

PACKET: 10949 COMMISSIONERS CRT 7/22/24
 VENDOR SET: 01
 FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10065	AT&T MOBILITY						
		I-287287281245-JUN24	10	-565-4413	CELL PHONES/P WIRELESS SHERIFF/JAIL	188438	2,857.66
		I-287287281245-JUN24	10	-595-4410	TELEPHONE/INT WIRELESS OEM	188438	554.04
		I-287287281245-JUN24	10	-590-4413	CELL PHONES/P WIRELESS ENVIRONMENTAL	188438	154.26
		I-287287281245-JUN24	10	-552-4410	TELEPHONE/INT WIRELESS CONS 2	188438	31.25
		I-287287281245-JUN24	10	-553-4410	TELEPHONE/INT WIRELESS CONS 3	188438	82.29
		I-287287281245-JUN24	10	-554-4410	TELEPHONE/INT WIRELESS CONS 4	188438	82.29
		I-287287281245-JUN24	10	-475-4413	CELL PHONES WIRELESS CO ATTY	188438	372.98
		I-287287281245-JUN24	10	-490-4410	TELEPHONE/INT WIRELESS ELECTIONS	188438	478.22
		I-287287281245-JUN24	10	-645-4410	TELEPHONE/INT WIRELESS BHRC	188438	203.60
01-10109	KASEYA US, LLC						
		I-2464550471428	10	-505-3900	SOFTWARE LICE PSA/SERVICE DESK 7/1-7/31/24	188457	295.00
		I-2464550476988	10	-505-4545	TECHNICAL SUP 1 YR SOC BY ROCKER CYPER	188457	10,200.00
		I-2464550483409	10	-505-4545	TECHNICAL SUP BULLPHISH ID MME (100) 1 YR	188457	1,436.76
		I-2464550751756	10	-505-3900	SOFTWARE LICE FOREVER CLOUD 3 YR RETENTION	188457	6,344.91
		I-2464550751756	10	-505-4545	TECHNICAL SUP SUPPORT RECOVERY SERIES 32TB	188457	14,843.43
01-10116	GALLS HOLDINGS, LLC						
		I-028402004	10	-565-3351	UNIFORMS UNIFORM PANTS/SALDANA	188442	124.31
01-10138	OEVERMANN, NOEMI						
		I-070324	10	-426-4960	INTERPRETER INTERPRETING SVCS 07/03/24	188471	171.90
01-10173	KENG, WESLEY T.						
		I-30934;062424	10	-435-4712	CPS COURT APP CPS CRT APPT ATTY/CORREA	188459	150.00
	PROJ: 850-4011	CPS-21st Dist.Court			KengW C-Parent/Atty		
01-10176	GREENING, CRAIG ALAN						
		I-31282;070124	10	-435-4712	CPS COURT APP CPS CRT APPT ATTY/SE	188448	150.00
	PROJ: 850-3351	CPS-21st Dist.Court			Greening Law Group Child/Atty		
01-10243	D.P. PLUMBING, LLC						
		I-063024	10	-567-4520	REPAIRS - BUI PLUMBING WORK IN JAIL	188432	3,631.00
01-10318	GRADINGTON, DIANNE T.						
		I-REIMB-070324	10	-645-4290	CONFERENCE & REIMB REGISTER TAAP ST CONF	188447	295.00
01-10382	GOVOS, INC.						
		I-INV-6636	10	-403-4370	IMAGING, RECO CLOUD LAND MGMT/PROP ALERT	188446	3,552.00
01-10383	CODEX CORP						
		I-11146	10	-567-3515	INMATE SUPPLI WRISTBANDS,EQUIP INMATES	188451	4,413.75
01-10481	COLLEGE HILLS VETERINAR						
		I-153816	10	-565-4185	K-9 SUPPORT FOLLOW UP K9-JUDGE ACCIDENT	188428	214.90
01-10498	TEXAS FIRE & SAFETY SER						
		I-00063525	10	-567-4520	REPAIRS - BUI SMOKE HEAD JAIL	188411	1,022.70

