PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10037	OLIVE, JODI						
		I-010825	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190229	8.40
01-10055	OSTIGUIN, BERTHA A.						
		I-010825-013025	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190232	32.90
01-101	CITY OF CALDWELL						
		I-JAN 25-00122000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190187	3,729.39
		I-JAN 25-00122300	10 -565-4420	UTILITIES	UTILITIES FOR SHERIFF STORAGE	190187	51.74
		I-JAN 25-00122500	10 -565-4420	UTILITIES	TRAINING CENTER AT JAIL	190187	71.50
		I-JAN 25-00126000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190187	41.62
		I-JAN 25-01125000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHSE ANNEX	190187	2,351.89
		I-JAN 25-12204004	10 -510-4420	UTILITIES	DUMPSTER EXT OFFICE FM166	190187	126.25
		I-JAN 25-13282000	10 -510-4420	UTILITIES	UTILITIES FOR OLD DPS BLDG	190187	733.79
		I-JAN 25-17220000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHOUSE	190187	6,604.34
01-10102	THE LAW OFFICE OF SHANE						
		I-25758;101624	10 -426-4710	COURT APPOINT	CRT APPT ATTY/ST VS R SIMS	190246	200.00
		I-25853;012225	10 -426-4710	COURT APPOINT	CRT APPT ATTY/ST VS PONCE	190246	200.00
01-10173	KENG, WESLEY T.						
		I-31461;012725	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190212	150.00
	PROJ: 855-4021		CPS-335th Dist.Court	KengW NC-Parent/Atty			
		I-FEB 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY- FEB 25	190212	4,910.00
01-10185	BRENNAN, JOHN						
		I-010325,013125	10 -475-4270	MILEAGE/TRAVE	REIMB MILEAGE SCOTTY HOUSE	190172	70.00
01-10272	TEXAS A&M VETERINARY M						
		I-36362;020425	10 -565-4170	INVESTIGATIVE	ANIMAL TESTING INVESTIGATION	190254	101.77
01-10460	DENSON, MICHAEL						
		I-131	10 -645-4640	CONTRACT LABO	CLEANING BHRC CALDWELL JAN25	190193	240.00
		I-7	10 -510-4640	CONTRACT LABO	CLEANING EXT OFFICE FM166	190193	250.00
01-10544	HARRIS LOCAL GOVERNMENT						
		I-TAMN00005632	10 -499-4545	TECHNICAL SUP	TAX NOTICES ONLINE/PYMT SYSTEM	190205	5,227.00
01-10556	NARRO, HOLLY						
		I-0125TRAVEL	10 -665-4261	TRAVEL REIMB-	TRAVEL FOR JAN 25	190223	317.10
01-10559	ROGERS, MEGAN L						
		I-0125TRAVEL	10 -665-4262	TRAVEL REIMB-	TRAVEL FOR JAN 25	190241	250.60
01-10580	EVERY VICTIM, EVERY TIM						
		I-EVET-012025-0064	10 -475-4290	CONFERENCE &	REGISTER CONF/C DELOZIER	190198	50.00
		I-EVET-012025-0065	10 -475-4290	CONFERENCE &	REGISTER CONF/B DELOZIER	190198	50.00
		I-EVET-012025-0066	10 -475-4290	CONFERENCE &	REGISTER CONF/C PESCHEL	190198	50.00
		I-EVET-012025-0067	10 -475-4290	CONFERENCE &	REGISTER CONF/J BRENNAN	190198	50.00

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10580	EVERY VICTIM, EVERY TIM continued						
		I-EVET-012025-0070	10 -475-4290	CONFERENCE &	REGISTER CONF/TRISH VARGAS	190198	50.00
		I-EVET-012025-0072	10 -475-4290	CONFERENCE &	REGISTER CONF/J CASTANEDA	190198	50.00
		I-EVET-012025-0074	10 -435-4290	CONFERENCE &	REGISTER CONF/H MARDECZ	190198	50.00
01-10582	NAVITAS CREDIT CORP						
		I-20099748-FEB25	10 -695-4410	TELEPHONE/INT	VOIP PHONE SOFTWARE FEB 25	190224	3,331.00
01-10584	K2 TOWERS III, LLC						
		I-FEB 25-RECURRING	10 -568-4600	RENT-OFFICE/P	TOWER 103 LEASE FEB 25	190209	3,633.58
01-10587	VESTED NETWORKS, LLC						
		I-17797	10 -565-4410	TELEPHONE/INT	NOVA VIRTUAL FAX/SHERIFF	190269	40.00
		I-17797	10 -645-4410	TELEPHONE/INT	EXTRA PHONE BHRC	190269	20.00
		I-17797	10 -695-4410	TELEPHONE/INT	EXTRA PHONE RBGEN/GAMMAGE	190269	20.00
		I-17797	10 -695-4410	TELEPHONE/INT	NOVA VIRTUAL FAX/VETERANS	190269	15.00
01-10592	VIGILANT SOLUTIONS, LLC						
		I-57304 RI	10 -565-3900	SUBSCRIPTIONS	ANNUAL SUBSCRIPTION LPR READER	190270	1,092.00
		I-57440 RI	10 -565-3900	SUBSCRIPTIONS	ANNUAL SUBSCRIPTION LPR READER	190270	500.00
01-10685	ARMSTRONG FORENSIC LABO						
		I-274194	10 -475-4964	LAB TESTING	DRUG SCREEN/M CHAIREZ	190165	115.00
01-10691	DUNNE III, LAURENCE AUG						
		I-13-14449,14778,912	10 -435-4710	COURT APPOINT	CRT APPT ATTY/ST VS T REYNOSA	190195	2,250.00
		I-31461;012725	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190195	300.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty			
		I-FEB 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY-FEB 25	190195	4,910.00
01-10722	SPENCER, STEVEN JAMES						
		I-25-0110	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS #16992	190167	400.00
		I-25-0115	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS #16958	190167	250.00
		I-25-0116	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS #16742	190167	100.00
01-10823	MCNEESE II, THOMAS D						
		I-001	10 -435-4130	PSYCHIATRIC E	COMPETENCY EVAL/T HANKS	190217	1,500.00
01-10824	DELOZIER, BONNIE						
		I-011225-011725	10 -475-4290	CONFERENCE &	PER DIEM PROSECUTOR COURSE	190192	545.00
01-10825	PHILLIPS, JOHN STEPHEN						
		I-120924-121224	10 -435-4970	VISITING JUDG	REIMB LODGING,MEALS,MILEAGE	190236	443.12
01-10826	ELKINS, CHAD						
		I-012625	10 -565-4290	CONFERENCE &	REIMB AIRCRAFT TEST FOR DRONE	190196	175.00
01-1184	TEXAS DIST & CO ATTORNE						
		I-259703	10 -475-4290	CONFERENCE &	REGISTER CONF/SUSAN DESKI	190259	500.00

