

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10055	OSTIGUIN, BERTHA A.	I-020226-022426	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	193604	92.80
01-101	CITY OF CALDWELL	I-FEB 26-00122000	10 -567-4420	UTILITIES UTILITIES FOR JAIL	193553	3,858.01
		I-FEB 26-00122300	10 -565-4420	UTILITIES UTILITIES FOR SHERIFF STORAGE	193553	36.74
		I-FEB 26-00122500	10 -565-4420	UTILITIES TRAINING CENTER AT JAIL	193553	160.56
		I-FEB 26-00126000	10 -567-4420	UTILITIES UTILITIES FOR JAIL	193553	41.25
		I-FEB 26-01125000	10 -510-4420	UTILITIES UTILITIES FOR CRTHSE ANNEX	193553	2,974.53
		I-FEB 26-12204004	10 -510-4420	UTILITIES DUMPSTER EXT OFFICE FM166	193553	126.25
		I-FEB 26-13282000	10 -510-4420	UTILITIES UTILITIES FOR OLD DPS BLDG	193553	296.42
		I-FEB 26-17220000	10 -510-4420	UTILITIES UTILITIES FOR CRTHOUSE	193553	3,032.02
01-10173	KENG, WESLEY T.	I-MAR 26-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY- MAR 26	193582	5,080.00
01-10185	BRENNAN, JOHN	I-020526-021726	10 -475-4270	MILEAGE/TRAVE MILEAGE DPS MTG, INTERVIEW	193541	136.30
01-10224	HILDEBRAND, AMY	I-020426-021226	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	193578	88.45
		I-020426-021226	10 -640-4860	CHILD PROTECT LOGO FOR FORD VIN#3872 BHRC	193578	100.00
01-10286	VINCENT, BARBARA JEAN	I-020526-020926	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	193642	65.25
01-10318	GRADINGTON, DIANNE T.	I-020426-022526	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	193571	276.23
01-10320	FLETCHER, MEREDITH	I-022626	10 -567-4290	CONFERENCE & REIMB FINGERPRINTING	193568	37.78
01-10445	NEXTONER, LLC	I-48696	10 -499-3110	OFFICE SUPPLI TONER TAX OFFICE	193600	120.70
01-10460	DENSON, MICHAEL	I-144	10 -645-4640	CONTRACT LABO CLEANING BHRC CALDWELL-FEB26	193562	240.00
01-10544	HARRIS LOCAL GOVERNMENT	I-TAMN00007203	10 -499-4545	TECHNICAL SUP PAC COLLECTIONS 4/1/26-6/30/26	193577	9,371.00
01-10556	NARRO, HOLLY	I-010726	10 -665-4291	CONFERENCE/SE REGIST '26 EXT HEALTH SUMMIT	193598	100.00
		I-0226TRAVEL	10 -665-4261	TRAVEL REIMB- TRAVEL FOR FEB 26	193598	508.95
		I-12-04-25	10 -665-4291	CONFERENCE/SE REGIST D9 EXT FCS PROF DEV	193598	30.00
01-10557	WHENTOWORK, INC	I-27940329-30-12PR25	10 -567-3900	SUBSCRIPTIONS SCHEDULING SUBSCRIPTION/JAIL	193645	547.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10559	ROGERS, MEGAN L					
		I-022126-022726	10 -665-4262	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	193617	481.00
		I-0226TRAVEL	10 -665-4262	TRAVEL REIMB- TRAVEL FOR FEB 26	193617	1,072.42
01-10561	PESCHEL, CHRISTOPHER					
		I-020926-021226	10 -475-4290	CONFERENCE & PER DIEM TDCAA CONFERENCE	193612	280.00
01-10562	TURNER, MARENA					
		I-022326-022526	10 -456-4290	CONFERENCE & PER DIEM JP CLERK CONF JP2	193638	414.54
01-10576	CORDOVA, MIMSEY					
		I-021126-021326	10 -499-4290	CONFERENCE & PER DIEM COURSE 102 CONROE	193558	330.94
		I-121125	10 -499-4290	CONFERENCE & MILEAGE CENTRAL TX TACA MTG	193558	87.50
01-10582	NAVITAS CREDIT CORP					
		I-20099748-MAR26	10 -695-4410	TELEPHONE/INT VOIP PHONE SOFTWARE MAR 26	000902	3,331.00
01-10584	K2 TOWERS III, LLC					
		I-030126-RECURRING	10 -568-4600	RENT-OFFICE/P TOWER 103 LEASE MAR 26	193580	3,742.59
01-10587	VESTED NETWORKS, LLC					
		I-11854	10 -565-4410	TELEPHONE/INT NOVA VIRTUAL FAX SHERIFF	000903	40.00
		I-11854	10 -645-4410	TELEPHONE/INT EXTRA PHONE BHRC	000903	20.00
		I-11854	10 -695-4410	TELEPHONE/INT EXTRA PHONE/RBGEN GAMMAGE	000903	20.00
		I-11854	10 -695-4410	TELEPHONE/INT NOVA VIRTUAL FAX/VETERANS	000903	15.00
01-10691	DUNNE III, LAURENCE AUG					
		I-17038;022326	10 -435-4710	COURT APPOINT CRT APPT ATTY/H PARKER	193566	1,500.00
		I-17072;011226	10 -435-4710	COURT APPOINT CRT APPT ATTY/S VOLLENTINE JR	193566	1,000.00
		I-31560;020926	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/ROGERS	193566	150.00
	PROJ: 850-2021	CPS-21st Dist.Court		DunneT NC-Parent/Atty		
		I-MAR 26-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY-MAR 25	193566	5,080.00
01-10722	SPENCER, STEVEN JAMES					
		I-26-0103	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #17072	193533	375.00
		I-26-0218	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #17038	193533	400.00
01-10734	EDWARDS, SHAWN					
		I-021026-022526	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	193567	279.13
01-10776	KL LANDCARE SERVICES, L					
		I-12192838	10 -510-4520	REPAIRS - BUI LAWN CARE COURTHOUSE,ANNEX	193583	1,500.00
01-10788	SUMMUS INDUSTRIES INC					
		I-10862518236	10 -565-3510	PARTS & SUPPL BATTERY BACKUP & SURGE PROTECT	193628	108.02
01-10804	ABDELHAMID, DANIELLE					
		I-020526-022526	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	193526	146.45