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10498	TEXAS FIRE & SAFETY SER		continued			
		I-00068322	10 -567-4520	REPAIRS - BUI FIRE EXTING INSPECTION JAIL	188411	836.85
01-10599	WEBB'S UNIFORMS LLC					
		I-509248	10 -565-3351	UNIFORMS UNIFORM SHIRTS/PURYEAR	188497	379.01
		I-512828	10 -565-3351	UNIFORMS UNIFORM SHIRTS WELCH CISD SRO	188497	276.99
		I-512828	10 -565-3351	UNIFORMS UNIFORM SHIRTS/SLEETH	188497	276.99
		I-512828	10 -565-3351	UNIFORMS UNIFORM SHIRTS/ALLEN	188497	288.00
01-10691	DUNNE III, LAURENCE AUG					
		I-30934;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/CORREA	188436	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-31009;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BURKE	188436	150.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-31045;061924	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MARTIN	188436	150.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-C-CR-23-25621,622	10 -435-4710	COURT APPOINT CRT APPT ATTY 6/24/24	188436	375.00
01-10722	SPENCER, STEVEN JAMES					
		I-24-0702	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16715	188416	500.00
01-10745	PHILLIPS, KENNETH G					
		I-5023	10 -510-4520	REPAIRS - BUI ADD SHELVES,PATCHING FM166	188473	1,480.00
		I-5023	10 -510-4520	REPAIRS - BUI RETAINAGE DUE BLDG FM166	188473	1,929.00
01-10747	SMITH, TINA M					
		I-062524-062724	10 -405-4290	CONFERENCE & REIMB LODGING,MILEAGE	188484	441.21
01-10766	TEXAS A&M UNIVERSITY-VE					
		I-1026734	10 -565-4185	K-9 SUPPORT E-COLLAR K9-JUDGE	188487	20.66
01-10768	CROWE LLP					
		I-CI-93369	10 -695-4810	AUDITING & RE PROF AUDIT SVCS YR END 9/2023	188430	19,362.51
01-1121	QUILL CORP.					
		I-39330008	10 -403-3110	OFFICE SUPPLI OFFICE SUPPLIES CO CLERK	188475	307.95
01-1271	GT DISTRIBUTORS, INC.					
		I-INV0995871	10 -585-3510	PARTS & SUPPL RIGGER BELTS DPS	188450	612.00
01-1544	BRYAN IRON & METAL,LTD					
		I-0183831;062524	10 -510-4520	REPAIRS - BUI CONTAINER RENTAL BLDG FM166	188488	393.60
01-1577	SECRETARY OF STATE					
		I-REGIST#136483	10 -490-4290	CONFERENCE & REGISTER CONF/P VYCHOPEN	188480	325.00
		I-REGIST#136563	10 -490-4290	CONFERENCE & REGISTER CONF/DJ OLIVER	188480	325.00
		I-REGIST#136581	10 -490-4290	CONFERENCE & REGISTER CONF/JONI COOK	188480	325.00
01-190	WEST PUBLISHING CORPORA					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA	continued				
		I-850387563	10 -475-3900	SOFTWARE LICE WEST LAW CLEAR RESEARCH JUN24	188498	84.00
01-1993	SCOTT- MERRIMAN, INC.					
		I-074045	10 -403-3110	OFFICE SUPPLI MARRIAGE LICENSE FORMS COCLRK	188478	331.56
01-2555	LEWIS, NEELEY C.					
		I-31009;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BURKE	188464	150.00
	PROJ: 855-5051	CPS-335th Dist.Court		LewisN Child/Atty		
01-2575	GRIFFIN LOCKSMITH & HAR					
		I-207246	10 -510-4520	REPAIRS - BUI RE-KEY LOCKS BLDG FM166	188449	500.00
01-260	GOODYEAR AUTO SERVICE C					
		I-0000027581	10 -553-4515	TIRES & TUBES 4 TIRES TAHOE VIN#4774 CONS3	188444	716.00
01-266	ENTERGY					
		I-137339719;071124	10 -458-4420	UTILITIES UTILITIES FOR JP4	188437	198.43
01-3162	LESCHBER, DANIEL					
		I-062524	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	188463	24.87
		I-062724	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	188463	25.44
		I-070224	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	188463	30.39
		I-071024	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	188463	26.46
		I-071124	10 -567-3915	INMATE WORK P TRUSTEE LUNCH WORK PROGRAM	188463	21.74
01-3244	DEGELIA, JO ANN					
		I-071224	10 -497-4270	TRAVEL REIMB. RT MILEAGE MILANO POST OFFICE	188434	23.05
01-3628	DEALERS ELECTRICAL SUPP					
		I-S101191245.001	10 -567-4520	REPAIRS - BUI LIGHT BULBS JAIL	188433	63.35
01-431	TEXAS COMMUNICATIONS, I					
		I-JUL 24-RECURRING	10 -568-4545	TECHNICAL SUP MAINT CONTRACT JUL 24	188490	505.00
01-4427	BVCOG					
		I-08869	10 -695-4780	BVCOG(AID TO QTRLY MEMBERSHIP DUES 2024	188422	1,125.00
01-485	MANSEL'S WHEEL ALIGNMEN					
		I-6704	10 -565-4510	REPAIRS-VEHIC TIRE ALIGNMENT VIN#1748 SO	188467	100.00
01-5077	BURLESON COUNTY					
		I-20240718	10 -645-4510	REPAIRS, VEHI VEHICLE REGISTRATION VIN#4428	188419	7.50
		I-20240718	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#3975	188419	7.50
		I-20240718	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#6805	188419	7.50
		I-20240718	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#8246	188419	7.50
		I-20240718	10 -567-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1877	188419	7.50
01-5594	SANDRA BALCAR					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5594	SANDRA BALCAR		continued			
		I-10186	10 -565-3110	OFFICE SUPPLI ENVELOPES SHERIFF	188455	298.00
01-7462	TK ELEVATOR CORPORATION					
		I-3007992306	10 -510-4525	ELEVATOR MAIN ELEVATOR MAINT 7/1/24-9/30/24	188493	2,185.65
01-7606	BANK OF AMERICA					
		I-50680564297;071024	10 -475-3110	OFFICE SUPPLI PIZZA COMMUNITY RESOURCE MTG	188417	120.62
