

PACKET: 11659 COMMISSIONERS CRT 3/23/26

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10109	KASEYA US, LLC					
		I-2464556683570	10 -505-3900	SOFTWARE LICE IT GLUE ENTERPRISE 2/26-2/27	193777	941.37
		I-2464556683570	10 -505-3900	SOFTWARE LICE IT GLUE NETWORK 2/26-2/27	193777	1,574.02
01-10252	TRANSUNION RISK AND ALT					
		I-329606-202602-1	10 -565-4170	INVESTIGATIVE INVESTIGATIVE SEARCH FEB 26	193816	100.00
01-10400	GONZALES, JANICE					
		I-030426	10 -435-4290	CONFERENCE & REIMB REGISTER CONFERENCE	193769	85.00
01-10460	DENSON, MICHAEL					
		I-487921	10 -645-4640	CONTRACT LABO REIMB BHRC CLIENT ASSIST/LR	193759	150.00
01-10461	DAWSON, THOMAS O					
		I-26289	10 -567-3610	PEST CONTROL MONTHLY PEST CONROL JAIL	193743	135.00
		I-26392	10 -567-3610	PEST CONTROL MONTHLY PEST CONTROL JAIL	193743	135.00
01-10541	CALDWELL VETERINARY CLI					
		I-697352	10 -565-4160	ESTRAY EXPENS EUTHANASIA/CREMATE PIT BULL	193755	202.11
		I-697353	10 -565-4160	ESTRAY EXPENS EUTHANASIA/CREMATE PIT BULL	193755	202.11
01-10593	DRAKE, KIMBERLY					
		I-030326	10 -490-4260	MILEAGE/TRAVE MILEAGE PRIMARY ELECTION '26	193765	109.99
01-10723	GONZALES, STEPHANIE					
		I-022226-022626	10 -565-4290	CONFERENCE & REIMB MEALS FOR TRAINING	193770	88.09
01-10784	R. A. CLARK ENTERPRISES					
		I-2963	10 -490-3110	OFFICE SUPPLI ELECTION PINS '26 PRIMARY	193799	123.00
01-10787	VETERANS COUNTY SERVICE					
		I-0037	10 -405-3060	ASSOCIATION & ANNUAL MEMBER DUES 25-26	193821	40.00
01-10795	DRAKE, JACK					
		I-022726-030326	10 -490-4260	MILEAGE/TRAVE MILEAGE PRIMARY ELECTION '26	193764	132.68
01-10887	BREAUX, KATHERINE					
		I-022226-022626	10 -565-4290	CONFERENCE & REIMB MEALS FOR TRAINING	193749	177.04
01-10895	AMAZON CAPITAL SERVICES					
		I-1GV4-6WR4-NK46	10 -455-3110	OFFICE SUPPLI ENCLOSED BULLENTIN BOARD JP1	193744	164.99
		I-1MG9-GDLF-N6HQ	10 -455-3110	OFFICE SUPPLI BROWN ENVELOPES JP1	193744	37.99
		I-1RWL-NXDJ-CGPH	10 -455-3110	OFFICE SUPPLI OFFICE SUPPLIES JP1	193744	209.57
01-10910	BALCAR, SANDRA					
		I-081601	10 -695-4740	HISTORICAL CO QTR PAGE AD/BUR CO HIST COMM	193751	365.00
01-10955	NEUMO RECORDS, LLC					
		I-INV-12699	10 -403-4370	IMAGING, RECO CLOUD LAND MGMT/PROP ALERT	193789	4,348.96