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1184	TEXAS DIST & CO ATTORNE continued						
		I-259705	10 -475-4290	CONFERENCE &	REGIST CONF/JOHN BRENNAN	190259	500.00
01-1189	SCHIELACK, ANNA L.						
		I-020325-020625	10 -403-4290	CONFERENCE &	PER DIEM CDCAT WINTER CONF	190242	539.00
01-1288	TEXAS ASSOCIATION OF CO						
		I-366037	10 -450-4290	CONFERENCE &	ONLINE COURSE/D FRITSCHE	190255	50.00
		I-366039	10 -450-4290	CONFERENCE &	ONLINE COURSE/D FRITSCHE	190255	50.00
		I-366040	10 -450-4290	CONFERENCE &	ONLINE COURSE/D FRITSCHE	190255	50.00
		I-366041	10 -450-4290	CONFERENCE &	ONLINE COURSE/D FRITSCHE	190255	50.00
		I-366042	10 -450-4290	CONFERENCE &	ONLINE COURSE/D FRITSCHE	190255	50.00
		I-366498	10 -497-4290	CONFERENCE &	REGIST '25 LEGIST CONF/S SMITH	190255	275.00
01-1490	ORSAK, WILLIAM						
		I-011225-011525	10 -456-4290	CONFERENCE &	PER DIEM JP CONFERENCE	190231	630.00
		I-013125	10 -456-3110	OFFICE SUPPLI	REIMB A/C FILTERS JP2	190231	47.52
01-1532	MOTOROLA SOLUTIONS, INC						
		I-8230496986	10 -565-4500	REPAIRS-BUSIN	DEVICE PROGRAMMING 11/24-10/29	190220	471.43
01-187	CITY OF SNOOK						
		I-JAN 25-109	10 -456-4420	UTILITIES	UTILITIES FOR JP#2	190188	68.40
01-190	WEST PUBLISHING CORPORA						
		I-6165090261	10 -475-3330	LAW BOOKS	O'CONNORS FAMILY LAW 2025	190273	349.00
		I-851414381	10 -475-3900	SOFTWARE LICE	WEST LAW CLEAR RESEARCH JAN25	190273	84.00
01-217	WOODSON LUMBER CO.,INC						
		I-30108;012725	10 -510-4520	REPAIRS - BUI	MATERIALS,SUPPLIES RPRS CRTHSE	190276	650.76
		I-30110;012725	10 -567-3510	PARTS & SUPPL	PAINT AND SUPPLIES JAIL	190276	679.98
		I-30114;012725	10 -510-4520	REPAIRS - BUI	CONCRETE SUPPLIES BLDG FM166	190276	164.18
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG142;012525	10 -510-4520	REPAIRS - BUI	BULBS COURTHOUSE	190176	279.25
		I-BG145;012525	10 -565-4510	REPAIRS-VEHIC	ANTIFREEZE, TESTER SHERIFF	190176	26.87
01-2555	LEWIS, NEELEY C.						
		I-31461;012725	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190214	150.00
	PROJ: 855-5021	CPS-335th Dist.Court		LewisN NC-Parent/Atty			
01-2586	SHIMEK, BRUNO A.						
		I-FEB 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY-FEB 25	190248	4,910.00
01-3162	LESCHBER, DANIEL						
		I-010325	10 -567-3915	INMATE WORK P	TRUSTEE LUNCH WORK PROGRAM	190213	20.11
		I-011425	10 -567-3915	INMATE WORK P	TRUSTEE LUNCH WORK PROGRAM	190213	28.61
		I-011625	10 -567-3915	INMATE WORK P	TRUSTEE LUNCH WORK PROGRAM	190213	21.63
		I-121924	10 -567-3915	INMATE WORK P	TRUSTEE LUNCH WORK PROGRAM	190213	24.26

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-3425	DEANVILLE WATER SUPPLY						
		I-JAN 25-102	10 -455-4420	UTILITIES	UTILITIES FOR JP#1	190191	33.21
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;020125	10 -551-3520	FUEL	FUEL CONS 1 PO#87143	190161	75.11
		I-BCCONS;020125	10 -552-3520	FUEL	FUEL CONS 2 PO#88525	190161	43.09
		I-BCCONS;020125	10 -553-3520	FUEL	FUEL CONS 3 PO#88675	190161	117.22
		I-BCCONS;020125	10 -554-3520	FUEL	FUEL CONS 4 PO#87366	190161	247.18
		I-BCCONS;020125	10 -590-3520	FUEL	FUEL ENVIRONMENTAL PO#88594	190161	216.85
		I-BCCONS;020125	10 -595-3520	FUEL	FUEL OEM PO#88203	190161	36.65
		I-BCCONS;020125	10 -510-3520	GAS & OIL	FUEL COURTHOUSE PO#89783	190161	88.49
		I-BCCONS;020125	10 -475-3520	FUEL	FUEL CO ATTY PO#88664	190161	36.55
		I-BCSD;020125	10 -565-3520	FUEL	FUEL FOR SHERIFF	190161	6,794.66
		I-BCSD;020125	10 -565-3520	FUEL	FUEL FOR SRO SGT/WEICHERT	190161	165.30
		I-BCSD;020125	10 -565-3520	FUEL	FUEL SNOOK SRO/GUERRERO	190161	141.88
		I-BCSD;020125	10 -565-3520	FUEL	FUEL SNOOK SRO/CHEATHAM	190161	299.01
		I-BCSD;020125	10 -565-3520	FUEL	FUEL SOMERVILLE SRO/WALLINGFOR	190161	192.81
		I-BCSD;020125	10 -565-3520	FUEL	FUEL CALDWELL SRO/HEWITT	190161	29.39
		I-BCSD;020125	10 -567-3520	FUEL	FUEL FOR JAIL	190161	1,630.17
		I-BHRC;020125	10 -645-3520	FUEL	FUEL FOR BHRC	190161	1,235.46
		I-BHRC;020125	10 -640-4867	CSW BFRC TRAN	FUEL FOR BHRC	190161	65.02
01-4247	CITY OF SOMERVILLE						
		I-JAN 25-582	10 -458-4420	UTILITIES	UTILITIES FOR JP #4	190189	81.27
01-4427	BVCOG						
		I-81003	10 -505-4640	CONTRACT LABO	IT SERVICES SHERIFF FEB 25	190182	4,600.00
		I-81004	10 -645-4410	TELEPHONE/INT	INTERNET BHRC SOMERVILLE	190182	125.00
		I-81005	10 -565-4410	TELEPHONE/INT	BROADBAND INTERNET FEB 25	190182	800.00
01-5023	OFFICE DEPOT BUSINESS A						
		I-406118481001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190227	165.95
01-5594	SANDRA BALCAR						
		I-10311	10 -553-3110	OFFICE SUPPLI	BUS CRDS, DOOR HGRS CONS3	190207	89.00
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12158	10 -552-4510	REPAIRS-VEHIC	REPLACE TIRE SENSORS CONS 2	190219	219.00
01-578	BREWER'S EXXON						
		I-4261073	10 -554-4510	REPAIRS-VEHIC	OIL CHANGE VIN#7950 CONS 4	190173	80.95
01-623	TRAVIS COUNTY MEDICAL E						
		I-3300008990	10 -695-4980	AUTOPSY	AUTOPSY/C CRAIG PA 24-04122	190261	3,891.00
		I-3300009194	10 -695-4980	AUTOPSY	AUTOPSY/H HARGETT PA24-06336	190261	3,891.00
		I-3300009203	10 -695-4980	AUTOPSY	AUTOPSY/HANSON PA 24-06380	190261	3,891.00
01-7628	TEXAS ASSOCIATION OF CO						
		I-195944;2025	10 -500-3060	ASSOCIATION &	MEMBER DUES 2025/J MYNAR	190257	255.00