		I-50680564297;071024	10 -475-3110	OFFICE SUPPLI PIZZA HUT REBATES	188417	4.82-
		I-50746760434;071024	10 -565-3510	PARTS & SUPPL SCREWS	188417	11.99
		I-50746760434;071024	10 -565-3520	FUEL FUEL	188417	42.01
		I-50746760434;071024	10 -565-4185	K-9 SUPPORT DOG FOOD K9-JUDGE	188417	183.98
		I-51029777194;071024	10 -565-3320	EQUIPMENT - N FIREPROOF DROP SAFE BOX/SO	188417	259.99
		I-51052025339;071024	10 -567-3510	PARTS & SUPPL SIGN, ACCESS DOOR 18X18 JAIL	188417	66.81
		I-51052025339;071024	10 -567-4290	CONFERENCE & TEEX CLASS/B SIMMONS	188417	47.00
		I-51187579010;071024	10 -565-3320	EQUIPMENT - N OHAUS R31P15 RANGER SCALE	188417	499.00
		I-51380952030;071024	10 -640-4860	CHILD PROTECT BHRC CLIENT ASSISTANCE	188417	244.60
		I-51380952030;071024	10 -640-4865	CHILD SAFETY/ BHRC CLIENT ASSISTANCE	188417	640.58
		I-51449647498;071024	10 -665-4260	TRAVEL REIMB- LODGING HORSE SHOW TAEX	188417	123.85
		I-51449647498;071024	10 -665-4260	TRAVEL REIMB- LODGING ICA CONF SPEAKER	188417	135.17
01-7686	U.S. POST OFFICE					
		I-0724COCLERK	10 -403-3120	POSTAGE METER POSTAGE CO CLERK	188494	2,500.00
01-7702	WILTON'S OFFICE WORKS					
		I-367910	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	188499	80.48
		I-367942	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	188499	224.63
		I-367997.1	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	188499	64.47
		I-370170.1	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	188499	29.70
		I-370240	10 -456-3110	OFFICE SUPPLI GEL PENS JP2	188499	46.54
		I-370438	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	188499	329.48
01-7714	HOWELL SERVICE CORPORAT					
		I-142589	10 -510-4520	REPAIRS - BUI FLOOR SERVICE ANNEX JUN 24	188454	691.58
01-7911	CALDWELL COUNTRY CHEVRO					
		I-PR271785	10 -565-5800	CAPITAL OUTLA '23 TAHOE VIN#1785 SHERIFF	188425	46,725.00
01-8216	ACCUPRINT GRAPHICS & PR					
		I-129019	10 -456-3110	OFFICE SUPPLI ENVELOPES JP2	188412	189.50
01-8220	DEMOTTIER, TREY					
		I-15670	10 -565-4510	REPAIRS-VEHIC TOW TAHOE VIN#6523 CISD SRO	188431	75.00
01-8258	LEXISNEXIS RISK DATA MN					
		I-125913420240630	10 -470-4085	SEARCH SERVIC SEARCH SERVICES JUN 24	188465	150.00
01-8285	DIXIE TIRE INC					
		I-0225132	10 -645-4510	REPAIRS, VEHI ROTATE TIRES VIN#8498 BHRC	188435	28.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8302	GULF COAST PAPER COMPAN					
		I-2545348	10 -510-3600	JANITORIAL SU JANITORIAL SUPPIES ANNEX	188452	442.87
		I-2545349	10 -510-3600	JANITORIAL SU WIPES,LINERS PROBATION	188452	109.46
		I-2550532	10 -475-3110	OFFICE SUPPLI 4 CASES COPY PAPER CO ATTY	188452	184.20
01-8551	SHIMEK, BRUNO					
		I-30934;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/CORREA	188483	150.00
	PROJ: 850-8011	CPS-21st Dist.Court		ShimekB C-Parent/Atty		
		I-31009;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BURKE	188483	150.00
	PROJ: 855-8011	CPS-335th Dist.Court		ShimekB C-Parent/Atty		
		I-31282;070124	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LCH	188483	150.00
	PROJ: 850-8021	CPS-21st Dist.Court		ShimekB NC-Parent/Atty		
01-8562	SCHULZ, HOLLY					
		I-2024-019	10 -435-4700	COURT REPORTE CRT RPTR RECORD #16595	188477	1,320.00
01-8733	SCY IMAGING, INC					
		I-50191566	10 -567-4120	MEDICAL EXPEN X-RAY ON HAND,FINGERS/T PAUL	188479	150.00
		I-50191567	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/T LORANCE	188479	75.00
		I-50191568	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/J KELLY	188479	75.00
01-8858	BURLESON COUNTY DETAIL					
		I-157503	10 -567-4520	REPAIRS - BUI 2 WINDOWS TINTED SGT OFFICE	188420	200.00
01-8917	KAWASAKI OF CALDWELL					
		I-164748	10 -567-3915	INMATE WORK P EDGER BLADES,OIL JAIL	188458	60.98
		I-164808	10 -567-3915	INMATE WORK P SCREEN AND X LINE JAIL	188458	49.49
		I-328795	10 -567-3915	INMATE WORK P '21 STIHL REPAIRS,TUNE UP JAIL	188458	85.87
01-8931	SENTRY SECURITY FASTENE					
		I-5200	10 -567-4520	REPAIRS - BUI PARTS FIX LOCKING MECHANISMS	188481	283.77
01-8933	CDCAT, REGION 7					
		I-2024DUES/FRITSCH	10 -450-3060	ASSOCIATION & 2024 DUES/DANA FRITSCH	188426	10.00
01-9070	TEXAS DEPARTMENT OF PUB					
		I-CRS-202406-288871	10 -497-4085	SEARCH SERVIC PRE-EMPLOY BACKGROUND CKS	188491	2.00
01-9082	APPRAISAL & COLLECTION					
		I-TNT2024	10 -499-3900	SOFTWARE LICE 10 OR MORE TNT SOFTWARE '24	188414	1,439.00
01-9083	JOHNSON, GEOFFREY H.					
		I-12664	10 -565-4510	REPAIRS-VEHIC OIL CHANGE VIN#5474 SHERIFF	188456	105.05
		I-12664	10 -565-4515	TIRES & TUBES TIRES ROTATE VIN#5474 SHERIFF	188456	20.00
		I-12669	10 -565-4515	TIRES & TUBES MOUNT/BAL TIRES VIN#1748/SO	188456	100.00
		I-12678	10 -565-4510	REPAIRS-VEHIC OIL CHANGE VIN#6650 SHERIFF	188456	105.05
		I-12678	10 -565-4515	TIRES & TUBES TIRES ROTATE VIN#6650 SHERIFF	188456	20.00
		I-12700	10 -565-4515	TIRES & TUBES MOUNT/BAL TIRES VIN#6805/SO	188456	100.00
		I-12782	10 -565-4510	REPAIRS-VEHIC OIL CHANGE VIN#7068 SHERIFF	188456	103.05

