4520	REPAIRS - BUI	PARTS FOR LOCK JAIL	192448	95.92
01-8989	MONOGRAMS & MORE						
		I-N094085	10 -595-3510	PARTS & SUPPL	MONOGRAM SHIRTS (5) OEM	192435	152.00
01-9180	SCHROEDER, KEITH						
		I-100725-100925	10 -401-4290	CONFERENCE &	LODGING,PER DIEM CONFERENCE	192447	746.39
01-9216	ICS JAIL SUPPLIES						
		I-INV811714	10 -567-3515	INMATE SUPPLI	SUPPLIES FOR JAIL	192425	512.10
		I-INV811715	10 -567-3515	INMATE SUPPLI	SUPPLIES FOR JAIL	192425	373.01
01-9428	REGIONAL PUBLIC DEFENDE						
		I-FY2026.14	10 -435-4715	REGIONAL PUBL	INTERLOCAL AGREEMENT FY 2026	192446	11,936.00
01-9501	ENVIRONMENTAL SYSTEMS R						
		I-900105278	10 -600-3900	SUBSCRIPTIONS	ARCGIS BASIC MAINT 11/25-10/26	192417	816.08
01-9662	BURLESON COUNTY FUND 53						
		I-JURORDONATE 10/22	10 -426-4940	PETIT JURORS	JUROR DONATIONS 10/22/25	192408	220.00
01-9786	LAWE INDUSTRIES, LLC						
		I-8515	10 -645-4510	REPAIRS, VEHI	OIL CHANGE '22 BUS V#8498 BHRC	192430	96.72
01-9788	LOCAL GOVERNMENT SOLUTI						
		I-79778	10 -505-4545	TECHNICAL SUP	SOFTWARE SUPPORT NOV 25	192432	4,229.00
		I-79778	10 -505-4545	TECHNICAL SUP	SOFTWARE SUPPORT JPS NOV 25	192432	1,616.27
		I-79778	10 -475-4545	TECHNICAL SUP	SOFTWARE SUPPORT CA NOV 25	192432	2,842.50
01-9826	PERRY OFFICE PRODUCTS,						
		I-IN-1593310	10 -567-3600	JANITORIAL SU	JANITORIAL SUPPLIES JAIL	192441	2,012.94
01-9888	GOVERNMENT FORMS AND SU						
		I-0357066	10 -499-4370	RECORD,INDEX,	BINDER-TAX ROLL W/MYLAR	192420	4,658.71
		I-0357067	10 -499-4370	RECORD,INDEX,	BINDER-TAX ROLL W/MYLAR	192420	4,658.71
		I-0357068	10 -499-4370	RECORD,INDEX,	BINDER-TAX ROLL W/MYLAR	192420	4,658.71
		I-0357069	10 -499-4370	RECORD,INDEX,	BINDER TAX ROLL TAX OFFICE	192420	4,655.52

FUND 10 GENERAL FUND TOTAL: 86,265.88

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VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10781	B5 FIELD SERVICE, LLC						
		I-1476	20 -610-4510	REPAIRS-VEHIC	ASSEMBLED PORTABLE STACKER	192396	2,580.00
01-10832	DILLO DISPOSAL SERVICE,						
		I-8512	20 -610-4634	SOLID WASTE D	SOLID WASTE DISPOSAL RBGEN4	192413	2,358.12
01-10920	HOLTKAMP REALTY CONSULT						
		I-H25-108	20 -610-4640	CONTRACT LABO	APPRAISAL SERVICES CR165	192424	2,000.00
01-481	R.B. EVERETT & COMPANY,						
		I-SI142048	20 -610-3510	PARTS & SUPPL	AIR COVER CAP RBGEN	192444	279.68
01-9305	SIGNWAREHOUSE INC						
		I-INV/2025/50641	20 -610-3112	SIGN SUPPLIES	SIGN SUPPLIES RBGEN	192449	732.10

