

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10037	OLIVE, JODI					
		I-010324,013124	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE JAN 24	187150	17.42
01-10055	OSTIGUIN, BERTHA A.					
		I-010424-012924	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE JAN 24	187154	89.11
01-10138	OEVERMANN, NOEMI					
		I-020524	10 -435-4960	INTERPRETER INTERPRETING SVCS 2/5/24	187146	196.90
01-10173	KENG, WESLEY T.					
		I-31045;012224	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/EJ	187124	150.00
	PROJ: 855-4051	CPS-335th Dist.Court		KengW Child/Atty		
		I-31164;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/IMS	187124	150.00
	PROJ: 850-4051	CPS-21st Dist.Court		KengW Child/Atty		
		I-FEB 24-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	187124	4,740.00
01-10243	D.P. PLUMBING, LLC					
		I-013024	10 -567-4520	REPAIRS - BUI PLUMBING WORK AT JAIL	187099	1,952.00
		I-013024-HILL	10 -567-4520	REPAIRS - BUI PLUMBING WORK ON HILL/SO BLDG	187099	433.00
01-10286	VINCENT, BARBARA JEAN					
		I-010824	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE 1/8/24 BHRC	187191	25.46
01-10379	HAGEN, DONNA D.					
		I-012924	10 -435-4700	COURT REPORTE MILEAGE VISITING CRT REPORTER	187114	105.86
01-10445	NEXTONER, LLC					
		I-40668	10 -499-3110	OFFICE SUPPLI PRINTER TONERS(3) TAX OFFICE	187144	337.59
01-10460	DENSON, MICHAEL					
		I-120	10 -645-4640	CONTRACT LABO CLEANING BHRC CALDWELL JAN24	187103	200.00
01-10481	COLLEGE HILLS VETERINAR					
		I-150283	10 -565-4185	K-9 SUPPORT K-9 JUDGES VET VISIT 1/31/24	187097	291.55
01-10556	NARRO, HOLLY					
		I-0124TRAVEL	10 -665-4261	TRAVEL REIMB- TRAVEL FOR JAN 24	187141	144.05
01-10559	ROGERS, MEGAN L					
		I-0124TRAVEL	10 -665-4262	TRAVEL REIMB- TRAVEL FOR JAN 24	187162	237.58
01-10582	NAVITAS CREDIT CORP					
		I-20099748-FEB24	10 -695-4410	TELEPHONE/INT VOIP PHONE SOFTWARE FEB 24	187142	3,331.00
01-10584	K2 TOWERS III, LLC					
		I-FEB 24-RECURRING	10 -568-4600	RENT-OFFICE/P TOWER 103 LEASE FEB 24	187122	3,527.75
01-10587	VESTED NETWORKS, LLC					
		I-8496	10 -565-4410	TELEPHONE/INT NOVA VIRTUAL FAX SHERIFF	187190	40.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10587	VESTED NETWORKS, LLC		continued			
		I-8496	10 -645-4410	TELEPHONE/INT EXTRA PHONE BHRC/CALDWELL	187190	20.00
01-10691	DUNNE III, LAURENCE AUG					
		I-30908;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HOWELL	187105	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-30934;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/CORREA	187105	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-31045;012224	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JOHNSON	187105	300.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-31164;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STOKES	187105	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-FEB 24-RECURRING	10 -435-4710	COURT APPOINT CRT APPT ATTY	187105	4,740.00
01-1121	QUILL CORP.					
		I-36408895	10 -450-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST CLERK	187158	158.05
		I-36535515	10 -435-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST COURT	187158	41.98
		I-36535515	10 -435-3320	EQUIPMENT - N LAZYBOY CHAIR/SHIP DIST CRT	187158	229.74
		I-36750606	10 -403-3110	OFFICE SUPPLI OFFICE SUPPLIES CO CLERK	187158	85.58
		I-36750606	10 -403-3110	OFFICE SUPPLI (2) GUEST CHAIRS CO CLERK	187158	159.48
01-1176	TEXAS A&M ENGINEERING E					
		I-EH7302408	10 -567-4290	CONFERENCE & TELECOMM COURSE/M REED	187173	277.00
01-1184	TEXAS DIST & CO ATTORNE					
		I-239141	10 -475-4290	CONFERENCE & REGISTER CONF/SUSAN DESKI	187178	350.00
01-1189	SCHIELACK, ANNA L.					
		I-012924-020124	10 -403-4290	CONFERENCE & PER DIEM WINTER '24 CDCAT CONF	187163	478.52
01-1288	TEXAS ASSOCIATION OF CO					
		I-352257	10 -497-4290	CONFERENCE & REGIST '24 LEGIS CONF/S SMITH	187174	275.00
01-143	BURLESON COUNTY PUBLISH					
		I-012524TABULATING	10 -490-4150	PUBLISHING LE L&A TESTING ELECTIONS	187085	78.00
		I-020524	10 -401-3110	OFFICE SUPPLI ANNUAL SUBSCRIPTION CO JDGE	187085	62.00
01-1490	ORSAK, WILLIAM					
		I-012124-012424	10 -456-4290	CONFERENCE & PER DIEM JP SEMINAR JP2	187153	508.40
01-1810	BURLESON COUNTY SHERIFF					
		I-011924	10 -565-3510	PARTS & SUPPL BREAKFAST LE MEETING	187086	53.37
		I-012524	10 -567-4140	PRISONER EXTR FUEL FOR TRANSPORT JAIL	187086	53.62
		I-013024	10 -567-3510	PARTS & SUPPL SUPPLIES INTERVIEW ROOM	187086	11.41
01-1839	BEAVER CREEK VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187078	1,140.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187078	855.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-187	CITY OF SNOOK					
		I-JAN 24-109	10 -456-4420	UTILITIES UTILITIES FOR JP#2	187095	68.40
01-190	WEST PUBLISHING CORPORA					
		I-849645672	10 -475-3900	SOFTWARE LICE WEST LAW CLEAR RESEARCH JAN24	187195	84.00
01-217	WOODSON LUMBER CO., INC					
		I-30108;012624	10 -510-4520	REPAIRS - BUI MATERIALS REPAIRS CRTHSE	187200	527.55
01-226	EXXON/MOBIL					
		I-95006481	10 -567-3520	FUEL FUEL FOR TRANSPORTS JAIL	187107	216.34
01-237	BUR CO MOTOR SUPPLY, INC					
		I-BG123;012524	10 -552-4510	REPAIRS-VEHIC WIPERS,GAS TREATMENT CONS2	187082	80.95
		I-BG142;012524	10 -510-4520	REPAIRS - BUI LIGHT BULBS	187082	279.25
		I-BG145;012524	10 -565-4510	REPAIRS-VEHIC BATTERIES VIN#7532 SHERIFF	187082	430.96
		I-BG145;012524	10 -565-4510	REPAIRS-VEHIC ANTIFREEZE SHERIFF	187082	4.35
01-238	WHAC INC					
		I-100127;020124	10 -505-4510	REPAIRS-VEHIC HEATER HOSE VIN#7645 IT DEPT	187196	570.55
		I-100141;020124	10 -645-4510	REPAIRS, VEHI VEHICLE REPAIRS V#7939 BHRC	187196	18.50
01-2555	LEWIS, NEELEY C.					
		I-31164;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STOKES	187131	150.00
	PROJ: 850-5021	CPS-21st Dist.Court		LewisN NC-Parent/Atty		
01-2575	GRIFFIN LOCKSMITH & HAR					
		I-206449	10 -567-3510	PARTS & SUPPL (18) KEYS JAIL	187113	89.00
01-2586	SHIMEK, BRUNO A.					
		I-FEB 24-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	187167	4,740.00
01-3087	KESCO SUPPLY, INC.					
		I-144578	10 -567-3510	PARTS & SUPPL CAN OPENER JAIL	187125	170.56
01-326	CADE LAKE VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187089	1,425.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187089	855.00
01-335	HART INTERCIVIC					
		I-095028	10 -490-4545	TECHNICAL SUP LICENSE/SUPP 3/17/24-8/31/24	187115	85.80
01-3425	DEANVILLE WATER SUPPLY					
		I-JAN 24-102	10 -455-4420	UTILITIES UTILITIES FOR JP#1	187101	34.21
01-351	COOKS POINT VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187098	1,140.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187098	855.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-352	BIRCH CREEK VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187079	1,140.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187079	285.00
01-353	DEANVILLE VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187100	1,995.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187100	570.00
01-372	ROBERT M ALFORD & DAN B					
		I-BCCONS;020124	10 -551-3520	FUEL FUEL CONS 1 PO#81846	187072	48.54
		I-BCCONS;020124	10 -552-3520	FUEL FUEL CONS 2 PO#84844	187072	110.85
		I-BCCONS;020124	10 -553-3520	FUEL FUEL CONS 3 PO#83869	187072	84.22
		I-BCCONS;020124	10 -554-3520	FUEL FUEL CONS 4 PO#83895	187072	45.96
		I-BCCONS;020124	10 -590-3520	FUEL FUEL ENVIRO PO#85554,55	187072	237.73
		I-BCCONS;020124	10 -595-3520	FUEL FUEL OEM PO#84475	187072	145.17
		I-BCCONS;020124	10 -475-3520	FUEL FUEL CO ATTY PO#85625	187072	70.47
		I-BCSD;020124	10 -565-3520	FUEL FUEL SHERIFF	187072	6,531.05
		I-BCSD;020124	10 -565-3520	FUEL FUEL SRO SGT/WEICHERT	187072	200.06
		I-BCSD;020124	10 -565-3520	FUEL FUEL SNOOK SRO/GUERRERO	187072	283.60
		I-BCSD;020124	10 -565-3520	FUEL FUEL SOMERVILLE SRO/WALLINGFOR	187072	463.41
		I-BCSD;020124	10 -565-3520	FUEL FUEL CALDWELL SRO/HORAK	187072	116.79
		I-BCSD;020124	10 -567-3520	FUEL FUEL JAIL	187072	886.28
		I-BHRC;020124	10 -645-3520	FUEL FUEL FOR BHRC	187072	1,098.97
		I-BHRC;020124	10 -645-3520	FUEL FUEL FOR BHRC	187072	193.94
01-378	SOMERVILLE VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187170	2,280.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187170	855.00
01-4247	CITY OF SOMERVILLE					
		I-JAN 24-582	10 -458-4420	UTILITIES UTILITIES FOR JP #4	187096	81.27
01-431	TEXAS COMMUNICATIONS, I					
		I-28464	10 -565-4510	REPAIRS-VEHIC INSTALL RADIO VIN#6523	187176	331.54
		I-28507	10 -567-4510	REPAIRS-VEHIC INSTALL LIGHTS VIN#3045 JAIL	187176	792.50
		I-315410	10 -567-4510	REPAIRS-VEHIC MOUNT/WIRE 3 CAMERAS V#6782	187176	612.50
		I-FEB 24-RECURRING	10 -568-4545	TECHNICAL SUP MAINT CONTRACT FEB 24	187176	505.00
01-4427	BVCOG					
		I-08147	10 -695-4780	BVCOG(AID TO QTRLY MEMBERSHIP DUES 2024	187088	1,125.00
		I-80452	10 -645-4410	TELEPHONE/INT INTERNET BHRC SOMERVILLE	187088	125.00
		I-80453	10 -565-4410	TELEPHONE/INT BROADBAND INTERNET JAN 24	187088	800.00
		I-80454	10 -505-4640	CONTRACT LABO IT SERVICES SHERIFF FEB 24	187088	4,600.00
01-5023	OFFICE DEPOT BUSINESS A					
		I-351531189001	10 -500-3110	OFFICE SUPPLI OFFICE SUPPLIES AUDITOR	187148	383.28
01-5077	BURLESON COUNTY					
		I-2024-01	10 -595-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#8409	187083	7.50

