PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10037	OLIVE, JODI						
		I-100725-101925	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	192852	39.90
01-10055	OSTIGUIN, BERTHA A.						
		I-110325-112625	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	192854	67.90
01-101	CITY OF CALDWELL						
		I-NOV 25-00122000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	192800	5,430.42
		I-NOV 25-00122300	10 -565-4420	UTILITIES	UTILITIES FOR SHERIFF STORAGE	192800	116.89
		I-NOV 25-00122500	10 -565-4420	UTILITIES	TRAINING CENTER AT JAIL	192800	87.23
		I-NOV 25-00126000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	192800	39.18
		I-NOV 25-01125000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHSE ANNEX	192800	2,775.30
		I-NOV 25-12204004	10 -510-4420	UTILITIES	DUMPSTER EXT OFFICE FM166	192800	126.25
		I-NOV 25-13282000	10 -510-4420	UTILITIES	UTILITIES FOR OLD DPS BLDG	192800	125.13
		I-NOV 25-17220000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHOUSE	192800	3,559.30
01-10173	KENG, WESLEY T.						
		I-31560;111925	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/HDR	192831	150.00
	PROJ: 850-4051	CPS-21st Dist.Court		KengW Child/Atty			
		I-DEC 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY- DEC 25	192831	4,910.00
01-10185	BRENNAN, JOHN						
		I-110525	10 -475-4270	MILEAGE/TRAVE	MILEAGE TO BRYAN/FORENSIC	192785	35.00
01-10224	HILDEBRAND, AMY						
		I-110325-111225	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	192824	89.60
01-10252	TRANSUNION RISK AND ALT						
		I-329606-202511-1	10 -565-4170	INVESTIGATIVE	INVESTIGATIVE SEARCH NOV25	192878	100.00
01-10286	VINCENT, BARBARA JEAN						
		I-111925-112125	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	192881	53.20
01-10400	GONZALES, JANICE						
		I-111925-112125	10 -435-4290	CONFERENCE &	PER DIEM,PARKING LGS CONF	192819	513.12
01-10460	DENSON, MICHAEL						
		I-141	10 -645-4640	CONTRACT LABO	CLEANING BHRC CALDWELL NOV25	192808	240.00
01-10556	NARRO, HOLLY						
		I-101425	10 -665-4291	CONFERENCE/SE	REIMB REGIST SE REGION TRAININ	192850	45.00
		I-1125TRAVEL	10 -665-4261	TRAVEL REIMB-	TRAVEL FOR NOV 25	192850	423.50
01-10559	ROGERS, MEGAN L						
		I-091025	10 -665-4292	CONFERENCE/SE	REIMB REGIST SE REGION TRAININ	192863	45.00
		I-1125TRAVEL	10 -665-4262	TRAVEL REIMB-	TRAVEL FOR NOV 25	192863	174.44
01-10582	NAVITAS CREDIT CORP						
		I-20099748-DEC25	10 -695-4410	TELEPHONE/INT	VOIP PHONE SOFTWARE DEC 25	000871	3,331.00

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10584	K2 TOWERS III, LLC						
		I-120125-RECURRING	10 -568-4600	RENT-OFFICE/P	TOWER 103 LEASE DEC 25	192830	3,742.59
01-10587	VESTED NETWORKS, LLC						
		I-8672	10 -565-4410	TELEPHONE/INT	NOVA VIRTUAL FAX SHERIFF	000872	40.00
		I-8672	10 -645-4410	TELEPHONE/INT	EXTRA PHONE BHRC	000872	20.00
		I-8672	10 -695-4410	TELEPHONE/INT	EXTRA PHONE/RBGEN GAMMAGE	000872	20.00
		I-8672	10 -695-4410	TELEPHONE/INT	NOVA VIRTUAL FAX/VETERANS	000872	15.00
01-10691	DUNNE III, LAURENCE AUG						
		I-26229;111425	10 -426-4710	COURT APPOINT	CRT APPT ATTY/ORONA	192811	250.00
		I-DEC 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY-DEC 25	192811	4,910.00
01-10734	EDWARDS, SHAWN						
		I-110325-110425	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	192812	32.20
01-10741	RUGGED SOLUTIONS AMERIC						
		I-88369	10 -554-3320	EQUIPMENT - N	WIN11 PRO INTEL CORE COMPUTER	192864	3,170.00
		I-88658	10 -554-3320	EQUIPMENT - N	TOUGHBOOK DOCKING STATION	192864	1,680.00
01-10804	ABDELHAMID, DANIELLE						
		I-111825-112125	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	192768	18.20
01-10833	BRAZOS JANITORIAL LLC						
		I-1860	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE DPS/DL ANNEX	192825	1,391.00
		I-1862	10 -510-4520	REPAIRS - BUI	STRIP/WAX ANNEX	192825	4,107.75
01-10867	RAYMOND, LAURA						
		I-111725	10 -585-4260	MILEAGE/TRAVE	REIMB MILEAGE DPS	192861	18.20
01-10881	COLLUM III, BERN R						
		I-INV#228948	10 -565-3351	UNIFORMS	ATTACHMENTS FOR VEST	192803	192.96
01-10895	AMAZON CAPITAL SERVICES						
		I-1RLW-96-DM-FPJD	10 -585-3110	OFFICE SUPPLI	PHONE CASE,PHONE MOUNT CAR	192772	19.01
01-10927	POWELL, ELIZABELLA						
		I-112025	10 -640-4865	CHILD SAFETY/	REIMB GED TEST/POWELL BHRC	192857	42.25
01-10928	MACK, THOMAS						
		I-117554	10 -565-3351	UNIFORMS	(2) PANTS,HEMMED SHERIFF	192840	103.96
		I-947470	10 -565-3351	UNIFORMS	JACKET SHERIFF	192840	49.99
01-1121	QUILL CORP.						
		I-46484979	10 -450-3110	OFFICE SUPPLI	OFFICE SUPPLIES DIST CLERK	192858	71.78
		I-46495863	10 -450-3110	OFFICE SUPPLI	OFFICE SUPPLIES DIST CLERK	192858	264.13
01-1451	FRITSCHE, MICHELE						
		I-25-047	10 -435-1072	SUBSTITUTE CO	VISITING CRT REPORTER 12/1/25	192816	503.20