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 7,949.90

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10781	B5 FIELD SERVICE, LLC					
		I-1501	21 -611-4510	REPAIRS-VEHIC REPAIRS '12 CHEV TRK V2239 RB1	192396	1,195.00
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART7084117	21 -611-3510	PARTS & SUPPL CUTTING EDGES RB1	192436	1,118.97
		I-PART7084118	21 -611-3510	PARTS & SUPPL OILCAT HYDO RB1	192436	28.84
		I-PART7085496	21 -611-3510	PARTS & SUPPL CUTTING EDGE RB1	192436	124.33
		I-PART7085497	21 -611-3510	PARTS & SUPPL FILTER,ELEMENT RB1	192436	177.63
		I-PART7093483	21 -611-3510	PARTS & SUPPL BELT RB1	192436	121.95
		I-PART7097482	21 -611-3510	PARTS & SUPPL HORN '02 CAT 120H GRADER RB1	192436	156.86
01-481	R.B. EVERETT & COMPANY,					
		I-SI141929	21 -611-3510	PARTS & SUPPL 2-LTR RESERVOIR RB1	192444	276.31
01-9318	BURNS, FLOYD					
		I-1099	21 -611-5700	CAPITAL OUTLA SCOTSMAN ICE MACHINE RB1	192409	6,099.88
01-9581	GANG TEK, LLC					
		I-6720	21 -611-4510	REPAIRS-VEHIC RPRS '00 STERLING WAT TRK RB1	192419	840.00
01-9901	QUINN ARTIFICIAL LIFT S					
		I-1362471	21 -611-3510	PARTS & SUPPL PARTS FOR HYDRANT RB1	192442	41.57

FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL: 10,181.34

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO					
		I-2025-1016-RB2	22 -612-4510 REPAIRS-VEHIC	TIRE SERVICE RB2	192412	212.50
01-10917	TRICE, DAVID					
		I-1253	22 -612-4640 CONTRACT LABO	HAULING MATERIAL RB2	192428	3,460.43
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART7085498	22 -612-3510 PARTS & SUPPL	ELEMENTS,FILTERS RB2	192436	459.17
		I-PART7085499	22 -612-3510 PARTS & SUPPL	CUTTING EDGES RB2	192436	399.94
		I-PART7085500	22 -612-3510 PARTS & SUPPL	ELEMENT RB2	192436	75.52
		I-PART7092194	22 -612-3510 PARTS & SUPPL	SAE50 5GL OIL RB2	192436	364.74
01-306	WASHINGTON COUNTY TRACT					
		I-B54413	22 -612-3510 PARTS & SUPPL	JOYSTICK RB2	192458	462.68

FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL: 5,434.98

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VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-295	MUSTANG TRACTOR & EQUIP						
		C-PART7092196	23 -613-3510	PARTS & SUPPL	CREDIT CORE RB3	192436	46.16-
		I-PART7092195	23 -613-3510	PARTS & SUPPL	CUTTING EDGES,FILTERS RB3	192436	2,447.64
01-319	BLUEBONNET ELECTRIC CO-						
		I-5000003811;102025	23 -613-4420	UTILITIES	UTILITIES FOR RB3	192400	46.46
01-9468	LINDE GAS & EQUIPMENT,						
		I-52754849	23 -613-3510	PARTS & SUPPL	ACETYLENE/OXYGEN RB3	192431	102.54

FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL: 2,550.48

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10718	MSTS,INC/ HARBOR FREIGH					
		I-d1fea804	24 -614-3320	EQUIPMENT - N SHOP PRESS RB4	192421	169.99
01-7852	AIRPLEXUS, INC					
		I-70549	24 -614-4410	TELEPHONE/INT ANNUAL INTERNET SVC 2026 RB4	192393	426.60

FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL: 596.59

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VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9226	MARTIN PRODUCT SALES, L					
		I-1696946	41 -611-4530	GRAVEL, CONCR CRS-2 FM1	192434	17,184.45