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10895	AMAZON CAPITAL SERVICES					
		I-193D-GFMC-CFTH	10 -490-3110	OFFICE SUPPLI OFFICE SUPPLIES ELECTIONS	193530	271.34
		I-194P-TM3G-MMWQ	10 -499-3110	OFFICE SUPPLI OFFICE SUPPLIES TAX OFFICE	193530	219.16
		I-1QH6-XQFP-DGVR	10 -565-4290	CONFERENCE & SFST CLASS SUPPLIES/ SHERIFF	193530	177.35
01-10956	HARMON, GRACIE A					
		I-000015	10 -435-4700	COURT REPORTE REPORTER RECORD #11768	193576	264.00
01-10962	PARKWAY CHEVROLET, INC					
		I-93004INV	10 -565-5800	CAPITAL OUTLA UPFITTING '26 WHITE Z71 V#4621	193605	9,392.50
		I-ADDSPF5	10 -565-4510	REPAIRS-VEHIC MAG MIC VIN#7029	193606	80.66
		I-ADDSPF5	10 -565-4510	REPAIRS-VEHIC INSTALL ADDT'L UPFIT 4VEHICLES	193606	725.00
		I-ADDSPF5	10 -565-5800	CAPITAL OUTLA ADDT'L UPFITTING VIN#4555	193606	2,780.00
		I-ADDSPF5	10 -565-5800	CAPITAL OUTLA ADDT'L UPFITTING VIN#4389	193606	4,870.66
		I-ADDSPF5	10 -565-5800	CAPITAL OUTLA MATS VIN #1767	193606	90.00
		I-ADDSPF5	10 -565-5800	CAPITAL OUTLA MATS VIN #4621	193606	90.00
01-1271	GT DISTRIBUTORS, INC.					
		I-INV1064299	10 -567-3510	PARTS & SUPPL HOLSTER,GOLD BARS,CLEANING KIT	193573	123.16
01-1288	TEXAS ASSOCIATION OF CO					
		I-382978	10 -500-4290	CONFERENCE & REGIST AUDITOR CONF/KELLOUGH	193633	375.00
		I-382981	10 -500-4290	CONFERENCE & REGIST AUDITOR CONF/PEEL	193633	375.00
01-1490	ORSAK, WILLIAM					
		I-020626	10 -456-3110	OFFICE SUPPLI REIMB SHREDDING OFFICE JP2	193603	86.60
		I-022826	10 -456-3110	OFFICE SUPPLI REIMB LABELS JP2	193603	9.92
01-155	TEXAS ASSOC. OF COUNTIE					
		I-00004316	10 -409-2080	WORKERS COMPE 1Q2026 WORKERS COMP GEN	193632	17,528.25
		I-00004576	10 -409-2080	WORKERS COMPE 2Q2026 WORKERS COMP GEN	193632	17,528.25
		I-00004780	10 -409-2080	WORKERS COMPE WORKERS COMP DEFICIT FY2025	193632	7,624.00
01-1810	BURLESON COUNTY SHERIFF					
		I-011426-JAIL	10 -567-3520	FUEL FUEL JACKSON V#4723 JAIL	193547	42.91
		I-011426-SO	10 -565-3520	FUEL FUEL BREAUX V#1771 SO	193547	34.00
		I-012226-JAIL	10 -567-3510	PARTS & SUPPL 5 IN POLY CASTER JAIL	193547	7.99
		I-012226-SO	10 -565-3520	FUEL FUEL GONZALES V#6837 SO	193547	24.05
		I-020326	10 -567-4140	PRISONER EXTR FOOD ON TRANSPORT JAIL	193547	28.15
01-1839	BEAVER CREEK VFD					
		I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193535	570.00
01-187	CITY OF SNOOK					
		I-FEB 26-109	10 -456-4420	UTILITIES UTILITIES FOR JP#2	193555	68.40
01-190	WEST PUBLISHING CORPORA					
		I-853264421	10 -475-3900	SOFTWARE LICE WEST LAW CLR RESEARCH FEB 26	193644	84.00