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10972	LINUS CONSULTING GROUP					
		I-INV-00882	10 -435-4965	MISC. TRIAL E DIGITAL FORENSICS #16657	193781	370.00
01-10973	JWRW DISTRIBUTING					
		I-507681	10 -456-3110	OFFICE SUPPLI TRASH BAGS,T PAPER JP2	193800	120.90
01-10974	WILLOW HILL SUPPLY, LLC					
		I-24546	10 -565-3351	UNIFORMS PATCHES FOR SO	193824	375.83
01-1121	QUILL CORP.					
		I-48128420	10 -435-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST CRT	193798	57.00
		I-48133810	10 -435-3110	OFFICE SUPPLI DESKPAD DIST CRT	193798	19.99
01-1288	TEXAS ASSOCIATION OF CO					
		I-383576	10 -497-4290	CONFERENCE & REGISTER INVESTMENT CONF	193807	250.00
		I-384100	10 -499-4290	CONFERENCE & REGISTER TAX ASSESSOR CONF	193807	250.00
		I-384536	10 -403-4290	CONFERENCE & REGISTER CDCAT CONF/SCHIELACK	193807	275.00
01-1490	ORSAK, WILLIAM					
		I-030626	10 -456-4520	REPAIRS-BUILD REIMB (12) BAGS MULCH JP2	193792	30.00
01-2575	GRIFFIN LOCKSMITH & HAR					
		I-214414	10 -510-4520	REPAIRS - BUI LOCKS,KEYS CABINETS 1ST FLR	193772	266.70
01-266	ENTERGY					
		I-137339719;031226	10 -458-4420	UTILITIES UTILITIES FOR JP4	193766	131.16
01-431	TEXAS COMMUNICATIONS, I					
		I-31295	10 -565-4510	REPAIRS-VEHIC CAR RADIO REPAIRS VIN#6650	193811	130.00
		I-MAR 26-RECURRING	10 -568-4545	TECHNICAL SUP MAINT CONTRACT MAR 26	193811	505.00
01-5023	OFFICE DEPOT BUSINESS A					
		I-459131323001	10 -500-3110	OFFICE SUPPLI EXPANDABLE FOLDERS AUDITOR	193790	48.50
01-5077	BURLESON COUNTY					
		I-20260316	10 -565-4510	REPAIRS-VEHIC TITLE/REGISTRATION V#1767/SO	193752	26.75
		I-20260316	10 -565-4510	REPAIRS-VEHIC TITLE/REGISTRATION V#4389/SO	193752	26.75
		I-20260316	10 -565-4510	REPAIRS-VEHIC TITLE/REGISTRATION V#4555/SO	193752	26.75
01-6520	VYCHOPEN, PATTY L.					
		I-020726	10 -490-3110	OFFICE SUPPLI FOOD FOR POLL WORKER TRAINING	193822	16.67
		I-022526	10 -490-3121	POSTAGE - VOT SHIP V DRIVES TO HART	193822	27.25
		I-022726	10 -490-3110	OFFICE SUPPLI FOOD EARLY VOTING WORKERS	193822	55.30
		I-031026	10 -490-3110	OFFICE SUPPLI LUNCH ELECTION WORKERS	193822	75.78
01-7090	TEXAS ASSOCIATION OF CO					
		I-204976;2026	10 -456-3060	ASSOCIATION & '26 JPCA MEMBER DUES/ORSAK	193808	70.00
		I-264358;2026	10 -456-3060	ASSOCIATION & '26 JPCA MEMBER DUES/TURNER	193808	45.00