FUND 41 FARM TO MARKET ROAD PRECITOTAL: 17,184.45

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VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10831	TRAVIS MATERIALS EAST C					
		I-6655	42 -612-4530	GRAVEL, CONCR PEA GRAVEL, REMIX FM2	192453	4,419.64
		I-6665	42 -612-4530	GRAVEL, CONCR PEA GRAVEL, REMIX FM2	192453	4,550.52
		I-6677	42 -612-4530	GRAVEL, CONCR PEA GRAVEL,REMIX FM2	192453	4,024.56
		I-6734	42 -612-4530	GRAVEL, CONCR PEA GRAVEL FM2	192453	2,123.04
		I-6750	42 -612-4530	GRAVEL, CONCR REMIX FM2	192453	3,152.00
		I-6765	42 -612-4530	GRAVEL, CONCR PEA GRAVEL FM2	192453	2,079.36
		I-6780	42 -612-4530	GRAVEL, CONCR PEA GRAVEL FM2	192453	806.88
01-9226	MARTIN PRODUCT SALES, L					
		I-1701982	42 -612-4530	GRAVEL, CONCR MC-800 FM2	192434	22,631.47
		I-1701990	42 -612-4530	GRAVEL, CONCR CRS-2 FM2	192434	17,395.41

FUND 42 FARM TO MARKET ROAD PRECITOTAL: 61,182.88

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VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP,					
		I-201581346	43 -613-4530	GRAVEL, CONCR COMM FLEX BASE STOCKPILE FM3	192452	2,642.36
		I-201583679	43 -613-4530	GRAVEL, CONCR COMM FLEX BASE STOCKPILE FM3	192452	1,269.14
01-10174	REQUENA, CARMELO					
		I-2025-1016-RB3	43 -613-4515	TIRES & TUBES TIRE SERVICE FM3	192412	270.00
01-10284	BPI MATERIALS, LLC					
		I-1025-05	43 -613-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM3	192401	4,731.93
		I-1025-28	43 -613-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM3	192401	429.57
		I-1025-55	43 -613-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM3	192401	13,911.08
01-8445	DRGAC FLEET & AG SERVIC					
		I-9535	43 -613-4510	REPAIRS-VEHIC REPAIRS 120H S/N 0323 FM3	192416	1,582.38
01-9226	MARTIN PRODUCT SALES, L					
		I-1699161	43 -613-4530	GRAVEL, CONCR MC-800 VARIOUS CO RDS FM3	192434	21,919.09
01-9998	KNESEK, BILLIE R.					
		I-7048	43 -613-4530	GRAVEL, CONCR 160 YDS OF SAND FM3	192429	600.00

