

PACKET: 11587 COMMISSIONERS CRT 1/26/26

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10116	GALLS HOLDINGS, LLC					
		I-033664230	10 -567-3351	UNIFORMS UNIFORM PANTS/WILLIAMS,PEDROZA	193209	234.08
		I-033696601	10 -567-3351	UNIFORMS UNIFORM PANTS/STOUGH	193209	93.63
01-10206	TEXAS CIT ASSOCIATION,					
		I-122025-0469	10 -565-4290	CONFERENCE & REGISTER CIT CONF/L KINDT	193250	200.00
		I-122025-0470	10 -565-4290	CONFERENCE & REGISTER CIT CONF/R JACKSON	193250	200.00
01-10320	FLETCHER, MEREDITH					
		I-012226	10 -567-4290	CONFERENCE & REIMB ONLINE CPR CLASS JAIL	193208	18.50
01-10421	MURRAY, RAILEEN					
		I-011326	10 -500-4290	CONFERENCE & REIMB AICP EXPERIENCE ASMT	193232	305.00
01-10461	DAWSON, THOMAS O					
		I-26134	10 -567-3610	PEST CONTROL MONTHLY PEST CONTROL JAIL	193183	135.00
01-10544	HARRIS LOCAL GOVERNMENT					
		I-TAMN00006815	10 -499-4545	TECHNICAL SUP PACS COLLECTION 1/1/26-3/31/26	193215	9,371.00
		I-TAMN00007008	10 -499-4545	TECHNICAL SUP TAX NOTICES,PAYMENT SYSTEM	193215	5,500.00
01-10660	RAGNES JR, CHRISTOPHER					
		I-2857	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#4306 SHERIFF	193259	239.18
		I-2861	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#5474 SHERIFF	193259	329.95
		I-2862	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#8246 SHERIFF	193259	50.00
01-10723	GONZALES, STEPHANIE					
		I-011626	10 -565-4290	CONFERENCE & REIMB ONLINE CPR CLASS/SO	193212	18.50
01-10741	RUGGED SOLUTIONS AMERIC					
		I-89748	10 -551-3320	EQUIPMENT - N DOCKING STATION,MOUNTING CONS1	193242	1,680.00
		I-89748	10 -551-3320	EQUIPMENT - N DOCKING STATION,MOUNTING CONS1	193242	1,680.00
01-10743	MONTGOMERY COUNTY CLERK					
		I-121625	10 -426-4130	MEDICAL EXAM MENTAL HEARING/SW	193231	425.00
01-10774	DANA SAFETY SUPPLY, INC					
		I-992359	10 -554-4510	REPAIRS-VEHIC INSTALL MDT COMPUTER CONS4	193202	525.00
01-10788	SUMMUS INDUSTRIES INC					
		I-10845055643	10 -567-3320	EQUIPMENT - DELL PRO SLIM COMPUTER/DAVEE	193245	1,528.15
		I-10857739360	10 -565-3320	EQUIPMENT - N DELL PRO MAX SLIM/GONZALES	193245	1,525.89
01-10895	AMAZON CAPITAL SERVICES					
		I-19NN-1XWD-7FFL	10 -585-3110	OFFICE SUPPLI USB FLASH DRIVES DPS	193185	36.89
		I-1CLY-KJ7K-7RQT	10 -475-3110	OFFICE SUPPLI OFFICE SUPPLIES CO ATTY	193185	172.56
		I-1FKC-7L4P-1FL9	10 -585-3510	PARTS & SUPPL 1 PALLET WATER DPS	193185	299.99
		I-1FNP-RDCY-VX9G	10 -455-3110	OFFICE SUPPLI TONER,CALENDAR,PADS,CLIPS JP1	193185	213.56
		I-1G4P-KRD7-WGHC	10 -499-3110	OFFICE SUPPLI OFFICE SUPPLIES TAX OFFICE	193185	186.68

