

PACKET: 10865 COMMISSIONERS CRT 5/13/24

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10037	OLIVE, JODI	I-040324-042424	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	187892	58.29
01-10055	OSTIGUIN, BERTHA A.	I-041024-042924	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	187894	68.78
01-10109	KASEYA US, LLC	I-INV2464549846458	10 -505-3900	SOFTWARE LICE PSA/SERVICE DESK 5/1-5/31/24	187868	295.00
01-10138	OEVERMANN, NOEMI	I-042924	10 -435-4960	INTERPRETER INTERPRETING SVCS 04/29/24	187889	171.90
		I-050624	10 -435-4960	INTERPRETER INTERPRETING SVCS 5/6/24	187889	246.90
01-10173	KENG, WESLEY T.	I-30908;042924	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/TRH	187871	150.00
	PROJ: 850-4051	CPS-21st Dist.Court		KengW Child/Atty		
		I-MAY 24-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	187871	4,740.00
01-10286	VINCENT, BARBARA JEAN	I-040424-041824	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	187927	88.44
01-10421	MURRAY, RAILEEN	I-041724	10 -500-4290	CONFERENCE & MILEAGE 1 DAY AUDITOR CONF	187884	37.59
01-10460	DENSON, MICHAEL	I-122	10 -645-4640	CONTRACT LABO CLEANING BHRC CALDWELL APR24	187839	200.00
01-10466	VOIGT, MELISSA	I-2024-6	10 -426-4700	COURT REPORTE MILEAGE VISITING CRT REPORTER	187928	166.16
01-10498	TEXAS FIRE & SAFETY SER	I-00070013	10 -565-3510	PARTS & SUPPL FIRE EXTING FOR VEHICLES	187810	835.45
		I-00070013	10 -567-4520	REPAIRS - BUI FIRE EXTIGUISH REFILLS/BRACKET	187810	274.85
01-10556	NARRO, HOLLY	I-031424	10 -665-4291	CONFERENCE/SE REIMB REGIST DIST 9EEA CONF	187886	22.00
		I-0424TRAVEL	10 -665-4261	TRAVEL REIMB- TRAVEL FOR APR	187886	564.81
		I-042524-042724	10 -665-4261	TRAVEL REIMB- PER DIEM DIST ROUNDUP TAEX	187886	172.50
01-10559	ROGERS, MEGAN L	I-0424TRAVEL	10 -665-4262	TRAVEL REIMB- TRAVEL FOR APR 24	187901	468.60
		I-042524-042724	10 -665-4262	TRAVEL REIMB- PER DIEM BIG TIME D-9 TAEX	187901	172.50
01-10582	NAVITAS CREDIT CORP	I-20099748-MAY24	10 -695-4410	TELEPHONE/INT VOIP PHONE SOFTWARE MAY 24	187887	3,331.00
01-10584	K2 TOWERS III, LLC	I-MAY 24-RECURRING	10 -568-4600	RENT-OFFICE/P TOWER 103 LEASE MAY 24	187867	3,527.75