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5493	ANCO INSURANCE OF BRYAN	I-26896	10 -490-3050	SURETY & NOTA NEW BOND/PATTY VYCHOPEN	187074	50.00
01-5737	KEY AUTO & TRUCK SUPPLY	I-11646	10 -565-4515	TIRES & TUBES TIRE SENSOR VIN#6523 CISD SRO	187138	73.00
		I-11646	10 -565-4515	TIRES & TUBES FLAT REPAIR VIN#6837 SO	187138	17.00
01-582	ACME GLASS CO., INC.	I-I102298	10 -645-4510	REPAIRS, VEHI WINDSHIELD '19 VAN V#7939 BHRC	187070	596.29
01-623	TRAVIS COUNTY MEDICAL E	I-3300007996	10 -695-4980	AUTOPSY AUTOPSY/D DENMAN PA 23-05323	187183	3,778.00
01-6520	VYCHOPEN, PATTY L.	I-010724-011224	10 -490-4290	CONFERENCE & REIMB TAEA CONFERENCE EXP	187192	1,623.45
01-6852	KUBECKA, TAMMY V.	I-013124	10 -695-4740	HISTORICAL CO REIMB APPL FEE HIST MARKER	187127	100.00
01-7090	TEXAS ASSOCIATION OF CO	I-2024-DEGELIA	10 -497-3060	ASSOCIATION & CTAT DUES 2024/JO ANN DEGELIA	187175	40.00
		I-2024-SMITH	10 -497-3060	ASSOCIATION & CTAT DUES 2024/STEPHANIE SMITH	187175	175.00
		I-204976;2024	10 -456-3060	ASSOCIATION & MEMBER DUES 2024/W ORSAK	187175	70.00
		I-245030;2024	10 -455-3060	ASSOCIATION & JPCA DUES '24/JMUZNY JP1	187175	45.00
		I-264358;2024	10 -456-3060	ASSOCIATION & MEMBER DUES 2024/M TURNER	187175	45.00
01-7546	O'REILLY AUTO ENTERPRIS	I-5802-317091	10 -565-4510	REPAIRS-VEHIC WIPER BLADES,FLUID V#3682/SO	187145	60.49
01-7686	U.S. POST OFFICE	I-0224ELECTIONS	10 -490-3121	POSTAGE - VOT METER POSTAGE ELECTIONS	187187	750.00
		I-0224TAXOFFICE	10 -499-3120	POSTAGE METER POSTAGE TAX OFFICE	187187	4,000.00
01-7702	WILTON'S OFFICE WORKS	I-367618	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187197	99.76
		I-367618	10 -567-3600	JANITORIAL SU CLEANING SUPPLIES JAIL	187197	53.94
		I-367650	10 -567-3110	OFFICE SUPPLI TONER (2) JAIL	187197	398.68
		I-367787	10 -456-3110	OFFICE SUPPLI TONER (2) JP2	187197	231.82
		I-367813	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187197	251.04
		I-367813	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187197	18.46
		I-367997	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187197	22.44
		I-367997	10 -567-3600	JANITORIAL SU CLEANING SUPPLIES JAIL	187197	23.18
		I-368015	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187197	113.11
		I-368015	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187197	36.15
		I-368059	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187197	82.13
		I-368219	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187197	35.22
		I-368219.1	10 -567-3110	OFFICE SUPPLI G2 GEL PENS JAIL	187197	14.59
01-7712	ENTEC PEST MANAGEMENT, I					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7712	ENTEC PEST MANAGEMENT, I		continued			
		I-794339	10 -567-3610	PEST CONTROL MONTHLY PEST CONTROL JAIL	187106	135.00
01-7714	HOWELL SERVICE CORPORAT					
		I-141983	10 -510-4520	REPAIRS - BUI FLOOR SERVICE ANNEX JAN 24	187117	691.58
01-773	U. S. POST OFFICE					
		I-2024BOXRENT	10 -456-4620	BOX RENT ANNUAL BOX RENT 2024 #250 JP2	187186	100.00
01-7798	LUEPNITZ, PHD, ROY R.					
		I-010324	10 -567-4040	COUNSELING & PSYCH EVAL APPLICANT/D POEHL	187135	300.00
01-7852	AIRPLEXUS, INC					
		I-64385	10 -505-3510	PARTS & SUPPL DIGITAL VELOCIRAPTOR 1TB HD	187071	224.85
01-7911	CALDWELL COUNTRY CHEVRO					
		I-2618029	10 -565-4510	REPAIRS-VEHIC RPRS '18 TAHOE V#1748 SHERIFF	187090	1,246.00
		I-2618035	10 -565-4510	REPAIRS-VEHIC REPAIRS '20 TAHOE V#9970 SO	187091	581.84
01-8190	TX JUSTICE COURT JUDGES					
		I-22873	10 -457-3060	ASSOCIATION & MEMBER DUES 2024/J TOWSLEE	187179	75.00
01-8216	ACCUPRINT GRAPHICS & PR					
		I-128827	10 -456-3110	OFFICE SUPPLI "ORIGINAL" STAMP JP2	187069	27.50
01-826	SNOOK VFD					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187169	2,280.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187169	855.00
01-8460	CEN-TEX JUVENILE SERVIC					
		I-2QTR2024	10 -570-4720	PROBATION CON 2Q2024 JUVENILE SERVICES	187092	21,737.50
01-8487	TYLER TECHNOLOGIES, INC					
		I-025-445241	10 -505-4545	TECHNICAL SUP INCODE ANNUAL MAINT FEES '24	187185	41,135.90
01-8537	AND SEW ON					
		I-166433792	10 -552-3351	UNIFORMS (4) POLO SHIRTS CONS 2	187075	160.00
01-8551	SHIMEK, BRUNO					
		I-30908;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HAMBY	187166	150.00
	PROJ: 850-8021	CPS-21st Dist.Court		ShimekB NC-Parent/Atty		
		I-30934;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/CORREA	187166	150.00
	PROJ: 850-8011	CPS-21st Dist.Court		ShimekB C-Parent/Atty		
		I-31045;012224	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JOHNSON	187166	150.00
	PROJ: 855-8021	CPS-335th Dist.Court		ShimekB NC-Parent/Atty		
		I-31164;020524	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STOKES	187166	150.00
	PROJ: 850-8021	CPS-21st Dist.Court		ShimekB NC-Parent/Atty		
01-8777	RELIANT MECHANICAL					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8777	RELIANT MECHANICAL			continued		
		I-2895	10 -510-4520	REPAIRS - BUI REPLACE DUCT HEATER 1ST FLR	187161	2,715.00
01-8856	RAMIREZ, ALBERT					
		I-010224-013124	10 -645-4260	MILEAGE/TRAVE TRAVEL FOR JAN 24	187160	420.09
01-8857	WITMER ASSOCIATES, INC.					
		I-INV293290-REISSUE	10 -567-3351	UNIFORMS JAILER, CORPORAL, ADMIN BADGES	187199	1,444.51
01-8926	CIRA					
		I-SOP018647	10 -505-4545	TECHNICAL SUP ULTIMATE WEBSITE PKG/2024	187093	4,200.00
01-9050	MUZNY, JESSICA					
		I-011824-013124	10 -455-4260	MILEAGE/TRAVE REIMB MILEAGE JP1	187140	45.43
01-9083	JOHNSON, GEOFFREY H.					
		I-10888	10 -565-4510	REPAIRS-VEHIC OIL CHG, FILTER CISD SRO/HORAK	187121	120.27
		I-10916	10 -645-4510	REPAIRS, VEHI OIL CHANGE VIN#4428 BHRC	187121	84.65
		I-11379	10 -567-4510	REPAIRS-VEHIC OIL CHG,WW FLUID VIN#1877 JAIL	187121	103.05
		I-11398	10 -567-4510	REPAIRS-VEHIC BATTERY TRACTOR JAIL	187121	167.95
		I-12503	10 -567-4515	TIRES & TUBES PATCH TIRE,VALVE STEM JAIL	187121	15.00
		I-223886	10 -645-4510	REPAIRS, VEHI OIL CHANGE VIN#1428 BHRC	187121	83.15
		I-224883	10 -565-4515	TIRES & TUBES PATCH TIRE VIN#8246 SHERIFF	187121	20.00
01-9086	KOFILE TECHNOLOGIES, INC					
		I-KT-013850	10 -403-4370	IMAGING, RECO KOFILE LICENSE DEC 23	187126	4,020.50
		I-KT-013852	10 -403-4370	IMAGING, RECO PROPERTY ALERT ADD ON DEC23	187126	125.00
01-9107	FIVE STAR CORRECTIONAL					
		I-45162	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/11-1/17/24	187109	2,245.34
		I-45203	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/18-1/24/24	187109	2,269.06
		I-45261	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/25-1/31/24	187109	2,334.72
01-9138	DELANEY, JOHN					
		I-012924	10 -435-4970	VISITING JUDG VISITING JUDGE 1/29/24	187102	48.33
01-9265	BURNS & REYES-BURNS, P.					
		I-102723	10 -426-4715	CT.APPT.ATTY- CRT APPT ATTY/CS#30772	187087	675.00
01-9394	OLD REPUBLIC SURETY GRO					
		I-W150372724;2024	10 -490-3050	SURETY & NOTA RENEW BOND/DOROTHY OLIVER	187149	50.00
01-9516	SHI GOVERNMENT SOLUTION					
		I-GB00514662	10 -505-3320	EQUIPMENT, NO DELL XPS 15 9530 TABLET BHRC	187165	2,450.80
		I-GB00515551	10 -497-3320	EQUIPMENT - N HP 507DN PRINTER TREASURER	187165	685.13
01-9541	GRANGE, JOHN					
		I-011924-012024	10 -665-4260	TRAVEL REIMB- PER DIEM FT WORTH HEIFER SHOW	187112	96.00
		I-0124TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR JAN 24	187112	662.63