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1490	ORSAK, WILLIAM						
		I-111925	10 -456-4290	CONFERENCE &	REIMB MILEAGE CTJPCA MEETING	192853	122.08
01-1532	MOTOROLA SOLUTIONS, INC						
		I-8282238759	10 -565-5700	CAPITAL OUTLA	APX8500 ALL BAND MOBILE V#4621	192846	7,701.17
		I-8282238766	10 -567-5700	CAPITAL OUTLA	APX8500 ALL BAND MOBILE RADIO	192846	7,550.53
		I-8282238766	10 -567-5700	CAPITAL OUTLA	APX8500 ALL BAND MOBILE RADIO	192846	7,701.17
01-1802	SIRCHIE FINGER PRINT LA						
		I-0720687-IN	10 -565-4170	INVESTIGATIVE	TESTS KITS SHERIFF	192868	112.60
01-1839	BEAVER CREEK VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192778	2,850.00
01-187	CITY OF SNOOK						
		I-NOV 25-109	10 -456-4420	UTILITIES	UTILITIES FOR JP#2	192802	68.40
01-190	WEST PUBLISHING CORPORA						
		I-852867747	10 -475-3900	SOFTWARE LICE	WEST LAW CLR RESEARCH NOV25	192884	84.00
01-210	BURLESON COUNTY APPRAIS						
		I-1Q2026-QTRLY PYM	10 -409-4020	TAX APPRAISAL	QTRLY PYMT	192792	54,295.29
01-217	WOODSON LUMBER CO.,INC						
		I-30108;112625	10 -510-3510	PARTS & SUPPL	PARTS,SUPPLIES COURTHOUSE	192885	350.17
		I-30108;112625	10 -510-3320	EQUIPMENT - N	4' FIBERGLASS STEPLADDER	192885	109.99
		I-30108;112625	10 -510-4520	REPAIRS - BUI	MATERIALS REPAIRS COURTHOUSE	192885	1,158.70
		I-30110;112625	10 -567-3510	PARTS & SUPPL	TOILET REPAIR KIT JAIL	192885	32.99
01-236	BUD CROSS FORD, INC.						
		I-626882	10 -565-4510	REPAIRS-VEHIC	REPAIRS'24 FORD F150 V#7752/SO	192789	519.72
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG145;113025	10 -567-4510	REPAIRS-VEHIC	WIPERS VIN#4723 JAIL	192790	91.96
		I-BG147;113025	10 -590-4510	REPAIRS-VEHIC	WIRE CONNECTORS ENVIRO	192790	55.66
01-2586	SHIMEK, BRUNO A.						
		I-DEC 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY-DEC 25	192866	4,910.00
01-266	ENTERGY						
		I-199984022;120325	10 -510-4420	UTILITIES	UTILITIES TAEX BLDG FM166	192813	659.62
01-312	MHMR AUTHORITY OF BRAZO						
		I-13231	10 -567-4120	MEDICAL EXPEN	COUNSELING/PINEDA-DURAN	192842	49.00
		I-13263	10 -567-4120	MEDICAL EXPEN	NON-CRISIS ASSESSMENT/ACHEE	192842	49.00
		I-13263	10 -567-4120	MEDICAL EXPEN	NON-CRISIS ASSESSMENT/COOPER	192842	49.00
		I-13263	10 -567-4120	MEDICAL EXPEN	COUNSELING/PINEDA-DURAN	192842	49.00
		I-13285	10 -567-4120	MEDICAL EXPEN	NON-CRISIS ASSESSMENT/GOMEZ	192842	49.00
		I-13285	10 -567-4120	MEDICAL EXPEN	NON-CRISIS ASSESS/GUERRERO	192842	49.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-326	CADE LAKE VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192798	4,275.00
01-3425	DEANVILLE WATER SUPPLY						
		I-NOV 25-102	10 -455-4420	UTILITIES	UTILITIES FOR JP#1	192807	32.72
01-351	COOKS POINT VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192804	1,710.00
01-352	BIRCH CREEK VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192779	2,280.00
01-353	DEANVILLE VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192806	1,995.00
01-354	BLACK JACK VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192780	285.00
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;120125	10 -551-3520	FUEL	FUEL CONS 1 PO#90688	192770	25.48
		I-BCCONS;120125	10 -552-3520	FUEL	FUEL CONS 2 PO#91047	192770	155.68
		I-BCCONS;120125	10 -553-3520	FUEL	FUEL CONS 3 PO#91304	192770	93.31
		I-BCCONS;120125	10 -554-3520	FUEL	FUEL CONS 4 PO#91008	192770	343.50
		I-BCCONS;120125	10 -590-3520	FUEL	FUEL ENVIRONMENTAL PO#88610	192770	380.56
		I-BCCONS;120125	10 -595-3520	FUEL	FUEL OEM PO#91173	192770	444.44
		I-BCCONS;120125	10 -510-3520	GAS & OIL	FUEL CRTHSE VAN PO#89994	192770	57.01
		I-BCSD;120125	10 -565-3520	FUEL	FUEL SHERIFF	192770	6,230.86
		I-BCSD;120125	10 -565-3520	FUEL	FUEL SRO SGT/WEICHERT	192770	383.98
		I-BCSD;120125	10 -565-3520	FUEL	FUEL SNOOK SRO/CHEATHAM	192770	251.74
		I-BCSD;120125	10 -565-3520	FUEL	FUEL CALDWELL SRO/HEWITT	192770	106.70
		I-BCSD;120125	10 -567-3520	FUEL	FUEL JAIL	192770	1,326.41
		I-BHRC;120125	10 -645-3520	FUEL	FUEL FOR BHRC	192770	1,125.58
		I-BHRC;120125	10 -640-4867	CSW BFRC TRAN	FUEL FOR BHRC	192770	59.24
01-378	SOMERVILLE VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192870	3,705.00
01-4224	BURLESON COUNTY TREASUR						
		I-120125	10 -426-4940	PETIT JURORS	REIMB PETIT JUROR CASH/CO CRT	192795	360.00
		I-120125	10 -435-4940	PETIT JURORS	REIMB PETIT JUROR CASH/DIS CR	192795	1,420.00
01-431	TEXAS COMMUNICATIONS, I						
		I-30969	10 -565-4510	REPAIRS-VEHIC	INSTALL RADAR VIN#7752 SHERIFF	192874	542.70
01-4427	BVCOG						
		I-81706	10 -505-4640	CONTRACT LABO	IT SERVICES SHERIFF DEC 25	192797	4,600.00
		I-81707	10 -645-4410	TELEPHONE/INT	INTERNET BHRC SOMERVILLE	192797	125.00
		I-81708	10 -565-4410	TELEPHONE/INT	BROADBAND INTERNET DEC 25	192797	800.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-5023	OFFICE DEPOT BUSINESS A						
		I-449223272001	10 -500-3110	OFFICE SUPPLI	OFFICE SUPPLIES AUDITOR	192851	50.82
01-5077	BURLESON COUNTY						
		I-20251201	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#6268	192791	7.50
		I-20251201	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3682	192791	7.50
		I-20251201	10 -552-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3953	192791	7.50
		I-20251201	10 -554-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3811	192791	7.50
01-5594	SANDRA BALCAR						
		I-10480	10 -565-3110	OFFICE SUPPLI	ARTWORK FOR AWARD/SO	192827	22.00
01-618	LAW ENFORCEMENT SYSTEMS						
		I-225890	10 -554-3510	PARTS & SUPPL	TICKET BOOKS/SHIPPING CONS 4	192834	356.00
01-7686	U.S. POST OFFICE						
		I-1225COMPLIANCE	10 -470-3120	POSTAGE	METER POSTAGE COMPLIANCE	192879	180.00
		I-1225TAXOFFICE	10 -499-3120	POSTAGE	METER POSTAGE TAX OFFICE	192879	4,000.00
		I-1225TREASURER	10 -497-3120	POSTAGE	METER POSTAGE/TREASURER	192879	1,000.00
01-7798	LUEPNITZ, PHD, ROY R.						
		I-112525	10 -567-4040	COUNSELING &	PSYCH EVAL APPLICANT/CAVEN	192838	400.00
		I-112525	10 -567-4040	COUNSELING &	PSYCH EVAL APPLICANT/WILLIAMS	192838	400.00
01-7911	CALDWELL COUNTRY CHEVRO						
		I-2633786	10 -565-4510	REPAIRS-VEHIC	REPAIRS '23 TAHOE V#1779	192799	392.28
		I-2633878	10 -553-4510	REPAIRS-VEHIC	VEHICLE ALIGNMENT V#8431	192799	159.95
		I-2633878	10 -553-4515	TIRES & TUBES	(4) TIRES MOUNT/BAL VIN#8431	192799	807.38
		I-2633960	10 -565-4510	REPAIRS-VEHIC	REPAIRS VIN#1785 SHERIFF	192799	175.95
01-800	BTU						
		I-2078127;111125	10 -456-4420	UTILITIES	UTILITIES FOR JP2	192788	99.75
01-8202	ATMOS ENERGY						
		I-3040076870;120425	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	192775	1,092.01
01-8216	ACCUPRINT GRAPHICS & PR						
		I-129461	10 -456-3110	OFFICE SUPPLI	COURTSEY LETTERS 1/4 JP2	192769	216.51
		I-129461	10 -455-3110	OFFICE SUPPLI	COURTSEY LETTERS 1/4 JP1	192769	216.48
		I-129461	10 -457-3110	OFFICE SUPPLI	COURTSEY LETTERS 1/4 JP3	192769	216.48
		I-129461	10 -458-3110	OFFICE SUPPLI	COURTSEY LETTERS 1/4 JP4	192769	216.48
01-8258	LEXISNEXIS RISK DATA MN						
		I-1100237547	10 -470-4085	SEARCH SERVIC	SEARCH SERVICES NOV 25	192835	150.00
01-826	SNOOK VFD						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192869	3,135.00
01-8302	GULF COAST PAPER COMPAN						