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9083	JOHNSON, GEOFFREY H.		continued			
		I-12846	10 -565-4510	REPAIRS-VEHIC OIL CHANGE VIN#1877 SHERIFF	188456	105.05
01-9107	FIVE STAR CORRECTIONAL					
		I-46209	10 -567-3910	FEEDING PRISO FEEDING INMATES 6/27/24-7/3/24	188439	2,433.21
		I-46237	10 -567-3910	FEEDING PRISO FEEDING INMATES 7/4/24-7/10/24	188439	2,486.11
01-9516	SHI GOVERNMENT SOLUTION					
		I-GB00531040	10 -505-3900	SOFTWARE LICE ADOBE ACROBAT PRO DIST CLRK	188482	43.20
01-9558	FOHN, JUSTIN M.					
		I-30934;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/GYC,GECIII	188440	150.00
	PROJ: 850-3051	CPS-21st Dist.Court		FohnJ Child/Atty		
		I-31009;062424	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BURKE	188440	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-31282;070124	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HURD	188440	150.00
	PROJ: 850-3011	CPS-21st Dist.Court		FohnJ C-Parent/Atty		
01-9748	NEWEGG BUSINESS, INC.					
		I-1305057928	10 -505-3510	PARTS & SUPPL PCIE TO 4 PORT ADAPTER CARD	188470	38.99
01-9786	LAW INDUSTRIES, LLC					
		I-1005	10 -645-4510	REPAIRS, VEHI OIL CHG, FILTER VIN#8498 BHRC	188461	97.27
		I-1014	10 -645-4510	REPAIRS, VEHI INSPECTION VIN#4428 BHRC	188461	7.00
01-9788	LOCAL GOVERNMENT SOLUTI					
		I-70466	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT AUG 24	188466	4,123.00
		I-70466	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT JPS AUG 24	188466	1,524.27
		I-70466	10 -475-4545	TECHNICAL SUP SOFTWARE SUPPORT CA AUG 24	188466	2,178.00
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1550749	10 -665-3110	OFFICE SUPPLI (2) SELF INKING STAMPS TAEX	188472	59.84
01-9888	GOVERNMENT FORMS AND SU					
		I-0348360	10 -499-3110	OFFICE SUPPLI BUR CO TAX OFFICE STAMP	188445	195.22
		I-0348474	10 -499-4370	RECORD, INDEX, HERITAGE BINDER TAX A ABSTRACT	188445	4,235.58
		I-0348546	10 -500-4370	PRINTING & RE (50) CO RECEIPT BOOKS/AUDITOR	188445	1,393.06
			FUND 10	GENERAL FUND	TOTAL:	165,379.21