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9541	GRANGE, JOHN		continued			
		I-013024-020224	10 -665-4260	TRAVEL REIMB- PER DIEM FT WORTH STEER SHOW	187112	224.00
01-9558	FOHN, JUSTIN M.					
		I-31009;012424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BURKE	187110	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-31096;122023	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORRIS	187110	150.00
	PROJ: 850-3021	CPS-21st Dist.Court		FohnJ NC-Parent/Atty		
01-9602	OLIVER, DOROTHY					
		I-050423-050823-RI	10 -490-4260	MILEAGE/TRAVE REIMB MILEAGE/ELECTION 5/6/23	187151	78.14
01-9662	BURLESON COUNTY FUND 53					
		I-JURORDONATE 2/2	10 -435-4940	PETIT JURORS JUROR DONATIONS 2/2/24	187084	600.00
01-9732	LANGUAGE LINE SERVICES,					
		I-11214773	10 -567-4760	INTERPRETER S INTERPRETATION SVCS JAN 24	187129	4.06
01-9748	NEWEGG BUSINESS, INC.					
		I-1304863867	10 -505-3510	PARTS & SUPPL 2-DIGITAL VELOCIRAPTOR 1TB HD	187143	104.00
01-9764	BARTLETT ELECTRIC COOPE					
		I-55868000;020124	10 -568-4420	UTILITIES UTILITIES FOR REPEATER CR311	187077	65.02
01-9786	LAW INDUSTRIES, LLC					
		I-56136	10 -645-4510	REPAIRS, VEHI OIL CHANGE VIN#7939 BHRC	187128	73.48
01-9788	LOCAL GOVERNMENT SOLUTI					
		I-68003	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT FEB 24	187134	4,123.00
		I-68003	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT JPS FEB 24	187134	1,524.27
		I-68003	10 -475-4545	TECHNICAL SUP SOFTWARE SUPPORT CA FEB 24	187134	2,178.00
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1533968	10 -567-3515	INMATE SUPPLI TISSUE,GLOVES JAIL	187157	269.97
		I-IN-1534833	10 -567-3515	INMATE SUPPLI CREST TOOTHPASTE JAIL	187157	70.76
		I-IN-1535356	10 -665-3110	OFFICE SUPPLI OFFICE SUPPLIES TAEX	187157	54.10
		I-IN-1535357	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	187157	256.28
		I-IN-1536155	10 -665-3110	OFFICE SUPPLI OFFICE SUPPLIES TAEX	187157	69.19
		I-IN-1536156	10 -665-3110	OFFICE SUPPLI FOR DEP ONLY STAMP TAEX	187157	9.76
01-9907	UBEO OF EAST TEXAS, INC					
		I-35796955	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187188	105.00
		I-35796955	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187188	150.00
		I-35796955	10 -567-4610	RENTALS-MACHI COPIER RENTAL JAIL	187188	150.00
		I-35796955	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187188	50.00
		I-35796955	10 -490-4610	RENTALS-MACHI COPIER RENTAL ELECTIONS	187188	100.00
		I-35796955	10 -665-4610	RENTALS-MACHI COPIER RENTAL TAEX	187188	260.00
		I-35796955	10 -401-4610	RENTALS-MACHI COPIER RENTAL CO JUDGE	187188	220.00
		I-35796955	10 -435-4610	RENTALS-MACHI COPIER RENTAL DIST JUDGE	187188	403.00