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-8302	GULF COAST PAPER COMPAN continued						
		I-2699212	10 -510-3600	JANITORIAL SU	JANITORIAL SUPPLIES CRTHSE	192822	389.92
		I-2699244	10 -510-3600	JANITORIAL SU	JANITORIAL SUPPLIES ANNEX	192822	389.76
		I-2701611	10 -510-3600	JANITORIAL SU	IVORY DISH SOAP ANNEX	192822	38.85
		I-2703774	10 -510-3600	JANITORIAL SU	FBLS CLEANER ANNEX	192822	45.47
		I-2703776	10 -510-3600	JANITORIAL SU	LEMON CLEANER ANNEX	192822	54.08
01-8651	PENA, RAQUEL						
		I-111925-112125	10 -435-4290	CONFERENCE &	PER DIEM LGS CONFERENCE	192855	200.00
01-8777	SEE, NATHAN						
		I-3681	10 -567-4520	REPAIRS - BUI	WORK ON A/C ,FILTERS JAIL	192862	648.00
		I-3682	10 -510-4520	REPAIRS - BUI	REPAIR A/C PROBATION	192862	550.00
01-8856	RAMIREZ, ALBERT						
		I-110325-112525	10 -645-4260	MILEAGE/TRAVE	TRAVEL FOR NOV 25	192860	345.80
01-8858	BURLESON COUNTY DETAIL						
		I-378542	10 -510-4520	REPAIRS - BUI	TINT WINDOWS TAX OFFICE	192793	125.00
01-8885	SOUTHERN TIRE MART, LLC						
		I-4590171794	10 -565-4515	TIRES & TUBES	(20) TIRES SHERIFF	192871	3,250.70
01-8989	MONOGRAMS & MORE						
		I-N095073	10 -565-3351	UNIFORMS	JACKET/SHIRTS BERNSTEIN	192845	75.00
01-9050	MUZNY, JESSICA						
		I-111925-112125	10 -455-4290	CONFERENCE &	PER DIEM,LODGING LGS CONF	192849	766.05
01-9107	FIVE STAR CORRECTIONAL						
		I-49168	10 -567-3910	FEEDING PRISO	FEEDING INMATES 10/30-11/5/25	192814	2,958.61
		I-49218	10 -567-3910	FEEDING PRISO	FEEDING INMATES 11/6-11/12/25	192814	3,150.13
		I-49249	10 -567-3910	FEEDING PRISO	FEEDING INMATES 11/13-11/19/25	192814	3,317.70
01-9216	ICS JAIL SUPPLIES						
		I-INV812435	10 -567-3515	INMATE SUPPLI	INMATE SUPPLIES JAIL	192826	963.30
01-9541	GRANGE, JOHN						
		I-1125TRAVEL	10 -665-4260	TRAVEL REIMB-	TRAVEL FOR NOV 25	192821	1,005.90
01-9558	FOHN, JUSTIN M.						
		I-25246,25247;111425	10 -426-4710	COURT APPOINT	CRT APPT ATTY/OCHOA	192815	375.00
		I-DEC 25-RECURRING	10 -435-4710	COURT APPOINT	INDIGENT DEFENSE DEC 25	192815	4,910.00
01-9644	SCHWARTZ II, CHARLES B.						
		I-3223	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS #16657	192787	1,920.00
01-9710	TIMECLOCK PLUS, LLC						
		C-CM00029487	10 -505-4545	TECHNICAL SUP	HARDWARE SUPP/MAINT CREDIT	192876	4,697.12-

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-9710	TIMECLOCK PLUS, LLC continued						
		I-INV00454293	10 -505-4545	TECHNICAL SUP	HARDWARE SUPPORT/MAINT	192876	4,829.82
		I-INV00454293	10 -505-4510	REPAIRS-VEHIC	PARTS FOR OLD CLOCKS (5)	192876	1,143.00
		I-INV00454293	10 -505-4545	TECHNICAL SUP	SHIPPING/HANDLING	192876	52.50
01-9749	BERAN, JACOB & MARLENA						
		I-020118	10 -695-4991	EMPLOYEE RECO	EMPLOYEE APPRECIATION LUNCH	192829	2,800.00
01-9783	FRONTIER SOUTHWEST INC.						
		I-120125-567-0075	10 -695-4410	TELEPHONE/INT	ANNEX ELEVATOR/FIRE LINES	192817	620.57
		I-120125-567-0083	10 -695-4410	TELEPHONE/INT	FIRE LINES FOR PROBATION	192817	222.74
		I-120325-567-4947	10 -695-4410	TELEPHONE/INT	FIRE ALARMS COURTHOUSE	192817	212.72
01-9786	LAWE INDUSTRIES, LLC						
		I-3224	10 -645-4510	REPAIRS, VEHI	OIL CHANGE VIN#4428 BHRC	192833	82.93
01-9826	PERRY OFFICE PRODUCTS,						
		I-IN-1597762	10 -567-3600	JANITORIAL SU	JANITORIAL SUPPLIES JAIL	192856	2,140.19
		I-IN-1597927	10 -567-3600	JANITORIAL SU	NITRILE GLOVES JAIL	192856	188.40
01-9888	GOVERNMENT FORMS AND SU						
		I-0358174	10 -403-3110	OFFICE SUPPLI	SELF SEAL ENVLOPES CO CLERK	192820	453.27
01-9907	UBEO OF EAST TEXAS, INC						
		I-40661009	10 -401-4610	RENTALS-MACHI	COPIER RENT/MAINT CO JUDGE	192880	214.01
		I-40661009	10 -403-4610	RENTALS-MACHI	COPIER RENT/MAINT CO CLERK	192880	259.20
		I-40661009	10 -403-4610	RENTALS-MACHI	COPIER RENT/MAINT CO CLERK	192880	203.62
		I-40661009	10 -405-4610	RENTALS-MACHI	COPIER RENT/MAINT VETERANS	192880	51.32
		I-40661009	10 -435-4610	RENTALS-MACHI	COPIER RENT/MAINT DIST CRT	192880	296.97
		I-40661009	10 -450-4610	RENTALS-MACHI	COPIER RENT/MAINT DIST CLERK	192880	375.84
		I-40661009	10 -450-4610	RENTALS-MACHI	COPIER RENT/MAINT DIST CLERK	192880	218.54
		I-40661009	10 -455-4610	RENTALS-MACHI	COPIER RENT/MAINT JP1	192880	126.31
		I-40661009	10 -456-4610	RENTALS-MACHI	COPIER RENT/MAINT JP2	192880	100.82
		I-40661009	10 -457-4610	RENTALS-MACHI	COPIER RENT/MAINT JP3	192880	222.89
		I-40661009	10 -458-4610	RENTALS-MACHI	COPIER RENT/MAINT JP4	192880	99.62
		I-40661009	10 -475-4610	RENTALS-MACHI	COPIER RENT/MAINT CO ATTY	192880	269.05
		I-40661009	10 -475-4610	RENTALS-MACHI	COPIER RENT/MAINT CO ATTY	192880	335.61
		I-40661009	10 -475-4610	RENTALS-MACHI	COPIER RENT/MAINT CO ATTY	192880	75.00
		I-40661009	10 -490-4610	RENTALS-MACHI	COPIER RENT/MAINT ELECTIONS	192880	151.14
		I-40661009	10 -497-4610	RENTALS-MACHI	COPIER RENT/MAINT TREASURER	192880	263.53
		I-40661009	10 -499-4610	RENTALS-MACHI	COPIER RENT/MAINT TAX OFFICE	192880	292.16
		I-40661009	10 -500-4610	RENTALS-MACHI	COPIER RENT/MAINT AUDITOR	192880	207.16
		I-40661009	10 -565-4610	RENTALS-MACHI	COPIER RENT/MAINT SHERIFF	192880	160.09
		I-40661009	10 -565-4610	RENTALS-MACHI	COPIER RENT/MAINT SHERIFF	192880	91.93
		I-40661009	10 -565-4610	RENTALS-MACHI	COPIER RENT/MAINT SHERIFF	192880	95.87
		I-40661009	10 -567-4610	RENTALS-MACHI	COPIER RENT/MAINT JAIL	192880	215.05
		I-40661009	10 -567-4610	RENTALS-MACHI	COPIER RENT/MAINT JAIL	192880	233.28
		I-40661009	10 -567-4610	RENTALS-MACHI	COPIER RENT/MAINT JAIL	192880	86.70
		I-40661009	10 -590-4610	RENTALS-MACHI	COPIER RENT/MAINT ENVIRO	192880	126.03