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01-10585	HILTON ANATOLE	I-CONF#3482483071	10 -499-4290	CONFERENCE & LODGING '24 TACA CONF/J LUCERO	187860	576.92
01-10691	DUNNE III, LAURENCE AUG	I-30908;042924	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HOWELL	187842	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-MAY 24-RECURRING	10 -435-4710	COURT APPOINT CRT APPT ATTY	187842	4,740.00
01-10713	WARREN, DAVID M	I-2379	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#4306/BENGS	187936	2,516.49
		I-2397	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#4306/BENGS	187936	477.00
01-10720	L&M DRYWALL, INC	I-6610	10 -510-5530	CAPITAL OUTLA REPAIRS TAEX BLDG ON FM166	187876	20,750.00
01-10722	SPENCER, STEVEN JAMES	I-24-0416	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16548	187815	250.00
01-10723	SMITH, STEPHANIE	I-041624-041724	10 -565-4170	INVESTIGATIVE REIMB PER DIEM INVESTIGATIVE	187911	88.50
01-10733	KELLOUGH, LAURA	I-041624-041924	10 -500-4290	CONFERENCE & REIMB MILEAGE AUDITOR CONF	187870	150.08
01-10737	GRAY, MELISSA	I-050624	10 -640-4865	CHILD SAFETY/ BHRC CLIENT ASSIST/DT	187856	200.00
01-10738	O'CONNELL, MARIA GRACIA	I-050324	10 -435-4960	INTERPRETER INTERPRETING SVCS 5/3/24	187888	900.00
01-1204	GIESENSCHLAG, MELYNDA L	I-031224	10 -695-4740	HISTORICAL CO REIMB AD BUR CO HISTORICAL	187852	652.02
		I-040224	10 -695-4740	HISTORICAL CO REIMB AD BUR CO HISTORICAL	187852	236.40
01-1271	GT DISTRIBUTORS, INC.	I-INV0997285	10 -565-3351	UNIFORMS VEST,CARRIER,TRAUMA PLATE	187857	1,285.00
		I-INV0997972	10 -565-3351	UNIFORMS VEST,CARRIER,TRAUMA PLATE	187857	1,285.00
		I-INV0998702	10 -565-3351	UNIFORMS VEST,CARRIER,TRAUMA PLATE	187857	1,285.00
		I-INV0999641	10 -565-3351	UNIFORMS VEST,CARRIER,TRAUMA PLATE	187857	1,285.00
01-1288	TEXAS ASSOCIATION OF CO	I-250082;2024	10 -505-4290	CONFERENCE & REGIST '24 CO TECH CONF/BEAVER	187915	200.00
		I-354705	10 -450-4290	CONFERENCE & REGISTER CONF/D FRITSCH	187915	250.00
01-143	BURLESON COUNTY PUBLISH	I-041124TABULATING	10 -490-4150	PUBLISHING LE NOTICE OF L&A TESTING ELECTION	187823	91.00
		I-0424-DA	10 -475-3110	OFFICE SUPPLI RENEW SUBSCRIPTION 2024/DA	187823	62.00
01-1490	ORSAK, WILLIAM					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1490	ORSAK, WILLIAM		continued			
		I-032724	10 -456-4290	CONFERENCE & REIMB MILEAGE TRAINING JP2	187893	110.15
		I-040924	10 -456-4520	REPAIRS-BUILD REIMB RIVETS JP2	187893	7.27
		I-041024	10 -456-4520	REPAIRS-BUILD REIMB COBALT DRILL JP2	187893	10.98
01-155	TEXAS ASSOC. OF COUNTIE					
		I-2Q2024WCGEN	10 -409-2080	WORKERS COMPE 2Q2024 WORKERS COMP GEN	187914	13,218.25
01-1810	BURLESON COUNTY SHERIFF					
		I-032724	10 -565-3520	FUEL REIMB FUEL WALLINFORD	187824	59.56
		I-040324	10 -567-3520	FUEL REIMB FUEL JAILER STOUGH	187824	46.24
01-187	CITY OF SNOOK					
		I-APR 24-109	10 -456-4420	UTILITIES UTILITIES FOR JP#2	187833	68.40
01-190	WEST PUBLISHING CORPORA					
		I-850091044	10 -475-3900	SOFTWARE LICE WEST LAW CLEAR RESEARCH APR 24	187931	84.00
01-1993	SCOTT- MERRIMAN, INC.					
		I-073491	10 -403-3110	OFFICE SUPPLI FORM 28 CASEBINDERS CO CLRK	187905	520.15
01-217	WOODSON LUMBER CO., INC					
		I-30108;042624	10 -510-4520	REPAIRS - BUI MATERIALS REPAIRS CRTHSE	187935	413.65
		I-30110;042624	10 -567-3510	PARTS & SUPPL KEYS, SUPPLIES JAIL	187935	107.42
01-226	EXXON/MOBIL					
		I-96933657	10 -567-3520	FUEL FUEL TRANSPORT JAIL	187847	313.12
		I-96933657	10 -552-3520	FUEL FUEL CONS 2 PO#86231	187847	38.51
01-236	BUD CROSS FORD, INC.					
		I-617345	10 -595-4510	REPAIRS-VEHIC RPRS '16 FORD EXP VIN#8409 OEM	187820	914.44
01-237	BUR CO MOTOR SUPPLY, INC					
		I-BG142;042524	10 -595-4510	REPAIRS-VEHIC REMOVER,WIRE TERMINAL OEM	187821	20.88
		I-BG145;042524	10 -565-4510	REPAIRS-VEHIC BATTERIES VIN#3682 SHERIFF	187821	409.98
01-238	WHAC INC					
		I-100141;050124	10 -645-4510	REPAIRS, VEHI HEADLIGHT REPAIR V#1428 BHRC	187932	74.61
01-2586	SHIMEK, BRUNO A.					
		I-MAY 24-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	187908	4,740.00
01-260	GOODYEAR AUTO SERVICE C					
		I-0000026498	10 -565-4515	TIRES & TUBES (8) TIRES SHERIFF	187853	1,168.00
01-266	ENTERGY					
		I-139000350;050324	10 -455-4420	UTILITIES UTILITIES FOR JP1	187846	98.40
		I-142606391;050324	10 -565-4420	UTILITIES UTILITIES FOR REPEATER	187846	21.94
		I-199984022;050224	10 -510-4420	UTILITIES DEPOSIT SERVICE/BLDG FM166	187846	1,090.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-266	ENTERGY					
			continued			
		I-199984022;050224	10 -510-4420	UTILITIES UTILITIES BLDG FM166	187846	162.67
01-3162	LESCHBER, DANIEL					
		I-040424	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	187878	22.28
		I-040824	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	187878	21.68
		I-041124	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	187878	18.25
		I-041824	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	187878	23.75
		I-042324	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	187878	23.77
		I-042524	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	187878	23.75
01-335	HART INTERCIVIC					
		I-096707	10 -490-4820	ELECTION EXPE THERMAL BALLOT PAPER ELECTIONS	187859	2,951.10
01-3425	DEANVILLE WATER SUPPLY					
		I-APR 24-102	10 -455-4420	UTILITIES UTILITIES FOR JP#1	187838	32.72
01-3490	AWARDS & MORE					
		I-51007	10 -565-3351	UNIFORMS NAME TAGS SHERIFF	187816	77.00
01-3628	DEALERS ELECTRICAL SUPP					
		I-S101104077.001	10 -567-3510	PARTS & SUPPL LED LIGHT BLUBS JAIL	187837	193.75
01-372	ROBERT M ALFORD & DAN B					
		I-BCCONS;050124	10 -551-3520	FUEL FUEL CONS 1 PO#87127	187812	87.20
		I-BCCONS;050124	10 -552-3520	FUEL FUEL CONS 2 PO#86230,86232	187812	274.88
		I-BCCONS;050124	10 -553-3520	FUEL FUEL CONS 3 PO#87102	187812	98.43
		I-BCCONS;050124	10 -590-3520	FUEL FUEL ENVIRONMENTAL PO#85563	187812	405.88
		I-BCCONS;050124	10 -595-3520	FUEL FUEL OEM PO#86183	187812	45.43
		I-BCCONS;050124	10 -475-3520	FUEL FUEL CO ATTY PO#85646	187812	44.63
		I-BCSD;050124	10 -565-3520	FUEL FUEL SHERIFF	187812	8,230.93
		I-BCSD;050124	10 -565-3520	FUEL FUEL SRO SGT/WEICHERT	187812	191.12
		I-BCSD;050124	10 -565-3520	FUEL FUEL SNOOK SRO/GUERRERO	187812	369.17
		I-BCSD;050124	10 -565-3520	FUEL FUEL SOMERVILLE SRO/BROWN	187812	68.81
		I-BCSD;050124	10 -565-3520	FUEL FUEL CALDWELL SRO/HORAK	187812	29.44
		I-BCSD;050124	10 -567-3520	FUEL FUEL JAIL	187812	2,092.13
		I-BCSD;050124	10 -567-3520	FUEL FUEL GENERATOR/JAIL	187812	73.93
		I-BHRC;050124	10 -645-3520	FUEL FUEL FOR BHRC	187812	1,416.01
		I-BHRC;050124	10 -640-4867	CSW BFRC TRAN FUEL FOR BHRC	187812	249.88
01-4224	BURLESON COUNTY TREASUR					
		I-0524	10 -426-4940	PETIT JURORS REIMB PETIT JUROR CASH/CO CRT	187825	320.00
		I-0524	10 -435-4930	GRAND JURORS REIMB GRAND JUROR CASH	187825	555.00
		I-0524	10 -435-4940	PETIT JURORS REIMB PETIT JUROR CASH/DIS CRT	187825	2,545.00
01-4247	CITY OF SOMERVILLE					
		I-APR 24-582	10 -458-4420	UTILITIES UTILITIES FOR JP #4	187834	81.27
01-431	TEXAS COMMUNICATIONS, I					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-431	TEXAS COMMUNICATIONS, I			continued		
		I-28680	10 -567-4510	REPAIRS-VEHIC RADIO REPAIR JAIL	187917	275.00
		I-28681	10 -567-4510	REPAIRS-VEHIC RADIO REPAIR JAIL	187917	235.00
		I-MAY 24-RECURRING	10 -568-4545	TECHNICAL SUP MAINT CONTRACT MAY 24	187917	505.00
01-4427	BVCOG					
		I-08177	10 -568-4545	TECHNICAL SUP 2ND QTR ASSESSMENT FY2024	187827	11,704.61
		I-08737	10 -695-4780	BVCOG(AID TO QTRLY MEMBERSHIP DUES 2024	187827	1,125.00
		I-80581	10 -505-4640	CONTRACT LABO IT SERVICES SHERIFF MAY 24	187827	4,600.00
		I-80582	10 -645-4410	TELEPHONE/INT INTERNET BHRC SOMERVILLE	187827	125.00
		I-80583	10 -565-4410	TELEPHONE/INT BROADBAND INTERNET MAY 24	187827	800.00
01-5023	OFFICE DEPOT BUSINESS A					
		I-362434552001	10 -497-3110	OFFICE SUPPLI COPY PAPER,CORR TAPE TREAS	187891	125.66
		I-363381673001	10 -455-3110	OFFICE SUPPLI OFFICE SUPPLIES JP1	187891	60.87
		I-363382923001	10 -455-3110	OFFICE SUPPLI OFFICE SUPPLIES JP1	187891	3.16
01-5688	SCOTT, DIANN					
		I-050124	10 -695-4740	HISTORICAL CO REIMB HISTORICAL MARKER	187904	25.00
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-11777	10 -565-4515	TIRES & TUBES TIRE SENSOR V#6523 CISD SRO	187882	73.00
		I-11777	10 -565-4515	TIRES & TUBES TIRE SERVICE SHERIFF	187882	109.00
01-582	ACME GLASS CO., INC.					
		I-I102708	10 -645-4510	REPAIRS, VEHI WINDSHIELD RPR V#8498 BHRC	187811	49.95
		I-I154971	10 -567-4520	REPAIRS - BUI RPL WINDOW HOLDING CELL JAIL	187811	705.11
01-663	SAFELITE FULFILLMENT,IN					
		I-00718-699921	10 -567-4510	REPAIRS-VEHIC WINDSHIELD RPR VIN#2829 JAIL	187902	92.00
01-6660	URBANOSKY, JASON EDWARD					
		I-032724	10 -458-4260	MILEAGE/TRAVE REIMB MILEAGE CTJP CONF	187926	110.15
01-7427	CENTRAL TEXAS JPCA					
		I-2024DUESGREEN	10 -458-3060	ASSOCIATION & MEMBER DUES 2024/N GREEN	187832	25.00
		I-2024DUESURBANOSKY	10 -458-3060	ASSOCIATION & MEMBER DUES 2024/J URBANOSKY	187832	30.00
01-7686	U.S. POST OFFICE					
		I-0524COJUDGE	10 -426-3120	POSTAGE METER POSTAGE CO JUDGE	187923	400.00
01-7702	WILTON'S OFFICE WORKS					
		I-368855	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187933	216.84
		I-368995	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187933	296.57
		I-368995.1	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187933	50.19
		I-368995.2	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187933	60.11
		I-368999	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187933	145.86
		I-369067	10 -456-3110	OFFICE SUPPLI PAPER,FOLDERS,ENVELOPES JP2	187933	220.87
		I-369112	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187933	94.76