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

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-35796955	10 -426-4610	RENTALS-MACHI COPIER RENTAL CO CRTROOM	187188	53.00
		I-35796955	10 -456-4610	RENTALS-MACHI COPIER RENTAL JP2	187188	85.00
		I-35796955	10 -458-4610	RENTALS-MACHI COPIER RENTAL JP4	187188	88.00
		I-35796955	10 -499-4610	RENTALS-MACHI COPIER RENTAL TAX OFFICE	187188	265.00
		I-35796955	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	187188	240.00
		I-35796955	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	187188	280.00
		I-35796955	10 -590-4610	RENTALS-MACHI COPIER RENTAL ENVIRONMENTAL	187188	120.00
		I-35796955	10 -600-4610	RENTALS-MACHI COPIER RENTAL 911 ADD	187188	120.00
		I-35796955	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC CALDWELL	187188	50.00
		I-35796955	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC SOMERVILLE	187188	65.00
		I-35796955	10 -450-4610	RENTALS-MACHI COPIER RENTAL DIST CLERK	187188	503.00
		I-35796955	10 -455-4610	RENTALS-MACHI COPIER RENTAL JP1	187188	85.00
		I-35796955	10 -457-4610	RENTALS-MACHI COPIER RENTAL JP3	187188	225.00
		I-35796955	10 -475-4610	RENTALS-MACHI COPIER RENTAL CO ATTY	187188	497.00
		I-35796955	10 -497-4610	RENTALS-MACHI COPIER RENTAL TREASURER	187188	215.00
		I-35796955	10 -500-4610	RENTALS-MACHI COPIER RENTAL AUDITOR	187188	204.00
		I-35796955	10 -403-4610	RENTALS-MACHI COPIER MAINT CO CLERK	187188	19.00
		I-35796955	10 -565-4610	RENTALS-MACHI COPIER MAINT SHERIFF	187188	54.00
		I-35796955	10 -590-4610	RENTALS-MACHI COPIER MAINT ENVIRONMENTAL	187188	6.00
		I-35796955	10 -600-4610	RENTALS-MACHI COPIER MAINT 911 ADD	187188	6.00
		I-35796955	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC CALDWELL	187188	14.50
		I-35796955	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC SOMERVILLE	187188	14.50
		I-35796955	10 -665-4610	RENTALS-MACHI COPIER MAINT TAEX	187188	47.00
		I-35796955	10 -490-4610	RENTALS-MACHI COPIER MAINT ELECTIONS	187188	34.00
		I-35796955	10 -567-4610	RENTALS-MACHI COPIER MAINT JAIL	187188	69.00
01-9915	SHIMEK, BRUNO A.					
		I-FEB 24-RECURRING	10 -426-4710	COURT APPOINT COUNTY/JUVENILE CRT APPT ATTY	187168	4,419.00
		I-FEB 24-RECURRING	10 -570-4710	COURT APPOINT JUVENILE CRT APPT ATTY	187168	500.00
01-9957	CITY OF CALDWELL					
		I-1023	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 23	187094	3,135.00
		I-1123	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR NOV 23	187094	1,425.00
			FUND 10	GENERAL FUND	TOTAL:	197,443.03

PACKET: 10772 COMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10671	TOBOLKA, RICHARD J	I-3	20 -610-4640	CONTRACT LABO ENGINEERING SVCS RB GEN	187182	1,782.50
01-2219	PATHMARK TRAFFIC PRODUC	I-18840	20 -610-3510	PARTS & SUPPL BARRICADES, CONES RB GEN	187156	1,320.00
		I-18913	20 -610-3112	SIGN SUPPLIES STOP SIGNS RB GEN	187156	350.00
		I-18953	20 -610-3510	PARTS & SUPPL SIGN SUPPLIES RBGEN	187156	236.00
01-372	ROBERT M ALFORD & DAN B	I-BURL1;020124	20 -610-3520	FUEL FUEL RECYCLE TRUCK RBGEN	187072	153.19
01-407	SOUTH TEXAS COUNTY JUDG	I-2024DUES	20 -610-3060	ASSOCIATION & MEMBER DUES 2024	187171	300.00
01-481	R.B. EVERETT & COMPANY,	I-SI128365	20 -610-3510	PARTS & SUPPL TEETH TEREX RECLAIMER RBGEN	187159	2,129.58
01-5077	BURLESON COUNTY	I-2024-01	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0576	187083	22.00
		I-2024-01	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#2239	187083	7.50
		I-2024-01	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7751	187083	7.50
		I-202402	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0436	187083	22.00
		I-202402	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#5402	187083	7.50
		I-202402	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0341	187083	7.50
01-9681	LAUREN CONCRETE, LP	I-455146	20 -610-4530	GRAVEL, CONCR CONCRETE CR 378 RB GEN	187130	500.00
		I-455148	20 -610-4530	GRAVEL, CONCR CONCRETE CR 378 RB GEN	187130	200.00
		I-455153	20 -610-4530	GRAVEL, CONCR CONCRETE CR 378 RB GEN	187130	500.00
		I-455503	20 -610-4530	GRAVEL, CONCR CONCRETE CR 378 RB GEN	187130	400.00
		I-455728	20 -610-4530	GRAVEL, CONCR CONCRETE CR 378 RB GEN	187130	200.00
		I-455729	20 -610-4530	GRAVEL, CONCR CONCRETE CR 378 RB GEN	187130	500.00