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VENDOR SET: 01
FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-7677	SMITH, STEPHANIE						
		I-012925-013125	10 -497-4290	CONFERENCE &	PER DIEM HEALTHY BOOT CAMP	190251	316.48
01-7686	U.S. POST OFFICE						
		I-0225TAXOFFICE	10 -499-3120	POSTAGE	METER POSTAGE TAX OFFICE	190264	4,000.00
01-7702	WILTON'S OFFICE WORKS						
		I-372765	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190275	118.29
		I-372776	10 -567-3110	OFFICE SUPPLI	RED FILE STAMP JAIL	190275	7.12
		I-372855	10 -565-3110	OFFICE SUPPLI	OFFICE SUPPLIES SHERIFF	190275	66.10
		I-372855.1	10 -565-3110	OFFICE SUPPLI	OFFICE SUPPLIES SHERIFF	190275	122.23
		I-372855.2	10 -565-3110	OFFICE SUPPLI	OFFICE SUPPLIES SHERIFF	190275	23.52
		I-372890	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190275	79.38
		I-373060	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190275	94.89
		I-373060.1	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190275	15.84
01-7712	ENTEC PEST MANAGEMENT,I						
		I-829064	10 -567-3610	PEST CONTROL	MONTHLY PEST CONTROL JAIL	190197	143.10
01-7714	HOWELL SERVICE CORPORAT						
		I-143721	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE DL OFFICE	190206	682.50
		I-143722	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE ANNEX	190206	1,121.40
		I-143723	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE COURTHOUSE	190206	1,855.00
01-7719	U.S. POSTAL SERVICE (PO						
		I-0225	10 -475-3120	POSTAGE	METER POSTAGE CO ATTY/ANNEX	190265	300.00
		I-0225DISTCLERK	10 -450-3120	POSTAGE	METER POSTAGE DIST CLERK	190266	2,000.00
01-773	U. S. POST OFFICE						
		I-2025BOXRENT	10 -456-4620	BOX RENT	ANNUAL BOX RENT #250 JP2	190263	100.00
01-800	BTU						
		I-2078127;011125	10 -456-4420	UTILITIES	UTILITIES FOR JP2	190175	103.02
01-8491	OFFICE DEPOT						
		I-406136014001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	347.70
		I-406136867001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	9.99
		I-406136871001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	48.99
		I-406136873001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	12.59
		I-406136878001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	16.49
		I-406136887001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	49.99
		I-406136893001	10 -645-3110	OFFICE SUPPLI	OFFICE SUPPLIES BHRC	190225	26.99
		I-407609583001	10 -665-3110	OFFICE SUPPLI	2 CASES COPY PAPER TAEX	190225	79.98
		I-407714268001	10 -475-3320	EQUIPMENT - N	(4) CHAIRS CO ATTORNEY	190225	559.96
		I-407729149001	10 -475-3110	OFFICE SUPPLI	NAME SIGNS CO ATTORNEY	190225	26.58
		I-407805468001	10 -475-3110	OFFICE SUPPLI	FOLDERS CO ATTORNEY	190225	24.49
		I-407805911001	10 -475-3110	OFFICE SUPPLI	ENVELOPES CO ATTORNEY	190225	8.19
		I-407805912001	10 -475-3110	OFFICE SUPPLI	BINDERS CO ATTORNEY	190225	24.00

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8551	SHIMEK, BRUNO					
		I-31461;012725	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MARTIN	190247	150.00
	PROJ: 855-8021	CPS-335th Dist.Court		ShimekB NC-Parent/Atty		
01-8562	SCHULZ, HOLLY					
		I-2025-001	10 -435-4700	COURT REPORTE CRT RPTR RECORD #16696	190244	5,032.00
01-8594	ACTION OVERHEAD DOOR &					
		I-9007	10 -567-4520	REPAIRS - BUI WORK ON SALLY PORT GATE JAIL	190160	125.00
01-8624	CHANEY FIRE & SECURITY					
		I-17178	10 -567-4520	REPAIRS - BUI REPLACE 2 CAMERAS JAIL	190185	1,280.00
01-8655	CANTU, ROBERT E., M.D.,					
		I-15861;010825	10 -435-4130	PSYCHIATRIC E PSYCH EVALUATION/T PAUL	190183	2,800.00
01-8733	SCY IMAGING, INC					
		I-50192962	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/IBARA	190245	75.00
		I-50192963	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/ACOSTA-PAZ	190245	75.00
01-8777	RELIANT MECHANICAL					
		I-3312	10 -567-4520	REPAIRS - BUI WORK ON THERMOSTATS JAIL	190240	1,913.75
01-8856	RAMIREZ, ALBERT					
		I-010625-012925	10 -645-4260	MILEAGE/TRAVE TRAVEL FOR JAN 25	190239	416.50
01-8858	BURLESON COUNTY DETAIL					
		I-798903	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#5405 SHERIFF	190179	1,749.00
01-8881	MCLENNAN COUNTY AUDITOR					
		I-1024-0925	10 -435-4671	TENTH COURT O SUPPLEMENT SUPPORT 10/24-9/25	190216	1,831.08
01-8885	SOUTHERN TIRE MART, LLC					
		I-4590149257	10 -565-4515	TIRES & TUBES (4) TIRES VIN#9970 SHERIFF	190252	592.20
01-8926	CIRA					
		I-INV993205681	10 -505-4545	TECHNICAL SUP ULTIMATE WEBSITE PKG/2025	190186	4,200.00
01-9070	TEXAS DEPARTMENT OF PUB					
		I-CRS-202412-303475	10 -497-4085	SEARCH SERVIC PRE-EMPLY BACKGROUND CK	190258	1.00
01-9107	FIVE STAR CORRECTIONAL					
		I-47426	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/16-1/22/25	190200	2,681.20
		I-47461	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/23-1/29/25	190200	2,727.31
01-922	BURLESON COUNTY					
		I-011425	10 -695-4720	BURLESON-LEE ANNUAL CONTRIBUTION 2025	190178	1,500.00
01-9394	OLD REPUBLIC SURETY GRO					