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7702	WILTON'S OFFICE WORKS		continued			
		I-369232	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	187933	98.26
		I-369334	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	187933	358.60
01-7712	ENTEC PEST MANAGEMENT, I					
		I-803069	10 -567-3610	PEST CONTROL MONTHLY PEST CONTROL JAIL	187845	135.00
01-7714	HOWELL SERVICE CORPORAT					
		I-142445	10 -510-4520	REPAIRS - BUI FLOOR SERVICE ANNEX APR 24	187862	691.58
		I-142457	10 -510-4520	REPAIRS - BUI FLOOR SERVICE COURTHOUSE	187862	1,146.55
		I-142460	10 -510-4520	REPAIRS - BUI FLOOR SERVICE DPS,DL OFFICE	187862	1,365.00
01-7719	U.S. POSTAL SERVICE (PO					
		I-0524DISTCLERK	10 -450-3120	POSTAGE METER POSTAGE DIST CLERK	187924	2,000.00
01-7901	TEXAS JUSTICE COURT TRA					
		I-7120	10 -456-4290	CONFERENCE & REGIST VIRTUAL CONF /TURNER	187918	50.00
01-8107	CC CREATIONS					
		C-C41351	10 -565-3351	UNIFORMS 49% DISCOUNT SHERIFF	187830	44.00-
		C-C41352	10 -565-3351	UNIFORMS 49% DISCOUNT SHERIFF	187830	44.00-
		I-N684885	10 -565-3351	UNIFORMS SHIRTS/BERNSTEIN SHERIFF	187830	92.25
		I-N689606	10 -565-3351	UNIFORMS SHIRTS INV SMITH SHERIFF	187830	107.00
01-8258	LEXISNEXIS RISK DATA MN					
		I-125913420240331	10 -470-4085	SEARCH SERVIC SEARCH SERVICES MAR 24	187879	150.00
01-8302	GULF COAST PAPER COMPAN					
		C-2525223	10 -510-3600	JANITORIAL SU RET WRONG ITEM COURTHOUSE	187858	66.68-
		I-2519009	10 -510-3600	JANITORIAL SU JANITORIAL SUPPLIES ANNEX	187858	119.74
		I-2521807	10 -510-3600	JANITORIAL SU JANITORIAL SUPPLIES NEW TAEX	187858	768.85
		I-2524310	10 -510-3600	JANITORIAL SU BROOM COURTHOUSE	187858	20.24
		I-2526473	10 -510-3600	JANITORIAL SU JANITORIAL SUPPLIES NEW TAEX	187858	1,166.09
		I-2529358	10 -645-3110	OFFICE SUPPLI OFFICE SUPPLIES BHRC	187858	266.05
		I-2529360	10 -510-3600	JANITORIAL SU JANITORIAL SUPPLIES ANNEX	187858	293.13
		I-2529361	10 -510-3600	JANITORIAL SU TISSUE,TOWELS PROBATION	187858	121.99
		I-2529363	10 -510-3600	JANITORIAL SU JANITORIAL SUPPLIES NEW TAEX	187858	89.46
		I-2529546	10 -510-3600	JANITORIAL SU JANITORIAL SUPPLIES ANNEX	187858	210.44
01-8460	CEN-TEX JUVENILE SERVIC					
		I-3QTR2024	10 -570-4720	PROBATION CON 3Q2024 JUVENILE SERVICES	187831	21,737.50
01-8491	OFFICE DEPOT					
		I-361416886001	10 -645-3110	OFFICE SUPPLI OFFICE SUPPLIES BHRC	187890	377.66
		I-361423438001	10 -645-3110	OFFICE SUPPLI OFFICE SUPPLIES BHRC	187890	146.46
		I-363384870001	10 -455-3110	OFFICE SUPPLI COPY PAPER,TONER,PADS JP1	187890	349.35
01-8551	SHIMEK, BRUNO					
		I-30908;042924	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HAMBY	187907	150.00
	PROJ: 850-8021		CPS-21st Dist.Court	ShimekB NC-Parent/Atty		

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01-8733	SCY IMAGING, INC					
		I-50191082	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/BURNS	187906	75.00
		I-50191083	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/ANDERSON	187906	75.00
01-8777	RELIANT MECHANICAL					
		I-2977	10 -567-4520	REPAIRS - BUI REPAIRS AT JAIL	187900	6,275.00
		I-2977	10 -567-5530	CAPITAL OUTLA 4 TON HVAC AT JAIL	187900	9,150.00
		I-2994	10 -510-4520	REPAIRS - BUI A/C REPAIRS ANNEX	187900	1,074.50
01-8856	RAMIREZ, ALBERT					
		I-040224-043024	10 -645-4260	MILEAGE/TRAVE TRAVEL FOR APR 24	187899	369.17
01-8917	KAWASAKI OF CALDWELL					
		I-162073	10 -567-3915	INMATE WORK P SLEEVES FOR WEDEATER	187869	15.96
		I-162511	10 -567-3915	INMATE WORK P OIL, CHAIN	187869	63.00
		I-328049	10 -567-3915	INMATE WORK P 2019 STIHL REPAIRS JAIL	187869	214.80
		I-328250	10 -567-3915	INMATE WORK P DIAGNOSTIC FEE,INSPECT JAIL	187869	176.99
01-8938	DESKI, SUSAN					
		I-041624-041924	10 -475-4290	CONFERENCE & PER DIEM 2024 TDCAA CONF	187840	381.53
01-8989	MONOGRAMS & MORE					
		I-N083303	10 -565-3351	UNIFORMS 3 UNIFORM SHIRTS SHERIFF	187883	75.00
01-9083	JOHNSON, GEOFFREY H.					
		I-212605	10 -645-4510	REPAIRS, VEHI OIL CHANGE VIN#7939 BHRC	187866	80.65
01-9086	KOFILE TECHNOLOGIES, INC					
		I-KT-015511	10 -403-4370	IMAGING, RECO PROPERTY ALERT ADD ON MAR 24	187872	125.00
		I-KT-015512	10 -403-4370	IMAGING, RECO KOFILE LICENSE MAR 24	187872	3,936.55
01-9107	FIVE STAR CORRECTIONAL					
		I-45729	10 -567-3910	FEEDING PRISO FEEDING INMATES 4/11-4/17/24	187848	2,382.14
		I-45764	10 -567-3910	FEEDING PRISO FEEDING INMATES 4/18-4/24/24	187848	2,274.52
		I-45800	10 -567-3910	FEEDING PRISO FEEDING INMATES 4/25/24-5/1/24	187848	2,243.51
01-9152	FRITSCH, DANA					
		I-042224,042324	10 -450-4270	MILEAGE/TRAVE REIMB MILEAGE SPRING MEETING	187850	68.34
01-9328	CAD SUPPLIES SPECIALTY					
		I-305309	10 -403-4500	REPAIRS-BUSIN BASE RATE CONTRACT APR 24	187829	195.00
01-9350	DICKMAN JR, RICHARD ALL					
		I-16262;042124	10 -435-4965	MISC. TRIAL E INVESTIGATOR FEES/ST VS FLIPPI	187841	1,500.00
		I-16595;042124	10 -435-4965	MISC. TRIAL E INVESTIGATOR FEE	187841	1,350.00
01-9541	GRANGE, JOHN					
		I-041024-041124	10 -665-4260	TRAVEL REIMB- PER DIEM TCAAA SPRING TRAINING	187855	88.50
		I-041424-041524	10 -665-4260	TRAVEL REIMB- PER DIEM STATE ANIMAL IND MTG	187855	88.50