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7427	CENTRAL TEXAS JPCA						
		I-2026DUESORSAK	10	-456-3060	ASSOCIATION & '26 MEMBER DUES/BILL ORSAK	193756	30.00
		I-2026DUESTURNER	10	-456-3060	ASSOCIATION & '26 MEMBER DUES/MARENA TURNER	193756	25.00
01-7606	BANK OF AMERICA						
		I-51449647498;031026	10	-665-3110	OFFICE SUPPLI (2) TV MOUNTS TAEX	193745	154.00
		I-51449647498;031026	10	-665-4260	TRAVEL REIMB- LODGING TEXAS ELITE GILT SHOW	193745	349.00
01-7702	WILTON'S OFFICE WORKS						
		I-377386	10	-456-3110	OFFICE SUPPLI LASER JET TONER INK JP2	193825	146.99
		I-377478	10	-456-3110	OFFICE SUPPLI HP CARTRIDGE INK JP2	193825	205.23
01-7798	LUEPNITZ, PHD, ROY R.						
		I-031026	10	-567-4040	COUNSELING & PSYCH EVAL APPLICANT/YOUNG	193783	400.00
		I-031226	10	-565-4040	COUNSELING & PSYCH EVAL APPLICANT/BARRON	193783	400.00
01-7858	CHEROKEE CO CLERK						
		I-MI44049	10	-426-4130	MEDICAL EXAM MENTAL HEARING/RENFRO	193757	640.00
01-8162	DIAMOND DRUGS, INC						
		I-IN001557220	10	-567-4120	MEDICAL EXPEN MEDS FOR INMATES JAN 26	193761	29.85
		I-IN001563096	10	-567-4120	MEDICAL EXPEN MEDS FOR INMATES FEB 26	193761	402.07
01-8302	GULF COAST PAPER COMPAN						
		I-2732791	10	-510-3600	JANITORIAL SU LINERS ANNEX	193773	26.46
		I-2732801	10	-475-3110	OFFICE SUPPLI (2) COPY PAPER CO ATTY	193773	80.98
		I-2732802	10	-475-3110	OFFICE SUPPLI (4) COPY PAPER CO ATTY	193773	161.96
		I-2735148	10	-510-3600	JANITORIAL SU ROLL TOWELS,PINESOL CRTHSE	193773	447.58
01-8651	PENA, RAQUEL						
		I-030326	10	-435-4290	CONFERENCE & REIMB REGISTER CONFERENCE	193794	85.00
01-8674	UBEO OF EAST TEXAS, INC						
		I-INV2707225	10	-401-3110	OFFICE SUPPLI COPY OVERAGE CO JUDGE	193819	11.66
		I-INV2707225	10	-403-3110	OFFICE SUPPLI COPY OVERAGE CO CLERK	193819	31.88
		I-INV2707225	10	-435-3110	OFFICE SUPPLI COPY OVERAGE DIST CRT	193819	79.68
		I-INV2707225	10	-450-3110	OFFICE SUPPLI COPY OVERAGE DIST CLERK	193819	163.57
		I-INV2707225	10	-455-3110	OFFICE SUPPLI COPY OVERAGE JP1	193819	21.28
		I-INV2707225	10	-475-3110	OFFICE SUPPLI COPY OVERAGE CO ATTY	193819	68.46
		I-INV2707225	10	-490-3110	OFFICE SUPPLI COPY OVERAGE ELECTION	193819	6.00
		I-INV2707225	10	-497-3110	OFFICE SUPPLI COPY OVERAGE TREASURER	193819	7.17
		I-INV2707225	10	-499-3110	OFFICE SUPPLI COPY OVERAGE TAX OFFICE	193819	12.51
		I-INV2707225	10	-500-3110	OFFICE SUPPLI COPY OVERAGE AUDITOR	193819	1.18
		I-INV2707225	10	-565-3110	OFFICE SUPPLI COPY OVERAGE SHERIFF	193819	37.91
		I-INV2707225	10	-567-3110	OFFICE SUPPLI COPY OVERAGE JAIL	193819	22.22
		I-INV2707225	10	-590-3110	OFFICE SUPPLI COPY OVERAGE ENVIRONMENTAL	193819	4.07
		I-INV2707225	10	-600-3110	OFFICE SUPPLI COPY OVERAGE 911 ADD	193819	4.09
		I-INV2707225	10	-645-3110	OFFICE SUPPLI COPY OVERAGE BHRC	193819	52.59
		I-INV2707225	10	-665-3110	OFFICE SUPPLI COPY OVERAGE TAEX	193819	19.42

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8733	SCY IMAGING, INC	I-50195474	10 -567-4120	MEDICAL EXPEN X-RAY LEFT HIP,FEMURE/SANDERS	193803	150.00
01-8777	SEE, NATHAN	I-3751	10 -567-4520	REPAIRS - BUI RUN NEW DRAIN, BELT JAIL	193801	353.00
01-8868	DIAMOND DRUGS, INC.	I-00700170	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	193762	109.92
		I-00700171	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	193762	21.60
		I-00700176	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	193762	5.67
01-8938	DESKI, SUSAN	I-022526-030426	10 -475-4270	MILEAGE/TRAVE MILEAGE SCOTTY HOUSE	193760	73.75
01-9070	TEXAS DEPARTMENT OF PUB	I-CRS-202602-330493	10 -497-4085	SEARCH SERVIC PRE-EMPLOY BACKGROUND CHECK	193812	7.00
01-9083	JOHNSON, GEOFFREY H.	I-13890	10 -567-4510	REPAIRS-VEHIC OIL CHG,WW FLUID VIN#2829/JAIL	193776	108.55
		I-13974	10 -567-4510	REPAIRS-VEHIC OIL CHG,AIR FILTER,WW FLUID/JA	193776	129.00
		I-13986	10 -565-4515	TIRES & TUBES MT/BAL TIRES VIN#1785/SO	193776	50.00
01-9107	FIVE STAR CORRECTIONAL	I-49795	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/12-2/18/26	193767	2,836.90
		I-49832	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/19-2/25/26	193767	2,888.78
		I-49885	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/26/26-3/4/26	193767	2,643.38
		I-49924	10 -567-3910	FEEDING PRISO FEEDING INMATES 3/5/26-3/11/26	193767	2,727.17
01-913	PHILLIPS & LUCKEY FUNER	I-0002	10 -695-4980	AUTOPSY TRANSPORT AUTOPSY/BULLOCK	193796	350.00
01-9242	KNAPP, CORY JOE	I-020626	10 -567-4520	REPAIRS - BUI WORK ON ELECTRIC DOORS JAIL	193779	1,148.00
01-9394	OLD REPUBLIC SURETY GRO	I-A150016594;2026	10 -554-3050	SURETY & NOTA BOND RENEWAL/P LEDNICKY	193791	50.00
01-9541	GRANGE, JOHN	I-030926-031426	10 -665-4260	TRAVEL REIMB- PER DIEM HOUSTON L/S SHOW	193771	440.00
		I-031626-031726	10 -665-4260	TRAVEL REIMB- PER DIEM HOUSTON STEER SHOW	193771	120.00
01-9788	LOCAL GOVERNMENT SOLUTI	I-81407	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT APR 26	193782	4,229.00
		I-81407	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT JPS APR 26	193782	1,616.27
		I-81407	10 -475-4545	TECHNICAL SUP SOFTWARE SUPPORT CA APR 26	193782	2,842.50
01-9826	PERRY OFFICE PRODUCTS,	I-IN-1607072	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	193795	2,458.94
				FUND 10 GENERAL FUND	TOTAL:	42,009.49