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9394	OLD REPUBLIC SURETY GRO continued					
		I-W150372724;2025	10 -490-3050	SURETY & NOTA BOND RENEWAL/DOROTHY OLIVER	190228	50.00
01-9541	GRANGE, JOHN					
		I-012325-012625	10 -665-4260	TRAVEL REIMB- PER DIEM FT WORTH L/S SHOW	190203	280.00
		I-0125TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR JAN 25	190203	616.70
		I-020425-020725	10 -665-4260	TRAVEL REIMB- PER DIEM FT WORTH L/S SHOW	190203	280.00
01-9558	FOHN, JUSTIN M.					
		I-13-14449,14778,912	10 -435-4710	COURT APPOINT CRT APPT ATTY/ST VS T REYNOSA	190201	2,250.00
		I-31282;011325	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HURD	190201	150.00
	PROJ: 850-3011		CPS-21st Dist.Court	FohnJ C-Parent/Atty		
		I-31461;012725	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/KLM	190201	300.00
	PROJ: 855-3051		CPS-335th Dist.Court	FohnJ Child/Atty		
		I-FEB 25-RECURRING	10 -435-4710	COURT APPOINT INDIGENT DEFENSE FEB 25	190201	4,910.00
01-9631	ON SITE DECALS, LLC					
		I-17379	10 -565-4510	REPAIRS-VEHIC GRAPHIC REPAIRS VIN#8246	190230	90.00
01-9662	BURLESON COUNTY FUND 53					
		I-JURORDONATE 1-23	10 -695-4940	PETIT JURORS- JUROR DONATIONS JP2 CRT/PM	190180	20.00
		I-JURORDONATE 1/23	10 -695-4940	PETIT JURORS- JUROR DONATIONS JP2 CRT/AM	190180	100.00
		I-JURORDONATE 1/9	10 -435-4930	GRAND JURORS GRAND JUROR DONATIONS 1/9/25	190180	270.00
01-9783	FRONTIER SOUTHWEST INC.					
		I-020125-567-0075	10 -695-4410	TELEPHONE/INT ANNEX ELEVATOR/FIRE LINES	190202	515.54
		I-020125-567-0083	10 -695-4410	TELEPHONE/INT FIRE LINES FOR PROBATION	190202	187.23
		I-020325-567-4947	10 -695-4410	TELEPHONE/INT FIRE ALARMS COURTHOUSE	190202	255.98
01-9826	PERRY OFFICE PRODUCTS,					
		I-IN-1569243	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	190235	130.82
01-9889	CTAT REGION 11					
		I-2025	10 -497-3060	ASSOCIATION & CTAT REGION II DUES/S SMITH	190190	10.00
01-9907	UBEO OF EAST TEXAS, INC					
		I-38409839	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	190267	110.00
		I-38409839	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	190267	150.00
		I-38409839	10 -567-4610	RENTALS-MACHI COPIER RENTAL JAIL	190267	160.00
		I-38409839	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	190267	75.00
		I-38409839	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	190267	75.00
		I-38409839	10 -490-4610	RENTALS-MACHI COPIER RENTAL ELECTIONS	190267	100.00
		I-38409839	10 -665-4610	RENTALS-MACHI COPIER RENTAL TAEX	190267	260.00
		I-38409839	10 -401-4610	RENTALS-MACHI COPIER RENTAL CO JUDGE	190267	220.00
		I-38409839	10 -435-4610	RENTALS-MACHI COPIER RENTAL DIST JUDGE	190267	403.00
		I-38409839	10 -426-4610	RENTALS-MACHI COPIER RENTAL CO CRTROOM	190267	53.00
		I-38409839	10 -456-4610	RENTALS-MACHI COPIER RENTAL JP2	190267	85.00
		I-38409839	10 -458-4610	RENTALS-MACHI COPIER RENTAL JP4	190267	88.00
		I-38409839	10 -499-4610	RENTALS-MACHI COPIER RENTAL TAX OFFICE	190267	265.00

PACKET: 11189 COMMISSIONERS CRT 2/10/25

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-38409839	10 -403-4610	RENTALS-MACHI	COPIER RENTAL CO CLERK	190267	240.00
		I-38409839	10 -403-4610	RENTALS-MACHI	COPIER RENTAL CO CLERK	190267	204.00
		I-38409839	10 -590-4610	RENTALS-MACHI	COPIER RENTAL ENVIRONMENTAL	190267	120.00
		I-38409839	10 -600-4610	RENTALS-MACHI	COPIER RENTAL 911 ADD	190267	120.00
		I-38409839	10 -645-4610	RENTALS-MACHI	COPIER RENTAL BHRC CALDWELL	190267	75.00
		I-38409839	10 -645-4610	RENTALS-MACHI	COPIER RENTAL BHRC SOMERVILLE	190267	75.00
		I-38409839	10 -450-4610	RENTALS-MACHI	COPIER RENTAL DIST CLERK	190267	503.00
		I-38409839	10 -455-4610	RENTALS-MACHI	COPIER RENTAL JP1	190267	85.00
		I-38409839	10 -457-4610	RENTALS-MACHI	COPIER RENTAL JP3	190267	225.00
		I-38409839	10 -475-4610	RENTALS-MACHI	COPIER RENTAL CO ATTY	190267	497.00
		I-38409839	10 -497-4610	RENTALS-MACHI	COPIER RENTAL TREASURER	190267	215.00
		I-38409839	10 -500-4610	RENTALS-MACHI	COPIER RENTAL AUDITOR	190267	195.00
		I-38409839	10 -403-4610	RENTALS-MACHI	COPIER MAINT CO CLERK	190267	19.00
		I-38409839	10 -565-4610	RENTALS-MACHI	COPIER MAINT SHERIFF	190267	54.00
		I-38409839	10 -590-4610	RENTALS-MACHI	COPIER MAINT ENVIRONMENTAL	190267	6.00
		I-38409839	10 -600-4610	RENTALS-MACHI	COPIER MAINT 911 ADD	190267	6.00
		I-38409839	10 -645-4610	RENTALS-MACHI	COPIER MAINT BHRC CALDWELL	190267	14.50
		I-38409839	10 -645-4610	RENTALS-MACHI	COPIER MAINT BHRC SOMERVILLE	190267	14.50
		I-38409839	10 -665-4610	RENTALS-MACHI	COPIER MAINT TAEX	190267	47.00
		I-38409839	10 -490-4610	RENTALS-MACHI	COPIER MAINT ELECTIONS	190267	34.00
		I-38409839	10 -567-4610	RENTALS-MACHI	COPIER MAINT JAIL	190267	69.00
01-9915	SHIMEK, BRUNO A.						
		I-FEB 25-RECURRING	10 -426-4710	COURT APPOINT	COUNTY/JUVENILE CRT APPT ATTY	190249	4,586.00
		I-FEB 25-RECURRING	10 -570-4710	COURT APPOINT	JUVENILE CRT APPT ATTY	190249	500.00

FUND 10 GENERAL FUND TOTAL: 145,763.33

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-2219	PATHMARK TRAFFIC PRODUC						
		I-22520	20 -610-3112	SIGN SUPPLIES	GREEN CHANNEL POST (150) RBGEN	190234	1,948.50
		I-22521	20 -610-3112	SIGN SUPPLIES	DRIVE RIVETS (100) RBGEN	190234	119.00
01-3364	PINNACLE MEDICAL MANAGE						
		I-112012	20 -610-4100	DRUG/BLOOD TE	RANDOM DRUG TESTING 1/13/25	190237	390.00
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;020125	20 -610-3520	FUEL	FUEL RBGEN TRK PO#88339	190161	45.84
		I-BCCONS;020125	20 -610-3520	FUEL	FUEL RECYCLING TRK PO#88339	190161	67.64
01-5077	BURLESON COUNTY						
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#5768	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#8637	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#0436	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#5402	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#0341	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#6116	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#1746	190177	7.50
		I-20250128	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION VIN#33.55	190177	7.50
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12157	20 -610-4510	REPAIRS-VEHIC	FLAT RPR RECYLCE TRLR RBGEN	190219	15.00
01-9907	UBEO OF EAST TEXAS, INC						
		I-38409839	20 -610-4610	RENTALS-MACHI	COPIER RENTAL RBGEN	190267	185.00