FUND 43 FARM TO MARKET ROAD PRECITOTAL: 47,355.55

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VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BPI MATERIALS, LLC					
		I-1025-06	44 -614-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM4	192401	2,751.88
		I-1025-54	44 -614-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM4	192401	5,224.03
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART7084081	44 -614-3510	PARTS & SUPPL CUTTING EDGES,TOOTH FM4	192436	2,248.58
		I-PART7084082	44 -614-3510	PARTS & SUPPL CUTTING EDGES,TOOTH,SHANK,PIN	192436	1,888.14
		I-PART7084083	44 -614-3510	PARTS & SUPPL CUTTING EDGES FM4	192436	450.56
		I-PART7084084	44 -614-3510	PARTS & SUPPL TOOTH FM4	192436	126.16
		I-PART7086852	44 -614-3510	PARTS & SUPPL SHANK FM4	192436	269.66
		I-PART7093448	44 -614-3510	PARTS & SUPPL ELEMENTS,FILTERS FM4	192436	258.74
		I-PART7097450	44 -614-3510	PARTS & SUPPL BITS AS-CUTTE FM4	192436	738.56
		I-PART7097451	44 -614-3510	PARTS & SUPPL BITS AS-CUTTE FM4	192436	992.44
01-299	HERRMANN INTERNATIONAL					
		I-X10102041101	44 -614-3510	PARTS & SUPPL HOSE,HOSE ASSEMBLY FM4	192423	509.09
		I-X10102046601	44 -614-3510	PARTS & SUPPL HOSE RAD INLET '99 INT FM4	192423	66.12
01-306	WASHINGTON COUNTY TRACT					
		I-K37261	44 -614-3510	PARTS & SUPPL HUB 5 BOLT '15 SHREDDER FM4	192458	139.20
		I-K37268	44 -614-3510	PARTS & SUPPL DUAL SPINDLE '15 SHREDDER FM4	192458	204.24
		I-K37446	44 -614-3510	PARTS & SUPPL WING SKID SHOE,PLOW,NUTS FM4	192458	475.00
01-8858	BURLESON COUNTY DETAIL					
		I-313979	44 -614-4510	REPAIRS-VEHIC LIGHT BAR,FUEL PUMP FM4	192406	2,240.00
01-9581	GANG TEK, LLC					
		I-6717	44 -614-4510	REPAIRS-VEHIC REPAIRS '13 FRTL V#2502 FM4	192419	3,527.70
		I-6718	44 -614-4510	REPAIRS-VEHIC RPRS '02 MASSEY FERGUSON FM4	192419	972.11
		I-6719	44 -614-4510	REPAIRS-VEHIC RPRS '12 CASE 95U S/N:9221 FM4	192419	1,201.19

FUND 44 FARM TO MARKET ROAD PRECITOTAL: 24,283.40

PACKET: 11476 COMMISSIONERS CRT 10/27/25

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10770	BALLARD JR, WILLIAM D						
		I-102025-#6267	53 -208-2410	ATTY ADLITEM	ATTY AD LITEM/CS#6267	192397	100.00
		I-102025-#6271	53 -208-2410	ATTY ADLITEM	ATTY AD LITEM/CS#6271	192397	500.00
01-10919	ESTATE OF ELIAS MARTINE						
		I-102025#6267	53 -208-2410	ATTY ADLITEM	AWARDED BACK TO ESTATE	192418	400.00

FUND 53 STATE CRIMINAL COST & FEETOTAL: 1,000.00

PACKET: 11476 COMMISSIONERS CRT 10/27/25

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1045	BURLESON COUNTY					
		I-102225	64 -101-0010	CASH - GRANTS XFER RLESAP CONSTABLES FY26	192405	18,818.26
01-7205	WALMART COMMUNITY					
		I-607918;101925	64 -640-4860	CHILD PROTECT BHRC-NAT NIGHT OUT CANDY	192457	29.68
	PROJ: 440-4860		CWB CHILD PROTECTION FUND	CHILD PROTECTIVE SERVICES		
		I-607918;101925	64 -640-4860	CHILD PROTECT BHRC-NAT NIGHT OUT CANDY	192457	29.68
	PROJ: 440-4861		CWB CHILD PROTECTION FUND	RAINBOW ROOM EXP		
		I-607918;101925	64 -640-4860	CHILD PROTECT BHRC/DIAPER RESTOCK	192457	52.44
	PROJ: 440-4861		CWB CHILD PROTECTION FUND	RAINBOW ROOM EXP		
		I-607918;101925	64 -645-4090	BHRC-PUBLIC A BHRC-NAT NIGHT OUT CANDY	192457	29.68
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-7606	BANK OF AMERICA					
		I-51380952030;101025	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST	192398	125.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-8107	CC CREATIONS					
		I-N859087	64 -640-4860	CHILD PROTECT POLO SHIRTS BHRC	192411	320.50
	PROJ: 440-4860		CWB CHILD PROTECTION FUND	CHILD PROTECTIVE SERVICES		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 19,405.24

PACKET: 11476 COMMISSIONERS CRT 10/27/25

VENDOR SET: 01

FUND : 97 LANGUAGE ACCESS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10138	OEVERMANN, NOEMI					
		I-101525	97 -695-4960 INTERPRETER E	INTERPRETING SVCS 10/15/25	192438	89.00
			FUND 97	LANGUAGE ACCESS FUND	TOTAL:	89.00
					REPORT GRAND TOTAL:	283,479.69