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01-1993	SCOTT- MERRIMAN, INC.	I-076562	10 -403-3110	OFFICE SUPPLI CRIM, JUV DOCKET SHEETS CO CLRK	193619	1,103.85
01-210	BURLESON COUNTY APPRAIS	I-2Q2026-QTRLY PYM	10 -409-4020	TAX APPRAISAL QTRLY PYMT	193545	54,295.29
01-217	WOODSON LUMBER CO., INC	I-30108;022626	10 -510-3510	PARTS & SUPPL PARTS,SUPPLIES COURTHOUSE	193647	198.65
		I-30108;022626	10 -510-4520	REPAIRS - BUI MATERIALS REPAIRS CRTHSE	193647	343.62
		I-30110;022626	10 -567-3510	PARTS & SUPPL SCREW HEX WASHER JAIL	193647	23.89
01-2586	SHIMEK, BRUNO A.	I-MAR 26-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY-MAR 26	193620	5,080.00
01-326	CADE LAKE VFD	I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193550	1,995.00
01-3425	DEANVILLE WATER SUPPLY	I-FEB 26-102	10 -455-4420	UTILITIES UTILITIES FOR JP#1	193561	33.41
01-351	COOKS POINT VFD	I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193557	855.00
01-352	BIRCH CREEK VFD	I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193536	1,140.00
01-353	DEANVILLE VFD	I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193560	2,850.00
01-354	BLACK JACK VFD	I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193537	285.00
01-372	ROBERT M ALFORD & DAN B	I-BCCONS;030126	10 -551-3520	FUEL FUEL CONS 1 PO#90693	193528	38.52
		I-BCCONS;030126	10 -552-3520	FUEL FUEL CONS 2 PO#92478	193528	41.44
		I-BCCONS;030126	10 -553-3520	FUEL FUEL CONS 3 PO#91309	193528	91.02
		I-BCCONS;030126	10 -554-3520	FUEL FUEL CONS 4 PO#92347	193528	322.53
		I-BCCONS;030126	10 -590-3520	FUEL FUEL ENVIRONMENTAL PO#92752	193528	325.06
		I-BCCONS;030126	10 -595-3520	FUEL FUEL OEM PO#92257	193528	209.78
		I-BCCONS;030126	10 -475-3520	FUEL FUEL CO ATTY PO#91436	193528	59.95
		I-BCSD;030126	10 -565-3520	FUEL FUEL SHERIFF	193528	5,768.17
		I-BCSD;030126	10 -565-3520	FUEL FUEL SRO SGT/WEICHERT	193528	203.75
		I-BCSD;030126	10 -565-3520	FUEL FUEL SNOOK SRO/CHEATHAM	193528	403.70
		I-BCSD;030126	10 -567-3520	FUEL FUEL JAIL	193528	1,601.07
		I-BHRC;030126	10 -645-3520	FUEL FUEL FOR BHRC	193528	1,162.70
		I-BHRC;030126	10 -640-4867	CSW BFRC TRAN FUEL FOR BHRC	193528	61.20
01-378	SOMERVILLE VFD	I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193625	2,280.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4224	BURLESON COUNTY TREASUR	I-022726	10 -435-4940	PETIT JURORS REIMB PETIT JURY CASH	193548	1,295.00
01-4247	CITY OF SOMERVILLE	I-FEB 26-582	10 -458-4420	UTILITIES UTILITIES FOR JP #4	193556	74.63
01-4427	BVCOG	I-10003	10 -505-4640	CONTRACT LABO IT SERVICES SHERIFF MAR 26	193549	4,600.00
		I-81923	10 -645-4410	TELEPHONE/INT INTERNET BHRC SOMERVILLE	193549	125.00
		I-81924	10 -565-4410	TELEPHONE/INT BROADBAND INTERNET MAR 26	193549	800.00
01-485	MANSEL'S WHEEL ALIGNMEN	I-14075	10 -565-4510	REPAIRS-VEHIC ALIGNMENT VIN#7029/SO	193590	120.00
01-5077	BURLESON COUNTY	I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#5583	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#9970	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#4723	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#6523	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#7532	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#4255	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#5474	193544	7.50
		I-20260302	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#7041	193544	7.50
		I-20260302	10 -595-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#9504	193544	7.50
01-5737	KEY AUTO & TRUCK SUPPLY	I-12755	10 -565-4515	TIRES & TUBES MOUNT/BAL VIN#7029 /SO	193593	90.00
01-578	BREWER'S EXXON	I-8524,8525	10 -565-4510	REPAIRS-VEHIC OIL CHANGE V#3816 SNOOK SRO	193542	78.94
		I-8524,8525	10 -565-4510	REPAIRS-VEHIC OIL CHG,WIPERS V6805 CISD SRO	193542	110.85
		I-8524,8525	10 -565-4510	REPAIRS-VEHIC OIL CHANGE VIN#3815 SRO SGT	193542	58.95
		I-8524,8525	10 -565-4510	REPAIRS-VEHIC OIL CHANGES,FILTERS,WIPERS/SO	193542	1,013.17
		I-8524,8525	10 -565-4515	TIRES & TUBES MT/BAL TIRES,FLAT/SO	193542	230.00
		I-8524,8525	10 -567-4510	REPAIRS-VEHIC OIL CHANGES JAIL	193542	276.79
		I-8524,8525	10 -567-4515	TIRES & TUBES MT/BAL TIRES,FLAT JAIL	193542	220.00
01-623	TRAVIS COUNTY MEDICAL E	I-3300010525	10 -695-4980	AUTOPSY AUTOPSY/UID WOMAN PA25-04682	193635	4,085.00
		I-3300010596	10 -695-4980	AUTOPSY AUTOPSY/G FOERSTER 25-04331	193635	4,085.00
01-684	TEXAS A&M AGRILIFE EXT	I-E602389	10 -665-3320	EQUIPMENT - N HP ELITEBOOK X LAPTOP/1728	193631	1,110.75
		I-E602389	10 -665-3320	EQUIPMENT - N HP ELITEBOOK X LAPTOP/8172H	193631	1,110.75
		I-E602389	10 -665-3320	EQUIPMENT - N HP DESKTOP Z2 GLI MINI/3N26	193631	942.50
		I-E602389	10 -665-3320	EQUIPMENT - N HP ZBOOK FIREFLY LAPTOP/1VDT	193631	1,107.25
		I-E602389	10 -665-3320	EQUIPMENT - N HP THUNDERBOLT DOC G4/ZZW4	193631	117.25
01-7631	PITNEY BOWES GLOBAL					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7631	PITNEY BOWES GLOBAL		continued			
		I-3322026609	10 -450-4610	RENTALS-MACHI MACHINE LEASE 12/21/25-3/20/26	193613	433.02
		I-3322056739	10 -499-4610	RENTALS-MACHI MACHINE LEASE 12/30/25-3/29/26	193614	817.80
01-7686	U.S. POST OFFICE					
		I-0326ELECTIONS	10 -490-3121	POSTAGE - VOT METER POSTAGE ELECTIONS	193640	300.00
01-7702	WILTON'S OFFICE WORKS					
		I-377313	10 -458-3110	OFFICE SUPPLI OFFICE SUPPLIES JP4	193646	31.67
01-775	U. S. POST OFFICE					
		I-0326BOXRENT	10 -455-4620	BOX RENT ANNUAL BOX RENT #136 JP1	193639	68.00
01-7911	CALDWELL COUNTRY CHEVRO					
		I-2635714	10 -552-4510	REPAIRS-VEHIC SERVICED '24 TAHOE V5194 CONS2	193551	119.83
01-8258	LEXISNEXIS RISK DATA MN					
		I-1100278872	10 -470-4085	SEARCH SERVIC SEARCH SERVICES FEB 26	193586	200.00
01-826	SNOOK VFD					
		I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193624	2,280.00
01-8285	DIXIE TIRE INC					
		I-0233803	10 -645-4510	REPAIRS, VEHI TIRES '23 BUS VIN#8498 BHRC	193564	435.32
01-8302	GULF COAST PAPER COMPAN					
		I-2728492	10 -510-3600	JANITORIAL SU CLOTHS,DUST MOP CRTHSE	193574	67.86
		I-2728505	10 -510-3600	JANITORIAL SU LINERS COURTHOUSE	193574	160.74
		I-2728533	10 -510-3600	JANITORIAL SU TOWELS,TISSUE,LINERS ANNEX	193574	393.58
		I-2730637	10 -645-3110	OFFICE SUPPLI ANTIBACTERIAL SOAP BHRC	193574	128.78
		I-2730656	10 -510-3600	JANITORIAL SU LINERS ANNEX	193574	63.34
		I-2730684	10 -645-3110	OFFICE SUPPLI (6) CASES COPY PAPER BHRC	193574	242.94
01-8491	OFFICE DEPOT					
		I-458501608001	10 -600-3110	OFFICE SUPPLI SPEAKERS 911 ADD	193602	34.99
01-8562	SCHULZ, HOLLY					
		I-2026-007	10 -435-4700	COURT REPORTE CRT RPTR RECORD #14073	193618	872.00
01-8661	TEXAS DISTRICT COURT AL					
		I-0226FRITSCH	10 -450-3060	ASSOCIATION & '26 TDCA DUES/DANA FRITSCH	193634	50.00
01-8777	SEE, NATHAN					
		I-3752	10 -510-4520	REPAIRS - BUI REPLACE CONTROL BOARD ANNEX	193616	1,146.85
01-8856	RAMIREZ, ALBERT					
		I-020226-022626	10 -645-4260	MILEAGE/TRAVE TRAVEL FOR FEB 26	193615	411.80
01-8885	SOUTHERN TIRE MART, LLC					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8885	SOUTHERN TIRE MART, LLC	continued				
		I-4590177678	10 -565-4515	TIRES & TUBES (16) TIRES /SHERIFF	193626	2,517.12
01-9050	MUZNY, JESSICA					
		I-022226-022526	10 -455-4290	CONFERENCE & LODGING,PER DIEM CLERK CONF	193596	615.75
01-9142	BALLARD, SCOTT					
		I-MAR 26-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY-MAR 26	193534	5,080.00
01-9513	INTEGRITY CLIENT SERVIC					
		I-26022701	10 -695-4810	AUDITING & RE ROLLFORWARD GASB 75 RPTG FY25	193552	950.00
01-9541	GRANGE, JOHN					
		I-02/16/26-02/21/26	10 -665-4260	TRAVEL REIMB- REIMB LODGING SAN ANTONIO L/S	193572	1,038.22
		I-021226-021426	10 -665-4260	TRAVEL REIMB- PER DIEM TX ELITE GILT SHOW	193572	170.00
		I-021626-022126	10 -665-4260	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	193572	407.00
		I-0226TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR FEB 26	193572	873.63
01-9748	NEWEGG BUSINESS, INC.					
		I-1305974150	10 -505-3510	PARTS & SUPPL LAPTOP BATTERY REPLACEMENT	193599	26.45
		I-1305974988	10 -505-3510	PARTS & SUPPL EXTERNAL DVD-WRITER/IT	193599	59.34
		I-1305987628	10 -505-3510	PARTS & SUPPL FIBER OPTIC CABLES IT DEPT	193599	79.90
01-9783	FRONTIER SOUTHWEST INC.					
		I-030126-567-0075	10 -695-4410	TELEPHONE/INT ANNEX ELEVATOR/FIRE LINES	193569	694.57
		I-030126-567-0083	10 -695-4410	TELEPHONE/INT FIRE LINES FOR PROBATION	193569	247.36
		I-030326-567-4947	10 -695-4410	TELEPHONE/INT FIRE ALARMS COURTHOUSE	193569	209.53
01-9786	LAW INDUSTRIES, LLC					
		I-4116	10 -567-4510	REPAIRS-VEHIC OIL CHG,WIPERS V#3975 JAIL	193585	155.83
01-9826	PERRY OFFICE PRODUCTS,					
		I-IN-1604828	10 -567-3600	JANITORIAL SU LAUNDRY DETERGENT JAIL	193611	471.52
01-9907	UBEO OF EAST TEXAS, INC					
		I-41338729	10 -401-4610	RENTALS-MACHI COPIER RENT/MAINT CO JUDGE	193641	214.01
		I-41338729	10 -403-4610	RENTALS-MACHI COPIER RENT/MAINT CO CLERK	193641	259.20
		I-41338729	10 -403-4610	RENTALS-MACHI COPIER RENT/MAINT CO CLERK	193641	203.62
		I-41338729	10 -405-4610	RENTALS-MACHI COPIER RENT/MAINT VETERANS	193641	51.32
		I-41338729	10 -435-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CRT	193641	296.97
		I-41338729	10 -450-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CLERK	193641	375.84
		I-41338729	10 -450-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CLERK	193641	218.54
		I-41338729	10 -455-4610	RENTALS-MACHI COPIER RENT/MAINT JP1	193641	126.31
		I-41338729	10 -456-4610	RENTALS-MACHI COPIER RENT/MAINT JP2	193641	100.82
		I-41338729	10 -457-4610	RENTALS-MACHI COPIER RENT/MAINT JP3	193641	222.89
		I-41338729	10 -458-4610	RENTALS-MACHI COPIER RENT/MAINT JP4	193641	99.62
		I-41338729	10 -475-4610	RENTALS-MACHI COPIER RENT/MAINT CO ATTY	193641	269.05
		I-41338729	10 -475-4610	RENTALS-MACHI COPIER RENT/MAINT CO ATTY	193641	335.61
		I-41338729	10 -475-4610	RENTALS-MACHI COPIER RENT/MAINT CO ATTY	193641	75.00