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VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10560	BRANNON INDUSTRIAL GROU	I-842593	20 -610-4633	SOLID WASTE D RECYCLE DUMPSTER PCT 3	193754	300.00
01-10832	DILLO DISPOSAL SERVICE,	I-8721	20 -610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193763	1,501.36
		I-8746	20 -610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193763	1,929.96
01-10895	AMAZON CAPITAL SERVICES	I-1WFD-RD4T-NGHW	20 -610-3110	OFFICE SUPPLI HOLE PUNCH,BINDERS RBGEN	193744	70.56
01-5077	BURLESON COUNTY	I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#3725	193752	22.00
		I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#0189	193752	22.00
		I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#7643	193752	22.00
		I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#0838	193752	22.00
		I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#6002	193752	22.00
		I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#5563	193752	22.00
		I-20260323	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#9963	193752	22.00
			FUND	20 ROAD & BRIDGE GENERAL	TOTAL:	3,955.88

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10802	BERRIOS, ENNIO	I-102867	21 -611-4640	CONTRACT LABO TREE REMOVAL,GRIND STUMPS RB1	193746	3,250.00
01-236	BUD CROSS FORD, INC.	I-508561	21 -611-3510	PARTS & SUPPL PAD PETAL RB1	193750	15.52
					FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL:	3,265.52

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10583	BRANNON INDUSTRIAL GROU	I-851533	22	-612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	193806	45.00
01-10917	TRICE, DAVID	I-1269	22	-612-4640	CONTRACT LABO HAUL 3/8" REMIX RB2	193778	4,645.49
01-295	MUSTANG TRACTOR & EQUIP	I-PART7219288	22	-612-3510	PARTS & SUPPL INJECTOR/GASKET CAT 12M RB2	193788	461.04
01-9468	LINDE GAS & EQUIPMENT,	I-55149451	22	-612-3510	PARTS & SUPPL ACETYLENE RB2	193780	166.55
01-9581	GANG TEK, LLC	I-6946	22	-612-4510	REPAIRS-VEHIC REPAIRS BACKHOE SN:0508 RB2	193768	9,622.56
						FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL:	14,940.64

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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;022826	23 -613-3510	PARTS & SUPPL PORTABLE TOILET CHRISM RB3	193809	105.00
01-295	MUSTANG TRACTOR & EQUIP	I-PART7216917	23 -613-3510	PARTS & SUPPL MISC PARTS FOR 12M RB3	193788	821.21
		I-PART7216918	23 -613-3510	PARTS & SUPPL MISC PARTS FOR 12M RB3	193788	753.62
		I-PART7216919	23 -613-3510	PARTS & SUPPL SEAL, SEAL RING, PIN RB3	193788	75.92
		I-PART7219289	23 -613-3510	PARTS & SUPPL PINS, STUD PULLER RB3	193788	663.81
		I-PART7221960	23 -613-3510	PARTS & SUPPL BEARING RB3	193788	41.06
01-9901	QUINN ARTIFICIAL LIFT S	I-1399055	23 -613-3510	PARTS & SUPPL FLEX GUARD GLOVES RB3	193797	83.04
FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL:						2,543.66

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10895	AMAZON CAPITAL SERVICES					
		I-1JMY-HTVR-RVRG	24 -614-3110	OFFICE SUPPLI OFFICE SUPPLIES RB4	193744	87.05
		I-1PG6-H6X3-NW67	24 -614-3110	OFFICE SUPPLI FILE FOLDERS RB4	193744	10.79
			FUND	24 ROAD & BRIDGE PRECINCT #4	TOTAL:	97.84

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VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP,	I-201655268	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	193815	4,391.12
01-10284	BPI MATERIALS, LLC	I-0326-36	41 -611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	193748	976.62
			FUND	41 FARM TO MARKET ROAD PRECI	TOTAL:	5,367.74