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 8,645.27

PACKET: 10772 COMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1125	SCHOPPE AUTO SUPPLY						
		I-1022;012524	21	-611-4510	REPAIRS-VEHIC INSPECT FRTL R VIN#3682 RB1	187164	40.00
		I-1022;012524	21	-611-4510	REPAIRS-VEHIC INSPECT TRLR VIN#2237 RB1	187164	40.00
01-1288	TEXAS ASSOCIATION OF CO						
		I-350980	21	-611-4290	CONFERENCE & REGIST VG YOUNG CONF/D FAUST	187174	250.00
01-217	WOODSON LUMBER CO., INC						
		I-30112;012624	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	187200	84.85
		I-30112;012624	21	-611-4520	REPAIRS - BUI PIPE INSULATION, TOILET RPR RB1	187200	53.72
01-237	BUR CO MOTOR SUPPLY, INC						
		I-BG125;012524	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	187082	633.35
01-295	MUSTANG TRACTOR & EQPT.						
		I-PART6488015	21	-611-3510	PARTS & SUPPL RIPPER TIPS RB1	187139	293.10
		I-PART6498724	21	-611-3510	PARTS & SUPPL LAMP RB1	187139	317.05
		I-PART6499977	21	-611-3510	PARTS & SUPPL BLADES, NUTS, BOLTS RB1	187139	287.01
01-3425	DEANVILLE WATER SUPPLY						
		I-JAN 24-103	21	-611-4420	UTILITIES UTILITIES FOR RB#1	187101	33.53
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;020124	21	-611-3510	PARTS & SUPPL OIL, GREASE, COOLANT RB1	187072	512.26
01-376	LIQUID GAS COMPANY						
		I-043710	21	-611-3510	PARTS & SUPPL LP GAS RB1	187133	446.31
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-11647	21	-611-4510	REPAIRS-VEHIC TIRE REPAIRS RB1	187138	34.00
01-5978	INTERSTATE BILLING SERV						
		C-22017810101	21	-611-3510	PARTS & SUPPL RETURN LUBRICATOR RB1	187119	104.35-
		I-X22017689801	21	-611-3510	PARTS & SUPPL WINDSHIELD, MIRRORS RB1	187119	626.90
		I-X22017704601	21	-611-3510	PARTS & SUPPL AIR TANK, SPLIT, PARTS RB1	187119	588.54
		I-X22017719601	21	-611-3510	PARTS & SUPPL PARTS FOR RB1	187119	319.29
		I-X22017799501	21	-611-3510	PARTS & SUPPL LUBRICATOR RB1	187119	104.35
01-8445	DRGAC FLEET & AG SERVIC						
		I-7907	21	-611-3510	PARTS & SUPPL LUBRICATOR VALVE RB1	187104	135.65
01-8917	KAWASAKI OF CALDWELL						
		I-159071	21	-611-3510	PARTS & SUPPL PART RB1	187123	4.50
		I-159090	21	-611-3510	PARTS & SUPPL SAW SUPPLIES RB1	187123	131.00
01-9907	UBEO OF EAST TEXAS, INC						
		I-35796955	21	-611-4610	RENTALS-MACHI COPIER RENTAL RB1	187188	56.00
FUND 21 ROAD & BRIDGE PRECINCT #1 TOTAL:							4,887.06

PACKET: 10772 COMMISSSIONERS CRT 2/12/24
 VENDOR SET: 01
 FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10054	FASTSERV SUPPLY COMPANY	I-1795110	23 -613-3510	PARTS & SUPPL PARTS FOR RB3	187108	194.25
01-1288	TEXAS ASSOCIATION OF CO	I-350978	23 -613-4290	CONFERENCE & REGIST VG YOUNG/HILDEBRAND	187174	250.00
01-217	WOODSON LUMBER CO.,INC	I-30113;012624	23 -613-3510	PARTS & SUPPL PARTS AND SUPPLIES RB3	187200	988.42
01-2256	COUFAL-PRATER EQUIPMENT	I-13068341	23 -613-3510	PARTS & SUPPL PARTS JOHN DEERE 6100 RB3	187189	706.44
		I-13069669	23 -613-3510	PARTS & SUPPL PARTS JOHN DEERE 6100 RB3	187189	173.99
		I-13073799	23 -613-3510	PARTS & SUPPL PARTS JOHN DEERE 6100 RB3	187189	541.86
01-237	BUR CO MOTOR SUPPLY,INC	I-BG135;012524	23 -613-3510	PARTS & SUPPL PARTS AND SUPPLIES RB3	187082	943.59
01-5978	INTERSTATE BILLING SERV	I-X22017699201	23 -613-3510	PARTS & SUPPL IGNITION SWITCH RB3	187119	15.14
		I-X22017798701	23 -613-3510	PARTS & SUPPL VALVE RB3	187119	97.14
		I-X22017798801	23 -613-3510	PARTS & SUPPL AIR BRAKE ANTIFREEZE RB3	187119	20.69
01-9468	LINDE GAS & EQUIPMENT,	I-40633547	23 -613-3510	PARTS & SUPPL ACETYLENE/OXYGEN RB3	187132	82.34
01-9907	UBEO OF EAST TEXAS, INC	I-35796955	23 -613-4610	RENTALS-MACHI COPIER RENTAL RB3	187188	59.00
				FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL:		4,072.86

PACKET: 10772 COMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10706	HORTICULTURE COMMITTEE						
		I-REGISTMESCHWITZ	24	-614-4290	CONFERENCE & REGISTRATION CONF/MESCHWITZ	187116	35.00
01-2683	LYONS WATER SUPPLY CORP						
		I-JAN 24-RECURRING	24	-614-4420	UTILITIES UTILITIES FOR RB#4	187136	46.05
01-8491	OFFICE DEPOT						
		I-349861931001	24	-614-3320	EQUIPMENT - N OFFICE CHAIR RB4	187147	139.99
01-9907	UBEO OF EAST TEXAS, INC						
		I-35796955	24	-614-4610	RENTALS-MACHI COPIER RENTAL RB4	187188	55.00
					FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL:		276.04

PACKET: 10772 COMISSSIONERS CRT 2/12/24

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-201277335	41	-611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	187180	3,672.52
		I-201280058	41	-611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	187180	10,469.58
		I-201280143	41	-611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	187180	3,697.00
		I-201280885	41	-611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	187180	7,973.63
01-10284	BRAZOS PAVING, INC						
		I-0124-43	41	-611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	187080	4,140.15
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;020124	41	-611-3520	FUEL FUEL FOR FM1	187072	5,660.46
				FUND	41 FARM TO MARKET ROAD PRECI	TOTAL:	35,613.34

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10626	ARCOSA AGGREGATES TEXAS						
		I-INV-244-22319	42	-612-4530	GRAVEL, CONCR PEA GRAVEL FM2	187076	1,073.82
		I-INV-244-22731	42	-612-4530	GRAVEL, CONCR PEA GRAVEL FM2	187076	1,078.00
		I-INV-244-22902	42	-612-4530	GRAVEL, CONCR PEA GRAVEL FM2	187076	1,070.41
		I-INV-244-23458	42	-612-4530	GRAVEL, CONCR PEA GRAVEL FM2	187076	1,085.81
01-372	ROBERT M ALFORD & DAN B						
		I-BURL2;020124	42	-612-3520	FUEL FUEL FOR FM2	187072	1,247.50
01-9658	WALLER COUNTY ASPHALT,						
		I-26541	42	-612-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM2	187193	2,726.90
01-9845	BRAZOS DOZER SERVICE, I						
		I-1953	42	-612-4530	GRAVEL, CONCR CRUSHED CONCRETE FM2	187081	5,280.48
					FUND 42 FARM TO MARKET ROAD PRECI	TOTAL:	13,562.92