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9541	GRANGE, JOHN		continued			
		I-0424TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR APR 24	187855	961.45
		I-042524-042724	10 -665-4260	TRAVEL REIMB- PER DIEM BIG TIME IN D9	187855	172.50
01-9662	BURLESON COUNTY FUND 53					
		I-JURORDONATE 5/3	10 -435-4940	PETIT JURORS JUROR DONATIONS 5/3/24	187822	355.00
01-9670	PEEL, JENNIFER					
		I-041624-041924	10 -500-4290	CONFERENCE & REIMB MILEAGE AUDITOR CONF	187895	150.62
01-9732	LANGUAGE LINE SERVICES,					
		I-11291617	10 -567-4760	INTERPRETER S INTERPERTATION SVC JAIL	187877	5.80
01-9764	BARTLETT ELECTRIC COOPE					
		I-55868000;050124	10 -568-4420	UTILITIES UTILITIES FOR REPEATER CR311	187817	68.83
01-9786	LAW INDUSTRIES, LLC					
		I-58296	10 -645-4510	REPAIRS, VEHI OIL CHANGE VIN#8498 BHRC	187874	97.48
		I-58296	10 -645-4510	REPAIRS, VEHI INSPECTION VIN#8498 BHRC	187874	7.00
		I-58742	10 -510-4510	REPAIRS-VEHIC INSPECT F150 VIN#3280 ,CRTHSE	187874	7.00
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1542770	10 -567-3515	INMATE SUPPLI INMATE SUPPLIES JAIL	187896	397.00
		I-IN-1543771	10 -567-3515	INMATE SUPPLI INMATE SUPPLIES JAIL	187896	333.21
		I-IN-1543924	10 -567-3515	INMATE SUPPLI INMATE SUPPLIES JAIL	187896	159.21
		I-IN-1544370	10 -665-3110	OFFICE SUPPLI OFFICE SUPPLIES TAEX	187896	68.97
01-9888	GOVERNMENT FORMS AND SU					
		I-0347365	10 -450-3110	OFFICE SUPPLI RED CRIM CASEBINDERS DIS CLRK	187854	891.80
		I-0347366	10 -450-3110	OFFICE SUPPLI BLUE CASEBINDERS BLANK DIS CLR	187854	514.08
01-9907	UBEO OF EAST TEXAS, INC					
		I-36331223	10 -505-4610	RENTALS-MACHI XMEDIUS FAX SER 4/5/24-5/4/24	187925	280.00
		I-36430586	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187925	110.00
		I-36430586	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187925	150.00
		I-36430586	10 -567-4610	RENTALS-MACHI COPIER RENTAL JAIL	187925	160.00
		I-36430586	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187925	50.00
		I-36430586	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	187925	75.00
		I-36430586	10 -490-4610	RENTALS-MACHI COPIER RENTAL ELECTIONS	187925	100.00
		I-36430586	10 -665-4610	RENTALS-MACHI COPIER RENTAL TAEX	187925	260.00
		I-36430586	10 -401-4610	RENTALS-MACHI COPIER RENTAL CO JUDGE	187925	220.00
		I-36430586	10 -435-4610	RENTALS-MACHI COPIER RENTAL DIST JUDGE	187925	403.00
		I-36430586	10 -426-4610	RENTALS-MACHI COPIER RENTAL CO CRTROOM	187925	53.00
		I-36430586	10 -456-4610	RENTALS-MACHI COPIER RENTAL JP2	187925	85.00
		I-36430586	10 -458-4610	RENTALS-MACHI COPIER RENTAL JP4	187925	88.00
		I-36430586	10 -499-4610	RENTALS-MACHI COPIER RENTAL TAX OFFICE	187925	265.00
		I-36430586	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	187925	240.00
		I-36430586	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	187925	280.00
		I-36430586	10 -590-4610	RENTALS-MACHI COPIER RENTAL ENVIRONMENTAL	187925	120.00

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9907	UBEO OF EAST TEXAS, INC		continued			
		I-36430586	10 -600-4610	RENTALS-MACHI COPIER RENTAL 911 ADD	187925	120.00
		I-36430586	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC CALDWELL	187925	50.00
		I-36430586	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC SOMERVILLE	187925	65.00
		I-36430586	10 -450-4610	RENTALS-MACHI COPIER RENTAL DIST CLERK	187925	503.00
		I-36430586	10 -455-4610	RENTALS-MACHI COPIER RENTAL JP1	187925	85.00
		I-36430586	10 -457-4610	RENTALS-MACHI COPIER RENTAL JP3	187925	225.00
		I-36430586	10 -475-4610	RENTALS-MACHI COPIER RENTAL CO ATTY	187925	497.00
		I-36430586	10 -497-4610	RENTALS-MACHI COPIER RENTAL TREASURER	187925	215.00
		I-36430586	10 -500-4610	RENTALS-MACHI COPIER RENTAL AUDITOR	187925	204.00
		I-36430586	10 -403-4610	RENTALS-MACHI COPIER MAINT CO CLERK	187925	19.00
		I-36430586	10 -565-4610	RENTALS-MACHI COPIER MAINT SHERIFF	187925	54.00
		I-36430586	10 -590-4610	RENTALS-MACHI COPIER MAINT ENVIRONMENTAL	187925	6.00
		I-36430586	10 -600-4610	RENTALS-MACHI COPIER MAINT 911 ADD	187925	6.00
		I-36430586	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC CALDWELL	187925	14.50
		I-36430586	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC SOMERVILLE	187925	14.50
		I-36430586	10 -665-4610	RENTALS-MACHI COPIER MAINT TAEX	187925	47.00
		I-36430586	10 -490-4610	RENTALS-MACHI COPIER MAINT ELECTIONS	187925	34.00
		I-36430586	10 -567-4610	RENTALS-MACHI COPIER MAINT JAIL	187925	69.00
01-9915	SHIMEK, BRUNO A.					
		I-MAY 24-RECURRING	10 -426-4710	COURT APPOINT COUNTY/JUVENILE CRT APPT ATTY	187909	4,419.00
		I-MAY 24-RECURRING	10 -570-4710	COURT APPOINT JUVENILE CRT APPT ATTY	187909	500.00
01-9933	WINKELMANN, JOHN DARRELL					
		I-30934;041724	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/GYC,GEC	187934	532.50
	PROJ: 850-9751		CPS-21st Dist.Court	WinkelmannJ Child/Atty		
		I-31096;041324	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BM,DM,DM	187934	500.00
	PROJ: 850-9751		CPS-21st Dist.Court	WinkelmannJ Child/Atty		
			FUND	10 GENERAL FUND	TOTAL:	198,996.08

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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-397768	20 -610-4631	SOLID WASTE D RECYCLING DUMPSTER PCT1	187828	300.00
		I-397768	20 -610-4632	SOLID WASTE D RECYCLING DUMPSTER PCT2	187828	300.00
		I-397768	20 -610-4634	SOLID WASTE D RECYCLING DUMPSTER PCT4	187828	300.00
01-10667	KTL ENGINEERING, LLC					
		I-2302-05	20 -610-4640	CONTRACT LABO ENGINEERING SVCS 3/26,4/2-4/23	187873	1,520.00
01-155	TEXAS ASSOC. OF COUNTIE					
		I-2Q2024WCRBGEN	20 -610-2080	WORKERS COMPE 2Q2024 WORKERS COMP RBGEN	187914	5,000.00
01-266	ENTERGY					
		I-194623112;050224	20 -610-4420	UTILITES UTILITIES BALER BLDG RBGEN	187846	24.30
01-3364	PINNACLE MEDICAL MANAGE					
		I-107623	20 -610-4100	DRUG/BLOOD TE NON DOT BREATH ALCOHOL TEST	187897	35.00
01-372	ROBERT M ALFORD & DAN B					
		I-BURL1;050124	20 -610-3520	FUEL FUEL RECYCLING RBGEN	187812	136.31
			FUND	20 ROAD & BRIDGE GENERAL	TOTAL:	7,615.61