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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-8155	42 -612-4530	GRAVEL, CONCR 3/8" REMIX FM2	193817	1,557.20
		I-8168	42 -612-4530	GRAVEL, CONCR 3/8" REMIX, 3/8" PEA GRAVEL FM2	193817	3,272.48
		I-8187	42 -612-4530	GRAVEL, CONCR 3/8" REMIX, 3/8" PEA GRAVEL FM2	193817	4,998.96
		I-8203	42 -612-4530	GRAVEL, CONCR 3/8" REMIX FM2	193817	1,002.60
01-9226	MARTIN PRODUCT SALES, L					
		I-1779912	42 -612-4530	GRAVEL, CONCR DEMURRAGE FRM 2/5/26 FM2	193784	332.50
				FUND 42 FARM TO MARKET ROAD PRECI	TOTAL:	11,163.74

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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-201655265	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	193815	11,830.62
		I-201656222	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM 3	193815	2,507.17
		I-201656767	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	193815	1,866.10
		I-201657280	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	193815	3,051.59
01-10284	BPI MATERIALS, LLC					
		I-0326-35	43 -613-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM3	193748	11,047.65
01-8885	SOUTHERN TIRE MART, LLC					
		I-4590178669	43 -613-4515	TIRES & TUBES (6) TIRES INVENTORY FM3	193805	2,130.00
01-9226	MARTIN PRODUCT SALES, L					
		I-1779589	43 -613-4530	GRAVEL, CONCR MC-800 VARIOUS CO RDS FM3	193784	21,486.30
01-9581	GANG TEK, LLC					
		I-6957	43 -613-4510	REPAIRS-VEHIC INSPECTION VIN#7643 FM3	193768	40.00
		I-6957	43 -613-4510	REPAIRS-VEHIC INSPECTION VIN#0189 FM3	193768	40.00
				FUND 43 FARM TO MARKET ROAD PRECI	TOTAL:	53,999.43

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VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10718	MSTS, INC/ HARBOR FREIGH					
		I-fc5bed28	44 -614-3510	PARTS & SUPPL (5) DIFF WRENCH SETS FM4	193775	249.96
01-10831	TRAVIS MATERIALS EAST C					
		I-8085	44 -614-4530	GRAVEL, CONCR 3/8" PEA GRAVEL CR 423 FM4	193817	357.92
		I-8154	44 -614-4530	GRAVEL, CONCR 3/8" REMIX ENCHANTED OAKS FM4	193817	3,391.00
		I-8169	44 -614-4530	GRAVEL, CONCR 3/8" REMIX ENCHANTED OAKS FM4	193817	5,343.80
		I-8188	44 -614-4530	GRAVEL, CONCR 3/8" REMIX ENCHANTED OAKS FM4	193817	1,952.00
		I-8204	44 -614-4530	GRAVEL, CONCR 3/8" REMIX ENCHANTED OAKS FM4	193817	1,955.00
		I-8235	44 -614-4530	GRAVEL, CONCR 3/8" REMIX FM4	193817	3,907.00
		I-8245	44 -614-4530	GRAVEL, CONCR 3/8" REMIX FM4	193817	1,898.60
		I-8258	44 -614-4530	GRAVEL, CONCR 3/8" REMIX FM4	193817	3,467.00
		I-8270	44 -614-4530	GRAVEL, CONCR 3/8" REMIX FM4	193817	508.80
01-2264	CLEVELAND ASPHALT PRODU					
		I-29848	44 -614-4530	GRAVEL, CONCR MC-800 CR 401 FM4	193758	22,580.27
		I-29848	44 -614-4530	GRAVEL, CONCR DEMURRAGE CR 401 FM4	193758	280.00
01-2775	OVERALL LUMBER & HARDWA					
		I-BCP4;022826	44 -614-3510	PARTS & SUPPL WORK GLOVES,LUMBER FM4	193793	86.94
01-306	WASHINGTON COUNTY TRACT					
		I-K40905	44 -614-3510	PARTS & SUPPL BLADE KIT,BOLTS FM4	193823	1,608.36
01-8169	LADJA SERVICES, LTD					
		I-88738	44 -614-3510	PARTS & SUPPL (4) ANGLE,(1) BAR GRADING FM4	193774	702.25
01-9581	GANG TEK, LLC					
		I-6930	44 -614-4510	REPAIRS-VEHIC REPAIR '04 CAT 12H S/N0514 FM4	193768	500.00
		I-6963	44 -614-4510	REPAIRS-VEHIC INSPECT DURA HAUL VIN9963 FM4	193768	40.00
				FUND 44 FARM TO MARKET ROAD PRECI	TOTAL:	48,828.90