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FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10560	BRANNON INDUSTRIAL GROU					
		I-441212	20 -610-4631	SOLID WASTE D RECYCLING DUMPSTER DEANVILLE	188423	300.00
		I-441212	20 -610-4632	SOLID WASTE D RECYCLING DUMPSTER TUNIS	188423	300.00
01-10667	KTL ENGINEERING, LLC					
		I-2302-07	20 -610-4640	CONTRACT LABO ENGINEERING SVCS 6/1-6/30/24	188460	2,480.00
01-143	BURLESON COUNTY PUBLISH					
		I-060624CIVILRIGHTS	20 -610-4150	PUBLISHING LE LEGAL NOTICES OF CIVIL RIGHTS	188421	507.00
01-1544	BRYAN IRON & METAL,LTD					
		I-062524-0113374	20 -610-4634	SOLID WASTE D SOLID WASTE/LYONS SCRAP	188488	317.36
		I-062524-0113812	20 -610-4632	SOLID WASTE D SOLID WASTE RB2/1337 FM 166	188488	4,593.00
		I-062524-0113820	20 -610-4632	SOLID WASTE D SOLID WASTE/RB#2/FM 166 SCRAP	188488	166.18
		I-062524-0145962	20 -610-4631	SOLID WASTE D SOLID WASTE RB1/DEANVILLE SCRP	188488	365.72
		I-062524-01504	20 -610-4633	SOLID WASTE D SOLID WASTE RB3/CHRIESMAN	188488	5,018.99
		I-062524-01546	20 -610-4634	SOLID WASTE D SOLID WASTE RB4/LYONS	188488	6,240.56
		I-062524-01561	20 -610-4633	SOLID WASTE D SOLID WASTE RB3/CHRIESMA SCRAP	188488	15.00
		I-062524-01777	20 -610-4631	SOLID WASTE D SOLID WASTE RB1/DEANVILLE	188488	6,040.65
01-3364	PINNACLE MEDICAL MANAGE					
		I-108707	20 -610-4100	DRUG/BLOOD TE RANDOM DRUG TESTING 6/27/24	188474	340.00
01-5077	BURLESON COUNTY					
		I-20240718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7090	188419	22.00
		I-20240718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0573	188419	7.50
		I-20240718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0413	188419	7.50
		I-20240718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1523	188419	22.00
		I-20240718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#4209	188419	7.50
				FUND 20 ROAD & BRIDGE GENERAL TOTAL:		26,750.96