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO	I-2024-004	21	-611-4510	REPAIRS-VEHIC TIRE SERVICE RB1	187836	120.00
01-10491	SHOPPA'S FARM SUPPLY, I	I-1760113	21	-611-3510	PARTS & SUPPL SEAT COVER JD6320 RB1	187910	101.23
01-10668	TRIPLE A SUPPLY, LLC	I-41274-1	21	-611-3510	PARTS & SUPPL DIESEL EXHAUST FLUID RB1	187921	26.00
01-10735	TEXAS PATCHER LLC	I-041824	21	-611-4510	REPAIRS-VEHIC DIAGNOSTIC DURAPATCHER RB1	187920	750.00
01-217	WOODSON LUMBER CO., INC	I-30112;042624	21	-611-3510	PARTS & SUPPL PARTS, SUPPLIES RB1	187935	105.66
01-237	BUR CO MOTOR SUPPLY, INC	I-BG125;042524	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	187821	2,176.01
01-266	ENTERGY	I-139458582;050224	21	-611-4420	UTILITIES UTILITIES FOR RB1	187846	84.52
01-295	MUSTANG TRACTOR & EQUIP	I-PART6573279	21	-611-3510	PARTS & SUPPL PLATES RB1	187885	243.92
		I-PART6573280	21	-611-3510	PARTS & SUPPL STEP RB1	187885	173.14
		I-PART6593738	21	-611-3510	PARTS & SUPPL CUTTING EDGES RB1	187885	1,136.30
		I-PART6593739	21	-611-3510	PARTS & SUPPL CUTTING EDGES RB1	187885	244.12
		I-WORK1274717	21	-611-4510	REPAIRS-VEHIC REPAIR 120M2 VIN#0210 RB1	187885	3,224.64
01-3425	DEANVILLE WATER SUPPLY	I-APR 24-103	21	-611-4420	UTILITIES UTILITIES FOR RB#1	187838	32.96
01-372	ROBERT M ALFORD & DAN B	I-BURL1;050124	21	-611-3510	PARTS & SUPPL OIL RB1	187812	789.24
01-582	ACME GLASS CO., INC.	I-I102584	21	-611-4510	REPAIRS-VEHIC GLASS REPAIR VIN#8876 RB1	187811	196.00
01-5978	INTERSTATE BILLING SERV	I-X22018627801	21	-611-3510	PARTS & SUPPL CAB MARKER RB1	187863	91.17
01-8917	KAWASAKI OF CALDWELL	I-163083	21	-611-3510	PARTS & SUPPL SAW SUPPLIES RB1	187869	96.00
01-9469	ASSOCIATED SUPPLY COMPA	I-PSO486715-2	21	-611-3510	PARTS & SUPPL FREIGHT FOR V-BELT RB1	187814	31.07
		I-PSO496306-1	21	-611-3510	PARTS & SUPPL V-BELT RB1	187814	56.49
01-9581	GANG TEK, LLC	I-5815	21	-611-4510	REPAIRS-VEHIC INSPECTION VIN#3546 RB1	187851	40.00

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9581	GANG TEK, LLC		continued			
		I-5815	21 -611-4510	REPAIRS-VEHIC INSPECTION VIN#3725 RB1	187851	40.00
		I-5815	21 -611-4510	REPAIRS-VEHIC INSPECTION VIN#1256 RB1	187851	40.00
01-9619	BIG CREEK CONSTRUCTION,					
	I-0424-086		21 -611-4530	GRAVEL, CONCR MILLINGS FROM HWY 60 RB1	187818	26,950.00
01-9658	WALLER COUNTY ASPHALT,					
	I-27173		21 -611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX RB1	187929	5,394.40
	I-27182		21 -611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX RB1	187929	5,500.00
01-9907	UBEO OF EAST TEXAS, INC					
	I-36430586		21 -611-4610	RENTALS-MACHI COPIER RENTAL RB1	187925	56.00
				FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL:		47,698.87

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO	I-2024-003	22	-612-4510	REPAIRS-VEHIC TIRE SERVICE RB2	187836	272.50
01-1336	TUNIS WATER SYSTEM	I-APR 24-259	22	-612-4420	UTILITIES UTILITIES FOR RB#2	187922	20.00
01-237	BUR CO MOTOR SUPPLY, INC	I-BG130;042524	22	-612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	187821	962.28
01-295	MUSTANG TRACTOR & EQUIP	I-WORK1274138	22	-612-4510	REPAIRS-VEHIC REPAIR 12M3 MAINTAINER RB2	187885	4,974.01
01-5737	KEY AUTO & TRUCK SUPPLY	I-11779	22	-612-4515	TIRES & TUBES TIRE SERVICE RB2	187882	806.38
01-5978	INTERSTATE BILLING SERV	C-S0051930071	22	-612-3510	PARTS & SUPPL RET BUSHING, TORQUE RB2	187863	586.07-
		I-S0051914701	22	-612-3510	PARTS & SUPPL BUSHING ASSY, TUBE, TORQUE RB2	187863	2,428.21
		I-X22018591401	22	-612-3510	PARTS & SUPPL SWITCH RB2	187863	84.38
		I-X22018669801	22	-612-3510	PARTS & SUPPL PUMP RB2	187863	956.51
		I-X22018778001	22	-612-3510	PARTS & SUPPL SWITCH RB2	187863	44.00
		I-X22018781101	22	-612-3510	PARTS & SUPPL SWITCH RB2	187863	46.51
01-662	BRAZOS VALLEY DRIVELINE	I-20995	22	-612-4510	REPAIRS-VEHIC REPAIRS MACK TRK V#1907 RB2	187819	354.00
01-9433	LONGHORN INTERNATIONAL	I-X30304285501	22	-612-3510	PARTS & SUPPL AIR SPRING RB2	187875	484.05
01-9469	ASSOCIATED SUPPLY COMPA	C-PSO498925-2	22	-612-3510	PARTS & SUPPL CREDIT FREIGHT IN RB2	187814	2,767.05-
		C-PSO498925-3	22	-612-3510	PARTS & SUPPL CREDIT RETURN CORE RB2	187814	84.00-
		C-PSR020380-1	22	-612-3510	PARTS & SUPPL CREDIT RETURN FILTERS RB2	187814	66.05-
		I-PSO494887-1	22	-612-3510	PARTS & SUPPL RADIATOR, HOSES RB2	187814	1,168.26
		I-PSO498925-1	22	-612-3510	PARTS & SUPPL REMAN-ALTERNATOR, VBELT RB2	187814	4,031.13
		I-SWO363135-1	22	-612-4510	REPAIRS-VEHIC SERVICE CALL WHEELLOADER RB2	187814	719.94
01-9581	GANG TEK, LLC	I-5839	22	-612-4510	REPAIRS-VEHIC DIAGNOSITC CK VIN#0333 RB2	187851	800.00
01-9907	UBEO OF EAST TEXAS, INC	I-36430586	22	-612-4610	RENTALS-MACHI COPIER RENTAL RB2	187925	58.00
			FUND	22	ROAD & BRIDGE PRECINCT #2	TOTAL:	14,706.99