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-10895	AMAZON CAPITAL SERVICES	continued				
		I-1GWY-PN6D-TR3W	10 -585-3110	OFFICE SUPPLI OFFICE SUPPLIES DPS	193185	146.69
		I-1GWY-PN6D-TR3W	10 -585-3510	PARTS & SUPPL KOBALT 24 VOLT BATTERY DPS	193185	25.75
		I-1QCW-RCCK-YL1N	10 -403-3110	OFFICE SUPPLI OFFICE SUPPLIES CO CLERK	193185	33.67
		I-1QCW-RCCK-YL1N	10 -403-3320	EQUIPMENT - N REALSPACE MESH CHAIR CO CLRK	193185	180.68
01-10911	SALSGIVER, MARTHA					
		I-1136	10 -565-3351	UNIFORMS EMBROIDER SHIRTS/ELKINS	193214	131.00
01-1121	QUILL CORP.					
		I-47152685	10 -450-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST CLERK	193239	152.55
		I-47182888	10 -403-3110	OFFICE SUPPLI COPY PAPER, ENVELOPES COCLRK	193239	620.12
		I-47208207	10 -401-3110	OFFICE SUPPLI OFFICE SUPPLIES CO JUDGE	193239	213.96
01-1125	SCHOPPE AUTO SUPPLY					
		I-1412;122525	10 -554-4510	REPAIRS-VEHIC BRAKE PADS, ROTOR CONS 4	193243	528.16
01-1288	TEXAS ASSOCIATION OF CO					
		I-379476	10 -401-4290	CONFERENCE & REGIST CONF/K SCHROEDER	193247	275.00
01-1810	BURLESON COUNTY SHERIFF					
		I-010926	10 -567-4120	MEDICAL EXPEN STOCK MEDS INMATES JAIL	193194	12.65
		I-121625	10 -567-3520	FUEL FUEL VIN#4723 R JACKSON JAIL	193194	40.48
		I-121825	10 -565-3110	OFFICE SUPPLI PLATES SHOP W/COP	193194	2.00
		I-121925	10 -565-3110	OFFICE SUPPLI PLATES SHOP W/COP	193194	2.00
		I-122025	10 -567-4120	MEDICAL EXPEN STOCK MEDS INMATES JAIL	193194	37.98
		I-122225	10 -565-3110	OFFICE SUPPLI MOUSE FOR PATROL	193194	9.88
		I-123125	10 -567-4120	MEDICAL EXPEN STOCK MEDS INMATES JAIL	193194	20.00
01-190	WEST PUBLISHING CORPORA					
		I-853092627	10 -403-3330	LAW BOOKS TEXAS LAW BOOKS CO CLERK	193262	413.00
01-335	HART INTERCIVIC					
		I-INV004804	10 -490-4820	ELECTION EXPE BALLOT STOCK 1 CASE ELECTIONS	193216	152.00
01-4224	BURLESON COUNTY TREASUR					
		I-011226	10 -435-4940	PETIT JURORS REIMB PETIT JUROR CASH	193195	1,020.00
01-431	TEXAS COMMUNICATIONS, I					
		I-31088	10 -567-4510	REPAIRS-VEHIC INSTALL RADIO, REMOVE CAGE	193252	1,110.04
		I-31089	10 -567-4510	REPAIRS-VEHIC INSTALL RADIO VIN#8535	193252	359.30
		I-JAN 26-RECURRING	10 -568-4545	TECHNICAL SUP MAINT CONTRACT JAN 26	193252	505.00
01-4421	TDCAA NOW TRUST FUND					
		I-67662	10 -565-3330	LAW BOOKS LAW BOOKS SHERIFF	193246	126.00
		I-67663	10 -565-3330	LAW BOOKS LAW MANUALS SHERIFF	193246	540.00
01-4427	BVCOG					
		I-09922	10 -568-4545	TECHNICAL SUP 2QTR ASSESSMENT FY2026	193196	12,251.14