PACKET: 11628 COMMISSIONERS CRT 3/9/26

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-41338729	10 -490-4610	RENTALS-MACHI COPIER RENT/MAINT ELECTIONS	193641	151.14
		I-41338729	10 -497-4610	RENTALS-MACHI COPIER RENT/MAINT TREASURER	193641	263.53
		I-41338729	10 -499-4610	RENTALS-MACHI COPIER RENT/MAINT TAX OFFICE	193641	292.16
		I-41338729	10 -500-4610	RENTALS-MACHI COPIER RENT/MAINT AUDITOR	193641	207.16
		I-41338729	10 -565-4610	RENTALS-MACHI COPIER RENT/MAINT SHERIFF	193641	160.09
		I-41338729	10 -565-4610	RENTALS-MACHI COPIER RENT/MAINT SHERIFF	193641	91.93
		I-41338729	10 -565-4610	RENTALS-MACHI COPIER RENT/MAINT SHERIFF	193641	95.87
		I-41338729	10 -567-4610	RENTALS-MACHI COPIER RENT/MAINT JAIL	193641	215.05
		I-41338729	10 -567-4610	RENTALS-MACHI COPIER RENT/MAINT JAIL	193641	233.28
		I-41338729	10 -567-4610	RENTALS-MACHI COPIER RENT/MAINT JAIL	193641	86.70
		I-41338729	10 -590-4610	RENTALS-MACHI COPIER RENT/MAINT ENVIRO	193641	126.03
		I-41338729	10 -600-4610	RENTALS-MACHI COPIER RENT/MAINT 911 ADD	193641	126.03
		I-41338729	10 -645-4610	RENTALS-MACHI COPIER RENT/MAINT BHRC CALDWEL	193641	120.78
		I-41338729	10 -645-4610	RENTALS-MACHI COPIER RENT/MAINT BHRC SOMERVI	193641	75.31
		I-41338729	10 -665-4610	RENTALS-MACHI COPIER RENT/MAINT TAEX	193641	392.71
01-9915	SHIMEK, BRUNO A.					
		I-MAR 26-RECURRING	10 -426-4710	COURT APPOINT COUNTY/JUVENILE CRT APPT ATTY	193621	4,756.00
		I-MAR 26-RECURRING	10 -570-4710	COURT APPOINT JUVENILE CRT APPT ATTY	193621	500.00
01-9957	CITY OF CALDWELL					
		I-0126	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR JAN 26	193554	2,850.00
				FUND 10 GENERAL FUND	TOTAL:	249,103.42

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10667	KTL ENGINEERING, LLC	I-2302-22	20	-610-4640	CONTRACT LABO ENGINEERING SVCS 2/1-2/28/26	193584	900.00
01-10832	DILLO DISPOSAL SERVICE,	I-8699	20	-610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193563	1,321.32
		I-8701	20	-610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193563	431.68
		I-8705	20	-610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193563	897.60
		I-8709	20	-610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193563	1,870.36
		I-8715	20	-610-4634	SOLID WASTE D SOLID WASTE DISPOSAL PCT 4	193563	2,196.52
01-10895	AMAZON CAPITAL SERVICES	I-1DFP-QF4M-6JHD	20	-610-3110	OFFICE SUPPLI OFFICE SUPPLIES RBGEN	193530	79.19
		I-1VL6-17RM-MJ4T	20	-610-3110	OFFICE SUPPLI HANGING FILE FOLDERS RBGEN	193530	19.37
01-143	BURLESON COUNTY PUBLISH	I-020526LEGALADBIDS	20	-610-4150	PUBLISHING LE LEGAL CONSTR AD FOR BIDS	193546	312.00
01-155	TEXAS ASSOC. OF COUNTIE	I-00004316	20	-610-2080	WORKERS COMPE 1Q2026 WORKERS COMP RBGEN	193632	7,977.00
		I-00004576	20	-610-2080	WORKERS COMPE 2Q2026 WORKERS COMP RBGEN	193632	7,977.00
01-210	BURLESON COUNTY APPRAIS	I-2Q2026-QTRLY PYM	20	-610-4020	TAX APPRAISAL QTRLY PYMT	193545	27,883.15
01-2219	PATHMARK TRAFFIC PRODUC	I-26374	20	-610-3112	SIGN SUPPLIES EGP GREEN 2 SIDED NO COPY	193610	731.25
01-372	ROBERT M ALFORD & DAN B	I-BCCONS;030126	20	-610-3520	FUEL FUEL RBGEN RECYCLING PO91638	193528	65.64
01-4262	MUSTANG RENTAL SERVICES	I-B3400608	20	-610-4610	RENTALS-MACHI GENERATOR RENTAL RB 2,3,4	193594	1,568.31
01-5077	BURLESON COUNTY	I-2026-0302	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#1256	193544	7.50
		I-2026-0302	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#3707	193544	22.00
		I-2026-0302	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#7205	193544	22.00
		I-20260302	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#3546	193544	7.50
01-9907	UBEO OF EAST TEXAS, INC	I-41338729	20	-610-4610	RENTALS-MACHI COPIER RENT/MAINT RBGEN	193641	213.43