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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;043024	23	-613-3510	PARTS & SUPPL PORTABLE TOILET CHRISM RB3	187916	105.00
01-217	WOODSON LUMBER CO., INC	I-30113;042624	23	-613-3510	PARTS & SUPPL PARTS JD 5100M, CHAIN RB3	187935	67.98
01-237	BUR CO MOTOR SUPPLY, INC	I-BG135;042524	23	-613-3510	PARTS & SUPPL PARTS,SUPPLIES RB3	187821	470.20
01-238	WHAC INC	I-100127;050124	23	-613-3510	PARTS & SUPPL BAR CHAIN OIL RB3	187932	200.92
01-295	MUSTANG TRACTOR & EQUIP	I-PART6601375	23	-613-3510	PARTS & SUPPL ELEMENTS,FILTERS RB3	187885	406.08
01-8917	KAWASAKI OF CALDWELL	I-4015474	23	-613-3320	EQUIPMENT - N '24 STIHL WEEDEATER RB3	187869	425.39
01-9318	BURNS, FLOYD	I-594	23	-613-5700	CAPITAL OUTLA SCOTSMAN ICE MACHINE RB3	187826	5,861.00
01-9468	LINDE GAS & EQUIPMENT,	I-42406825	23	-613-3510	PARTS & SUPPL ACETYLENE/OXYGEN RB3	187880	82.34
01-9786	LAW INDUSTRIES, LLC	I-58730	23	-613-4510	REPAIRS-VEHIC INSPECTION VIN#3809 RB3	187874	7.00
		I-58773	23	-613-4510	REPAIRS-VEHIC INSPECTION VIN#8896 RB3	187874	7.00
01-9907	UBEO OF EAST TEXAS, INC	I-36430586	23	-613-4610	RENTALS-MACHI COPIER RENTAL RB3	187925	59.00
			FUND	23	ROAD & BRIDGE PRECINCT #3	TOTAL:	7,691.91

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2683	LYONS WATER SUPPLY CORP						
		I-APR 24-RECURRING	24	-614-4420	UTILITIES UTILITIES FOR RB#4	187881	45.00
01-9907	UBEO OF EAST TEXAS, INC						
		I-36430586	24	-614-4610	RENTALS-MACHI COPIER RENTAL RB4	187925	55.00
			FUND	24	ROAD & BRIDGE PRECINCT #4	TOTAL:	100.00

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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-201317354	41	-611-4530	GRAVEL, CONCR C-ROCK CR 133 FM1	187919	18,139.32
		I-201317357	41	-611-4530	GRAVEL, CONCR C-ROCK CR 145 FM1	187919	3,441.82
		I-201319392	41	-611-4530	GRAVEL, CONCR C-ROCK CR 145 FM1	187919	3,422.42
		I-201320099	41	-611-4530	GRAVEL, CONCR C-ROCK CR 106 FM1	187919	20,777.43
		I-201320808	41	-611-4530	GRAVEL, CONCR C-ROCK CR 106 FM1	187919	6,806.78
		I-201320811	41	-611-4530	GRAVEL, CONCR C-ROCK CR 105 FM1	187919	6,944.26
		I-201320814	41	-611-4530	GRAVEL, CONCR COMM FLEX BASE CR 130 FM1	187919	3,076.84
		I-201320815	41	-611-4530	GRAVEL, CONCR COMM FLEX BASE CR 136 FM1	187919	618.12
		I-201322208	41	-611-4530	GRAVEL, CONCR COMM FLEX BASE CR 129 FM1	187919	6,199.83
		I-201322584	41	-611-4530	GRAVEL, CONCR COMM FLEX BASE CR 129 FM1	187919	4,391.88
		I-201322981	41	-611-4530	GRAVEL, CONCR COMM FLEX BASE CR 142 FM1	187919	2,444.44
		I-201322985	41	-611-4530	GRAVEL, CONCR COMM FLEX BASE CR 116 FM1	187919	1,846.21
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;050124	41	-611-3520	FUEL FUEL FM1	187812	8,933.25
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-11778	41	-611-4515	TIRES & TUBES TIRE SERVICE FM1	187882	426.38
				FUND	41 FARM TO MARKET ROAD PRECI	TOTAL:	87,468.98

PACKET: 10865 COMMISSIONERS CRT 5/13/24

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2264	CLEVELAND ASPHALT PRODU	I-27911	42 -612-4530	GRAVEL, CONCR MC 800 FOR MIX AT DUMP FM2	187835	18,496.84
01-372	ROBERT M ALFORD & DAN B	I-BURL2;050124	42 -612-3520	FUEL FUEL FOR FM2	187812	1,369.47
01-9619	BIG CREEK CONSTRUCTION,	I-0424-087	42 -612-4530	GRAVEL, CONCR MILLINGS FROM HWY 60 FM2	187818	44,450.00
01-9658	WALLER COUNTY ASPHALT,	I-27119	42 -612-4530	GRAVEL, CONCR GRADE IV PER COLD MIX FM2	187929	2,795.10
			FUND 42	FARM TO MARKET ROAD PRECI	TOTAL:	67,111.41

PACKET: 10865 COMMISSIONERS CRT 5/13/24

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-2024-002	43 -613-4515	TIRES & TUBES TIRE SERVICE FM3	187836	835.00
01-372	ROBERT M ALFORD & DAN B	I-BURL3;050124	43 -613-3520	FUEL FUEL FOR FM3	187812	16,789.70
01-5737	KEY AUTO & TRUCK SUPPLY	I-11780	43 -613-4515	TIRES & TUBES TIRE SERVICE FM3	187882	552.98
01-5978	INTERSTATE BILLING SERV	I-R22003054501	43 -613-4510	REPAIRS-VEHIC REPAIRS '14 FRTL R VIN#1510 FM3	187863	811.66
		I-R22003087801	43 -613-4510	REPAIRS-VEHIC REPAIRS '11 CPS TRL V#1523 FM3	187863	586.30
01-9619	BIG CREEK CONSTRUCTION,	I-0424-088	43 -613-4530	GRAVEL, CONCR MILLINGS FROM HWY 60 FM3	187818	43,050.00
			FUND 43	FARM TO MARKET ROAD PRECI	TOTAL:	62,625.64

PACKET: 10865 COMMISSIONERS CRT 5/13/24

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-6134SR	44 -614-4510	REPAIRS-VEHIC TIRE REPAIR TRACTOR FM4	187865	20.00
01-10499	3-D DISPOSAL, LLC	I-24-3389	44 -614-4530	GRAVEL, CONCR WATER USED FOR ROAD MIX FM4	187809	85.75
01-1125	SCHOPPE AUTO SUPPLY	I-1022;042524	44 -614-3510	PARTS & SUPPL PARTS,SUPPLIES FM4	187903	339.32
01-481	R.B. EVERETT & COMPANY,	I-SI130227	44 -614-3510	PARTS & SUPPL PART DISTRIBUTOR TRK FM4	187898	634.10
01-5737	KEY AUTO & TRUCK SUPPLY	I-11781	44 -614-4510	REPAIRS-VEHIC TIRE SERVICE FM4	187882	200.00
01-5978	INTERSTATE BILLING SERV	I-X22018883801	44 -614-3510	PARTS & SUPPL MIRROR HEAD,CARRIER FM4	187863	248.69
01-9469	ASSOCIATED SUPPLY COMPA	I-PSO490961-1	44 -614-3510	PARTS & SUPPL FILTERS,GASKET,PUMP FM4	187814	228.47
01-9619	BIG CREEK CONSTRUCTION,	I-0424-089	44 -614-4530	GRAVEL, CONCR MILLINGS HWY 60 TRAILER FM4	187818	38,500.00
		I-0424-089	44 -614-4530	GRAVEL, CONCR MILLINGS HWY 60 TANDEM FM4	187818	8,000.00
			FUND 44	FARM TO MARKET ROAD PRECI	TOTAL:	48,256.33

PACKET: 10865 COMMISSIONERS CRT 5/13/24

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10657	HOMEWAY, LLC					
		I-202309/BURTXDLA	51 -650-3900	SOFTWARE LICE SERV FEE FRM 9/28/23 JAIL	187861	30.00
		I-20240214-DMG-GRNT	51 -650-3900	SOFTWARE LICE LAW LIBRARY 3/1/24-3/1/25	187861	1,048.92
01-190	WEST PUBLISHING CORPORA					
		I-850183162	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH APR 24	187931	63.00
				FUND 51 LAW LIBRARY FUND	TOTAL:	1,141.92