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2025-2026	10 -401-4290	CONFERENCE & SEMINARS	746.39	0	746.39-	Y			
	10 -403-4290	CONFERENCE & SEMINARS	96.05	0	472.25-	Y			
	10 -426-4940	PETIT JURORS	220.00	0	220.00-	Y			
	10 -435-4715	REGIONAL PUBLIC DEFENDER	11,936.00	0	11,936.00-	Y			
	10 -435-4965	MISC. TRIAL EXPENSES	550.00	0	550.00-	Y			
	10 -450-3110	OFFICE SUPPLIES	78.03	0	78.03-	Y			
	10 -455-3110	OFFICE SUPPLIES	97.37	0	97.37-	Y			
	10 -455-4290	CONFERENCE & SEMINARS	350.00	0	350.00-	Y			
	10 -456-4290	CONFERENCE & SEMINARS	350.00	0	350.00-	Y			
	10 -456-4420	UTILITIES	140.45	0	140.45-	Y			
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	38.98	0	38.98-	Y			
	10 -475-4545	TECHNICAL SUPPORT	2,842.50	0	5,685.00-	Y			
	10 -475-4965	MISC. TRIAL EXPENSE	67.24	0	67.24-	Y			
	10 -490-3110	OFFICE SUPPLIES	187.60	0	187.60-	Y			
	10 -490-4260	MILEAGE/TRAVEL REIMBURSEME	35.42	0	35.42-	Y			
	10 -499-3110	OFFICE SUPPLIES	5.27	0	5.27-	Y			
	10 -499-4370	RECORD,INDEX,RESTORATION	18,631.65	0	18,631.65-	Y			
	10 -499-4545	TECHNICAL SUPPORT	8,697.00	0	8,697.00-	Y			
	10 -500-3110	OFFICE SUPPLIES	365.87	0	365.87-	Y			
	10 -505-4545	TECHNICAL SUPPORT	5,845.27	0	11,690.54-	Y			
	10 -510-4520	REPAIRS - BUILDING & GROUN	425.00	0	1,425.00-	Y			
	10 -552-4510	REPAIRS-VEHICLES & EQUIPME	680.96	0	680.96-	Y			
	10 -554-3510	PARTS & SUPPLIES	80.00	0	80.00-	Y			
	10 -565-3110	OFFICE SUPPLIES	103.92	0	103.92-	Y			
	10 -565-3120	POSTAGE	250.00	0	250.00-	Y			
	10 -565-4170	INVESTIGATIVE EXPENSE	153.84	0	153.84-	Y			
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	817.68	0	2,040.57-	Y			
	10 -565-5700	CAPITAL OUTLAY, EQUIPMENT	22,700.00	0	22,700.00-	Y			
	10 -567-3110	OFFICE SUPPLIES	218.17	0	218.17-	Y			
	10 -567-3515	INMATE SUPPLIES	885.11	0	885.11-	Y			
	10 -567-3600	JANITORIAL SUPPLIES	2,083.83	0	2,083.83-	Y			
	10 -567-3610	PEST CONTROL	135.00	0	135.00-	Y			
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	772.92	0	772.92-	Y			
	10 -567-4510	REPAIRS-VEHICLES & EQUIPME	236.13	0	251.13-	Y			
	10 -567-4520	REPAIRS - BUILDING & GROUN	95.92	0	95.92-	Y			
	10 -585-3110	OFFICE SUPPLIES	167.41	0	167.41-	Y			
	10 -585-3320	EQUIPMENT - NON-CAPITAL	1,321.97	0	1,321.97-	Y			
	10 -585-3510	PARTS & SUPPLIES	33.62	0	33.62-	Y			
	10 -595-3510	PARTS & SUPPLIES	152.00	0	152.00-	Y			
	10 -595-4510	REPAIRS-VEHICLES & EQUIPME	74.95	0	74.95-	Y			
	10 -600-3900	SUBSCRIPTIONS, SOFTWARE	816.08	0	816.08-	Y			
	10 -640-4866	CSW COMMUNITY AWARENESS (1	307.01	0	307.01-	Y			
	10 -645-3110	OFFICE SUPPLIES	171.15	0	171.15-	Y			
	10 -645-4510	REPAIRS, VEHICLES & EQUIPM	1,399.52	0	1,399.52-	Y			
	10 -665-3110	OFFICE SUPPLIES	8.97	0	43.23-	Y			