PACKET: 10772 COMISSSIONERS CRT 2/12/24

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-201277822	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	187180	2,550.77
		I-201278773	43 -613-4530	GRAVEL, CONCR CONCRETE ROCK CR 378 FM3	187180	400.78
		I-201279209	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	187180	2,416.90
		I-201280060	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	187180	2,471.72
		I-201280141	43 -613-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM3	187180	2,443.93
01-10284	BRAZOS PAVING, INC					
		I-0124-65	43 -613-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM3	187080	4,000.50
01-10626	ARCOSA AGGREGATES TEXAS					
		I-INV-244-22095	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCK PILE FM3	187076	6,437.97
		I-INV-244-22962	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCK PILE FM3	187076	1,611.94
		I-INV-244-23185	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCK PILE FM3	187076	1,333.97
		I-INV-244-23336	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCK PILE FM3	187076	2,174.59
		I-INV-244-23525	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCK PILE FM3	187076	1,309.33
01-295	MUSTANG TRACTOR & EQPT.					
		I-WORK1263964	43 -613-4510	REPAIRS-VEHIC REPAIRS 926M SN/3565 FM3	187139	3,023.15
01-372	ROBERT M ALFORD & DAN B					
		I-BURL3;020124	43 -613-3520	FUEL FUEL FOR FM3	187072	16,746.92
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-11649	43 -613-4515	TIRES & TUBES TIRES FOR FM3	187138	525.98
01-5978	INTERSTATE BILLING SERV					
		I-R22002948101	43 -613-4510	REPAIRS-VEHIC REPAIRS '06 FRTL VIN#2137 FM3	187119	1,535.23
		I-R22002956401	43 -613-4510	REPAIRS-VEHIC REPAIRS '14 FRTL VIN#1512 FM3	187119	5,306.04
01-797	HYDRAULIC WORKS, INC.					
		I-090590	43 -613-4510	REPAIRS-VEHIC REBUILD MOTOR SHREDDER FM3	187118	2,263.43
01-8445	DRGAC FLEET & AG SERVIC					
		I-7915	43 -613-4510	REPAIRS-VEHIC REPAIRS WHEEL LOADER FM3	187104	1,347.07
		I-7917	43 -613-4510	REPAIRS-VEHIC REPAIRS BRUSHCUTTER FM3	187104	1,848.01
				FUND 43 FARM TO MARKET ROAD PRECI		TOTAL: 59,748.23

PACKET: 10772 COMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10092	JBR TIRE AND LUBE,LLC					
		I-5899SR	44 -614-4510	REPAIRS-VEHIC SEAL TIRE FM4	187120	22.00
		I-5935SR	44 -614-4510	REPAIRS-VEHIC TIRE REPAIR FM4	187120	20.00
01-10354	MILBERGER AUTO & FARM S					
		I-15304;013124	44 -614-3510	PARTS & SUPPL PARTS AND SUPPLIES FM4	187137	538.06
01-1125	SCHOPPE AUTO SUPPLY					
		I-1022;012524	44 -614-3510	PARTS & SUPPL PARTS,SUPPLIES FM4	187164	520.05
01-2775	OVERALL LUMBER & HARDWA					
		I-BCP4;013124	44 -614-3510	PARTS & SUPPL SUPPLIES FM4	187155	162.41
01-295	MUSTANG TRACTOR & EQPT.					
		I-WORK1251445	44 -614-4510	REPAIRS-VEHIC TRAVEL TIME/MILEAGE V#0952 FM4	187139	918.75
		I-WORK1261444	44 -614-4510	REPAIRS-VEHIC TRAVEL TIME/MILEAGE V#0952 FM4	187139	459.38
01-481	R.B. EVERETT & COMPANY,					
		I-SI128187	44 -614-4510	REPAIRS-VEHIC GEAR PUMP FOR BROOM FM4	187159	2,799.70
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-11650	44 -614-4510	REPAIRS-VEHIC TIRE SERVICE FM4	187138	114.00
01-5978	INTERSTATE BILLING SERV					
		I-X22017739901	44 -614-3510	PARTS & SUPPL BACKUP LAMPS FM4	187119	90.67
01-9581	GANG TEK, LLC					
		I-5637	44 -614-4510	REPAIRS-VEHIC REPAIRS '13 FRTL VIN#9606 FM4	187111	3,356.32
		I-5655	44 -614-4510	REPAIRS-VEHIC REPAIRS '13 FRTL VIN#9606 FM4	187111	1,207.94
01-9658	WALLER COUNTY ASPHALT,					
		I-26520	44 -614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	187193	5,480.20
		I-26542	44 -614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	187193	8,418.30
01-9845	BRAZOS DOZER SERVICE, I					
		I-1948	44 -614-4530	GRAVEL, CONCR CRUSHED CONCRETE FM4	187081	7,198.53
			FUND	44 FARM TO MARKET ROAD PRECI	TOTAL:	31,306.31

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA	I-849644509	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH JAN 24	187195	60.00
			FUND	51 LAW LIBRARY FUND	TOTAL:	60.00

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

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-DEC23	53 -208-2362	APPELLATE JUD APPELLATE JDG SYS FUND DEC 23	187172	119.80
01-2486	TEXAS DEPT OF PUBLIC SA					
		I-CS#25566	53 -208-2344	DPS LAB FEES DPS LAB# AUS-2303-04653	187177	60.00
01-7517	OMNIBASE SERVICES OF TE					
		I-010120-123123	53 -208-2360	FTA-OMNIBASE JP1	187152	1,020.58
		I-010120-123123	53 -208-2360	FTA-OMNIBASE JP2	187152	569.66
		I-010120-123123	53 -208-2360	FTA-OMNIBASE JP3	187152	1,823.11
		I-010120-123123	53 -208-2360	FTA-OMNIBASE JP4	187152	712.85
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	4,306.00

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10492	WARREN, JEFFERY					
		I-020124	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST/BK	187194	150.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-2775	OVERALL LUMBER & HARDWA					
		I-BCHRC;013124	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST/RN	187155	158.92
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-8856	RAMIREZ, ALBERT					
		I-013024	64 -645-4090	BHRC-PUBLIC A REIMB BHRC CLIENT ASSIST/CV	187160	125.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-9558	FOHN, JUSTIN M.					
		I-FEB 24-RECURRING	64 -402-4710	COURT APPOINT INDIGENT DEFENSE FEB 24	187110	4,430.00
	PROJ: 470-4710		FY22 TIDC Improvement	Court Appointed Attorneys-Crim		
			FUND 64	MISCELLANEOUS GRANTS	TOTAL:	4,863.92

PACKET: 10772 COMMISSSIONERS CRT 2/12/24

VENDOR SET: 01

FUND : 65 INTEREST & SINKING FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10038	BOKE,NA					
		I-BURL814CO;021524	65 -695-6520	INTEREST - CO BUR CO CERT OF OBLIG 2014 INT	000652	40,150.00
		I-BURL814CO;021524	65 -695-6990	OTHER EXPENSE BUR CO CERT OF OBLIG 2014 FEE	000652	175.00
			FUND 65	INTEREST & SINKING FUND TOTAL:		40,325.00
				REPORT GRAND TOTAL:		407,144.64