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-9907	UBEO OF EAST TEXAS, INC continued						
		I-40661009	10 -600-4610	RENTALS-MACHI	COPIER RENT/MAINT 911 ADD	192880	126.03
		I-40661009	10 -645-4610	RENTALS-MACHI	COPIER RENT/MAINT BHRC CALDWEL	192880	120.78
		I-40661009	10 -645-4610	RENTALS-MACHI	COPIER RENT/MAINT BHRC SOMERVI	192880	75.31
		I-40661009	10 -665-4610	RENTALS-MACHI	COPIER RENT/MAINT TAEX	192880	392.71
01-9915	SHIMEK, BRUNO A.						
		I-DEC 25-RECURRING	10 -426-4710	COURT APPOINT	COUNTY/JUVENILE CRT APPT ATTY	192867	4,586.00
		I-DEC 25-RECURRING	10 -570-4710	COURT APPOINT	JUVENILE CRT APPT ATTY	192867	500.00
01-9957	CITY OF CALDWELL						
		I-1025	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR OCT 25	192801	4,845.00
01-9996	LUCERO, JESSICA						
		I-111725-112025	10 -499-4290	CONFERENCE &	PER DIEM TAX ASSESSOR CONF	192837	392.56

FUND 10 GENERAL FUND TOTAL: 227,578.05

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VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10667	KTL ENGINEERING, LLC						
		I-2302-18	20 -610-4640	CONTRACT LABO	ENGINEERING SVCS 11/1-11/30/25	192832	1,819.50
01-10832	DILLO DISPOSAL SERVICE,						
		I-8576	20 -610-4634	SOLID WASTE D	SOLID WASTE DISPOSAL PCT4	192809	1,671.68
01-10895	AMAZON CAPITAL SERVICES						
		I-14T4-74NH-QJMY	20 -610-3510	PARTS & SUPPL	PAINT,MARKING WAND PARKING LOT	192772	83.63
01-1278	BURLESON COUNTY TITLE C						
		I-250432-1	20 -610-4030	LEGAL SERVICE	TITLE SEARCH - MALLARD	192794	500.00
01-210	BURLESON COUNTY APPRAIS						
		I-1Q2026-QTRLY PYM	20 -610-4020	TAX APPRAISAL	QTRLY PYMT	192792	27,883.15
01-266	ENTERGY						
		I-194623112;120325	20 -610-4420	UTILITES	UTILITIES BALER BLDG RBGEN	192813	27.72
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;120125	20 -610-3520	FUEL	FUEL RBGEN PO#91590	192770	39.15
		I-BCCONS;120125	20 -610-3520	FUEL	FUEL RBGEN RECYLING PO#91590	192770	119.34
01-5077	BURLESON COUNTY						
		I-20251201	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#9263	192791	7.50
		I-20251201	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#0150	192791	7.50
		I-20251201	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#8980	192791	7.50
		I-20251201	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#9068	192791	7.50
		I-20251201	20 -610-4510	REPAIRS-VEHIC	TITLE & REGISTER VIN#2126	192791	17.50
		I-20251201	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3661	192791	22.00
01-9907	UBEO OF EAST TEXAS, INC						
		I-40661009	20 -610-4610	RENTALS-MACHI	COPIER RENT/MAINT RBGEN	192880	213.43

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 32,427.10

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-101	CITY OF CALDWELL						
		I-NOV 25-01192003	21 -611-4420	UTILITIES	UTILITIES FOR RB1	192800	1,291.16
		I-NOV 25-11097000	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	192800	173.81
01-10174	REQUENA, CARMELO						
		I-2025-1121-RB1	21 -611-4515	TIRES & TUBES	TIRE SWAPS,ROAD CALL RB1	192805	410.00
01-1345	BRYAN HOSE & GASKET, IN						
		I-23961	21 -611-3510	PARTS & SUPPL	BRAZE FITTING RB1	192786	15.00
01-217	WOODSON LUMBER CO.,INC						
		I-30112;112625	21 -611-3510	PARTS & SUPPL	SUPPLIES RB1	192885	24.07
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG125;113025	21 -611-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB1	192790	1,873.84
01-266	ENTERGY						
		I-139458582;120325	21 -611-4420	UTILITIES	UTILITIES FOR RB1	192813	68.00
01-3425	DEANVILLE WATER SUPPLY						
		I-NOV 25-103	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	192807	32.92
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;120125	21 -611-3510	PARTS & SUPPL	ANTIFREEZE,THF1000,DELO RB1	192770	429.78
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12592	21 -611-4510	REPAIRS-VEHIC	FLAT REPAIR RB1	192844	38.00
01-5978	INTERSTATE BILLING SERV						
		I-X22024645301	21 -611-3510	PARTS & SUPPL	SEAT,STEP BOX,CHASSIS,FRT RB1	192828	1,644.65
		I-X22024706301	21 -611-3510	PARTS & SUPPL	RISER RB1	192828	65.00
		I-X22024723601	21 -611-3510	PARTS & SUPPL	IGNITION SWITCH RB1	192828	46.80
		I-X22024728101	21 -611-3510	PARTS & SUPPL	KIT GOV CHK,GOVERNOR RB1	192828	198.61
		I-X22024796401	21 -611-3510	PARTS & SUPPL	SWITCH-PRESSURE RB1	192828	14.83
		I-X22024803701	21 -611-3510	PARTS & SUPPL	HOSE ASM, TUBE ASM RB1	192828	96.87
		I-X22024920801	21 -611-3510	PARTS & SUPPL	2 BOLT FLANGE BEAR RB1	192828	32.57

FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL: 6,455.91

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10781	B5 FIELD SERVICE, LLC					
		I-1535	22 -612-4510	REPAIRS-VEHIC RPRS '15 CATERPILLAR 12M3 RB2	192776	2,920.00
01-237	BUR CO MOTOR SUPPLY,INC					
		I-BG130;113025	22 -612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	192790	690.98
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART7123160	22 -612-3510	PARTS & SUPPL BEARING SLEE,WASHERS,HOSE AS	192848	1,781.41
		I-PART7123161	22 -612-3510	PARTS & SUPPL PINS,BEARINGS,SEAL PIN NUT RB2	192848	793.32
		I-PART7123162	22 -612-3510	PARTS & SUPPL HOSE A RB2	192848	112.13
		I-PART7125789	22 -612-3510	PARTS & SUPPL SEAL-PIN RB2	192848	46.20
		I-PART7127101	22 -612-3510	PARTS & SUPPL SEAL-LIP SEA RB2	192848	71.38
01-4262	MUSTANG RENTAL SERVICES					
		I-B3400605	22 -612-4610	RENTALS-MACHI GENERATOR RENTAL PUGMILL RB2	192847	1,568.31
01-481	R.B. EVERETT & COMPANY,					
		I-SI142814	22 -612-3510	PARTS & SUPPL (60) COMBO WAFERS RB2	192859	1,236.83
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-12593	22 -612-4515	TIRES & TUBES TIRES,FLAT REPAIR RB2	192844	558.46
01-5978	INTERSTATE BILLING SERV					
		I-X22024685401	22 -612-3510	PARTS & SUPPL HINIGE CAB DOOR,WINDOW ASSY	192828	413.48
		I-X22024685402	22 -612-3510	PARTS & SUPPL RADIATOR CORE,TANK RB2	192828	1,208.32

FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL: 11,400.82

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VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-101	CITY OF CALDWELL						
		I-NOV 25-04001000	23 -613-4420	UTILITIES	UTILITIES FOR RB#3	192800	219.69
01-217	WOODSON LUMBER CO.,INC						
		I-30113;112625	23 -613-3510	PARTS & SUPPL	PARTS TRAILERS,TRUCK RB3	192885	142.29
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG135;113025	23 -613-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB3	192790	1,118.40
01-295	MUSTANG TRACTOR & EQUIP						
		I-PART7130854	23 -613-3510	PARTS & SUPPL	FILTERS,ELEMENTS RB3	192848	373.74
01-319	BLUEBONNET ELECTRIC CO-						
		I-5000003811;111825	23 -613-4420	UTILITIES	UTILITIES FOR RB3	192781	43.45
01-3702	TRACTOR SUPPLY CREDIT P						
		I-01203630924;123025	23 -613-3510	PARTS & SUPPL	PART PRESSURE WASHER RB3	192877	30.99
01-8445	DRGAC FLEET & AG SERVIC						
		I-9605	23 -613-5700	CAPITAL OUTLA	15 FT VIPER SHREDDER RB3	192810	26,947.56
01-9468	LINDE GAS & EQUIPMENT,						
		I-53357748	23 -613-3510	PARTS & SUPPL	ACETYLENE/OXYGEN RB3	192836	105.23

FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL: 28,981.35

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10354	MILBERGER AUTO & FARM S						
		I-15304;113025	24 -614-3320	EQUIPMENT - N	29 LTD CLASSIC CB RADIO FM4	192843	162.44
		I-15304;113025	24 -614-3320	EQUIPMENT - N	20-VOLT GREASE GUN W/BATTERY	192843	351.76
01-2683	LYONS WATER SUPPLY CORP						
		I-NOV 25-RECURRING	24 -614-4420	UTILITIES	UTILITIES FOR RB#4	192839	45.00
01-4262	MUSTANG RENTAL SERVICES						
		I-B4947901	24 -614-4610	RENTALS-MACHI	RENTAL WATER TRK V5873 RB4	192847	5,940.29
		I-B4968101	24 -614-4610	RENTALS-MACHI	RENT CAT RECLAIMER SN:0191 RB4	192847	20,827.30
		I-B5050401	24 -614-4610	RENTALS-MACHI	RENT SMOOTH COMPACTOR FM4	192847	4,312.67
01-8858	BURLESON COUNTY DETAIL						
		I-378538	24 -614-3320	EQUIPMENT - N	DUEL FUEL TANK,FUEL PUMP FM4	192793	2,030.00
01-9318	BURNS, FLOYD						
		I-1110	24 -614-4510	REPAIRS-VEHIC	SERVICE ICE MACHINE RB4	192796	253.55
01-9581	GANG TEK, LLC						
		I-6776	24 -614-4510	REPAIRS-VEHIC	INSPECTION '13 FRTL V#9606 RB4	192818	40.00

FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL: 33,963.01

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VENDOR SET: 01

FUND : 37 RECORD MANAGEMENT & PRESE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1993	SCOTT- MERRIMAN, INC.					
		I-076412	37 -695-4310	RECORD COVERS BLUE PROBATE/COVERS	192865	281.49
01-9888	GOVERNMENT FORMS AND SU					
		I-0358169	37 -695-4310	RECORD COVERS RED CRIM CASEBINDERS CO CLRK	192820	733.15
		I-0358170	37 -695-4310	RECORD COVERS CIVIL CASEBINDERS CO CLERK	192820	172.28

FUND 37 RECORD MANAGEMENT & PRESETOTAL: 1,186.92

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP,					
		I-201605225	41 -611-4530 GRAVEL, CONCR	COMMERCIAL FLEX BASE FM1	192875	1,198.25
01-10284	BPI MATERIALS, LLC					
		I-1125-67	41 -611-4530 GRAVEL, CONCR	TYPE D GRADE 1 BASE FM1	192783	885.60
01-210	BURLESON COUNTY APPRAIS					
		I-1Q2026-QTRLY PYM	41 -611-4020 TAX APPRAISAL	QTRLY PYMT	192792	4,463.78
01-372	ROBERT M ALFORD & DAN B					
		I-BURL1;120125	41 -611-3520 FUEL	FUEL FOR FM1	192770	5,084.98

FUND 41 FARM TO MARKET ROAD PRECITOTAL: 11,632.61

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-210	BURLESON COUNTY APPRAIS						
		I-1Q2026-QTRLY PYM	42 -612-4020	TAX APPRAISAL	QTRLY PYMT	192792	4,868.64
01-372	ROBERT M ALFORD & DAN B						
		I-BURL2;120125	42 -612-3520	FUEL	FUEL FOR FM2	192770	1,087.20
01-9226	MARTIN PRODUCT SALES, L						
		I-1723063	42 -612-4530	GRAVEL, CONCR	MC-800 FM2	192841	21,892.28
01-9845	BRAZOS DOZER SERVICE, I						
		I-2691	42 -612-4530	GRAVEL, CONCR	CRUSHED CONCRETE FM2	192784	10,227.61