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-485	MANSEL'S WHEEL ALIGNMEN					
		I-13522	10 -565-4510	REPAIRS-VEHIC ALIGNMENT VIN#1888 CISD SRO	193229	120.00
		I-13632	10 -565-4510	REPAIRS-VEHIC WHEEL ALIGNMENT V#7068	193229	120.00
01-578	BREWER'S EXXON					
		I-9570573	10 -595-4510	REPAIRS-VEHIC OIL CHANGE VIN#9504 OEM	193190	79.95
		I-9570610	10 -590-4510	REPAIRS-VEHIC OIL CHANGE VIN#6731 ENVIRO	193190	74.95
01-7090	TEXAS ASSOCIATION OF CO					
		I-2026-SMITH	10 -497-3060	ASSOCIATION & 2026 CTAT DUES/STEPHANIE SMITH	193248	175.00
		I-254227;2026	10 -499-3060	ASSOCIATION & MEMBER DUES TACA/J LUCERO	193248	150.00
		I-264768;2026	10 -499-3060	ASSOCIATION & MEMBER DUES TACA/M CORDOVA	193248	75.00
		I-268210;2026	10 -499-3060	ASSOCIATION & MEMBER DUES TACA/A BALLEZA	193248	75.00
01-7462	TK ELEVATOR CORPORATION					
		I-3009214253	10 -510-4525	ELEVATOR MAIN ELEVATOR MAINT 1/1/26-3/31/26	193257	2,502.15
01-7546	O'REILLY AUTO ENTERPRIS					
		I-5802-403187	10 -565-4510	REPAIRS-VEHIC WIPER FLUID ALL SRO VEHICLES	193235	41.94
01-7628	TEXAS ASSOCIATION OF CO					
		I-195944;2026	10 -500-3060	ASSOCIATION & TACA MEMBER DUES '26/MYNAR	193249	255.00
01-8107	CC CREATIONS					
		I-N878277	10 -640-4866	CSW COMMUNITY 3 SHIRTS BHRC	193198	137.75
01-8162	DIAMOND DRUGS, INC					
		I-IN001550427	10 -567-4120	MEDICAL EXPEN MEDS FOR INMATES DEC 25	193203	754.83
01-8258	LEXISNEXIS RISK DATA MN					
		I-1100249241	10 -470-4085	SEARCH SERVIC SEARCH SERVICES DEC 25	193227	173.00
01-8285	DIXIE TIRE INC					
		I-0233360	10 -645-4510	REPAIRS, VEHI 2 TIRES SUV VIN#4428 BHRC	193206	307.32
01-8432	GCAT					
		I-0126DELLINGER	10 -470-3060	ASSOCIATION & ANNUAL GCAT DUES/S DELLINGER	193211	50.00
01-8733	SCY IMAGING, INC					
		I-50195248	10 -567-4120	MEDICAL EXPEN X-RAY INMATE/ELIAS POP	193244	75.00
01-8856	RAMIREZ, ALBERT					
		I-010726	10 -640-4866	CSW COMMUNITY ICG MEETING SUPPLIES BHRC	193240	18.12
01-8858	BURLESON COUNTY DETAIL					
		I-706349	10 -565-4510	REPAIRS-VEHIC INSTALL 2" LEVEL KIT V#1888	193193	449.00
01-8868	DIAMOND DRUGS, INC.					
		I-00694647	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES	193204	74.36