PACKET: 11659 COMMISSIONERS CRT 3/23/26

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10975	ROGERS, CASNIQUE	I-CS#25937	53 -208-2345	RESTITUTION D RESTITUTION/NEWMAN	193802	200.00
01-2486	TEXAS DEPT OF PUBLIC SA	I-CS#14605	53 -208-2345	RESTITUTION D DPS LAB#: HDQ-1308-09877	193813	180.00
01-7760	TEXAS COMMISSION ON	I-WTR0071459	53 -208-2342	SEPTIC FEES-T ONSITE COUNCIL FEES DEC 25	193810	170.00
		I-WTR0071460	53 -208-2342	SEPTIC FEES-T ONSITE COUNCIL FEES JAN 26	193810	190.00
		I-WTR0071461	53 -208-2342	SEPTIC FEES-T ONSITE COUNCIL FEES FEB 26	193810	180.00
01-9031	TEXAS DEPT OF STATE HEA	I-2027697	53 -208-2350	DSHS-REMOTE B REMOTE BIRTH ACCESS FEB 26	193814	111.63
			FUND 53	STATE CRIMINAL COST & FEETOTAL:		1,031.63

PACKET: 11659 COMMISSIONERS CRT 3/23/26

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10265	BLEYL INTEREST, INC.					
		I-62240	64 -610-4091	ENGINEERING - PROF SERVICES-CHESTNUT	193747	2,520.00
	PROJ: 479-4091		GLO-CDBG MIT MOD 2022	ENGINEERING - PCT 1		
		I-62240	64 -610-4092	ENGINEERING - PROF SERVICES-MALLARD	193747	16,650.00
	PROJ: 479-4092		GLO-CDBG MIT MOD 2022	ENGINEERING - PCT 2		
01-10421	MURRAY, RAILEEN					
		I-030426	64 -402-4290	CONFERENCE & REGISTER KTB CONF/R MURRAY	193787	157.08
	PROJ: 409-4290		KEEP BUR.CO. BEAUTIFUL	CONFERENCE/SEMINARS		
		I-030426	64 -402-4290	CONFERENCE & FRONTIER SCHOLARSHIP/MURRAY	193787	157.08-
	PROJ: 409-4290		KEEP BUR.CO. BEAUTIFUL	CONFERENCE/SEMINARS		
		I-030426	64 -402-4290	CONFERENCE & REGISTER CONF/C LISTER	193787	157.08
	PROJ: 409-4290		KEEP BUR.CO. BEAUTIFUL	CONFERENCE/SEMINARS		
01-1532	MOTOROLA SOLUTIONS, INC					
		I-8282287589	64 -567-3320	EQUIPMENT, NO APX CHARGER,MULTI UNIT	193785	572.07
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282287589	64 -567-3320	EQUIPMENT, NO APX CHARGER,SINGLE (4)	193785	275.12
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282287589	64 -567-3320	EQUIPMENT, NO PORTABLE MIC 1P68 (10)	193785	1,050.00
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289499	64 -567-4545	TECHNICAL SUP APX N50/30 DMS ESSENTIAL	193785	1,584.00
	PROJ: 478-4545		RLESAP-SB22-SO	TECHNICAL SUPPORT		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0468	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0469	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0470	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0471	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0472	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0473	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0474	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0475	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0476	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
		I-8282289525	64 -567-3320	EQUIPMENT, NO APX N30 RADIO,LIC /SN0477	193785	3,018.18
	PROJ: 478-3320		RLESAP-SB22-SO	EQUIPMENT, NON-CAPITAL		
01-8858	BURLESON COUNTY DETAIL					
		I-716292	64 -490-4640	CONTRACT LABO SAFETY GLASS 4 DOORS ELECTIONS	193753	1,729.00
	PROJ: 483-4640		OOG-HSGP ELECTIONS SECURI	CONTRACT LABOR		
01-9516	SHI GOVERNMENT SOLUTION					

PACKET: 11659 COMMISSIONERS CRT 3/23/26

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9516	SHI GOVERNMENT SOLUTION		continued			
		I-GB00585225	64 -490-3320	EQUIPMENT, NO BATTERY BACKUP ELECTION	193804	733.94
PROJ: 483-3320		OOG-HSGP	ELECTIONS SECURI	EQUIPMENT, NON-CAPITAL		
		I-GB00585225	64 -490-3320	EQUIPMENT, NO BATTERY BACKUP ELECTION	193804	733.94
PROJ: 483-3320		OOG-HSGP	ELECTIONS SECURI	EQUIPMENT, NON-CAPITAL		
		I-GB00585225	64 -490-3320	EQUIPMENT, NO BATTERY BACKUP ELECTION	193804	733.94
PROJ: 483-3320		OOG-HSGP	ELECTIONS SECURI	EQUIPMENT, NON-CAPITAL		
		I-GB00585225	64 -490-3320	EQUIPMENT, NO BATTERY BACKUP ELECTION	193804	733.94
PROJ: 483-3320		OOG-HSGP	ELECTIONS SECURI	EQUIPMENT, NON-CAPITAL		
				FUND 64 MISCELLANEOUS GRANTS	TOTAL:	57,654.83
					REPORT GRAND TOTAL:	244,859.30