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2023-2024	10 -401-3110	OFFICE SUPPLIES	62.00	1,200	927.79		
	10 -401-4610	RENTALS-MACHINE/EQUIPMENT	220.00	2,640	1,760.00		
	10 -403-3110	OFFICE SUPPLIES	245.06	15,000	13,866.48		
	10 -403-4290	CONFERENCE & SEMINARS	478.52	4,000	2,744.92		
	10 -403-4370	IMAGING, RECORDS MGMT	4,145.50	57,066	45,864.80		
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	539.00	6,468	4,312.00		
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	53.00	636	424.00		
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,419.00	54,000	31,092.00		
	10 -426-4715	CT.APPT.ATTY-GUARDIANSHIPS	675.00	1,000	325.00		
	10 -435-3110	OFFICE SUPPLIES	41.98	3,000	1,998.95		
	10 -435-3320	EQUIPMENT - NON-CAPITAL	229.74	1,000	770.26		
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	403.00	4,836	3,224.00		
	10 -435-4700	COURT REPORTER CHARGES	105.86	28,000	27,894.14		
	10 -435-4710	COURT APPOINTED ATTORNEYS	14,220.00	240,000	169,760.00		
	10 -435-4712	CPS COURT APPOINTED ATTORN	2,100.00	180,000	167,370.00		
	10 -435-4940	PETIT JURORS	600.00	40,000	39,400.00		
	10 -435-4960	INTERPRETER	196.90	8,000	7,461.40		
	10 -435-4970	VISITING JUDGE	48.33	500	451.67		
	10 -450-3110	OFFICE SUPPLIES	158.05	22,000	16,438.30		
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	503.00	7,768	5,322.98		
	10 -455-3060	ASSOCIATION & MEMBERSHIP D	45.00	200	85.00		
	10 -455-4260	MILEAGE/TRAVEL REIMBURSEME	45.43	850	686.14		
	10 -455-4420	UTILITIES	34.21	2,750	2,230.94		
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	680.00		
	10 -456-3060	ASSOCIATION & MEMBERSHIP D	115.00	240	70.00		
	10 -456-3110	OFFICE SUPPLIES	259.32	1,500	855.77		
	10 -456-4290	CONFERENCE & SEMINARS	508.40	3,000	2,176.60		
	10 -456-4420	UTILITIES	68.40	2,200	1,558.97		
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	680.00		
	10 -456-4620	BOX RENT	100.00	100	0.00		
	10 -457-3060	ASSOCIATION & MEMBERSHIP D	75.00	75	100.00- Y		
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	225.00	2,700	1,800.00		
	10 -458-4420	UTILITIES	81.27	4,000	3,298.36		
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	88.00	1,100	748.00		
	10 -475-3520	FUEL	70.47	2,000	1,728.18		
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,460.00		
	10 -475-4290	CONFERENCE & SEMINARS	350.00	7,200	5,930.41		
	10 -475-4545	TECHNICAL SUPPORT	2,178.00	27,000	16,110.00		
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	497.00	5,964	3,976.00		
	10 -490-3050	SURETY & NOTARY BONDS	100.00	100	0.00		
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	750.00	10,000	6,683.17		
	10 -490-4150	PUBLISHING LEGAL NOTICES	78.00	2,000	1,103.00		
	10 -490-4260	MILEAGE/TRAVEL REIMBURSEME	78.14	1,200	628.12		
	10 -490-4290	CONFERENCE & SEMINARS	1,623.45	12,000	9,080.55		
	10 -490-4545	TECHNICAL SUPPORT	85.80	20,000	19,914.20		

** 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	-490-4610	RENTALS-MACHINE/EQUIPMENT	134.00	1,800	1,264.00		
10	-497-3060	ASSOCIATION & MEMBERSHIP D	215.00	325	110.00		
10	-497-3320	EQUIPMENT - NON-CAPITAL	685.13	2,000	1,314.87		
10	-497-4290	CONFERENCE & SEMINARS	275.00	7,000	5,557.51		
10	-497-4610	RENTALS-MACHINE/EQUIPMENT	215.00	2,580	1,720.00		
10	-499-3110	OFFICE SUPPLIES	337.59	17,000	16,121.67		
10	-499-3120	POSTAGE	4,000.00	28,000	4,840.00		
10	-499-4610	RENTALS-MACHINE/EQUIPMENT	265.00	6,451	4,573.20		
10	-500-3110	OFFICE SUPPLIES	383.28	2,000	1,605.81		
10	-500-4610	RENTALS-MACHINE/EQUIPMENT	204.00	2,448	1,632.00		
10	-505-3320	EQUIPMENT, NON-CAPITAL	2,450.80	60,000	42,809.27		
10	-505-3510	PARTS & SUPPLIES	328.85	3,000	3,593.54-	Y	
10	-505-4510	REPAIRS-VEHICLES & EQUIPME	570.55	1,000	429.45		
10	-505-4545	TECHNICAL SUPPORT	50,983.17	150,000	76,427.75		
10	-505-4640	CONTRACT LABOR	4,600.00	55,200	32,200.00		
10	-510-4520	REPAIRS - BUILDING & GROUN	4,213.38	50,000	35,139.41		
10	-543-4800	RURAL FIRE PROTECTION	21,090.00	120,000	98,910.00		
10	-551-3520	FUEL	48.54	3,000	2,734.68		
10	-552-3351	UNIFORMS	160.00	1,000	840.00		
10	-552-3520	FUEL	110.85	4,000	3,185.34		
10	-552-4510	REPAIRS-VEHICLES & EQUIPME	80.95	4,000	3,739.60		
10	-553-3520	FUEL	84.22	2,000	1,706.55		
10	-554-3520	FUEL	45.96	3,000	2,802.52		
10	-565-3110	OFFICE SUPPLIES	364.15	6,000	4,061.59		
10	-565-3510	PARTS & SUPPLIES	53.37	8,000	7,828.25		
10	-565-3520	FUEL	7,594.91	125,000	95,716.75		
10	-565-4185	K-9 SUPPORT	291.55	3,000	2,330.07		
10	-565-4410	TELEPHONE/INTERNET	840.00	12,000	7,840.00		
10	-565-4510	REPAIRS-VEHICLES & EQUIPME	2,775.45	40,000	13,074.17		
10	-565-4515	TIRES & TUBES	110.00	12,000	5,381.00		
10	-565-4610	RENTALS-MACHINE/EQUIPMENT	359.00	5,064	3,489.00		
10	-567-3110	OFFICE SUPPLIES	707.43	6,000	4,230.64		
10	-567-3351	UNIFORMS	1,444.51	12,000	9,628.92		
10	-567-3510	PARTS & SUPPLIES	270.97	10,000	3,839.55		
10	-567-3515	INMATE SUPPLIES	340.73	15,000	14,110.16		
10	-567-3520	FUEL	1,102.62	20,000	13,697.79		
10	-567-3600	JANITORIAL SUPPLIES	333.40	25,000	22,857.76		
10	-567-3610	PEST CONTROL	135.00	1,800	1,241.29		
10	-567-3910	FEEDING PRISONERS	6,849.12	175,000	135,654.47		
10	-567-4040	COUNSELING & TESTING	300.00	5,000	3,264.79		
10	-567-4140	PRISONER EXTRADITION	53.62	10,000	9,916.79		
10	-567-4290	CONFERENCE & SEMINARS	277.00	5,000	3,465.63		
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	1,676.00	20,000	7,392.93		
10	-567-4515	TIRES & TUBES	15.00	2,500	217.00		
10	-567-4520	REPAIRS - BUILDING & GROUN	2,385.00	75,000	62,292.64		