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 54,502.82

PACKET: 11628 COMMISSIONERS CRT 3/9/26

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-FEB 26-01192003	21	-611-4420	UTILITIES UTILITIES FOR RB1	193553	62.80
		I-FEB 26-11097000	21	-611-4420	UTILITIES UTILITIES FOR RB#1	193553	173.81
01-10174	REQUENA, CARMELO						
		I-2026-0226-RB1	21	-611-4510	REPAIRS-VEHIC FLAT REPAIR '19 CAT RB1	193559	100.00
01-10491	SHOPPA'S FARM SUPPLY, I						
		I-2078572	21	-611-3510	PARTS & SUPPL WINDSHIELD,WEATHERSTRIP RB1	193622	1,017.96
		I-2078990	21	-611-3510	PARTS & SUPPL AIR,OIL,ELEMENT FILTERS RB1	193622	571.55
		I-2079298	21	-611-3510	PARTS & SUPPL SWITCH,TOOL RB1	193622	85.66
		I-2079745	21	-611-3510	PARTS & SUPPL RET TOOL, GAS OPERAT RB1	193622	63.76
01-217	WOODSON LUMBER CO.,INC						
		I-30112;022626	21	-611-3510	PARTS & SUPPL PARTS,SUPPLIES RB1	193647	152.51
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG125;022826	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	193543	1,387.63
01-3425	DEANVILLE WATER SUPPLY						
		I-FEB 26-103	21	-611-4420	UTILITIES UTILITIES FOR RB#1	193561	33.57
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;030126	21	-611-3510	PARTS & SUPPL THF,BRAKE CLEANER,DELO RB1	193528	665.65
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12722	21	-611-4510	REPAIRS-VEHIC FLAT REPAIR,ROTATE TIRES RB1	193593	105.00
01-582	ACME GLASS CO., INC.						
		I-I105842	21	-611-4510	REPAIRS-VEHIC REPLACE GLASS JOHN DEERE RB1	193527	460.00
01-5978	INTERSTATE BILLING SERV						
		I-X22025564601	21	-611-3510	PARTS & SUPPL DOOR LATCH RB1	193579	114.73
		I-X22025604201	21	-611-3320	EQUIPMENT - N RADIO-29LTD CLASSIC CB RB1	193579	188.59
		I-X22025660201	21	-611-3510	PARTS & SUPPL WINDOW HANDLE RB1	193579	58.94
01-8445	DRGAC FLEET & AG SERVIC						
		I-9683	21	-611-3510	PARTS & SUPPL PARTS VIPER S/N:3113 RB1	193565	1,826.09
		I-9763	21	-611-4510	REPAIRS-VEHIC RPRS '99 CPS TRLR V2237 RB1	193565	1,634.69
01-9581	GANG TEK, LLC						
		I-6941	21	-611-4510	REPAIRS-VEHIC INSPECT '95 INTL VIN#3725 RB1	193570	40.00
FUND 21 ROAD & BRIDGE PRECINCT #1						TOTAL:	8,742.94

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-10398	GENUINE PARTS COMPANY							
		I-19420130;022826	22	-612-3510	PARTS & SUPPL FUEL FILTERS,IGNITION OIL RB2	193597	114.20	
01-10583	BRANNON INDUSTRIAL GROU							
		I-798373	22	-612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	193627	45.00	
		I-813011	22	-612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	193627	45.00	
		I-828318	22	-612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	193627	67.50	
01-10895	AMAZON CAPITAL SERVICES							
		I-1JK1-TQN6-DF7K	22	-612-3510	PARTS & SUPPL ZURN WILKINS BACKFLOW PRVNTR	193530	1,306.39	
01-1336	TUNIS WATER SYSTEM							
		I-FEB 26-259	22	-612-4420	UTILITIES UTILITIES FOR RB#2	193637	20.00	
01-217	WOODSON LUMBER CO.,INC							
		I-30114;022626	22	-612-3510	PARTS & SUPPL (2) VULCAN SHOVELS RB2	193647	45.98	
01-237	BUR CO MOTOR SUPPLY,INC							
		I-BG130;022826	22	-612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	193543	999.79	
01-295	MUSTANG TRACTOR & EQUIP							
		I-PART7201809	22	-612-3510	PARTS & SUPPL FILTERS RB2	193595	197.65	
01-5737	KEY AUTO & TRUCK SUPPLY							
		I-12723	22	-612-4510	REPAIRS-VEHIC TIRE SWAP WITH TIRE STEM RB2	193593	17.00	
		I-12723	22	-612-4510	REPAIRS-VEHIC 2 FLAT REPAIRS,ROAD CALL RB2	193593	152.00	
		I-12723	22	-612-4515	TIRES & TUBES 1 DEERSTONE TIRE 11-15 RB2	193593	171.33	
		I-12723	22	-612-4515	TIRES & TUBES (4) TERRA GRAPPLER TIRES RB2	193593	1,018.08	
01-5978	INTERSTATE BILLING SERV							
		I-X22025837601	22	-612-3510	PARTS & SUPPL (2) 8X30 BELLY DUMP CYLINDERS	193579	2,800.00	
01-8917	BOWERS-CROSS INVESTMENT							
		I-189390	22	-612-3510	PARTS & SUPPL CHAINSAW BAR,FILTERS,OIL RB2	193581	262.98	
		I-334031	22	-612-4510	REPAIRS-VEHIC REPAIR STIHL CHAINSAW RB2	193581	174.00	
		I-4018523	22	-612-3320	EQUIPMENT - N '25 STIHL CHAINSAW RB2	193581	619.99	
01-9469	ASSOCIATED SUPPLY COMPA							
		I-PSO667608-1	22	-612-3510	PARTS & SUPPL WHEEL/FRT RB2	193532	553.60	
		I-PSO669538-1	22	-612-3510	PARTS & SUPPL AIR,FUEL FILTERS,OIL RB2	193532	493.17	
01-9581	GANG TEK, LLC							
		I-6939	22	-612-4510	REPAIRS-VEHIC INSPECTION VIN#7205 RB2	193570	40.00	
		I-6939	22	-612-4510	REPAIRS-VEHIC INSPECTION VIN#3707 RB2	193570	40.00	
					FUND	22	ROAD & BRIDGE PRECINCT #2TOTAL:	9,183.66

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	MILBERGER AUTO & FARM S					
		I-15304;022826	24 -614-3320	EQUIPMENT - N (3) AIR HOSE REELS FM4	193592	316.80
		I-15304;022826	24 -614-3320	EQUIPMENT - N 65 PC IMPACT SOCKET SET RB4	193592	129.48
01-2683	LYONS WATER SUPPLY CORP					
		I-FEB 26-RECURRING	24 -614-4420	UTILITIES UTILITIES FOR RB#4	193589	47.70
			FUND	24 ROAD & BRIDGE PRECINCT #4	TOTAL:	493.98

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VENDOR SET: 01

FUND : 37 RECORD MANAGEMENT & PRESE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9907	UBEO OF EAST TEXAS, INC	I-41338729	37 -695-4610	RENTALS-MACHI COPIER RENT/MAINT CO CLERK	193641	455.00
			FUND	37 RECORD MANAGEMENT & PRESE	TOTAL:	455.00