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8933	CDCAT, REGION VII					
		I-0126BURGESS	10 -403-4290	CONFERENCE & REGIST SPRING CDCAT MTG	193199	40.00
		I-0126SCHIELACK	10 -403-4290	CONFERENCE & REGIST SPRING CDCAT MTG	193199	40.00
01-9083	JOHNSON, GEOFFREY H.					
		I-14481	10 -567-4515	TIRES & TUBES 4 TIRES TRAILER JAIL	193221	672.00
		I-14484	10 -565-4515	TIRES & TUBES MT/BAL 4 TIRES V#1779 SHERIFF	193221	100.00
		I-14485	10 -565-4515	TIRES & TUBES MT/BAL TIRE V#1748 CISD SRO	193221	25.00
		I-14497	10 -567-4515	TIRES & TUBES MT/BAL TIRE VIN#2829 JAIL	193221	25.00
		I-14498	10 -565-4515	TIRES & TUBES FLAT VIN#7041 SHERIFF	193221	25.00
01-9107	FIVE STAR CORRECTIONAL					
		I-49550	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/1/26-1/7/26	193207	2,707.22
		I-49594	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/8/26-1/14/26	193207	2,463.84
01-9135	BATTERIES PLUS					
		I-P88832517	10 -505-4500	REPAIRS-BUSIN APC REPL CARTRIDGE #140	193187	508.81
01-9748	NEWEGG BUSINESS, INC.					
		I-1305942411	10 -505-3510	PARTS & SUPPL FIBER OPTIC CABLE TRBLSHT KIT	193234	121.63
01-9788	LOCAL GOVERNMENT SOLUTI					
		I-80820	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT FEB 26	193228	4,229.00
		I-80820	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT JPS FEB 26	193228	1,616.27
		I-80820	10 -475-4545	TECHNICAL SUP SOFTWARE SUPPORT CA FEB 26	193228	2,842.50
01-9826	PERRY OFFICE PRODUCTS,					
		I-IN-1601439	10 -567-3515	INMATE SUPPLI DEODORANT SOAP JAIL	193237	147.94
		I-IN-1602096	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	193237	1,188.98
01-9888	GOVERNMENT FORMS AND SU					
		I-0359030	10 -450-3110	OFFICE SUPPLI 1500 REG ENVELOPES DIST CLERK	193213	1,097.54
01-9889	CTAT REGION 11					
		I-2026	10 -497-3060	ASSOCIATION & CTAT REGION II DUES '26/SMITH	193201	10.00
				FUND 10 GENERAL FUND	TOTAL:	67,446.71

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VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10690	ABC WIRE SALES CO.					
		I-45937	20 -610-3510	PARTS & SUPPL BALE TIES RECYCLE BALER RBGEN	193184	630.00
01-10832	DILLO DISPOSAL SERVICE,					
		I-8635	20 -610-4634	SOLID WASTE D SOLID WAST DISPOSAL PCT 4	193205	1,872.96
		I-8638	20 -610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193205	1,816.60
		I-8657	20 -610-4634	SOLID WASTE D DUMPSTER RENTALS PCT4	193205	473.00
01-5077	BURLESON COUNTY					
		I-20260115	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#0576	193191	22.00
		I-20260115	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#7182	193191	22.00
01-7624	COUNTY JUDGES & COMMISS					
		I-2026	20 -610-3060	ASSOCIATION & ANNUAL DUES 2026	193200	2,160.00
				FUND 20 ROAD & BRIDGE GENERAL	TOTAL:	6,996.56

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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-1568	21 -611-4510	REPAIRS-VEHIC REPAIRS '11 CAT S/N2265 RB1	193186	480.00
01-10802	BERRIOS, ENNIO					
		I-102857	21 -611-4640	CONTRACT LABO REMOVAL TREE CHESTNUT DR RB1	193188	950.00
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART7157822	21 -611-3510	PARTS & SUPPL BOOT RB1	193233	98.21
		I-PART7160596	21 -611-3510	PARTS & SUPPL BOOT RB1	193233	98.21
		I-PART7167437	21 -611-3510	PARTS & SUPPL MIRROR AS RB1	193233	140.77
		I-PART7168636	21 -611-3510	PARTS & SUPPL EMENTS,FILTERS,COVER RB1	193233	1,788.04
		I-PART7168637	21 -611-3510	PARTS & SUPPL FILTER CAB RB1	193233	70.63
01-8917	BOWERS-CROSS INVESTMENT					
		I-188200	21 -611-3510	PARTS & SUPPL CHAINSAW SUPPLIES RB1	193222	123.00
		I-188359	21 -611-3510	PARTS & SUPPL CHAINSAW SUPPLIES RB1	193222	204.20
01-9581	GANG TEK, LLC					
		I-6854	21 -611-4510	REPAIRS-VEHIC REPAIR BRAKES V#7182 RB1	193210	200.00
		I-6856	21 -611-4510	REPAIRS-VEHIC INSPECT '95 FRTL V#0576 RB1	193210	40.00
		I-6856	21 -611-4510	REPAIRS-VEHIC INSPECT '00 WTR TRK V7182 RB1	193210	40.00
				FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL:		4,233.06