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 2,830.98

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-101	CITY OF CALDWELL						
		I-JAN 25-01192003	21 -611-4420	UTILITIES	UTILITIES FOR RB1	190187	32.84
		I-JAN 25-11097000	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	190187	171.53
01-10491	SHOPPA'S FARM SUPPLY, I						
		I-1895009	21 -611-3510	PARTS & SUPPL	REAR VIEW MIRROR,SCREWS RB1	190250	98.36
01-1345	BRYAN HOSE & GASKET, IN						
		I-202125	21 -611-3510	PARTS & SUPPL	BRAZED FITTING RB1	190174	20.00
01-217	WOODSON LUMBER CO.,INC						
		I-30112;012725	21 -611-3510	PARTS & SUPPL	PARTS,SUPPLIES RB1	190276	182.48
01-2256	COUFAL-PRATER EQUIPMENT						
		I-13758963	21 -611-3510	PARTS & SUPPL	FUEL PUMP JD 6320 VIN#7957 RB1	190268	166.07
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG125;012525	21 -611-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB1	190176	2,212.28
01-3425	DEANVILLE WATER SUPPLY						
		I-JAN 25-103	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	190191	32.24
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;020125	21 -611-3510	PARTS & SUPPL	OIL AND BRAKE CLEANER RB1	190161	753.12
01-481	R.B. EVERETT & COMPANY,						
		I-SI135900	21 -611-3510	PARTS & SUPPL	GAS SPRING,STUD BALL RB1	190238	127.62
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12157	21 -611-4510	REPAIRS-VEHIC	TIRE SERVICE RB1	190219	52.50
01-5978	INTERSTATE BILLING SERV						
		I-R22003507701	21 -611-4510	REPAIRS-VEHIC	RPRS '11 CPS TRLR V#1987 RB1	190208	967.83
		I-R22003511401	21 -611-4510	REPAIRS-VEHIC	RPRS '06 FRLTNR V#8876 RB1	190208	345.00
		I-X22021399701	21 -611-3510	PARTS & SUPPL	ACCELERATOR PEDAL ASSY RB1	190208	247.98
01-9907	UBEO OF EAST TEXAS, INC						
		I-38409839	21 -611-4610	RENTALS-MACHI	COPIER RENTAL RB1	190267	56.00

FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL: 5,465.85

PACKET: 11189 COMMISSIONERS CRT 2/10/25
VENDOR SET: 01
FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10810	EWALD II, LLC						
		I-IT00387	22 -612-3510	PARTS & SUPPL	BLADES,BOLTS,PINS,NUTS RB2	190199	698.12
01-1336	TUNIS WATER SYSTEM						
		I-JAN 25-259	22 -612-4420	UTILITIES	UTILITIES FOR RB#2	190262	20.00
01-217	WOODSON LUMBER CO.,INC						
		I-30114;012725	22 -612-3510	PARTS & SUPPL	PARTS,SUPPLIES RB2	190276	21.54
		I-30114;012725	22 -612-4535	PIPES & CULVE	15"X30' 16G CULVERT CR 225 RB2	190276	484.50
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG130;012525	22 -612-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB2	190176	1,899.97
01-306	WASHINGTON COUNTY TRACT						
		I-B40682	22 -612-3510	PARTS & SUPPL	FUEL PUMP, ORING RB2	190272	111.85
		I-B40825	22 -612-3510	PARTS & SUPPL	STEP,TUBE,RESERVIOR RB2	190272	2,069.17
		I-B41135	22 -612-3510	PARTS & SUPPL	CYLINDER,HOSES,FLUID RB2	190272	602.15
		I-B41443	22 -612-3510	PARTS & SUPPL	TANK, GASKET,PLUG RB2	190272	1,340.29
		I-B41572	22 -612-3510	PARTS & SUPPL	SPINDLE KIT,ROLL PIN RB2	190272	3,095.92
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12158	22 -612-4510	REPAIRS-VEHIC	TIRE SERVICE RB2	190219	94.00
		I-12158	22 -612-4515	TIRES & TUBES	TIRE RB2	190219	212.67
01-5978	INTERSTATE BILLING SERV						
		I-X22021459001	22 -612-3510	PARTS & SUPPL	RELFECTIVE TAPE RB2	190208	70.71
		I-X22021692801	22 -612-3510	PARTS & SUPPL	BELT, MOD CENTRAL RB2	190208	202.92
01-8917	KAWASAKI OF CALDWELL						
		I-174288	22 -612-3510	PARTS & SUPPL	CHAIN SAW OIL AND PARTS RB2	190210	176.00
01-9469	ASSOCIATED SUPPLY COMPA						
		I-PSO569275-1	22 -612-3510	PARTS & SUPPL	RING RB2	190166	14.72
		I-PSO570127-1	22 -612-3510	PARTS & SUPPL	5 GAL HYD TRANS OIL RB2	190166	130.63
		I-SWO404334-1	22 -612-4510	REPAIRS-VEHIC	RPRS '16 BACKHOE VIN#0684 RB2	190166	965.87
01-9907	UBEO OF EAST TEXAS, INC						
		I-38409839	22 -612-4610	RENTALS-MACHI	COPIER RENTAL RB2	190267	58.00

FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL: 12,269.03

PACKET: 11189 COMMISSIONERS CRT 2/10/25
VENDOR SET: 01
FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-101	CITY OF CALDWELL						
		I-JAN 25-04001000	23 -613-4420	UTILITIES	UTILITIES FOR RB#3	190187	251.02
01-217	WOODSON LUMBER CO.,INC						
		I-30113;012725	23 -613-3510	PARTS & SUPPL	PARTS,SUPPLIES RB3	190276	107.78
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG135;012525	23 -613-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB3	190176	1,978.66
01-238	WHAC INC						
		I-100127;020125	23 -613-3320	EQUIPMENT - N	NEW ECHO CHAINSAW CS-2511T-14	190274	479.99
		I-100127;020125	23 -613-4510	REPAIRS-VEHIC	REPAIR CHAINSAW RB3	190274	62.27
01-319	BLUEBONNET ELECTRIC CO-						
		I-5000003811;012125	23 -613-4420	UTILITIES	UTILITIES FOR RB3	190169	45.06
01-5978	INTERSTATE BILLING SERV						
		I-R22003504901	23 -613-4510	REPAIRS-VEHIC	RPRS '14 FRTLN TRK V#1512 RB3	190208	2,068.69
01-8445	DRGAC FLEET & AG SERVIC						
		I-8716	23 -613-4510	REPAIRS-VEHIC	RPRS 580 BACKHOE S/N 0527 RB3	190194	673.60
		I-8780	23 -613-3510	PARTS & SUPPL	PARTS FOR BRUSHCUTTER RB3	190194	1,109.71
		I-8791	23 -613-4510	REPAIRS-VEHIC	RPRS '05 FRTLNR V#4421 RB3	190194	2,678.28
01-8491	OFFICE DEPOT						
		I-403213176001	23 -613-3110	OFFICE SUPPLI	RECEIVED STAMP RB3	190225	24.99
01-9907	UBEO OF EAST TEXAS, INC						
		I-38409839	23 -613-4610	RENTALS-MACHI	COPIER RENTAL RB3	190267	59.00

FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL: 9,539.05

PACKET: 11189 COMMISSIONERS CRT 2/10/25

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-JAN 25-RECURRING	24 -614-4420	UTILITIES	UTILITIES FOR RB#4	190215	45.00
01-9907	UBEO OF EAST TEXAS, INC						
		I-38409839	24 -614-4610	RENTALS-MACHI	COPIER RENTAL RB4	190267	55.00

FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL: 100.00

PACKET: 11189 COMMISSIONERS CRT 2/10/25

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-201446294	41 -611-4530	GRAVEL, CONCR	COMMERCIAL FLEX BASE FM1	190260	3,805.37
		I-201446929	41 -611-4530	GRAVEL, CONCR	COMMERCIAL FLEX BASE FM1	190260	6,891.91
01-10284	BRAZOS PAVING, INC						
		I-0125-116	41 -611-4530	GRAVEL, CONCR	TYPE D GRAD 1 BASE FM1	190170	7,945.70
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;020125	41 -611-3520	FUEL	FUEL FOR FM1	190161	6,247.46
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12157	41 -611-4515	TIRES & TUBES	TIRES BRUSHCUTTER,TITAN FM1	190219	2,778.96

FUND 41 FARM TO MARKET ROAD PRECITOTAL: 27,669.40

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-372	ROBERT M ALFORD & DAN B						
		I-BURL2;020125	42 -612-3520	FUEL	FUEL FOR FM2	190161	1,008.35
01-9658	WALLER COUNTY ASPHALT,						
		I-28555	42 -612-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM2	190271	8,222.50
01-9845	BRAZOS DOZER SERVICE, I						
		I-2373	42 -612-4530	GRAVEL, CONCR	CRUSHED CONCRETE FM2	190171	5,403.79
		I-2374	42 -612-4530	GRAVEL, CONCR	CRUSHED CONCRETE FM2	190171	16,559.07

FUND 42 FARM TO MARKET ROAD PRECITOTAL: 31,193.71

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1022	A-1 PUMP, INC.						
		I-469857	43 -613-4510	REPAIRS-VEHIC	REPAIR PUMP CALDWELL SITE FM3	190159	188.75
01-10626	ARCOSA AGGREGATES TEXAS						
		I-INV-244-70075	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCK PILE FM3	190164	1,162.08
		I-INV-244-70623	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCK PILE FM3	190164	2,372.32
		I-INV-244-71068	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCK PILE FM3	190164	1,160.80
01-10802	BERRIOS, ENNIO						
		I-102782	43 -613-4640	CONTRACT LABO	GRINDING STUMP PF ROAD FM3	190168	750.00
01-295	MUSTANG TRACTOR & EQUIP						
		I-WORK1313901	43 -613-4510	REPAIRS-VEHIC	REPAIRS 12M S/N 0967 FM3	190221	2,346.66
01-372	ROBERT M ALFORD & DAN B						
		I-BURL3;020125	43 -613-3520	FUEL	FUEL FOR FM3	190161	3,740.29
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12159	43 -613-4515	TIRES & TUBES	TIRE SERVICE FM3	190219	360.50
01-9658	WALLER COUNTY ASPHALT,						
		I-28591	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	190271	10,606.20
		I-28597	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	190271	2,691.70
		I-28599	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	190271	16,314.10
		I-28610	43 -613-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM3	190271	16,159.00

FUND 43 FARM TO MARKET ROAD PRECITOTAL: 57,852.40

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	MILBERGER AUTO & FARM S						
		I-15304;013125	44 -614-3510	PARTS & SUPPL	PARTS AND SUPPLIES FM4	190218	3,473.97
01-10398	GENUINE PARTS COMPANY						
		I-19420133;013125	44 -614-3510	PARTS & SUPPL	OIL FILTER FM4	190222	35.85
01-1125	SCHOPPE AUTO SUPPLY						
		I-1022;012525	44 -614-3510	PARTS & SUPPL	PARTS AND SUPPLIES FM4	190243	1,232.56
		I-1022;012525	44 -614-4510	REPAIRS-VEHIC	INSPECTION VIN#3355 FM4	190243	40.00
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG140;012525	44 -614-3510	PARTS & SUPPL	FIBERGLASS ANTENNA FM4	190176	27.99
01-2775	OVERALL LUMBER & HARDWA						
		I-BCP4;013125	44 -614-3510	PARTS & SUPPL	PARTS AND SUPPLIES FM4	190233	204.22
01-372	ROBERT M ALFORD & DAN B						
		I-BURL4;020125	44 -614-3510	PARTS & SUPPL	THF 1000, DELO 15/40 FM4	190161	1,709.31
		I-BURL4;020125	44 -614-3520	FUEL	FUEL FOR FM4	190161	13,345.69
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12160	44 -614-4515	TIRES & TUBES	TIRE SERVICE FM 4	190219	91.50
01-9845	BRAZOS DOZER SERVICE, I						
		I-2375	44 -614-4530	GRAVEL, CONCR	CRUSHED CONCRETE FM4	190171	2,457.84

FUND 44 FARM TO MARKET ROAD PRECITOTAL: 22,618.93

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 50 ECONOMIC DEVELOPMENT FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9895	BURLESON COUNTY SADDLE					
		I-010825	50 -655-4305 ADVERTISING/P	PROMOTE BCSC YOUTH RODEO	190181	2,500.00

FUND 50 ECONOMIC DEVELOPMENT FUNDTOTAL: 2,500.00

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA					
		I-851414118	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH JAN 25	190273	70.00

FUND 51 LAW LIBRARY FUND TOTAL: 70.00

PACKET: 11189 COMMISSIONERS CRT 2/10/25

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-DEC24	53 -208-2362 APPELLATE JUD	APPELLATE JDG SYS FUND DEC24	190253	115.00

FUND 53 STATE CRIMINAL COST & FEETOTAL: 115.00

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1532	MOTOROLA SOLUTIONS, INC					
		I-8282046346	64 -565-3320	EQUIPMENT, NO (4) BATTERIES IMPRES 2 LIION	190220	564.80
	PROJ: 482-3320		OOG-HSGP Communications U	Equipment, Non-Capital		
		I-8282047442	64 -565-3320	EQUIPMENT, NO (1) AUDIO ASSY HEADSET	190220	74.90
	PROJ: 482-3320		OOG-HSGP Communications U	Equipment, Non-Capital		
		I-8282047442	64 -565-3320	EQUIPMENT, NO (1) SINGLE-UNIT CHARGER	190220	139.88
	PROJ: 482-3320		OOG-HSGP Communications U	Equipment, Non-Capital		
01-7989	KEEP TEXAS BEAUTIFUL					
		I-23677	64 -402-3060	ASSOCIATION D ANNUAL AFFILIATE DUES 2025	190211	200.00
	PROJ: 409-3060		KEEP BUR.CO. BEAUTIFUL	ASSOCIATION DUES		
01-8107	CC CREATIONS					
		I-N787258	64 -640-4860	CHILD PROTECT NAME TAGS (11) BHRC	190184	98.75
	PROJ: 440-4860		CWB CHILD PROTECTION FUND	CHILD PROTECTIVE SERVICES		
01-8302	GULF COAST PAPER COMPAN					
		I-2612321	64 -475-3515	SUPPLIES/DIRE (2) CASES COPY PAPER/CO ATTY	190204	94.54
	PROJ: 481-3515		FY24 VAWA TRAINING	Supplies/Direct Expenses		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 1,172.87

PACKET: 11189 COMMISSIONERS CRT 2/10/25

VENDOR SET: 01

FUND : 65 INTEREST & SINKING FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10038	BOKF,NA					
		I-BURL814CO;021525	65 -695-6520	INTEREST - CO BUR CO CERT OF OBLIG 2014 INT	000768	37,225.00
		I-BURL814CO;021525	65 -695-6990	OTHER EXPENSE BUR CO CERT OF OBLIG 2014 FEE	000768	175.00