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-210	BURLESON COUNTY APPRAIS						
		I-2Q2026-QTRLY PYM	41	-611-4020	TAX APPRAISAL QTRLY PYMT	193545	4,463.78
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;030126	41	-611-3520	FUEL FUEL FM1	193528	3,598.97
01-9658	WALLER COUNTY ASPHALT,						
		I-30637	41	-611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM1	193643	2,799.50
		I-30651	41	-611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM1	193643	5,473.60
		I-30663	41	-611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM1	193643	2,731.30
		I-30689	41	-611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM1	193643	2,814.90
					FUND 41 FARM TO MARKET ROAD PRECI	TOTAL:	21,882.05

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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-8006	42 -612-4530	GRAVEL, CONCR 3/8" REMIX FM2	193636	3,851.00
		I-8030	42 -612-4530	GRAVEL, CONCR 3/8" REMIX FM2	193636	972.40
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2026-QTRLY PYM	42 -612-4020	TAX APPRAISAL QTRLY PYMT	193545	4,868.64
01-372	ROBERT M ALFORD & DAN B					
		I-BURL2;030126	42 -612-3520	FUEL FUEL FM2	193528	1,091.85
01-9226	MARTIN PRODUCT SALES, L					
		I-1772353	42 -612-4530	GRAVEL, CONCR DEMURRAGE 12/15/25 FM2	193591	332.50
		I-1777041	42 -612-4530	GRAVEL, CONCR MC-800 MALLARD DR FM2	193591	21,601.20
01-9469	ASSOCIATED SUPPLY COMPA					
		I-SWO468504-1	42 -612-4510	REPAIRS-VEHIC REPAIR '16 CASE 580N FM2	193532	3,150.64
01-9845	BRAZOS DOZER SERVICE, I					
		I-2771	42 -612-4530	GRAVEL, CONCR CRUSHED CONCRETE FM2	193540	13,948.84
				FUND 42 FARM TO MARKET ROAD PRECI	TOTAL:	49,817.07

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO	I-2026-0226-RB3	43	-613-4515	TIRES & TUBES FLAT REPAIR CAT 420F2 FM3	193559	105.00
01-10284	BPI MATERIALS, LLC	I-0226-80	43	-613-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM3	193539	12,183.92
01-10626	ARCOSA AGGREGATES TEXAS	I-INV-244-115344	43	-613-4530	GRAVEL, CONCR PEA GRAVEL STOCKPILE FM3	193531	1,377.36
01-10831	TRAVIS MATERIALS EAST C	I-7929	43	-613-4530	GRAVEL, CONCR 3/8 REMIX TO FM166 FM3	193636	5,833.00
		I-7950	43	-613-4530	GRAVEL, CONCR 3/8 REMIX TO FM166 FM3	193636	5,914.60
		I-7984	43	-613-4530	GRAVEL, CONCR 3/8 REMIX TO FM166 FM3	193636	2,984.80
01-210	BURLESON COUNTY APPRAIS	I-2Q2026-QTRLY PYM	43	-613-4020	TAX APPRAISAL QTRLY PYMT	193545	3,931.73
01-372	ROBERT M ALFORD & DAN B	I-BURL3;030126	43	-613-3520	FUEL FUEL FOR FM3	193528	14,929.40
01-376	LIQUID GAS COMPANY	I-048067	43	-613-3520	FUEL LP GAS CHRIES DUMP SITE RB3	193588	316.80
01-5737	KEY AUTO & TRUCK SUPPLY	I-12724	43	-613-4515	TIRES & TUBES TIRE SERVICE FM3	193593	396.26
01-5978	INTERSTATE BILLING SERV	I-R22004131001	43	-613-4510	REPAIRS-VEHIC REPAIRS '14 FRTL V#1510 FM3	193579	265.98
		I-R22004136101	43	-613-4510	REPAIRS-VEHIC REPAIRS '14 FRTL VIN#1512 FM3	193579	1,180.67
01-9581	GANG TEK, LLC	I-6938	43	-613-4510	REPAIRS-VEHIC INSPECT HAUL TRK V#5102 FM3	193570	40.00
		I-6938	43	-613-4510	REPAIRS-VEHIC INSPECT TRAILER V#7124 FM3	193570	40.00
			FUND	43	FARM TO MARKET ROAD PRECI	TOTAL:	49,499.52

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VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BPI MATERIALS, LLC	I-0226-81	44 -614-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM4	193539	10,442.88
01-10354	MILBERGER AUTO & FARM S	I-15304;022826	44 -614-3510	PARTS & SUPPL PARTS,SUPPLIES FM4	193592	1,625.88
		I-15304;022826	44 -614-4510	REPAIRS-VEHIC SEAT '04 CAT MG SN:0514 FM4	193592	2,164.99
01-10831	TRAVIS MATERIALS EAST C	I-8084	44 -614-4530	GRAVEL, CONCR 3/8" REMIX FM4	193636	3,524.80
		I-8107	44 -614-4530	GRAVEL, CONCR 3/8" REMIX FM4	193636	2,972.80
01-210	BURLESON COUNTY APPRAIS	I-2Q2026-QTRLY PYM	44 -614-4020	TAX APPRAISAL QTRLY PYMT	193545	3,782.91
01-237	BUR CO MOTOR SUPPLY,INC	I-BG140;022826	44 -614-3510	PARTS & SUPPL PARTS AND SUPPLIES FM4	193543	593.45
01-295	MUSTANG TRACTOR & EQUIP	I-PART7203159	44 -614-3510	PARTS & SUPPL WASHERS,BOLTS FM4	193595	4.48
		I-PART7203160	44 -614-3510	PARTS & SUPPL MIRROR BRACKETS '25 CAT FM4	193595	254.55
		I-PART7205880	44 -614-3510	PARTS & SUPPL MIRROR '25 CAT SN:2290 FM4	193595	104.15
01-5978	INTERSTATE BILLING SERV	I-X22025807901	44 -614-3510	PARTS & SUPPL PLUG-VERTICAL DUAL POLE FM4	193579	26.18
			FUND 44	FARM TO MARKET ROAD PRECI	TOTAL:	25,497.07

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA					
		I-853263611	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH FEB 26	193644	78.40
		I-853327068	51 -650-3900	SOFTWARE LICE LAW LIBRARY SOFTWARE SUBSCRIP	193644	361.90
			FUND	51 LAW LIBRARY FUND	TOTAL:	440.30

PACKET: 11628 COMMISSIONERS CRT 3/9/26

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-JAN26	53 -208-2362	APPELLATE JUD APPELLATE JDG SYS FUND JAN26	193630	169.90
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	169.90

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10929	SYLOGISTGOV, INC.					
		I-SI-40435	64 -402-3900	SOFTWARE LICE TX VINE SER FEE FY 2026 2QTR	193629	860.88
	PROJ: 451-3900		OAG-SAVNS/VINE GRANT PROG	SOFTWARE LICENSES/SUBSCRIPTION		
01-10936	H2O PARTNERS, INC					
		I-115406	64 -595-4830	CONSULTANT, P HAZARD MITIGATION PLAN	193575	18,200.00
	PROJ: 485-4830		GLO-HAZ.MIT.PLAN Update	Consultant, Planning		
01-10962	PARKWAY CHEVROLET, INC					
		I-SR264389	64 -565-5800	CAPITAL OUTLA '25 BLK CHEV TAHOE 4X4 V#4389	193607	64,876.80
	PROJ: 478-5800		RLESAP-SB22-SO	CAPITAL OUTLAY, VEHICLES		
		I-SR264555	64 -565-5800	CAPITAL OUTLA '25 BLK CHEV TAHOE 4X4 V#4555	193608	65,176.80
	PROJ: 478-5800		RLESAP-SB22-SO	CAPITAL OUTLAY, VEHICLES		
		I-TG221767	64 -565-5800	CAPITAL OUTLA '26 GREY CHEV TRAILBOSS V#1767	193609	58,198.50
	PROJ: 478-5800		RLESAP-SB22-SO	CAPITAL OUTLAY, VEHICLES		
				FUND 64 MISCELLANEOUS GRANTS	TOTAL:	207,312.98