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10660	RAGNES JR, CHRISTOPHER	I-1902	21 -611-4510	REPAIRS-VEHIC REPAIR DODGE VIN#8980 RB1	188495	210.00
01-295	MUSTANG TRACTOR & EQUIP	C-PART6616920	21 -611-3510	PARTS & SUPPL RETURN CUTTING EDGES RB1	188468	518.44-
		C-PART6651067	21 -611-3510	PARTS & SUPPL RETURN PLATE AS RB1	188468	243.92-
		I-PART6616919	21 -611-3510	PARTS & SUPPL CUTTING EDGES RB1	188468	388.83
		I-PART6619821	21 -611-3510	PARTS & SUPPL CUTTING EDGE RB1	188468	129.61
		I-PART6653776	21 -611-3510	PARTS & SUPPL CUTTING EDGES RB1	188468	1,312.80
01-306	WASHINGTON COUNTY TRACT	I-B32589	21 -611-3510	PARTS & SUPPL PARTS FOR SHREDDER RB1	188496	292.81
		I-V21413	21 -611-3510	PARTS & SUPPL PART FOR SHREDDER RB1	188496	193.83
01-393	LANSDOWNE-MOODY COMPANY	I-WC19370	21 -611-4510	REPAIRS-VEHIC RPR BRUSHCUTTER V#3633 RB1	188462	8,542.60
01-8917	KAWASAKI OF CALDWELL	I-166033	21 -611-3510	PARTS & SUPPL SAW SUPPLIES RB1	188458	166.20
FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL:						10,474.32

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10398	GENUINE PARTS COMPANY						
		I-10130;063024	22	-612-4510	REPAIRS-VEHIC TRANSMISSION CHEV V#4742 RB2	188469	2,491.11
01-10583	BRANNON INDUSTRIAL GROU						
		I-440646	22	-612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	188485	45.00
01-9232	HOVORAK FENCE CONSTRUCT						
		I-2274	22	-612-4640	CONTRACT LABO REPAIR FENCE BRIDGE CR244 RB2	188453	3,300.50
01-9469	ASSOCIATED SUPPLY COMPA						
		I-PSO509664-3	22	-612-3510	PARTS & SUPPL BOLT PLOW RB2	188415	66.00
			FUND	22	ROAD & BRIDGE PRECINCT #2	TOTAL:	5,902.61

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10065	AT&T MOBILITY						
		I-287287281245-JUN24	23	-613-4410	TELEPHONE/INT STATIC IP RB3	188438	34.25
01-1544	BRYAN IRON & METAL, LTD						
		I-0249294;063024	23	-613-3510	PARTS & SUPPL PORTABLE TOILET CHRISM RB3	188488	105.00
		I-062524-0114257	23	-613-4630	SOLID WASTE D SOLID WASTE RB3/RITA SCRAP	188488	15.00
		I-062524-01512	23	-613-4630	SOLID WASTE D SOLID WASTE RB3/RITA	188488	1,052.62
01-8220	DEMOTTIER, TREY						
		I-15766	23	-613-4510	REPAIRS-VEHIC TOW '94 CHEV VIN#1255 RB3	188431	100.00
01-9581	GANG TEK, LLC						
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '06 FRTLNR V#2137 RB3	188443	40.00
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '14 FRTLNR VIN#1512 R3	188443	40.00
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '22 CPS TRL V#7791 RB3	188443	40.00
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '14 FRTLNR V#1510 RB3	188443	40.00
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '10 TRLR VIN#1523 RB3	188443	40.00
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '05 FRTLNR V#4421 RB3	188443	40.00
		I-5910	23	-613-4510	REPAIRS-VEHIC INSPECT '09 CPS VIN#0293 RB3	188443	40.00
					FUND 23 ROAD & BRIDGE PRECINCT #3	TOTAL:	1,586.87