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10917	TRICE, DAVID						
		I-1262	22	-612-4640	CONTRACT LABO HAUL PEA GRAVEL TO YARD RB2	193224	2,547.60
		I-1266	22	-612-4640	CONTRACT LABO HAUL PEA GRAVEL,REMIX RB2	193224	4,579.05
					FUND 22 ROAD & BRIDGE PRECINCT #2	TOTAL:	7,126.65

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VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	BRYAN IRON & METAL, LTD					
		I-0249294;123125	23 -613-3510	PARTS & SUPPL PORTABLE TOILET CHRISM RB3	193251	105.00
01-9901	QUINN ARTIFICIAL LIFT S					
		I-1385515	23 -613-3510	PARTS & SUPPL FLEX GUARD GLOVES RB3	193238	40.44
				FUND 23 ROAD & BRIDGE PRECINCT #3	TOTAL:	145.44

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10812	BURLESON COUNTY DEMO FU					
		I-011225MESCHWITZ	24 -614-4290	CONFERENCE & REGISTER '26 BVCEU CLASS	193192	50.00
01-10895	AMAZON CAPITAL SERVICES					
		I-1GNK-JH7L-GXDG	24 -614-3110	OFFICE SUPPLI DESK CALENDARS RB4	193185	25.80
				FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL:		75.80

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP,					
		I-201624012	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	2,585.71
		I-201624240	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	10,100.33
		I-201624246	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	641.58
		I-201624252	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	1,276.02
		I-201625059	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	4,513.76
		I-201625823	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	5,111.23
		I-201629572	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193255	5,023.27
01-10284	BPI MATERIALS, LLC					
		I-0126-11	41 -611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	193189	5,772.19
01-9658	WALLER COUNTY ASPHALT,					
		I-30473	41 -611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM1	193261	2,765.40
				FUND 41 FARM TO MARKET ROAD PRECITOTAL:		37,789.49

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10831	TRAVIS MATERIALS EAST C					
		I-7513	42 -612-4530	GRAVEL, CONCR PEA GRAVEL FM2	193258	836.96
		I-7525	42 -612-4530	GRAVEL, CONCR PEA GRAVEL FM2	193258	1,683.36
		I-7534	42 -612-4530	GRAVEL, CONCR PEA GRAVEL FM2	193258	1,703.68
		I-7577	42 -612-4530	GRAVEL, CONCR 3/8" REMIX AND PEA GRAVEL FM2	193258	5,568.56
		I-7591	42 -612-4530	GRAVEL, CONCR 3/8" REMIX AND PEA GRAVEL FM2	193258	4,034.52
		I-7607	42 -612-4530	GRAVEL, CONCR 3/8" REMIX FM2	193258	2,631.80
		I-7627	42 -612-4530	GRAVEL, CONCR 3/8" REMIX FM2	193258	5,550.60
01-2355	ROMCO, INC					
		I-107209699	42 -612-4510	REPAIRS-VEHIC RPR '11 VOLVO MAINT V5180 FM2	193241	3,266.34
01-9226	MARTIN PRODUCT SALES, L					
		I-1749387	42 -612-4530	GRAVEL, CONCR DEMURRAGE 11/18/25 FM2	193230	332.50
		I-1749970	42 -612-4530	GRAVEL, CONCR SS-1 EMULSION FM2	193230	8,209.86
		I-1752352	42 -612-4530	GRAVEL, CONCR CRS-2 EMULSION FM2	193230	17,207.89
			FUND	42 FARM TO MARKET ROAD PRECITOTAL:		51,026.07

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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-201624247	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	193255	10,638.90
		I-201626825	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	193255	4,313.35
		I-201627726	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	193255	4,387.28
01-10284	BPI MATERIALS, LLC					
		I-0126-10	43 -613-4530	GRAVEL, CONCR TYPE D GRADE BASE 1 FM3	193189	10,157.24
		I-0126-37	43 -613-4530	GRAVEL, CONCR TYPE D GRADE BASE 1 FM3	193189	11,080.02
				FUND 43 FARM TO MARKET ROAD PRECITOTAL:		40,576.79