PACKET: 11628 COMMISSIONERS CRT 3/9/26

VENDOR SET: 01

FUND : 97 LANGUAGE ACCESS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10138	OEVERMANN, NOEMI					
		I-022326	97 -695-4960	INTERPRETER E INTERPRETING SVCS DIST CRT	193601	117.25
		I-022526	97 -695-4960	INTERPRETER E INTERPRETING SVC CO CRT	193601	90.25
01-9625	SIGN LANGUAGE INTERPRET					
		I-2026-0051	97 -695-4960	INTERPRETER E INTERPRETING SVCS JP1 CRT	193623	650.00
			FUND 97	LANGUAGE ACCESS FUND	TOTAL:	857.50
					REPORT GRAND TOTAL:	680,695.41

** 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 -401-4610	RENTALS-MACHINE/EQUIPMENT	214.01	2,760	1,692.50		
	10 -403-3110	OFFICE SUPPLIES	1,103.85	15,000	11,956.15		
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	462.82	6,468	4,152.91		
	10 -405-4610	RENTALS-MACHINE/EQUIPMENT	51.32	350	93.57		
	10 -409-2080	WORKERS COMPENSATION INSUR	42,680.50	65,000	22,319.50		
	10 -409-4020	TAX APPRAISAL DISTRICT	54,295.29	210,000	101,409.42		
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,756.00	60,000	31,349.00		
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	296.97	4,836	3,353.54		
	10 -435-4700	COURT REPORTER CHARGES	1,136.00	28,000	17,377.50		
	10 -435-4710	COURT APPOINTED ATTORNEYS	22,820.00	300,000	175,760.00		
	10 -435-4712	CPS COURT APPOINTED ATTORN	150.00	180,000	158,437.50		
	10 -435-4940	PETIT JURORS	1,295.00	40,000	29,960.00		
	10 -435-4965	MISC. TRIAL EXPENSES	775.00	25,000	18,747.56		
	10 -450-3060	ASSOCIATION & MEMBERSHIP D	50.00	175	25.00-	Y	
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	1,027.40	10,200	6,378.44		
	10 -455-4290	CONFERENCE & SEMINARS	615.75	2,000	281.55-	Y	
	10 -455-4420	UTILITIES	33.41	2,750	2,097.93		
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	126.31	1,020	434.76		
	10 -455-4620	BOX RENT	68.00	75	7.00		
	10 -456-3110	OFFICE SUPPLIES	96.52	2,000	1,171.82		
	10 -456-4290	CONFERENCE & SEMINARS	414.54	3,000	2,113.38		
	10 -456-4420	UTILITIES	68.40	2,400	1,526.29		
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	100.82	1,100	509.13		
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	222.89	2,700	1,587.40		
	10 -458-3110	OFFICE SUPPLIES	31.67	3,800	3,203.28		
	10 -458-4420	UTILITIES	74.63	3,000	1,901.35		
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	99.62	1,100	563.59		
	10 -470-4085	SEARCH SERVICES	200.00	1,800	966.25		
	10 -475-3520	FUEL	59.95	1,500	1,339.99		
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,376.00		
	10 -475-4270	MILEAGE/TRAVEL REIMBURSEME	136.30	1,100	468.92		
	10 -475-4290	CONFERENCE & SEMINARS	280.00	10,000	7,420.58		
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	679.66	6,400	2,985.98		
	10 -490-3110	OFFICE SUPPLIES	271.34	5,500	3,435.52		
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	300.00	8,000	7,224.90		
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	151.14	1,800	1,055.91		
	10 -497-4610	RENTALS-MACHINE/EQUIPMENT	263.53	2,580	1,266.95		
	10 -499-3110	OFFICE SUPPLIES	339.86	17,000	15,083.88		
	10 -499-4290	CONFERENCE & SEMINARS	418.44	4,000	2,607.16		
	10 -499-4545	TECHNICAL SUPPORT	9,371.00	44,000	11,061.00		
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	1,109.96	7,230	3,756.28		
	10 -500-4290	CONFERENCE & SEMINARS	750.00	5,000	3,378.89		
	10 -500-4610	RENTALS-MACHINE/EQUIPMENT	207.16	2,640	1,605.06		
	10 -505-3510	PARTS & SUPPLIES	165.69	15,000	14,669.93		
	10 -505-4640	CONTRACT LABOR	4,600.00	60,000	32,400.00		

** 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	-510-3510	PARTS & SUPPLIES	198.65	3,000	1,682.57		
10	-510-3600	JANITORIAL SUPPLIES	685.52	15,000	10,628.86		
10	-510-4420	UTILITIES	6,429.22	130,000	95,051.63		
10	-510-4520	REPAIRS - BUILDING & GROUN	2,990.47	50,000	4,922.72-	Y	
10	-543-4800	RURAL FIRE PROTECTION	15,105.00	150,000	82,455.00		
10	-551-3520	FUEL	38.52	3,000	2,750.40		
10	-552-3520	FUEL	41.44	5,000	4,507.77		
10	-552-4510	REPAIRS-VEHICLES & EQUIPME	119.83	5,000	4,091.34		
10	-553-3520	FUEL	91.02	3,000	2,520.92		
10	-554-3520	FUEL	322.53	3,500	2,065.49		
10	-565-3510	PARTS & SUPPLIES	108.02	8,000	7,666.71		
10	-565-3520	FUEL	6,433.67	125,000	90,833.75		
10	-565-4290	CONFERENCE & SEMINARS	177.35	25,000	20,811.81		
10	-565-4410	TELEPHONE/INTERNET	840.00	12,000	7,000.00		
10	-565-4420	UTILITIES	197.30	2,500	1,432.35		
10	-565-4510	REPAIRS-VEHICLES & EQUIPME	2,247.57	50,000	19,717.52		
10	-565-4515	TIRES & TUBES	2,837.12	20,000	10,726.38		
10	-565-4610	RENTALS-MACHINE/EQUIPMENT	347.89	6,064	3,923.92		
10	-565-5800	CAPITAL OUTLAY, VEHICLES	17,223.16	160,000	93,476.84		
10	-567-3510	PARTS & SUPPLIES	155.04	15,000	13,285.77		
10	-567-3520	FUEL	1,643.98	25,000	16,946.49		
10	-567-3600	JANITORIAL SUPPLIES	471.52	25,000	14,135.00		
10	-567-3900	SUBSCRIPTIONS, SOFTWARE	547.00	2,700	2,153.00		
10	-567-4140	PRISONER EXTRADITION	28.15	10,000	7,571.85		
10	-567-4290	CONFERENCE & SEMINARS	37.78	5,000	4,463.72		
10	-567-4420	UTILITIES	3,899.26	58,000	29,209.66		
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	432.62	20,000	6,091.26		
10	-567-4515	TIRES & TUBES	220.00	3,500	2,513.00		
10	-567-4610	RENTALS-MACHINE/EQUIPMENT	535.03	3,500	827.11		
10	-568-4600	RENT-OFFICE/PROPERTY	3,742.59	50,000	24,544.46		
10	-570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	11,000.00		
10	-590-3520	FUEL	325.06	4,000	2,469.63		
10	-590-4610	RENTALS-MACHINE/EQUIPMENT	126.03	1,512	885.49		
10	-595-3520	FUEL	209.78	1,800	334.50		
10	-595-4510	REPAIRS-VEHICLES & EQUIPME	7.50	3,300	2,988.60		
10	-600-3110	OFFICE SUPPLIES	34.99	1,000	778.34		
10	-600-4610	RENTALS-MACHINE/EQUIPMENT	126.03	1,600	973.49		
10	-640-4860	CHILD PROTECTIVE SERVICES	100.00	2,000	1,900.00		
10	-640-4867	CSW BFRC TRANSPORTATION (1	61.20	900	475.36		
10	-645-3110	OFFICE SUPPLIES	371.72	5,500	4,177.97		
10	-645-3520	FUEL	1,162.70	18,000	12,048.00		
10	-645-4260	MILEAGE/TRAVEL REIMBURSEME	1,360.11	10,000	5,587.58		
10	-645-4410	TELEPHONE/INTERNET	145.00	6,500	3,730.61		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	435.32	8,000	4,833.33		
10	-645-4610	RENTALS-MACHINE/EQUIPMENT	196.09	2,400	1,418.57		