FUND 65 INTEREST & SINKING FUND TOTAL: 37,400.00

REPORT GRAND TOTAL: 356,560.55

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2024-2025	10 -401-4610	RENTALS-MACHINE/EQUIPMENT	220.00	2,640	1,760.00				
	10 -403-4290	CONFERENCE & SEMINARS	539.00	4,000	2,066.17				
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	463.00	6,468	4,616.00				
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	53.00	636	424.00				
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,986.00	56,000	30,546.00				
	10 -435-4130	PSYCHIATRIC EXAMS	4,300.00	10,000	1,100.00-	Y			
	10 -435-4290	CONFERENCE & SEMINARS	50.00	2,000	1,950.00				
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	403.00	4,836	3,224.00				
	10 -435-4671	TENTH COURT OF APPEALS	1,831.08	2,000	168.92				
	10 -435-4700	COURT REPORTER CHARGES	5,032.00	28,000	22,298.00				
	10 -435-4710	COURT APPOINTED ATTORNEYS	24,140.00	300,000	198,802.00				
	10 -435-4712	CPS COURT APPOINTED ATTORN	1,200.00	180,000	144,842.68				
	10 -435-4930	GRAND JURORS	270.00	8,000	5,526.00				
	10 -435-4965	MISC. TRIAL EXPENSES	750.00	25,000	19,722.00				
	10 -435-4970	VISITING JUDGE	443.12	500	0.20				
	10 -450-3120	POSTAGE	2,000.00	15,000	13,000.00				
	10 -450-4290	CONFERENCE & SEMINARS	250.00	1,250	760.00				
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	503.00	7,768	5,322.98				
	10 -455-4420	UTILITIES	33.21	2,750	2,280.21				
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	680.00				
	10 -456-3110	OFFICE SUPPLIES	47.52	2,000	1,683.61				
	10 -456-4290	CONFERENCE & SEMINARS	630.00	3,000	1,575.00				
	10 -456-4420	UTILITIES	171.42	2,200	1,482.95				
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	680.00				
	10 -456-4620	BOX RENT	100.00	100	0.00				
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	225.00	2,700	1,800.00				
	10 -458-4420	UTILITIES	81.27	4,000	3,239.41				
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	88.00	1,100	748.00				
	10 -475-3110	OFFICE SUPPLIES	83.26	5,500	4,144.34				
	10 -475-3120	POSTAGE	300.00	1,700	1,100.00				
	10 -475-3320	EQUIPMENT - NON-CAPITAL	559.96	56	503.96-	Y			
	10 -475-3330	LAW BOOKS	349.00	1,750	620.00				
	10 -475-3520	FUEL	36.55	1,500	1,370.05				
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,460.00				
	10 -475-4270	MILEAGE/TRAVEL REIMBURSEME	70.00	1,100	1,030.00				
	10 -475-4290	CONFERENCE & SEMINARS	1,845.00	7,500	5,125.24				
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	497.00	5,964	3,976.00				
	10 -475-4964	LAB TESTING	115.00	20,600	20,485.00				
	10 -490-3050	SURETY & NOTARY BONDS	50.00	100	0.00				
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	134.00	1,800	1,264.00				
	10 -497-3060	ASSOCIATION & MEMBERSHIP D	10.00	375	365.00				
	10 -497-4085	SEARCH SERVICES	1.00	25	11.00				
	10 -497-4290	CONFERENCE & SEMINARS	591.48	7,500	5,800.00				
	10 -497-4610	RENTALS-MACHINE/EQUIPMENT	215.00	2,580	1,720.00				
	10 -499-3120	POSTAGE	4,000.00	28,000	20,000.00				

** G/L ACCOUNT TOTALS **

				==LINE ITEM==			==GROUP BUDGET==		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	10 -499-4545	TECHNICAL SUPPORT	5,227.00	44,000	21,379.00				
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	265.00	6,451	4,214.20				
	10 -500-3060	ASSOCIATION & MEMBERSHIP D	255.00	555	300.00				
	10 -500-4610	RENTALS-MACHINE/EQUIPMENT	195.00	2,448	1,668.00				
	10 -505-4545	TECHNICAL SUPPORT	4,200.00	160,000	85,971.52				
	10 -505-4640	CONTRACT LABOR	4,600.00	60,000	37,000.00				
	10 -510-3520	GAS & OIL	88.49	400	140.20				
	10 -510-4420	UTILITIES	9,816.27	130,000	93,794.18				
	10 -510-4520	REPAIRS - BUILDING & GROUN	4,753.09	50,000	11,730.53-	Y			
	10 -510-4640	CONTRACT LABOR	250.00	0	2,000.00-	Y			
	10 -551-3520	FUEL	75.11	3,000	2,642.07				
	10 -552-3520	FUEL	43.09	4,000	3,518.97				
	10 -552-4510	REPAIRS-VEHICLES & EQUIPME	219.00	4,000	3,423.32				
	10 -553-3110	OFFICE SUPPLIES	89.00	200	86.51				
	10 -553-3520	FUEL	117.22	3,000	2,275.81				
	10 -554-3520	FUEL	247.18	2,000	1,752.82				
	10 -554-4510	REPAIRS-VEHICLES & EQUIPME	80.95	500	272.05				
	10 -565-3110	OFFICE SUPPLIES	211.85	6,000	4,002.99				
	10 -565-3520	FUEL	7,623.05	125,000	96,483.46				
	10 -565-3900	SUBSCRIPTIONS, SOFTWARE	1,592.00	18,000	5,790.25				
	10 -565-4170	INVESTIGATIVE EXPENSE	101.77	12,000	8,769.05				
	10 -565-4290	CONFERENCE & SEMINARS	175.00	25,000	22,316.74				
	10 -565-4410	TELEPHONE/INTERNET	840.00	12,000	7,840.00				
	10 -565-4420	UTILITIES	123.24	2,500	1,763.64				
	10 -565-4500	REPAIRS-BUSINESS MACHINES	471.43	1,000	272.58				
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	1,865.87	50,000	27,125.15				
	10 -565-4515	TIRES & TUBES	592.20	20,000	14,723.80				
	10 -565-4610	RENTALS-MACHINE/EQUIPMENT	464.00	6,064	3,869.00				
	10 -567-3110	OFFICE SUPPLIES	315.52	6,000	5,069.36				
	10 -567-3510	PARTS & SUPPLIES	679.98	15,000	10,925.33				
	10 -567-3520	FUEL	1,630.17	25,000	17,285.01				
	10 -567-3600	JANITORIAL SUPPLIES	130.82	25,000	22,981.98				
	10 -567-3610	PEST CONTROL	143.10	1,800	1,071.60				
	10 -567-3910	FEEDING PRISONERS	5,408.51	175,000	130,593.58				
	10 -567-3915	INMATE WORK PROGRAM	94.61	5,000	4,440.29				
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	150.00	30,000	28,634.11				
	10 -567-4420	UTILITIES	3,771.01	58,000	43,125.28				
	10 -567-4520	REPAIRS - BUILDING & GROUN	3,318.75	75,000	51,387.47				
	10 -567-4610	RENTALS-MACHINE/EQUIPMENT	229.00	3,628	2,712.00				
	10 -568-4600	RENT-OFFICE/PROPERTY	3,633.58	45,000	24,441.90				
	10 -570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	11,500.00				
	10 -590-3520	FUEL	216.85	4,000	3,030.60				
	10 -590-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	1,008.00				
	10 -595-3520	FUEL	36.65	1,800	1,404.23				
	10 -600-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	1,008.00				