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2775	OVERALL LUMBER & HARDWA					
		I-BCP4;123125	44 -614-3510	PARTS & SUPPL TREATED LUMBER FM4	193236	12.99
01-9658	WALLER COUNTY ASPHALT,					
		I-30421	44 -614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	193261	5,679.30
		I-30429	44 -614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	193261	2,744.50
				FUND 44 FARM TO MARKET ROAD PRECITOTAL:		8,436.79

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VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10953	WALKER, BRICE					
		I-CS#25953	53 -208-2345	RESTITUTION D RESTITUTION/R CUNNINGHAM	193260	600.00
01-2486	TEXAS DEPT OF PUBLIC SA					
		I-CS#16399	53 -208-2344	DPS LAB FEES DPS LAB#: AUS-2101-00607	193253	180.00
01-9031	TEXAS DEPT OF STATE HEA					
		I-2027191	53 -208-2350	DSHS-REMOTE B REMOTE BIRTH ACCESS DEC 25	193254	60.39
				FUND 53 STATE CRIMINAL COST & FEE	TOTAL:	840.39

PACKET: 11587 COMMISSIONERS CRT 1/26/26

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10264	CALDWELL HOUSING AUTHOR					
		I-012026	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST/CC	193197	75.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-10285	KNOWINK, LLC					
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:G4G46WVT4N/A#3467	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:LLFHJFGY2G/A#3469	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:K2KM904KC2/A#3471	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:H74T90F4GG/A#3473	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:H6JK7TJQLK/A#3475	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:FWDWV3CXM/A#3477	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:DJLY0JR729/A#3479	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:DW99D3WRN4/A#3481	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:MDJ2MGCXFM/A#3483	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:HGY49C3523/A#3485	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:HG73LWXGXX/A#3487	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:LXVDTQR6CM/A#3489	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:DJHCD41R26/A#3494	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:GTQ7QTHF27/A#3496	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:D596QH9LL/A#3498	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:CX7KFQR9HP/A#3500	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:HC2X0Q639N/A#3502	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:G639W72J97/A#3504	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:FNNK4GRXTJ/A#3506	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO IPAD11 SN:J5D7796G7X/A#3508	193225	340.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-23888	64 -490-3320	EQUIPMENT, NO COUNTY MATCH	193225	1,133.33-
	PROJ: 484-3321	2025 HAVA Election Securi		Equip.Non-Capital-Co.Match		

01-335 HART INTERCIVIC

PACKET: 11587 COMMISSIONERS CRT 1/26/26

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-335	HART INTERCIVIC	continued				
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2703/3468	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2710/3470	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2715/3472	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2713/3474	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2716/3476	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2719/3478	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2705/3480	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2702/3482	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2730/3484	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2725/3486	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2704/3488	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2743/3490	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2747/3495	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2748/3497	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2701/3499	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2733/3501	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2738/3503	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2709/3505	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2728/3507	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO THERMAL PRINTER SN:2739/3509	193216	425.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO COUNTY MATCH	193216	1,416.67-
PROJ: 484-3321	2025 HAVA Election Securi			Equip.Non-Capital-Co.Match		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
PROJ: 484-3320	2025 HAVA Election Securi			Equipment, Non-Capital		

PACKET: 11587 COMMISSIONERS CRT 1/26/26

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-335	HART INTERCIVIC	continued				
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		
		I-INV004790	64 -490-3320	EQUIPMENT, NO CASE/STAND POLLPAD	193216	390.00
	PROJ: 484-3320	2025 HAVA Election Securi		Equipment, Non-Capital		