** 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	-645-4640	CONTRACT LABOR	240.00	8,880	7,680.00		
10	-665-3320	EQUIPMENT - NON-CAPITAL	4,388.50	10,000	5,371.52		
10	-665-4260	TRAVEL REIMB-AG AGENT	2,488.85	12,000	3,812.56		
10	-665-4261	TRAVEL REIMB-FCS AGENT	508.95	6,000	4,005.35		
10	-665-4262	TRAVEL REIMB-4H AGENT	1,553.42	12,000	8,122.06		
10	-665-4291	CONFERENCE/SEMINARS-FCS	130.00	1,000	770.00		
10	-665-4610	RENTALS-MACHINE/EQUIPMENT	392.71	3,684	1,793.22		
10	-695-4410	TELEPHONE/INTERNET	4,517.46	60,000	33,207.32		
10	-695-4810	AUDITING & REPORTS	950.00	70,000	69,050.00		
10	-695-4980	AUTOPSY	8,170.00	60,000	47,445.00		
20	-610-2080	WORKERS COMPENSATION INSUR	15,954.00	25,000	9,046.00		
20	-610-3110	OFFICE SUPPLIES	98.56	500	326.00		
20	-610-3112	SIGN SUPPLIES	731.25	20,000	14,951.20		
20	-610-3520	FUEL	65.64	15,000	14,433.66		
20	-610-4020	TAX APPRAISAL DISTRICT	27,883.15	116,000	60,233.70		
20	-610-4150	PUBLISHING LEGAL NOTICES	312.00	3,000	1,713.00		
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	59.00	40,000	30,458.90		
20	-610-4610	RENTALS-MACHINE/EQUIPMENT	1,781.74	50,000	47,379.23		
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	6,717.48	120,000	78,849.94		
20	-610-4640	CONTRACT LABOR	900.00	100,000	89,342.35		
21	-611-3320	EQUIPMENT - NON-CAPITAL	188.59	2,000	1,811.41		
21	-611-3510	PARTS & SUPPLIES	5,944.48	75,000	41,741.06		
21	-611-4420	UTILITIES	270.18	5,000	1,116.41		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	2,339.69	85,000	66,768.24		
22	-612-3320	EQUIPMENT - NON-CAPITAL	619.99	1,000	299.98-	Y	
22	-612-3510	PARTS & SUPPLIES	6,931.26	60,000	36,290.56		
22	-612-4420	UTILITIES	20.00	3,500	2,513.05		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	423.00	50,000	33,657.73		
22	-612-4515	TIRES & TUBES	1,189.41	35,000	31,261.49		
23	-613-3510	PARTS & SUPPLIES	2,269.79	30,000	20,059.88		
23	-613-4420	UTILITIES	467.41	5,000	2,857.72		
24	-614-3320	EQUIPMENT - NON-CAPITAL	446.28	500	3,100.46-	Y	
24	-614-4420	UTILITIES	47.70	3,800	2,421.85		
37	-695-4610	RENTALS-MACHINE/EQUIPMENT	455.00	0	1,365.00-	Y	
41	-611-3520	FUEL	3,598.97	170,000	146,011.01		
41	-611-4020	TAX APPRAISAL DISTRICT	4,463.78	15,500	6,572.44		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	13,819.30	760,000	596,293.79		
42	-612-3520	FUEL	1,091.85	40,000	20,358.53		
42	-612-4020	TAX APPRAISAL DISTRICT	4,868.64	17,500	7,762.72		
42	-612-4510	REPAIRS-VEHICLES & EQUIPME	3,150.64	20,000	13,034.77		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	40,705.94	800,000	416,525.35		
43	-613-3520	FUEL	15,246.20	120,000	79,194.88		
43	-613-4020	TAX APPRAISAL DISTRICT	3,931.73	14,000	6,136.54		
43	-613-4510	REPAIRS-VEHICLES & EQUIPME	1,526.65	50,000	8,980.28		
43	-613-4515	TIRES & TUBES	501.26	10,000	7,336.48		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
43	-613-4530	GRAVEL, CONCRETE & PREMIX	28,293.68	500,000		192,838.50	
44	-614-3510	PARTS & SUPPLIES	2,608.69	50,000		26,926.63	
44	-614-4020	TAX APPRAISAL DISTRICT	3,782.91	14,000		6,434.18	
44	-614-4510	REPAIRS-VEHICLES & EQUIPME	2,164.99	38,000		3,012.37	
44	-614-4530	GRAVEL, CONCRETE & PREMIX	16,940.48	450,000		272,895.01	
51	-650-3900	SOFTWARE LICENSES/SUBSCRIP	440.30	5,000		2,815.30	
53	-208-2362	APPELLATE JUDICIAL SYSTEM	169.90				
64	-402-3900	SOFTWARE LICENSES/SUBSCRIP	860.88	0		1,721.76-	Y
64	-565-5800	CAPITAL OUTLAY-VEHICLES	188,252.10	0		188,252.10-	Y
64	-595-4830	CONSULTANT, PLANNING	18,200.00	0		30,680.00-	Y
97	-695-4960	INTERPRETER EXPENSE-CRIMIN	857.50	5,000		5.40	
**	2025-2026 YEAR TOTALS	**	680,695.41				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
451 OAG-SAVNS/VINE GRANT PROG	3900 SOFTWARE LICENSES/SUBSCRIPTION	860.88
	** PROJECT 451 TOTAL **	860.88
478 RLESAP-SB22-SO	5800 CAPITAL OUTLAY, VEHICLES	188,252.10
	** PROJECT 478 TOTAL **	188,252.10
485 GLO-HAZ.MIT.PLAN Update	4830 Consultant, Planning	18,200.00
	** PROJECT 485 TOTAL **	18,200.00
850 CPS-21st Dist.Court	2021 DunneT NC-Parent/Atty	150.00
	** PROJECT 850 TOTAL **	150.00

NO ERRORS

** END OF REPORT **