PACKET: 10865 COMMISSIONERS CRT 5/13/24

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-MAR24	53 -208-2362	APPELLATE JUD APPELLATE JDG SYS FUND MAR24	187912	215.00
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	215.00

PACKET: 10865 COMMISSIONERS CRT 5/13/24

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10736	WATSON, LARRY O					
		I-050624	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST/MM	187930	150.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-8856	RAMIREZ, ALBERT					
		I-041624	64 -645-4090	BHRC-PUBLIC A REIMB BHRC CLIENT ASSIST/LJ	187899	136.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-9558	FOHN, JUSTIN M.					
		I-MAY 24-RECURRING	64 -402-4710	COURT APPOINT INDIGENT DEFENSE MAY 24	187849	4,430.00
	PROJ: 470-4710		FY22 TIDC Improvement	Court Appointed Attorneys-Crim		
				FUND 64 MISCELLANEOUS GRANTS	TOTAL:	4,716.00

PACKET: 10865 COMMISSIONERS CRT 5/13/24

VENDOR SET: 01

FUND : 93 LEOSE FUNDS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10673	JACKSON, RANDY	I-041724-042024	93 -695-4290	CONFERENCE & REIMB FUEL, MEAL CIT CONF	187864	125.45
01-10734	EDWARDS, SHAWN	I-041724-042024	93 -695-4290	CONFERENCE & REIMB LODGING, FUEL CIT CONF	187843	1,111.23
01-1176	TEXAS A&M ENGINEERING E	I-SW7304597	93 -695-4290	CONFERENCE & PATROL RIFLE INSTRUCTOR COURSE	187913	775.00
01-9628	EMBASSY SUITES HOTEL &	I-CONF#96308954	93 -695-4290	CONFERENCE & RESERVATION CHIEF DEP CONF	187844	789.62
			FUND 93 LEOSE FUNDS	TOTAL:		2,801.30
				REPORT GRAND TOTAL:		551,146.04

** 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 -401-4610	RENTALS-MACHINE/EQUIPMENT	220.00	2,640	1,100.00		
	10 -403-3110	OFFICE SUPPLIES	520.15	15,000	12,558.48		
	10 -403-4370	IMAGING, RECORDS MGMT	4,061.55	57,066	33,909.80		
	10 -403-4500	REPAIRS-BUSINESS MACHINES	195.00	2,500	1,134.38		
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	539.00	6,468	2,695.00		
	10 -409-2080	WORKERS COMPENSATION INSUR	13,218.25	60,000	35,044.50		
	10 -426-3120	POSTAGE	400.00	500	100.00		
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	53.00	636	265.00		
	10 -426-4700	COURT REPORTER CHARGES	166.16	500	333.84		
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,419.00	54,000	17,585.00		
	10 -426-4940	PETIT JURORS	320.00	3,000	2,032.00		
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	403.00	4,836	2,015.00		
	10 -435-4710	COURT APPOINTED ATTORNEYS	14,220.00	240,000	127,100.00		
	10 -435-4712	CPS COURT APPOINTED ATTORN	1,482.50	180,000	158,972.50		
	10 -435-4930	GRAND JURORS	555.00	8,000	3,478.00		
	10 -435-4940	PETIT JURORS	2,900.00	40,000	36,140.00		
	10 -435-4960	INTERPRETER	1,318.80	8,000	3,123.70		
	10 -435-4965	MISC. TRIAL EXPENSES	3,100.00	25,000	18,050.00		
	10 -450-3110	OFFICE SUPPLIES	1,405.88	22,000	8,486.63		
	10 -450-3120	POSTAGE	2,000.00	14,000	9,500.00		
	10 -450-4270	MILEAGE/TRAVEL REIMBURSEME	68.34	300	231.66		
	10 -450-4290	CONFERENCE & SEMINARS	250.00	1,250	926.53		
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	503.00	7,768	3,380.96		
	10 -455-3110	OFFICE SUPPLIES	413.38	1,650	1,111.98		
	10 -455-4420	UTILITIES	131.12	2,750	1,700.97		
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	425.00		
	10 -456-3110	OFFICE SUPPLIES	220.87	1,500	418.64		
	10 -456-4290	CONFERENCE & SEMINARS	160.15	3,000	2,016.45		
	10 -456-4420	UTILITIES	68.40	2,200	1,109.20		
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	18.25	4,500	4,324.72		
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	425.00		
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	225.00	2,700	1,125.00		
	10 -458-3060	ASSOCIATION & MEMBERSHIP D	55.00	200	85.00- Y		
	10 -458-4260	MILEAGE/TRAVEL REIMBURSEME	110.15	200	89.85		
	10 -458-4420	UTILITIES	81.27	4,000	2,547.90		
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	88.00	1,100	484.00		
	10 -470-4085	SEARCH SERVICES	150.00	1,800	900.00		
	10 -475-3110	OFFICE SUPPLIES	62.00	5,500	3,386.38		
	10 -475-3520	FUEL	44.63	2,000	1,561.54		
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,212.12		
	10 -475-4290	CONFERENCE & SEMINARS	381.53	7,200	3,204.08		
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	497.00	5,964	2,485.00		
	10 -490-4150	PUBLISHING LEGAL NOTICES	91.00	2,000	856.00		
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	134.00	1,800	862.00		
	10 -490-4820	ELECTION EXPENSE, JUDGES &	2,951.10	26,000	8,257.61		

** 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	-497-3110	OFFICE SUPPLIES	125.66	2,500	2,247.03			
10	-497-4610	RENTALS-MACHINE/EQUIPMENT	215.00	2,580	1,075.00			
10	-499-4290	CONFERENCE & SEMINARS	576.92	4,000	3,050.42			
10	-499-4610	RENTALS-MACHINE/EQUIPMENT	265.00	6,451	2,601.40			
10	-500-4290	CONFERENCE & SEMINARS	338.29	5,000	3,386.71			
10	-500-4610	RENTALS-MACHINE/EQUIPMENT	204.00	2,448	1,020.00			
10	-505-3900	SOFTWARE LICENSES/SUBSCRIP	295.00	35,000	8,898.73			
10	-505-4290	CONFERENCE & SEMINARS	200.00	500	300.00			
10	-505-4610	RENTALS-MACHINE/EQUIPMENT	280.00	20,000	18,040.00			
10	-505-4640	CONTRACT LABOR	4,600.00	55,200	18,400.00			
10	-510-3600	JANITORIAL SUPPLIES	2,723.26	10,000	1,296.72			
10	-510-4420	UTILITIES	1,252.67	85,000	40,304.78			
10	-510-4510	REPAIRS-VEHICLES & EQUIPME	7.00	500	293.03			
10	-510-4520	REPAIRS - BUILDING & GROUN	4,691.28	50,000	22,599.89			
10	-510-5530	CAPITAL OUTLAY, BLDG IMPRO	20,750.00	165,000	144,250.00			
10	-551-3520	FUEL	87.20	3,000	2,517.64			
10	-552-3520	FUEL	313.39	4,000	2,355.87			
10	-553-3520	FUEL	98.43	2,000	1,244.65			
10	-565-3110	OFFICE SUPPLIES	571.26	6,000	2,781.51			
10	-565-3351	UNIFORMS	5,403.25	15,000	1,822.25-	Y		
10	-565-3510	PARTS & SUPPLIES	835.45	8,000	5,945.63			
10	-565-3520	FUEL	8,949.03	125,000	72,241.94			
10	-565-4170	INVESTIGATIVE EXPENSE	88.50	12,000	9,324.03			
10	-565-4410	TELEPHONE/INTERNET	800.00	12,000	5,360.00			
10	-565-4420	UTILITIES	21.94	2,500	1,386.47			
10	-565-4510	REPAIRS-VEHICLES & EQUIPME	3,403.47	40,000	16,422.51-	Y		
10	-565-4515	TIRES & TUBES	1,350.00	12,000	2,118.50			
10	-565-4610	RENTALS-MACHINE/EQUIPMENT	439.00	5,064	1,993.00			
10	-567-3110	OFFICE SUPPLIES	749.93	6,000	2,428.57			
10	-567-3510	PARTS & SUPPLIES	301.17	10,000	2,502.39			
10	-567-3515	INMATE SUPPLIES	889.42	15,000	10,200.03			
10	-567-3520	FUEL	2,525.42	20,000	7,441.83			
10	-567-3610	PEST CONTROL	135.00	1,800	836.29			
10	-567-3910	FEEDING PRISONERS	6,900.17	175,000	102,846.21			
10	-567-3915	INMATE WORK PROGRAM	604.23	5,000	3,244.08			
10	-567-4120	MEDICAL EXPENSE FOR INMATE	150.00	30,000	28,903.06			
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	602.00	20,000	3,247.60			
10	-567-4520	REPAIRS - BUILDING & GROUN	7,254.96	75,000	16,900.20			
10	-567-4610	RENTALS-MACHINE/EQUIPMENT	229.00	2,628	1,035.00			
10	-567-4760	INTERPRETER SERVICES	5.80	0	99.04-	Y		
10	-567-5530	CAPITAL OUTLAY, BLDG IMPRO	9,150.00	0	9,150.00-	Y		
10	-568-4420	UTILITIES	68.83	1,000	535.93			
10	-568-4545	TECHNICAL SUPPORT	12,209.61	39,100	4,814.63			
10	-568-4600	RENT-OFFICE/PROPERTY	3,527.75	45,000	14,434.67			
10	-570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	10,000.00			