PACKET: 11587 COMMISSIONERS CRT 1/26/26

VENDOR SET: 01

FUND : 92 ELECTION SERVICES FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10285	KNOWINK, LLC					
		I-23888	92 -490-3320	EQUIPMENT - N COUNTY MATCH	193225	1,133.33
01-335	HART INTERCIVIC					
		I-INV004790	92 -490-3320	EQUIPMENT - N COUNTY MATCH	193216	1,416.67
		I-INV004790	92 -490-3320	EQUIPMENT - N COUNTY MATCH	193216	1,300.00
			FUND	92 ELECTION SERVICES FUND	TOTAL:	3,850.00
					REPORT GRAND TOTAL:	248,196.56

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025-2026	10 -401-3110	OFFICE SUPPLIES	213.96	1,200	972.30		
	10 -401-4290	CONFERENCE & SEMINARS	275.00	4,000	2,978.61		
	10 -403-3110	OFFICE SUPPLIES	653.79	15,000	13,060.00		
	10 -403-3320	EQUIPMENT - NON-CAPITAL	180.68	2,000	1,819.32		
	10 -403-3330	LAW BOOKS	413.00	1,500	759.00		
	10 -403-4290	CONFERENCE & SEMINARS	80.00	5,000	4,197.75		
	10 -426-4130	MEDICAL EXAM - PSYCHIATRIC	425.00	4,000	3,575.00		
	10 -435-4940	PETIT JURORS	1,020.00	40,000	33,844.00		
	10 -450-3110	OFFICE SUPPLIES	1,250.09	29,000	25,975.60		
	10 -455-3110	OFFICE SUPPLIES	213.56	1,650	858.54		
	10 -470-3060	ASSOCIATION & MEMBERSHIP D	50.00	150	100.00		
	10 -470-4085	SEARCH SERVICES	173.00	1,800	1,327.00		
	10 -475-3110	OFFICE SUPPLIES	172.56	5,500	4,504.22		
	10 -475-4545	TECHNICAL SUPPORT	2,842.50	33,600	19,387.50		
	10 -490-4820	ELECTION EXPENSE, JUDGES &	152.00	27,000	21,488.00		
	10 -497-3060	ASSOCIATION & MEMBERSHIP D	185.00	675	426.16		
	10 -499-3060	ASSOCIATION & MEMBERSHIP D	300.00	300	20.00-	Y	
	10 -499-3110	OFFICE SUPPLIES	186.68	17,000	15,423.74		
	10 -499-4545	TECHNICAL SUPPORT	14,871.00	44,000	20,432.00		
	10 -500-3060	ASSOCIATION & MEMBERSHIP D	255.00	660	264.00		
	10 -500-4290	CONFERENCE & SEMINARS	305.00	5,000	4,328.89		
	10 -505-3510	PARTS & SUPPLIES	121.63	15,000	14,878.37		
	10 -505-4500	REPAIRS-BUSINESS MACHINES	508.81	10,000	8,691.19		
	10 -505-4545	TECHNICAL SUPPORT	5,845.27	190,000	90,512.46		
	10 -510-4525	ELEVATOR MAINTENANCE	2,502.15	19,000	5,345.60		
	10 -551-3320	EQUIPMENT - NON-CAPITAL	3,360.00	0	9,675.00-	Y	
	10 -554-4510	REPAIRS-VEHICLES & EQUIPME	1,053.16	600	1,040.12-	Y	
	10 -565-3110	OFFICE SUPPLIES	13.88	6,000	4,671.04		
	10 -565-3320	EQUIPMENT - NON-CAPITAL	1,525.89	12,500	3,129.85-	Y	
	10 -565-3330	LAW BOOKS	666.00	1,000	334.00		
	10 -565-3351	UNIFORMS	131.00	25,000	20,440.04		
	10 -565-4290	CONFERENCE & SEMINARS	418.50	25,000	21,433.16		
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	1,350.07	50,000	31,670.57		
	10 -565-4515	TIRES & TUBES	150.00	20,000	13,738.50		
	10 -567-3320	EQUIPMENT - NON-CAPITAL	1,528.15	10,000	8,471.85		
	10 -567-3351	UNIFORMS	327.71	12,000	9,830.11		
	10 -567-3515	INMATE SUPPLIES	147.94	15,000	12,864.75		
	10 -567-3520	FUEL	40.48	25,000	20,008.95		
	10 -567-3600	JANITORIAL SUPPLIES	1,188.98	25,000	16,338.95		