** 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	-567-4610	RENTALS-MACHINE/EQUIPMENT	219.00	2,628	1,702.00		
10	-567-4760	INTERPRETER SERVICES	4.06	0	78.16-	Y	
10	-568-4420	UTILITIES	65.02	1,000	739.39		
10	-568-4545	TECHNICAL SUPPORT	505.00	39,100	18,034.24		
10	-568-4600	RENT-OFFICE/PROPERTY	3,527.75	45,000	25,017.92		
10	-570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	11,500.00		
10	-570-4720	PROBATION CONTRACT	21,737.50	86,950	43,475.00		
10	-590-3520	FUEL	237.73	4,000	2,945.42		
10	-590-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	1,008.00		
10	-595-3520	FUEL	145.17	1,800	1,354.01		
10	-595-4510	REPAIRS-VEHICLES & EQUIPME	7.50	4,000	3,933.55		
10	-600-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	1,008.00		
10	-645-3520	FUEL	1,292.91	16,000	10,782.67		
10	-645-4260	MILEAGE/TRAVEL REIMBURSEME	552.08	5,500	3,506.90		
10	-645-4410	TELEPHONE/INTERNET	145.00	5,000	2,717.50		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	856.07	4,000	1,319.41		
10	-645-4610	RENTALS-MACHINE/EQUIPMENT	144.00	1,800	1,224.00		
10	-645-4640	CONTRACT LABOR	200.00	25,150	24,350.00		
10	-665-3110	OFFICE SUPPLIES	133.05	2,000	1,255.47		
10	-665-4260	TRAVEL REIMB-AG AGENT	982.63	10,000	6,781.72		
10	-665-4261	TRAVEL REIMB-FCS AGENT	144.05	5,000	3,921.26		
10	-665-4262	TRAVEL REIMB-4H AGENT	237.58	10,000	7,701.98		
10	-665-4610	RENTALS-MACHINE/EQUIPMENT	307.00	3,684	2,456.00		
10	-695-4410	TELEPHONE/INTERNET	3,331.00	50,000	30,400.24		
10	-695-4740	HISTORICAL COMMISSION	100.00	4,000	3,900.00		
10	-695-4780	BVCOG(AID TO OTHER GOVERN	1,125.00	4,500	2,250.00		
10	-695-4980	AUTOPSY	3,778.00	60,000	37,332.00		
20	-610-3060	ASSOCIATION & MEMBERSHIP D	300.00	2,200	1,900.00		
20	-610-3112	SIGN SUPPLIES	350.00	10,000	4,757.58		
20	-610-3510	PARTS & SUPPLIES	3,685.58	30,000	22,985.91		
20	-610-3520	FUEL	153.19	15,000	14,767.47		
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	74.00	40,000	36,744.60		
20	-610-4530	GRAVEL, CONCRETE & PREMIX	2,300.00	800,000	797,700.00		
20	-610-4640	CONTRACT LABOR	1,782.50	20,000	15,401.97		
21	-611-3510	PARTS & SUPPLIES	4,379.81	50,000	25,832.55		
21	-611-4290	CONFERENCE & SEMINARS	250.00	1,300	1,050.00		
21	-611-4420	UTILITIES	33.53	5,000	3,895.46		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	114.00	60,000	42,947.91		
21	-611-4520	REPAIRS - BUILDING & GROUN	53.72	4,000	3,946.28		
21	-611-4610	RENTALS-MACHINE/EQUIPMENT	56.00	20,000	19,776.00		
22	-612-3510	PARTS & SUPPLIES	1,464.13	40,000	29,150.18		
22	-612-4420	UTILITIES	20.00	3,500	2,779.64		
22	-612-4515	TIRES & TUBES	492.53	10,000	7,478.04		
22	-612-4610	RENTALS-MACHINE/EQUIPMENT	58.00	5,000	4,768.00		
23	-613-3510	PARTS & SUPPLIES	3,763.86	30,000	18,594.41		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
23	-613-4290	CONFERENCE & SEMINARS	250.00	1,000	750.00		
23	-613-4610	RENTALS-MACHINE/EQUIPMENT	59.00	4,000	3,764.00		
24	-614-3320	EQUIPMENT - NON-CAPITAL	139.99	5,000	4,860.01		
24	-614-4290	CONFERENCE & SEMINARS	35.00	3,200	2,915.00		
24	-614-4420	UTILITIES	46.05	3,500	2,548.95		
24	-614-4610	RENTALS-MACHINE/EQUIPMENT	55.00	700	480.00		
41	-611-3520	FUEL	5,660.46	170,000	141,333.16		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	29,952.88	550,000	430,724.54		
42	-612-3520	FUEL	1,247.50	40,000	14,982.11		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	12,315.42	600,000	463,681.25		
43	-613-3520	FUEL	16,746.92	120,000	95,029.33		
43	-613-4510	REPAIRS-VEHICLES & EQUIPME	15,322.93	50,000	17,083.48		
43	-613-4515	TIRES & TUBES	525.98	10,000	5,764.64		
43	-613-4530	GRAVEL, CONCRETE & PREMIX	27,152.40	500,000	399,662.25		
44	-614-3510	PARTS & SUPPLIES	1,311.19	42,000	25,716.89		
44	-614-4510	REPAIRS-VEHICLES & EQUIPME	8,898.09	32,000	17,057.55		
44	-614-4530	GRAVEL, CONCRETE & PREMIX	21,097.03	370,000	209,129.47		
51	-650-3900	SOFTWARE LICENSES/SUBSCRIP	60.00	3,000	2,760.00		
53	-208-2344	DPS LAB FEES	60.00				
53	-208-2360	FTA-OMNIBASE FEE	4,126.20				
53	-208-2362	APPELLATE JUDICIAL SYSTEM	119.80				
64	-402-4710	COURT APPOINTED ATTORNEYS	4,430.00	0	22,150.00-	Y	
64	-645-4090	BHRC-PUBLIC ASSISTANCE	433.92	18,000	14,779.65		
65	-695-6520	INTEREST - CO SERIES 2014	40,150.00	80,300	40,150.00		
65	-695-6990	OTHER EXPENSES/FEES	175.00	400	225.00		
**	2023-2024 YEAR TOTALS	**	407,144.64				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
441 BHRC DONATIONS FUND	4090 BHRC-PUBLIC ASSISTANCE	433.92
	** PROJECT 441 TOTAL **	433.92
470 FY22 TIDC Improvement	4710 Court Appointed Attorneys-Crim	4,430.00
	** PROJECT 470 TOTAL **	4,430.00
850 CPS-21st Dist.Court	2011 DunneT C-Parent/Atty	450.00

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
	3021 FohnJ NC-Parent/Atty	150.00
	4051 KengW Child/Atty	150.00
	5021 LewisN NC-Parent/Atty	150.00
	8011 ShimekB C-Parent/Atty	150.00
	8021 ShimekB NC-Parent/Atty	300.00
	** PROJECT 850 TOTAL **	1,350.00
855 CPS-335th Dist.Court	2011 DunneT C-Parent/Atty	300.00
	3011 FohnJ C-Parent/Atty	150.00
	4051 KengW Child/Atty	150.00
	8021 ShimekB NC-Parent/Atty	150.00
	** PROJECT 855 TOTAL **	750.00

NO ERRORS

** END OF REPORT **