** 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	-570-4720	PROBATION CONTRACT	21,737.50	86,950	21,737.50		
10	-590-3520	FUEL	405.88	4,000	1,838.67		
10	-590-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	630.00		
10	-595-3520	FUEL	45.43	1,800	1,171.65		
10	-595-4510	REPAIRS-VEHICLES & EQUIPME	935.32	4,000	2,953.50		
10	-600-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	630.00		
10	-640-4865	CHILD SAFETY/WELFARE DIREC	200.00	11,000	3,107.82		
10	-640-4867	CSW BFRC TRANSPORTATION (1	249.88	2,400	1,044.90		
10	-645-3110	OFFICE SUPPLIES	790.17	5,500	2,473.95		
10	-645-3520	FUEL	1,416.01	16,000	7,028.14		
10	-645-4260	MILEAGE/TRAVEL REIMBURSEME	584.68	5,500	1,991.02		
10	-645-4410	TELEPHONE/INTERNET	125.00	5,000	1,691.55		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	309.69	4,000	967.72		
10	-645-4610	RENTALS-MACHINE/EQUIPMENT	144.00	1,800	792.00		
10	-645-4640	CONTRACT LABOR	200.00	25,150	24,050.00		
10	-665-3110	OFFICE SUPPLIES	68.97	2,000	925.07		
10	-665-4260	TRAVEL REIMB-AG AGENT	1,310.95	10,000	1,708.58		
10	-665-4261	TRAVEL REIMB-FCS AGENT	737.31	5,000	1,967.29		
10	-665-4262	TRAVEL REIMB-4H AGENT	641.10	10,000	1,744.12		
10	-665-4291	CONFERENCE/SEMINARS-FCS	22.00	1,000	711.00		
10	-665-4610	RENTALS-MACHINE/EQUIPMENT	307.00	3,684	1,535.00		
10	-695-4410	TELEPHONE/INTERNET	3,331.00	50,000	18,148.30		
10	-695-4740	HISTORICAL COMMISSION	913.42	4,000	2,151.26		
10	-695-4780	BVCOG(AID TO OTHER GOVERN	1,125.00	4,500	1,125.00		
20	-610-2080	WORKERS COMPENSATION INSUR	5,000.00	20,000	10,000.00		
20	-610-3520	FUEL	136.31	15,000	14,449.04		
20	-610-4100	DRUG/BLOOD TESTING	35.00	3,000	1,885.00		
20	-610-4420	UTILITES	24.30	2,000	1,826.57		
20	-610-4631	SOLID WASTE DISPOSAL-PCT 1	300.00	50,000	13,996.04		
20	-610-4632	SOLID WASTE DISPOSAL-PCT 2	300.00	40,000	8,795.58		
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	300.00	70,000	29,402.64		
20	-610-4640	CONTRACT LABOR	1,520.00	20,000	43,772.78-	Y	
21	-611-3510	PARTS & SUPPLIES	5,270.35	50,000	6,105.19		
21	-611-4420	UTILITIES	117.48	5,000	2,493.25		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	4,410.64	60,000	21,105.83		
21	-611-4530	GRAVEL, CONCRETE & PREMIX	37,844.40	150,000	112,155.60		
21	-611-4610	RENTALS-MACHINE/EQUIPMENT	56.00	20,000	17,983.00		
22	-612-3510	PARTS & SUPPLIES	6,702.16	40,000	16,636.83		
22	-612-4420	UTILITIES	20.00	3,500	2,118.46		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	7,120.45	20,000	11,517.55		
22	-612-4515	TIRES & TUBES	806.38	10,000	1,956.53		
22	-612-4610	RENTALS-MACHINE/EQUIPMENT	58.00	5,000	4,594.00		
23	-613-3320	EQUIPMENT - NON-CAPITAL	425.39	0	425.39-	Y	
23	-613-3510	PARTS & SUPPLIES	1,332.52	30,000	13,633.45		
23	-613-4510	REPAIRS-VEHICLES & EQUIPME	14.00	70,000	55,364.10		

** 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 -613-4610	RENTALS-MACHINE/EQUIPMENT	59.00	4,000	3,587.00		
	23 -613-5700	CAPITAL OUTLAY-EQUIPMENT	5,861.00	40,000	9,213.00		
	24 -614-4420	UTILITIES	45.00	3,500	1,667.27		
	24 -614-4610	RENTALS-MACHINE/EQUIPMENT	55.00	700	315.00		
	41 -611-3520	FUEL	8,933.25	170,000	116,538.12		
	41 -611-4515	TIRES & TUBES	426.38	25,000	14,649.96		
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	78,109.35	550,000	277,963.83		
	42 -612-3520	FUEL	1,369.47	40,000	12,275.14		
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	65,741.94	541,033	264,421.90		
	43 -613-3520	FUEL	16,789.70	120,000	74,487.33		
	43 -613-4510	REPAIRS-VEHICLES & EQUIPME	1,397.96	50,000	819.70		
	43 -613-4515	TIRES & TUBES	1,387.98	10,000	3,023.12		
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	43,050.00	500,000	269,400.36		
	44 -614-3510	PARTS & SUPPLIES	1,450.58	42,000	18,789.83		
	44 -614-4510	REPAIRS-VEHICLES & EQUIPME	220.00	32,000	14,627.35		
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	46,585.75	370,000	84,230.58		
	51 -650-3900	SOFTWARE LICENSES/SUBSCRIP	1,141.92	3,000	1,492.08		
	53 -208-2362	APPELLATE JUDICIAL SYSTEM	215.00				
	64 -402-4710	COURT APPOINTED ATTORNEYS	4,430.00	0	35,440.00-	Y	
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	286.00	18,000	10,133.29		
	93 -695-4290	CONFERENCE & SEMINARS	2,801.30	13,000	4,152.81		
	** 2023-2024 YEAR TOTALS **		551,146.04				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
441 BHRC DONATIONS FUND	4090 BHRC-PUBLIC ASSISTANCE	286.00
	** PROJECT 441 TOTAL **	286.00
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	150.00
	4051 KengW Child/Atty	150.00
	8021 ShimekB NC-Parent/Atty	150.00
	9751 WinkelmannJ Child/Atty	1,032.50
	** PROJECT 850 TOTAL **	1,482.50

NO ERRORS

** END OF REPORT **