FUND 42 FARM TO MARKET ROAD PRECITOTAL: 38,075.73

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10626	ARCOSA AGGREGATES TEXAS						
		I-INV-244-106410	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCK PILE FM3	192773	453.78
01-210	BURLESON COUNTY APPRAIS						
		I-1Q2026-QTRLY PYM	43 -613-4020	TAX APPRAISAL	QTRLY PYMT	192792	3,931.73
01-372	ROBERT M ALFORD & DAN B						
		I-BURL3;120125	43 -613-3520	FUEL	FUEL FOR FM3	192770	17,972.70
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12594	43 -613-4515	TIRES & TUBES	TIRE SERVICE FM3	192844	38.00
01-5978	INTERSTATE BILLING SERV						
		I-R22004013101	43 -613-4510	REPAIRS-VEHIC	REPAIRS '14 FRTL VIN#1510 FM3	192828	4,138.70
01-9658	WALLER COUNTY ASPHALT,						
		I-30273	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	192882	19,426.00
		I-30280	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	192882	16,396.60
		I-30294	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	192882	16,368.00

FUND 43 FARM TO MARKET ROAD PRECITOTAL: 78,725.51

PACKET: 11530 COMMISSIONERS CRT 12/8/25

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-1125-68	44 -614-4530	GRAVEL, CONCR	TYPE D GRADE 1 BASE FM4	192783	16,134.78
		I-1125-87	44 -614-4530	GRAVEL, CONCR	TYPE D GRADE 1 BASE FM4	192783	7,722.09
01-10354	MILBERGER AUTO & FARM S						
		I-15304;113025	44 -614-3510	PARTS & SUPPL	PARTS,SUPPLIES FM4	192843	1,536.65
01-210	BURLESON COUNTY APPRAIS						
		I-1Q2026-QTRLY PYM	44 -614-4020	TAX APPRAISAL	QTRLY PYMT	192792	3,782.91
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG140;113025	44 -614-3510	PARTS & SUPPL	DEF 2.5 GAL (5) FM4	192790	87.50
01-306	WASHINGTON COUNTY TRACT						
		I-K38512	44 -614-3510	PARTS & SUPPL	SEAL KIT FM4	192883	154.93
01-372	ROBERT M ALFORD & DAN B						
		I-BURL4;120125	44 -614-3520	FUEL	FUEL FOR FM4	192770	12,240.83
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12595	44 -614-4515	TIRES & TUBES	FLAT REPAIR FM4	192844	76.00
01-8858	BURLESON COUNTY DETAIL						
		I-378538	44 -614-4510	REPAIRS-VEHIC	LED LIGHT STROBE,WIRING HARNES	192793	811.00
01-9469	ASSOCIATED SUPPLY COMPA						
		I-SWO464342-1	44 -614-4510	REPAIRS-VEHIC	RPRS '14 CASE 580N SN:1465 FM4	192774	12,307.64

FUND 44 FARM TO MARKET ROAD PRECITOTAL: 54,854.33

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA					
		I-852868236	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH NOV 25	192884	70.00

FUND 51 LAW LIBRARY FUND TOTAL: 70.00

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10442	TENTH COURT OF APPEALS						
		I-OCT25	53 -208-2362	APPELLATE JUD	APPELLATE JDG SYS FUND OCT25	192873	180.00
01-10770	BALLARD JR, WILLIAM D						
		I-111725-#6283	53 -208-2410	ATTY ADLITEM	ATTY AD LITEM/CS#6283	192777	500.00
		I-111825-#6281	53 -208-2410	ATTY ADLITEM	ATTY AD LITEM/CS#6281	192777	500.00

FUND 53 STATE CRIMINAL COST & FEETOTAL: 1,180.00

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VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10929	SYLOGISTGOV, INC.					
		I-SI-40002	64 -402-3900	SOFTWARE LICE TX VINE SER FEE FY2026 1QTR	192872	860.88
	PROJ: 451-3900		OAG-SAVNS/VINE GRANT PROG	SOFTWARE LICENSES/SUBSCRIPTION		
01-335	HART INTERCIVIC					
		I-INV003990	64 -490-3510	PARTS & SUPPL UPGRADEKITS/VERITY BUILD	192823	485.25
	PROJ: 483-3510		OOG-HSGP ELECTIONS SECURI	PARTS & SUPPLIES		
		I-INV004542	64 -490-5700	CAPITAL OUTLA VERITY PRT ON DEMAND/LIC,SUPP	192823	6,454.33
	PROJ: 484-5700		2025 HAVA Election Securi	Capital Outlay, Equipment		
		I-INV004542	64 -490-5700	CAPITAL OUTLA VERITY PRT ON DEMAND/LIC,SUPP	192823	1,075.72-
	PROJ: 484-5701		2025 HAVA Election Securi	Cap.Outlay, Equip.-Co.Match		
		I-INV004542	64 -490-5700	CAPITAL OUTLA VERITY PRT ON DEMAND/LIC,SUPP	192823	6,454.33
	PROJ: 484-5700		2025 HAVA Election Securi	Capital Outlay, Equipment		
		I-INV004542	64 -490-5700	CAPITAL OUTLA VERITY PRT ON DEMAND/LIC,SUPP	192823	1,075.72-
	PROJ: 484-5701		2025 HAVA Election Securi	Cap.Outlay, Equip.-Co.Match		
		I-INV004542	64 -490-5700	CAPITAL OUTLA VERITY PRT ON DEMAND/LIC,SUPP	192823	6,454.34
	PROJ: 484-5700		2025 HAVA Election Securi	Capital Outlay, Equipment		
		I-INV004542	64 -490-5700	CAPITAL OUTLA VERITY PRT ON DEMAND/LIC,SUPP	192823	1,075.73-
	PROJ: 484-5701		2025 HAVA Election Securi	Cap.Outlay, Equip.-Co.Match		
		I-INV004589	64 -490-3510	PARTS & SUPPL VERITY UPGRADE SERVICES	192823	2,950.00
	PROJ: 483-3510		OOG-HSGP ELECTIONS SECURI	PARTS & SUPPLIES		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 20,431.96

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 92 ELECTION SERVICES FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-335	HART INTERCIVIC					
		I-INV004542	92 -490-5700	CAPITAL OUTLA COUNTY MATCH	192823	1,075.72
		I-INV004542	92 -490-5700	CAPITAL OUTLA COUNTY MATCH	192823	1,075.72
		I-INV004542	92 -490-5700	CAPITAL OUTLA COUNTY MATCH	192823	1,075.73

FUND 92 ELECTION SERVICES FUND TOTAL: 3,227.17

PACKET: 11530 COMMISSIONERS CRT 12/8/25

VENDOR SET: 01

FUND : 93 LEOSE FUNDS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8656	BOYKIN, JESSY					
		I-110925-111425	93 -695-4293	CONSTABLE #3- PER DIEM CONSTABLE TRAINING	192782	440.00
				FUND 93 LEOSE FUNDS	TOTAL:	440.00
					REPORT GRAND TOTAL:	550,630.47