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	10 -665-4260	TRAVEL REIMB-AG AGENT	424.05	0	704.05-	Y			
	10 -665-4262	TRAVEL REIMB-4H AGENT	429.58	0	429.58-	Y			
	10 -695-3060	ASSOCIATION & MEMBERSHIP D	40.00	0	490.00-	Y			
	20 -610-3112	SIGN SUPPLIES	732.10	0	3,672.60-	Y			
	20 -610-3510	PARTS & SUPPLIES	279.68	0	279.68-	Y			
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	2,580.00	0	2,609.50-	Y			
	20 -610-4634	SOLID WASTE DISPOSAL-PCT 4	2,358.12	0	3,055.42-	Y			
	20 -610-4640	CONTRACT LABOR	2,000.00	0	2,000.00-	Y			
	21 -611-3510	PARTS & SUPPLIES	2,046.46	0	2,046.46-	Y			
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	2,035.00	0	2,035.00-	Y			
	21 -611-5700	CAPITAL OUTLAY-EQUIPMENT	6,099.88	0	6,099.88-	Y			
	22 -612-3510	PARTS & SUPPLIES	1,762.05	0	1,762.05-	Y			
	22 -612-4510	REPAIRS-VEHICLES & EQUIPME	212.50	0	212.50-	Y			
	22 -612-4640	CONTRACT LABOR	3,460.43	0	5,576.20-	Y			
	23 -613-3510	PARTS & SUPPLIES	2,504.02	0	2,652.82-	Y			
	23 -613-4420	UTILITIES	46.46	0	46.46-	Y			
	24 -614-3320	EQUIPMENT - NON-CAPITAL	169.99	0	169.99-	Y			
	24 -614-4410	TELEPHONE/INTERNET	426.60	0	426.60-	Y			
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	17,184.45	0	17,184.45-	Y			
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	61,182.88	0	61,182.88-	Y			
	43 -613-4510	REPAIRS-VEHICLES & EQUIPME	1,582.38	0	1,582.38-	Y			
	43 -613-4515	TIRES & TUBES	270.00	0	270.00-	Y			
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	45,503.17	0	45,503.17-	Y			
	44 -614-3510	PARTS & SUPPLIES	8,366.49	0	8,366.49-	Y			
	44 -614-4510	REPAIRS-VEHICLES & EQUIPME	7,941.00	0	7,941.00-	Y			
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	7,975.91	0	7,975.91-	Y			
	53 -208-2410	ATTY ADLITEM RETAINER-PROB	1,000.00						
	64 -101-0010	CASH - GRANTS	18,818.26						
	64 -640-4860	CHILD PROTECTIVE SERVICES	432.30	0	432.30-	Y			
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	154.68	0	404.68-	Y			
	97 -695-4960	INTERPRETER EXPENSE-CRIMIN	89.00	0	321.00-	Y			

** 2025-2026 YEAR TOTALS ** 283,479.69

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
440 CWB CHILD PROTECTION FUND	4860	CHILD PROTECTIVE SERVICES	350.18
	4861	RAINBOW ROOM EXP	82.12
		** PROJECT 440 TOTAL **	432.30
441 BHRC DONATIONS FUND	4090	BHRC-PUBLIC ASSISTANCE	154.68
		** PROJECT 441 TOTAL **	154.68

NO ERRORS

** END OF REPORT **