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	10 -640-4867	CSW BFRC TRANSPORTATION (1	65.02	900	583.77				
	10 -645-3110	OFFICE SUPPLIES	678.69	5,500	3,176.58				
	10 -645-3520	FUEL	1,235.46	18,000	13,010.85				
	10 -645-4260	MILEAGE/TRAVEL REIMBURSEME	457.80	7,000	4,545.60				
	10 -645-4410	TELEPHONE/INTERNET	145.00	5,200	2,917.15				
	10 -645-4610	RENTALS-MACHINE/EQUIPMENT	179.00	2,400	1,684.00				
	10 -645-4640	CONTRACT LABOR	240.00	8,880	7,171.80				
	10 -665-3110	OFFICE SUPPLIES	79.98	2,000	1,583.33				
	10 -665-4260	TRAVEL REIMB-AG AGENT	1,176.70	12,000	8,391.25				
	10 -665-4261	TRAVEL REIMB-FCS AGENT	317.10	6,000	4,809.89				
	10 -665-4262	TRAVEL REIMB-4H AGENT	250.60	12,000	10,793.91				
	10 -665-4610	RENTALS-MACHINE/EQUIPMENT	307.00	3,684	2,456.00				
	10 -695-4410	TELEPHONE/INTERNET	4,324.75	52,000	30,507.36				
	10 -695-4720	BURLESON-LEE SWCD	1,500.00	1,500	0.00				
	10 -695-4940	PETIT JURORS-JP	120.00	500	380.00				
	10 -695-4980	AUTOPSY	11,673.00	60,000	48,327.00				
	20 -610-3112	SIGN SUPPLIES	2,067.50	20,000	8,748.44				
	20 -610-3520	FUEL	113.48	15,000	14,592.98				
	20 -610-4100	DRUG/BLOOD TESTING	390.00	3,000	2,270.00				
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	75.00	40,000	39,532.00				
	20 -610-4610	RENTALS-MACHINE/EQUIPMENT	185.00	50,000	49,260.00				
	21 -611-3510	PARTS & SUPPLIES	3,807.91	75,000	55,059.62				
	21 -611-4420	UTILITIES	236.61	5,000	3,194.30				
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	1,365.33	85,000	57,275.73				
	21 -611-4610	RENTALS-MACHINE/EQUIPMENT	56.00	20,000	19,776.00				
	22 -612-3510	PARTS & SUPPLIES	10,433.99	40,000	18,232.52				
	22 -612-4420	UTILITIES	20.00	3,500	2,822.74				
	22 -612-4510	REPAIRS-VEHICLES & EQUIPME	1,059.87	50,000	41,285.67				
	22 -612-4515	TIRES & TUBES	212.67	34,000	12,545.62				
	22 -612-4535	PIPES & CULVERTS	484.50	10,000	6,472.86				
	22 -612-4610	RENTALS-MACHINE/EQUIPMENT	58.00	5,000	4,768.00				
	23 -613-3110	OFFICE SUPPLIES	24.99	1,000	814.99				
	23 -613-3320	EQUIPMENT - NON-CAPITAL	479.99	0	479.99-	Y			
	23 -613-3510	PARTS & SUPPLIES	3,196.15	30,000	16,818.67				
	23 -613-4420	UTILITIES	296.08	4,800	3,586.65				
	23 -613-4510	REPAIRS-VEHICLES & EQUIPME	5,482.84	70,000	64,517.16				
	23 -613-4610	RENTALS-MACHINE/EQUIPMENT	59.00	4,000	3,764.00				
	24 -614-4420	UTILITIES	45.00	3,750	2,826.90				
	24 -614-4610	RENTALS-MACHINE/EQUIPMENT	55.00	700	480.00				
	41 -611-3520	FUEL	6,247.46	170,000	145,720.93				
	41 -611-4515	TIRES & TUBES	2,778.96	25,000	18,659.04				
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	18,642.98	700,000	422,640.22				
	42 -612-3520	FUEL	1,008.35	40,000	17,529.81				
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	30,185.36	800,000	660,737.72				
	43 -613-3520	FUEL	3,740.29	120,000	95,589.05				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	43 -613-4510	REPAIRS-VEHICLES & EQUIPME	2,535.41	50,000	6,826.43				
	43 -613-4515	TIRES & TUBES	360.50	10,000	7,441.14				
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	50,466.20	500,000	263,193.55				
	43 -613-4640	CONTRACT LABOR	750.00	50,000	42,287.50				
	44 -614-3510	PARTS & SUPPLIES	6,683.90	45,000	29,766.61				
	44 -614-3520	FUEL	13,345.69	75,000	61,654.31				
	44 -614-4510	REPAIRS-VEHICLES & EQUIPME	40.00	32,000	23,544.19				
	44 -614-4515	TIRES & TUBES	91.50	15,000	8,404.61				
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	2,457.84	425,000	318,461.22				
	50 -655-4305	ADVERTISING/PROMOTIONS	2,500.00	30,000	20,947.78				
	51 -650-3900	SOFTWARE LICENSES/SUBSCRIP	70.00	3,000	1,685.08				
	53 -208-2362	APPELLATE JUDICIAL SYSTEM	115.00						
	64 -402-3060	ASSOCIATION DUES	200.00	200	0.00				
	64 -475-3515	SUPPLIES/DIRECT OPERATING	94.54	0	94.54-	Y			
	64 -565-3320	EQUIPMENT, NON-CAPITAL	779.58	40,000	34,673.26				
	64 -640-4860	CHILD PROTECTIVE SERVICES	98.75	10,000	8,836.34				
	65 -695-6520	INTEREST - CO SERIES 2014	37,225.00	74,450	37,225.00				
	65 -695-6990	OTHER EXPENSES/FEES	175.00	400	225.00				
	** 2024-2025 YEAR TOTALS **		356,560.55						

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
409 KEEP BUR.CO. BEAUTIFUL	3060	ASSOCIATION DUES	200.00
		** PROJECT 409 TOTAL **	200.00
440 CWB CHILD PROTECTION FUND	4860	CHILD PROTECTIVE SERVICES	98.75
		** PROJECT 440 TOTAL **	98.75
481 FY24 VAWA TRAINING	3515	Supplies/Direct Expenses	94.54
		** PROJECT 481 TOTAL **	94.54
482 OOG-HSGP Communications U	3320	Equipment, Non-Capital	779.58
		** PROJECT 482 TOTAL **	779.58
850 CPS-21st Dist.Court	3011	FohnJ C-Parent/Atty	150.00
		** PROJECT 850 TOTAL **	150.00

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
855 CPS-335th Dist.Court	2011	DunneT C-Parent/Atty	300.00
	3051	FohnJ Child/Atty	300.00
	4021	KengW NC-Parent/Atty	150.00
	5021	LewisN NC-Parent/Atty	150.00
	8021	ShimekB NC-Parent/Atty	150.00
		** PROJECT 855 TOTAL **	1,050.00

NO ERRORS

** END OF REPORT **