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1125	SCHOPPE AUTO SUPPLY						
		I-1022;062524	24	-614-3510	PARTS & SUPPL SUPPIES RB4	188476	117.03
		I-1022;062524	24	-614-4510	REPAIRS-VEHIC INSPECT '13 FRTL V#2502 RB4	188476	7.00
		I-1022;062524	24	-614-4510	REPAIRS-VEHIC INSPECT BELLYDUMP V#1561 RB4	188476	40.00
		I-1022;062524	24	-614-4510	REPAIRS-VEHIC INSPECT '00 INTL DMP V2627 RB4	188476	7.00
				FUND	24 ROAD & BRIDGE PRECINCT #4	TOTAL:	171.03

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 30 SHERIFF'S DONATIONS-EQUIP

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7606	BANK OF AMERICA						
		I-51029777194;071024	30	-565-3510	PARTS & SUPPL FOOD FOR LAW ENFORCE MTG	188417	29.01
				FUND	30 SHERIFF'S DONATIONS-EQUIP	TOTAL:	29.01

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 37 RECORD MANAGEMENT & PRESE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9888	GOVERNMENT FORMS AND SU	I-0348545	37 -695-4310	RECORD COVERS RECORD COVER FOR MARRIAGE	188445	1,885.00
			FUND	37 RECORD MANAGEMENT & PRESE	TOTAL:	1,885.00

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO	I-2024-010	41 -611-4515	TIRES & TUBES TIRE JD6320 FM1	188429	207.50
			FUND 41	FARM TO MARKET ROAD PRECI	TOTAL:	207.50

PACKET: 10949 COMMISSIONERS CRT 7/22/24

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-28074	42 -612-4530	GRAVEL, CONCR MC-800 MIX AT DUMP FM2	188427	20,170.72
			FUND	42 FARM TO MARKET ROAD PRECI	TOTAL:	20,170.72

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-582	ACME GLASS CO., INC.	I-I103060	43 -613-4510	REPAIRS-VEHIC REPAIR '24 FTLNR V#1510 FM3	188413	304.92
01-9786	LAWE INDUSTRIES, LLC	I-1231	43 -613-4510	REPAIRS-VEHIC INSPECTION VIN#0573 FM3	188461	7.00
		I-1232	43 -613-4510	REPAIRS-VEHIC INSPECTION VIN#0413 RB3	188461	7.00
			FUND 43	FARM TO MARKET ROAD PRECI	TOTAL:	318.92

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART6651044	44 -614-3510	PARTS & SUPPL WIRE AS FM4	188468	19.93
		I-PART6653740	44 -614-3510	PARTS & SUPPL VALVE GP-SOL, SWITCH AS FM4	188468	403.47
01-306	WASHINGTON COUNTY TRACT					
		I-K23679	44 -614-3510	PARTS & SUPPL SPINDLE, HUB 5 BOLT FM4	188496	343.44
				FUND 44 FARM TO MARKET ROAD PRECI	TOTAL:	766.84

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA	I-850464877	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH JUN 24	188498	63.00
			FUND	51 LAW LIBRARY FUND	TOTAL:	63.00

PACKET: 10949 COMMISSIONERS CRT 7/22/24

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-MAY24	53 -208-2362	APPELLATE JUD APPELLATE JDG SYS FUND MAY24	188486	150.00
01-9031	TEXAS DEPT OF STATE HEA	I-2022417	53 -208-2350	DSHS-REMOTE B REMOTE BIRTH ACCESS JUN 24	188492	58.56
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	208.56

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7606	BANK OF AMERICA					
		I-51380952030;071024	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSISTANCE	188417	392.05
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-7911	CALDWELL COUNTRY CHEVRO					
		I-PR271765	64 -565-5800	CAPITAL OUTLA '23 TAHOE VIN#1765 SHERIFF	188424	46,725.00
	PROJ: 478-5800		RLESAP-SB22-SO	CAPITAL OUTLAY, VEHICLES		
			FUND	64 MISCELLANEOUS GRANTS	TOTAL:	47,117.05

PACKET: 10949 COMMISSIONERS CRT 7/22/24

VENDOR SET: 01

FUND : 93 LEOSE FUNDS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1179	GAAS, DENNIS	I-062424-062824	93 -695-4292	CONSTABLE #2- PER DIEM TX JPCA CONFERENCE	188441	288.00
			FUND	93 LEOSE FUNDS	TOTAL:	288.00
					REPORT GRAND TOTAL:	281,319.60