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2025-2026	10 -401-4610	RENTALS-MACHINE/EQUIPMENT	214.01	0	425.47-	Y			
	10 -403-3110	OFFICE SUPPLIES	453.27	0	521.16-	Y			
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	462.82	0	926.63-	Y			
	10 -405-4610	RENTALS-MACHINE/EQUIPMENT	51.32	0	102.47-	Y			
	10 -409-4020	TAX APPRAISAL DISTRICT	54,295.29	0	54,295.29-	Y			
	10 -426-4710	COURT APPOINTED ATTORNEYS	5,211.00	0	14,383.00-	Y			
	10 -426-4940	PETIT JURORS	360.00	0	580.00-	Y			
	10 -435-1072	SUBSTITUTE COURT REPORTER	503.20	0	1,063.20-	Y			
	10 -435-4290	CONFERENCE & SEMINARS	713.12	0	713.12-	Y			
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	296.97	0	591.55-	Y			
	10 -435-4710	COURT APPOINTED ATTORNEYS	19,640.00	0	59,805.00-	Y			
	10 -435-4712	CPS COURT APPOINTED ATTORN	150.00	0	4,912.50-	Y			
	10 -435-4940	PETIT JURORS	1,420.00	0	1,420.00-	Y			
	10 -435-4965	MISC. TRIAL EXPENSES	1,920.00	0	4,227.44-	Y			
	10 -450-3110	OFFICE SUPPLIES	335.91	0	697.37-	Y			
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	594.38	0	1,605.40-	Y			
	10 -455-3110	OFFICE SUPPLIES	216.48	0	569.01-	Y			
	10 -455-4290	CONFERENCE & SEMINARS	766.05	0	1,116.05-	Y			
	10 -455-4420	UTILITIES	32.72	0	188.64-	Y			
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	126.31	0	206.31-	Y			
	10 -456-3110	OFFICE SUPPLIES	216.51	0	359.02-	Y			
	10 -456-4290	CONFERENCE & SEMINARS	122.08	0	472.08-	Y			
	10 -456-4420	UTILITIES	168.15	0	377.00-	Y			
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	100.82	0	288.41-	Y			
	10 -457-3110	OFFICE SUPPLIES	216.48	0	216.48-	Y			
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	222.89	0	443.93-	Y			
	10 -458-3110	OFFICE SUPPLIES	216.48	0	216.48-	Y			
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	99.62	0	237.55-	Y			
	10 -470-3120	POSTAGE	180.00	0	180.00-	Y			
	10 -470-4085	SEARCH SERVICES	150.00	0	300.00-	Y			
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	0	168.00-	Y			
	10 -475-4270	MILEAGE/TRAVEL REIMBURSEME	35.00	0	35.00-	Y			
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	679.66	0	1,375.04-	Y			
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	151.14	0	290.67-	Y			
	10 -497-3120	POSTAGE	1,000.00	0	1,000.00-	Y			
	10 -497-4610	RENTALS-MACHINE/EQUIPMENT	263.53	0	522.46-	Y			
	10 -499-3120	POSTAGE	4,000.00	0	4,000.00-	Y			
	10 -499-4290	CONFERENCE & SEMINARS	392.56	0	392.56-	Y			
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	292.16	0	1,420.44-	Y			
	10 -500-3110	OFFICE SUPPLIES	50.82	0	723.17-	Y			
	10 -500-4610	RENTALS-MACHINE/EQUIPMENT	207.16	0	413.46-	Y			
	10 -505-4510	REPAIRS-VEHICLES & EQUIPME	1,143.00	0	1,143.00-	Y			
	10 -505-4545	TECHNICAL SUPPORT	185.20	0	44,124.81-	Y			
	10 -505-4640	CONTRACT LABOR	4,600.00	0	13,800.00-	Y			
	10 -510-3320	EQUIPMENT - NON-CAPITAL	109.99	0	259.94-	Y			