	10 -567-3610	PEST CONTROL	135.00	1,800	1,260.00		
	10 -567-3910	FEEDING PRISONERS	5,171.06	175,000	132,769.59		
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	974.82	30,000	26,955.88		
	10 -567-4290	CONFERENCE & SEMINARS	18.50	5,000	4,601.50		
	10 -567-4510	REPAIRS-VEHICLES & EQUIPME	1,469.34	20,000	13,064.53		
	10 -567-4515	TIRES & TUBES	697.00	3,500	2,758.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-568-4545	TECHNICAL SUPPORT	12,756.14	60,000	27,642.73		
10	-585-3110	OFFICE SUPPLIES	183.58	1,000	371.08		
10	-585-3510	PARTS & SUPPLIES	325.74	1,200	840.64		
10	-590-4510	REPAIRS-VEHICLES & EQUIPME	74.95	1,900	800.82		
10	-595-4510	REPAIRS-VEHICLES & EQUIPME	79.95	3,300	2,996.10		
10	-640-4866	CSW COMMUNITY AWARENESS (1	155.87	5,400	3,017.88		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	307.32	8,000	5,268.65		
20	-610-3060	ASSOCIATION & MEMBERSHIP D	2,160.00	2,600	440.00		
20	-610-3510	PARTS & SUPPLIES	630.00	30,000	28,986.69		
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	44.00	40,000	30,683.90		
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	4,162.56	120,000	91,932.78		
21	-611-3510	PARTS & SUPPLIES	2,523.06	75,000	50,709.79		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	760.00	85,000	69,589.93		
21	-611-4640	CONTRACT LABOR	950.00	50,000	49,050.00		
22	-612-4640	CONTRACT LABOR	7,126.65	25,000	1,614.03		
23	-613-3510	PARTS & SUPPLIES	145.44	30,000	24,380.84		
24	-614-3110	OFFICE SUPPLIES	25.80	750	723.97		
24	-614-4290	CONFERENCE & SEMINARS	50.00	2,500	2,175.00		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	37,789.49	760,000	628,923.74		
42	-612-4510	REPAIRS-VEHICLES & EQUIPME	3,266.34	20,000	16,733.66		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	47,759.73	800,000	501,293.83		
43	-613-4530	GRAVEL, CONCRETE & PREMIX	40,576.79	500,000	267,658.72		
44	-614-3510	PARTS & SUPPLIES	12.99	50,000	30,768.06		
44	-614-4530	GRAVEL, CONCRETE & PREMIX	8,423.80	450,000	346,369.79		
53	-208-2344	DPS LAB FEES	180.00				
53	-208-2345	RESTITUTION DUE TO OTHERS	600.00				
53	-208-2350	DSHS-REMOTE BIRTH ACCESS F	60.39				
64	-402-3060	ASSOCIATION DUES	200.00	200	0.00		
64	-490-3320	EQUIPMENT, NON-CAPITAL	19,250.00	0	26,630.00-	Y	
64	-645-4090	BHRC-PUBLIC ASSISTANCE	202.81	18,500	16,971.36		
92	-490-3320	EQUIPMENT - NON-CAPITAL	3,850.00	2,800	1,050.00-	Y	
**	2025-2026 YEAR TOTALS	**	248,196.56				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
409 KEEP BUR.CO. BEAUTIFUL	3060 ASSOCIATION DUES	200.00
	** PROJECT 409 TOTAL **	200.00
441 BHRC DONATIONS FUND	4090 BHRC-PUBLIC ASSISTANCE	202.81
	** PROJECT 441 TOTAL **	202.81
484 2025 HAVA Election Securi	3320 Equipment, Non-Capital	23,100.00
	3321 Equip.Non-Capital-Co.Match	3,850.00CR
	** PROJECT 484 TOTAL **	19,250.00

NO ERRORS

** END OF REPORT **