\*\* 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	11.66	1,200	960.64		
	10 -403-3110	OFFICE SUPPLIES	31.88	15,000	11,924.27		
	10 -403-4290	CONFERENCE & SEMINARS	275.00	5,000	3,209.40		
	10 -403-4370	IMAGING, RECORDS MGMT	4,348.96	58,811	37,309.20		
	10 -405-3060	ASSOCIATION & MEMBERSHIP D	40.00	40	0.00		
	10 -426-4130	MEDICAL EXAM - PSYCHIATRIC	640.00	4,000	2,935.00		
	10 -435-3110	OFFICE SUPPLIES	156.67	3,000	2,032.75		
	10 -435-4290	CONFERENCE & SEMINARS	170.00	2,500	1,616.88		
	10 -435-4965	MISC. TRIAL EXPENSES	370.00	25,000	18,377.56		
	10 -450-3110	OFFICE SUPPLIES	163.57	29,000	17,554.58		
	10 -455-3110	OFFICE SUPPLIES	433.83	1,650	340.53		
	10 -456-3060	ASSOCIATION & MEMBERSHIP D	170.00	240	70.00		
	10 -456-3110	OFFICE SUPPLIES	473.12	2,000	698.70		
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	30.00	4,500	4,366.02		
	10 -458-4420	UTILITIES	131.16	3,000	1,770.19		
	10 -475-3110	OFFICE SUPPLIES	311.40	5,500	3,854.88		
	10 -475-4270	MILEAGE/TRAVEL REIMBURSEME	73.75	1,100	395.17		
	10 -475-4545	TECHNICAL SUPPORT	2,842.50	33,600	13,702.50		
	10 -490-3110	OFFICE SUPPLIES	276.75	5,500	3,158.77		
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	27.25	8,000	7,197.65		
	10 -490-4260	MILEAGE/TRAVEL REIMBURSEME	242.67	1,200	650.94		
	10 -497-3110	OFFICE SUPPLIES	7.17	10,330	9,299.97		
	10 -497-4085	SEARCH SERVICES	7.00	25	13.00		
	10 -497-4290	CONFERENCE & SEMINARS	250.00	7,500	3,899.83		
	10 -499-3110	OFFICE SUPPLIES	12.51	17,000	15,071.37		
	10 -499-4290	CONFERENCE & SEMINARS	250.00	4,000	2,357.16		
	10 -500-3110	OFFICE SUPPLIES	49.68	2,000	631.27		
	10 -505-3900	SOFTWARE LICENSES/SUBSCRIP	2,515.39	70,000	67,484.61		
	10 -505-4545	TECHNICAL SUPPORT	5,845.27	190,000	74,621.92		
	10 -510-3600	JANITORIAL SUPPLIES	474.04	15,000	10,154.82		
	10 -510-4520	REPAIRS - BUILDING & GROUN	266.70	50,000	5,189.42-	Y	
	10 -554-3050	SURETY & NOTARY BONDS	50.00	200	150.00		
	10 -565-3110	OFFICE SUPPLIES	37.91	6,000	4,063.17		
	10 -565-3351	UNIFORMS	375.83	25,000	19,540.10		
	10 -565-4040	COUNSELING & TESTING	400.00	2,000	1,600.00		
	10 -565-4160	ESTRAY EXPENSES	404.22	2,000	1,595.78		
	10 -565-4170	INVESTIGATIVE EXPENSE	100.00	12,000	9,746.58		
	10 -565-4290	CONFERENCE & SEMINARS	265.13	25,000	20,546.68		
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	210.25	50,000	19,507.27		
	10 -565-4515	TIRES & TUBES	50.00	20,000	10,676.38		
	10 -567-3110	OFFICE SUPPLIES	22.22	6,000	3,461.86		
	10 -567-3600	JANITORIAL SUPPLIES	2,458.94	25,000	11,590.12		
	10 -567-3610	PEST CONTROL	270.00	1,800	990.00		
	10 -567-3910	FEEDING PRISONERS	11,096.23	175,000	110,595.05		
	10 -567-4040	COUNSELING & TESTING	400.00	5,000	2,930.00		