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	10 -510-3510	PARTS & SUPPLIES	350.17	0	595.81-	Y			
	10 -510-3520	GAS & OIL	57.01	0	109.99-	Y			
	10 -510-3600	JANITORIAL SUPPLIES	918.08	0	2,340.67-	Y			
	10 -510-4420	UTILITIES	7,245.60	0	15,400.69-	Y			
	10 -510-4520	REPAIRS - BUILDING & GROUN	7,332.45	0	9,341.44-	Y			
	10 -543-4800	RURAL FIRE PROTECTION	25,080.00	0	25,080.00-	Y			
	10 -551-3520	FUEL	25.48	0	65.69-	Y			
	10 -552-3520	FUEL	155.68	0	320.79-	Y			
	10 -552-4510	REPAIRS-VEHICLES & EQUIPME	7.50	0	688.46-	Y			
	10 -553-3520	FUEL	93.31	0	179.32-	Y			
	10 -553-4510	REPAIRS-VEHICLES & EQUIPME	159.95	0	167.45-	Y			
	10 -553-4515	TIRES & TUBES	807.38	0	807.38-	Y			
	10 -554-3320	EQUIPMENT - NON-CAPITAL	4,850.00	0	4,850.00-	Y			
	10 -554-3510	PARTS & SUPPLIES	356.00	0	436.00-	Y			
	10 -554-3520	FUEL	343.50	0	600.74-	Y			
	10 -554-4510	REPAIRS-VEHICLES & EQUIPME	7.50	0	586.96-	Y			
	10 -565-3110	OFFICE SUPPLIES	22.00	0	574.32-	Y			
	10 -565-3351	UNIFORMS	421.91	0	2,438.68-	Y			
	10 -565-3520	FUEL	6,973.28	0	13,593.95-	Y			
	10 -565-4170	INVESTIGATIVE EXPENSE	212.60	0	860.75-	Y			
	10 -565-4410	TELEPHONE/INTERNET	840.00	0	2,480.00-	Y			
	10 -565-4420	UTILITIES	204.12	0	479.47-	Y			
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	1,645.65	0	15,462.56-	Y			
	10 -565-4515	TIRES & TUBES	3,250.70	0	3,550.70-	Y			
	10 -565-4610	RENTALS-MACHINE/EQUIPMENT	347.89	0	907.41-	Y			
	10 -565-5700	CAPITAL OUTLAY, EQUIPMENT	7,701.17	0	30,401.17-	Y			
	10 -567-3510	PARTS & SUPPLIES	32.99	0	456.54-	Y			
	10 -567-3515	INMATE SUPPLIES	963.30	0	1,848.41-	Y			
	10 -567-3520	FUEL	1,326.41	0	3,087.33-	Y			
	10 -567-3600	JANITORIAL SUPPLIES	2,328.59	0	6,030.78-	Y			
	10 -567-3910	FEEDING PRISONERS	9,426.44	0	19,810.48-	Y			
	10 -567-4040	COUNSELING & TESTING	800.00	0	800.00-	Y			
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	294.00	0	1,659.72-	Y			
	10 -567-4420	UTILITIES	6,561.61	0	13,176.84-	Y			
	10 -567-4510	REPAIRS-VEHICLES & EQUIPME	91.96	0	1,302.37-	Y			
	10 -567-4520	REPAIRS - BUILDING & GROUN	648.00	0	1,175.92-	Y			
	10 -567-4610	RENTALS-MACHINE/EQUIPMENT	535.03	0	1,067.80-	Y			
	10 -567-5700	CAPITAL OUTLAY-EQUIPMENT	15,251.70	0	238,119.40-	Y			
	10 -568-4600	RENT-OFFICE/PROPERTY	3,742.59	0	11,227.77-	Y			
	10 -570-4710	COURT APPOINTED ATTORNEYS	500.00	0	1,500.00-	Y			
	10 -585-3110	OFFICE SUPPLIES	19.01	0	427.03-	Y			
	10 -585-4260	MILEAGE/TRAVEL REIMBURESME	18.20	0	18.20-	Y			
	10 -590-3520	FUEL	380.56	0	676.33-	Y			
	10 -590-4510	REPAIRS-VEHICLES & EQUIPME	55.66	0	1,024.23-	Y			
	10 -590-4610	RENTALS-MACHINE/EQUIPMENT	126.03	0	248.42-	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 -595-3520	FUEL	444.44	0	669.83-	Y			
	10 -600-4610	RENTALS-MACHINE/EQUIPMENT	126.03	0	248.42-	Y			
	10 -640-4865	CHILD SAFETY/WELFARE DIREC	42.25	0	1,721.33-	Y			
	10 -640-4867	CSW BFRC TRANSPORTATION (1	59.24	0	138.97-	Y			
	10 -645-3520	FUEL	1,125.58	0	2,640.44-	Y			
	10 -645-4260	MILEAGE/TRAVEL REIMBURSEME	646.80	0	1,612.80-	Y			
	10 -645-4410	TELEPHONE/INTERNET	145.00	0	626.34-	Y			
	10 -645-4510	REPAIRS, VEHICLES & EQUIPM	82.93	0	2,274.95-	Y			
	10 -645-4610	RENTALS-MACHINE/EQUIPMENT	196.09	0	393.16-	Y			
	10 -645-4640	CONTRACT LABOR	240.00	0	480.00-	Y			
	10 -665-4260	TRAVEL REIMB-AG AGENT	1,005.90	0	2,513.55-	Y			
	10 -665-4261	TRAVEL REIMB-FCS AGENT	423.50	0	757.60-	Y			
	10 -665-4262	TRAVEL REIMB-4H AGENT	174.44	0	1,462.36-	Y			
	10 -665-4291	CONFERENCE/SEMINARS-FCS	45.00	0	65.00-	Y			
	10 -665-4292	CONFERENCE/SEMINARS-4H AGE	45.00	0	45.00-	Y			
	10 -665-4610	RENTALS-MACHINE/EQUIPMENT	392.71	0	712.65-	Y			
	10 -695-4410	TELEPHONE/INTERNET	4,422.03	0	13,231.09-	Y			
	10 -695-4991	EMPLOYEE RECOGNITION	2,800.00	0	2,800.00-	Y			
	20 -610-3510	PARTS & SUPPLIES	83.63	0	363.31-	Y			
	20 -610-3520	FUEL	158.49	0	260.02-	Y			
	20 -610-4020	TAX APPRAISAL DISTRICT	27,883.15	0	27,883.15-	Y			
	20 -610-4030	LEGAL SERVICES	500.00	0	500.00-	Y			
	20 -610-4420	UTILITES	27.72	0	52.50-	Y			
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	69.50	0	9,176.10-	Y			
	20 -610-4610	RENTALS-MACHINE/EQUIPMENT	213.43	0	412.17-	Y			
	20 -610-4634	SOLID WASTE DISPOSAL-PCT 4	1,671.68	0	14,363.83-	Y			
	20 -610-4640	CONTRACT LABOR	1,819.50	0	5,581.25-	Y			
	21 -611-3510	PARTS & SUPPLIES	4,442.02	0	15,478.63-	Y			
	21 -611-4420	UTILITIES	1,565.89	0	2,624.95-	Y			
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	38.00	0	4,980.08-	Y			
	21 -611-4515	TIRES & TUBES	410.00	0	5,231.44-	Y			
	22 -612-3510	PARTS & SUPPLIES	6,354.05	0	12,331.12-	Y			
	22 -612-4510	REPAIRS-VEHICLES & EQUIPME	2,920.00	0	14,608.02-	Y			
	22 -612-4515	TIRES & TUBES	558.46	0	1,853.46-	Y			
	22 -612-4610	RENTALS-MACHINE/EQUIPMENT	1,568.31	0	3,136.62-	Y			
	23 -613-3510	PARTS & SUPPLIES	1,770.65	0	5,013.24-	Y			
	23 -613-4420	UTILITIES	263.14	0	684.34-	Y			
	23 -613-5700	CAPITAL OUTLAY-EQUIPMENT	26,947.56	0	26,947.56-	Y			
	24 -614-3320	EQUIPMENT - NON-CAPITAL	2,544.20	0	2,714.19-	Y			
	24 -614-4420	UTILITIES	45.00	0	358.46-	Y			
	24 -614-4510	REPAIRS-VEHICLES & EQUIPME	293.55	0	293.55-	Y			
	24 -614-4610	RENTALS-MACHINE/EQUIPMENT	31,080.26	0	31,080.26-	Y			
	37 -695-4310	RECORD COVERS AND REBINDIN	1,186.92	0	1,186.92-	Y			
	41 -611-3520	FUEL	5,084.98	0	11,188.31-	Y			
	41 -611-4020	TAX APPRAISAL DISTRICT	4,463.78	0	4,463.78-	Y			

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	2,083.85	0	86,942.33-	Y			
	42 -612-3520	FUEL	1,087.20	0	2,209.70-	Y			
	42 -612-4020	TAX APPRAISAL DISTRICT	4,868.64	0	4,868.64-	Y			
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	32,119.89	0	215,191.33-	Y			
	43 -613-3520	FUEL	17,972.70	0	21,441.62-	Y			
	43 -613-4020	TAX APPRAISAL DISTRICT	3,931.73	0	3,931.73-	Y			
	43 -613-4510	REPAIRS-VEHICLES & EQUIPME	4,138.70	0	13,272.52-	Y			
	43 -613-4515	TIRES & TUBES	38.00	0	2,124.26-	Y			
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	52,644.38	0	142,462.79-	Y			
	44 -614-3510	PARTS & SUPPLIES	1,779.08	0	14,682.62-	Y			
	44 -614-3520	FUEL	12,240.83	0	12,240.83-	Y			
	44 -614-4020	TAX APPRAISAL DISTRICT	3,782.91	0	3,782.91-	Y			
	44 -614-4510	REPAIRS-VEHICLES & EQUIPME	13,118.64	0	24,779.64-	Y			
	44 -614-4515	TIRES & TUBES	76.00	0	76.00-	Y			
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	23,856.87	0	59,344.99-	Y			
	51 -650-3900	SOFTWARE LICENSES/SUBSCRIP	70.00	0	501.90-	Y			
	53 -208-2362	APPELLATE JUDICIAL SYSTEM	180.00						
	53 -208-2410	ATTY ADLITEM RETAINER-PROB	1,000.00						
	64 -402-3900	SOFTWARE LICENSES/SUBSCRIP	860.88	0	860.88-	Y			
	64 -490-3510	PARTS & SUPPLIES	3,435.25	0	3,435.25-	Y			
	64 -490-5700	CAPITAL OUTLAY, EQUIPMENT	16,135.83	0	66,482.83-	Y			
	92 -490-5700	CAPITAL OUTLAY, EQUIPMENT	3,227.17	0	11,857.17-	Y			
	93 -695-4293	CONSTABLE #3-CONF./TRAININ	440.00	0	440.00-	Y			
	** 2025-2026 YEAR TOTALS **		550,630.47						

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
451 OAG-SAVNS/VINE GRANT PROG	3900	SOFTWARE LICENSES/SUBSCRIPTION	860.88
		** PROJECT 451 TOTAL **	860.88
483 OOG-HSGP ELECTIONS SECURI	3510	PARTS & SUPPLIES	3,435.25
		** PROJECT 483 TOTAL **	3,435.25
484 2025 HAVA Election Securi	5700	Capital Outlay, Equipment	19,363.00
	5701	Cap.Outlay, Equip.-Co.Match	3,227.17CR
		** PROJECT 484 TOTAL **	16,135.83

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
850 CPS-21st Dist.Court	4051	KengW Child/Atty	150.00
		** PROJECT 850 TOTAL **	150.00

NO ERRORS

** END OF REPORT **