** 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 -403-3110	OFFICE SUPPLIES	639.51	15,000	9,958.99		
	10 -403-3120	POSTAGE	2,500.00	6,000	1,500.00		
	10 -403-4370	IMAGING, RECORDS MGMT	3,552.00	57,066	22,832.80		
	10 -405-4290	CONFERENCE & SEMINARS	441.21	0	441.21-	Y	
	10 -426-4960	INTERPRETER	171.90	339	565.30-	Y	
	10 -435-4700	COURT REPORTER CHARGES	1,320.00	28,000	26,574.14		
	10 -435-4710	COURT APPOINTED ATTORNEYS	375.00	240,000	88,047.00		
	10 -435-4712	CPS COURT APPOINTED ATTORN	1,800.00	180,000	151,487.50		
	10 -435-4965	MISC. TRIAL EXPENSES	500.00	25,000	12,878.11		
	10 -450-3060	ASSOCIATION & MEMBERSHIP D	10.00	175	15.00		
	10 -456-3110	OFFICE SUPPLIES	236.04	1,500	5.99		
	10 -458-4420	UTILITIES	198.43	4,000	1,864.78		
	10 -470-4085	SEARCH SERVICES	150.00	1,800	450.00		
	10 -475-3110	OFFICE SUPPLIES	300.00	5,500	2,549.15		
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,044.12		
	10 -475-4413	CELL PHONES	372.98	3,800	599.76		
	10 -475-4545	TECHNICAL SUPPORT	2,178.00	27,000	3,042.00		
	10 -490-4290	CONFERENCE & SEMINARS	975.00	10,233	4,984.97		
	10 -490-4410	TELEPHONE/INTERNET	478.22	2,717	1,432.01-	Y	
	10 -497-4085	SEARCH SERVICES	2.00	25	11.00		
	10 -497-4270	TRAVEL REIMB.- OUT OF COUN	23.05	0	23.05-	Y	
	10 -499-3110	OFFICE SUPPLIES	195.22	17,000	14,361.58		
	10 -499-3900	SOFTWARE LICENSES/SUBSCRIP	1,439.00	1,200	239.00-	Y	
	10 -499-4370	RECORD, INDEX, RESTORATION	4,235.58	8,868	4,234.77-	Y	
	10 -500-4370	PRINTING & RECORD MGMT	1,393.06	4,558	1.06		
	10 -505-3510	PARTS & SUPPLIES	38.99	12,012	638.77		
	10 -505-3900	SOFTWARE LICENSES/SUBSCRIP	6,683.11	35,000	1,760.63		
	10 -505-4545	TECHNICAL SUPPORT	32,127.46	150,000	4,464.92		
	10 -510-3600	JANITORIAL SUPPLIES	552.33	10,000	126.83-	Y	
	10 -510-4520	REPAIRS - BUILDING & GROUN	4,994.18	50,000	13,952.49		
	10 -510-4525	ELEVATOR MAINTENANCE	2,185.65	16,000	1,199.91-	Y	
	10 -552-4410	TELEPHONE/INTERNET	31.25	650	276.25		
	10 -553-4410	TELEPHONE/INTERNET	82.29	1,000	178.04		
	10 -553-4515	TIRES & TUBES	716.00	1,000	284.00		
	10 -554-4410	TELEPHONE/INTERNET	82.29	1,200	522.04		
	10 -565-3110	OFFICE SUPPLIES	522.63	6,000	963.79		
	10 -565-3320	EQUIPMENT - NON-CAPITAL	758.99	12,500	7,924.20		
	10 -565-3351	UNIFORMS	1,345.30	15,000	3,603.37-	Y	
	10 -565-3510	PARTS & SUPPLIES	11.99	8,000	5,271.86		
	10 -565-3520	FUEL	42.01	125,000	56,309.99		
	10 -565-4185	K-9 SUPPORT	419.54	3,000	246.38		
	10 -565-4413	CELL PHONES/PAGERS	2,857.66	38,000	8,616.72		
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	615.70	53,020	7,902.35-	Y	
	10 -565-4515	TIRES & TUBES	240.00	12,000	657.50-	Y	
	10 -565-5800	CAPITAL OUTLAY, VEHICLES	46,725.00	200,000	98,313.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-567-3110	OFFICE SUPPLIES	504.13	6,000	1,566.09		
10	-567-3510	PARTS & SUPPLIES	66.81	10,000	1,118.25		
10	-567-3515	INMATE SUPPLIES	4,413.75	15,000	5,658.28		
10	-567-3910	FEEDING PRISONERS	4,919.32	175,000	78,504.94		
10	-567-3915	INMATE WORK PROGRAM	325.24	5,000	2,407.35		
10	-567-4120	MEDICAL EXPENSE FOR INMATE	300.00	30,000	28,140.04		
10	-567-4290	CONFERENCE & SEMINARS	47.00	5,000	1,337.62		
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	7.50	20,000	1,742.77		
10	-567-4520	REPAIRS - BUILDING & GROUN	6,037.67	73,439	3,220.97-	Y	
10	-568-4545	TECHNICAL SUPPORT	505.00	39,100	3,804.63		
10	-585-3510	PARTS & SUPPLIES	612.00	1,200	12.06		
10	-590-4413	CELL PHONES/PAGERS	154.26	1,800	392.78		
10	-595-4410	TELEPHONE/INTERNET	554.04	4,000	720.46-	Y	
10	-640-4860	CHILD PROTECTIVE SERVICES	244.60	2,000	1,082.87		
10	-640-4865	CHILD SAFETY/WELFARE DIREC	640.58	11,000	287.04-	Y	
10	-645-4290	CONFERENCE & SEMINARS	295.00	1,500	482.00		
10	-645-4410	TELEPHONE/INTERNET	203.60	5,000	830.85		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	139.77	3,464	163.29-	Y	
10	-665-3110	OFFICE SUPPLIES	59.84	2,000	746.23		
10	-665-4260	TRAVEL REIMB-AG AGENT	259.02	10,000	256.68-	Y	
10	-695-4780	BVCOG(AID TO OTHER GOVERN	1,125.00	4,500	0.00		
10	-695-4810	AUDITING & REPORTS	19,362.51	60,000	40,637.49		
20	-610-4100	DRUG/BLOOD TESTING	340.00	3,000	1,545.00		
20	-610-4150	PUBLISHING LEGAL NOTICES	507.00	500	7.00-	Y	
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	66.50	40,000	35,406.61		
20	-610-4631	SOLID WASTE DISPOSAL-PCT 1	6,706.37	50,000	4,901.72-	Y	
20	-610-4632	SOLID WASTE DISPOSAL-PCT 2	5,059.18	40,000	6,949.51-	Y	
20	-610-4633	SOLID WASTE DISPOSAL-PCT 3	5,033.99	45,000	22.09-	Y	
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	6,557.92	70,000	8,517.91		
20	-610-4640	CONTRACT LABOR	2,480.00	62,253	20,195.88-	Y	
21	-611-3510	PARTS & SUPPLIES	1,721.72	50,000	1,564.00-	Y	
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	8,752.60	59,832	16,059.06-	Y	
22	-612-3510	PARTS & SUPPLIES	111.00	40,000	12,352.29		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	2,491.11	20,000	8,809.94		
22	-612-4640	CONTRACT LABOR	3,300.50	0	3,300.50-	Y	
23	-613-3510	PARTS & SUPPLIES	105.00	30,000	9,220.90		
23	-613-4410	TELEPHONE/INTERNET	34.25	2,550	1,925.70		
23	-613-4510	REPAIRS-VEHICLES & EQUIPME	380.00	70,000	33,223.70		
23	-613-4630	SOLID WASTE DISPOSAL	1,067.62	12,000	2,426.71		
24	-614-3510	PARTS & SUPPLIES	117.03	10,000	8,690.55		
24	-614-4510	REPAIRS-VEHICLES & EQUIPME	54.00	10,000	3,102.52-	Y	
30	-565-3510	PARTS & SUPPLIES	29.01	2,000	1,970.99		
37	-695-4310	RECORD COVERS AND REBINDIN	1,885.00	74,000	72,115.00		
41	-611-4515	TIRES & TUBES	207.50	25,000	8,050.60		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	20,170.72	541,033	194,913.80		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	43 -613-4510	REPAIRS-VEHICLES & EQUIPME	318.92	50,000	283.78		
	44 -614-3510	PARTS & SUPPLIES	766.84	42,000	13,886.32		
	51 -650-3900	SOFTWARE LICENSES/SUBSCRIP	63.00	3,000	1,366.08		
	53 -208-2350	DSHS-REMOTE BIRTH ACCESS F	58.56				
	53 -208-2362	APPELLATE JUDICIAL SYSTEM	150.00				
	64 -565-5800	CAPITAL OUTLAY-VEHICLES	46,725.00	0	46,725.00-	Y	
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	392.05	18,000	7,742.62		
	93 -695-4292	CONSTABLE #2-CONF./TRAININ	288.00	3,000	1,456.28		
	** 2023-2024 YEAR TOTALS **		281,319.60				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
441 BHRC DONATIONS FUND	4090 BHRC-PUBLIC ASSISTANCE	392.05
	** PROJECT 441 TOTAL **	392.05
478 RLESAP-SB22-SO	5800 CAPITAL OUTLAY, VEHICLES	46,725.00
	** PROJECT 478 TOTAL **	46,725.00
850 CPS-21st Dist.Court	2011 DunneT C-Parent/Atty	150.00
	3011 FohnJ C-Parent/Atty	150.00
	3051 FohnJ Child/Atty	150.00
	3351 Greening Law Group Child/Atty	150.00
	4011 KengW C-Parent/Atty	150.00
	8011 ShimekB C-Parent/Atty	150.00
	8021 ShimekB NC-Parent/Atty	150.00
	** PROJECT 850 TOTAL **	1,050.00
855 CPS-335th Dist.Court	2011 DunneT C-Parent/Atty	300.00
	3011 FohnJ C-Parent/Atty	150.00
	5051 LewisN Child/Atty	150.00
	8011 ShimekB C-Parent/Atty	150.00
	** PROJECT 855 TOTAL **	750.00

NO ERRORS

** END OF REPORT **