\*\* 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	-567-4120	MEDICAL EXPENSE FOR INMATE	719.11	30,000	26,112.77		
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	237.55	20,000	5,853.71		
10	-567-4520	REPAIRS - BUILDING & GROUN	1,501.00	75,000	56,085.32		
10	-568-4545	TECHNICAL SUPPORT	505.00	60,000	26,632.73		
10	-590-3110	OFFICE SUPPLIES	4.07	550	544.47		
10	-600-3110	OFFICE SUPPLIES	4.09	1,000	774.25		
10	-645-3110	OFFICE SUPPLIES	52.59	5,500	3,765.73		
10	-645-4640	CONTRACT LABOR	150.00	8,880	7,530.00		
10	-665-3110	OFFICE SUPPLIES	173.42	2,000	1,083.59		
10	-665-4260	TRAVEL REIMB-AG AGENT	909.00	12,000	2,903.56		
10	-695-4740	HISTORICAL COMMISSION	365.00	4,000	3,129.79		
10	-695-4980	AUTOPSY	350.00	60,000	47,095.00		
20	-610-3110	OFFICE SUPPLIES	70.56	500	255.44		
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	154.00	40,000	30,304.90		
20	-610-4633	SOLID WASTE DISPOSAL-PCT 3	300.00	65,000	38,374.29		
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	3,431.32	120,000	75,418.62		
21	-611-3510	PARTS & SUPPLIES	15.52	75,000	41,725.54		
21	-611-4640	CONTRACT LABOR	3,250.00	50,000	45,800.00		
22	-612-3510	PARTS & SUPPLIES	672.59	60,000	35,617.97		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	9,622.56	50,000	24,035.17		
22	-612-4640	CONTRACT LABOR	4,645.49	25,000	9,183.70-	Y	
23	-613-3510	PARTS & SUPPLIES	2,543.66	30,000	17,516.22		
24	-614-3110	OFFICE SUPPLIES	97.84	750	626.13		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	5,367.74	760,000	590,926.05		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	11,163.74	800,000	405,361.61		
43	-613-4510	REPAIRS-VEHICLES & EQUIPME	80.00	50,000	8,900.28		
43	-613-4515	TIRES & TUBES	2,130.00	10,000	5,206.48		
43	-613-4530	GRAVEL, CONCRETE & PREMIX	51,789.43	500,000	141,049.07		
44	-614-3510	PARTS & SUPPLIES	2,647.51	50,000	24,279.12		
44	-614-4510	REPAIRS-VEHICLES & EQUIPME	540.00	38,000	2,472.37		
44	-614-4530	GRAVEL, CONCRETE & PREMIX	45,641.39	450,000	227,253.62		
53	-208-2342	SEPTIC FEES-TCEQ	540.00				
53	-208-2345	RESTITUTION DUE TO OTHERS	380.00				
53	-208-2350	DSHS-REMOTE BIRTH ACCESS F	111.63				
64	-402-4290	CONFERENCE & SEMINARS	157.08	500	342.92		
64	-490-3320	EQUIPMENT, NON-CAPITAL	2,935.76	0	29,565.76-	Y	
64	-490-4640	CONTRACT LABOR	1,729.00	0	1,729.00-	Y	
64	-567-3320	EQUIPMENT, NON-CAPITAL	32,078.99	0	32,078.99-	Y	
64	-567-4545	TECHNICAL SUPPORT	1,584.00	0	1,584.00-	Y	
64	-610-4091	ENGINEERING - R&B PCT 1	2,520.00	0	9,165.60-	Y	
64	-610-4092	ENGINEERING - R&B PCT 2	16,650.00	0	61,124.40-	Y	
**	2025-2026 YEAR TOTALS	**	244,859.30				

## \*\*\* PROJECT TOTALS \*\*\*

PROJECT	LINE ITEM	AMOUNT
409 KEEP BUR.CO. BEAUTIFUL	4290 CONFERENCE/SEMINARS	157.08
	** PROJECT 409 TOTAL **	157.08
478 RLESAP-SB22-SO	3320 EQUIPMENT, NON-CAPITAL	32,078.99
	4545 TECHNICAL SUPPORT	1,584.00
	** PROJECT 478 TOTAL **	33,662.99
479 GLO-CDBG MIT MOD 2022	4091 ENGINEERING - PCT 1	2,520.00
	4092 ENGINEERING - PCT 2	16,650.00
	** PROJECT 479 TOTAL **	19,170.00
483 OOG-HSGP ELECTIONS SECURI	3320 EQUIPMENT, NON-CAPITAL	2,935.76
	4640 CONTRACT LABOR	1,729.00
	** PROJECT 483 TOTAL **	4,664.76

NO ERRORS

\*\* END OF REPORT \*\*