PACKET: 11198 COMMISSIONERS CRT 2/24/25
VENDOR SET: 01
FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10109	KASEYA US, LLC					
		I-2464552791296	10 -505-3900	SOFTWARE LICE PSA/SERVICE DESK 2/2-2/28/25	190357	295.00
01-10243	D.P. PLUMBING, LLC					
		I-013025	10 -567-4520	REPAIRS - BUI PLUMBING WORK AT JAIL	190338	3,517.00
01-10318	GRADINGTON, DIANNE T.					
		I-010125-012925	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	190349	133.00
01-10498	TEXAS FIRE & SAFETY SER					
		I-24430007-2412	10 -567-5530	CAPITAL OUTLA FIRE SYSTEM PROGRESS PMT#3	190313	60,750.00
01-10633	JURICA, AMY					
		I-020425	10 -695-4740	HISTORICAL CO EVENT REGISTRATION THSA	190356	249.00
01-10660	RAGNES JR, CHRISTOPHER					
		I-2287	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#6837 SHERIFF	190398	1,707.54
		I-2296	10 -565-4510	REPAIRS-VEHIC FRONT/REAR BRAKES VIN#4306/SO	190398	992.57
01-10691	DUNNE III, LAURENCE AUG					
		I-31096;020325	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORRIS	190344	150.00
	PROJ: 850-2021		CPS-21st Dist.Court	DunneT NC-Parent/Atty		
		I-31468;020325	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BRINSON	190344	300.00
	PROJ: 850-2011		CPS-21st Dist.Court	DunneT C-Parent/Atty		
01-10722	SPENCER, STEVEN JAMES					
		I-25-0125	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #14912	190319	375.00
		I-25-0126	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16992	190319	325.00
		I-25-0127	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16751	190319	200.00
		I-25-0202	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16958	190319	121.00
		I-25-0203	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16897	190319	50.00
		I-25-0205	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16761	190319	75.00
01-10806	ZBORIL, ERIN					
		I-021925	10 -403-3110	OFFICE SUPPLI 2 CERAMIC HEATERS CO CLERK	190404	60.00
01-10827	PICO PROPANE AND FUELS					
		I-1366200	10 -510-4520	REPAIRS - BUI PROPANE TANK,PROPANE FM166	190373	1,619.99
01-10828	LONE STAR TRANSPORT, IN					
		I-TX25-25019	10 -567-4140	PRISONER EXTR TRANSPORT INMATE/T REYNOSO	190364	3,100.00
01-1121	QUILL CORP.					
		I-42528991	10 -403-3110	OFFICE SUPPLI USB DATA STICK CO CLERK	190377	44.99
		I-42544267	10 -403-3110	OFFICE SUPPLI OFFICE SUPPLIES CO CLERK	190377	115.06
		I-42593176	10 -403-3110	OFFICE SUPPLI NAME PLATE CO CLERK	190377	11.49
01-1184	TEXAS DIST & CO ATTORNE					
		I-260729	10 -475-4290	CONFERENCE & REGISTER CONF/SUSAN DESKI	190394	500.00

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1288	TEXAS ASSOCIATION OF CO						
		I-366767	10 -500-4290	CONFERENCE &	REGIST TECHNOLOGY CONF/MYNAR	190388	200.00
		I-366768	10 -500-4290	CONFERENCE &	REGIST '25 LEGIS CONF/MYNAR	190388	200.00
01-1839	BEAVER CREEK VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190321	1,140.00
01-238	WHAC INC						
		I-100141;020125	10 -645-4510	REPAIRS, VEHI	WIPER BLADES BHRC	190402	50.97
01-2555	LEWIS, NEELEY C.						
		I-31468;020325	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/BRINSON	190360	150.00
	PROJ: 850-5011		CPS-21st Dist.Court		LewisN C-Parent/Atty		
01-3244	DEGELIA, JO ANN						
		I-021925	10 -497-4260	TRAVEL REIMB.	MILEAGE TO JP2 JURY TRIAL	190340	23.94
01-326	CADE LAKE VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190334	1,995.00
01-351	COOKS POINT VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190337	855.00
01-352	BIRCH CREEK VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190322	855.00
01-353	DEANVILLE VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190339	1,425.00
01-378	SOMERVILLE VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190383	285.00
01-4224	BURLESON COUNTY TREASUR						
		I-021925	10 -435-4930	GRAND JURORS	REIMB GRAND JURY CASH	190331	600.00
		I-021925	10 -435-4940	PETIT JURORS	REIMB PETIT JURY CASH DIST CRT	190331	900.00
		I-021925	10 -695-4940	PETIT JURORS-	REIMB PETIT JURY CASH JP2	190331	600.00
		I-021925	10 -695-4940	PETIT JURORS-	REIMB PETIT JURY CASH JP3	190331	340.00
01-431	TEXAS COMMUNICATIONS, I						
		I-FEB 25-RECURRING	10 -568-4545	TECHNICAL SUP	MAINT CONTRACT FEB 25	190391	505.00
01-5023	OFFICE DEPOT BUSINESS A						
		I-407241389001	10 -500-3110	OFFICE SUPPLI	OFFICE SUPPLIES AUDITOR	190369	134.16
		I-407241389002	10 -500-3110	OFFICE SUPPLI	OFFICE SUPPLIES AUDITOR	190369	17.41
01-5493	ANCO INSURANCE OF BRYAN						
		I-33305	10 -554-3050	SURETY & NOTA	BOND JASON RHODES CONS 4	190314	178.00
01-6520	VYCHOPEN, PATTY L.						

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6520	VYCHOPEN, PATTY L. continued					
		I-REIMB-021325	10 -490-3060	ASSOCIATION & MEMBERSHIP (FOR CERA CLASSES)	190399	199.00
01-6852	KUBECKA, TAMMY V.					
		I-020325	10 -695-4740	HISTORICAL CO REIMB APPL FEE HIST MARKER	190358	100.00
01-7090	TEXAS ASSOCIATION OF CO					
		I-253188;2025	10 -497-3060	ASSOCIATION & CTAT MEMBER DUES/J DEGELIA	190389	40.00
01-7205	WALMART COMMUNITY					
		I-607918;021925	10 -403-3110	OFFICE SUPPLI CO CLERK	190401	14.97
		I-607918;021925	10 -475-3110	OFFICE SUPPLI CO ATTY	190401	8.77
		I-607918;021925	10 -499-3110	OFFICE SUPPLI TAX OFFICE	190401	6.94
		I-607918;021925	10 -567-3510	PARTS & SUPPL JAIL	190401	33.59
		I-607918;021925	10 -567-3600	JANITORIAL SU JAIL	190401	32.78
		I-607918;021925	10 -567-4510	REPAIRS-VEHIC JAIL	190401	36.88
		I-607918;021925	10 -585-3110	OFFICE SUPPLI DPS	190401	60.42
		I-607918;021925	10 -585-3510	PARTS & SUPPL DPS	190401	26.80
		I-607918;021925	10 -645-3110	OFFICE SUPPLI BHRC OFFICE SUPPLIES	190401	41.69
		I-607918;021925	10 -640-4860	CHILD PROTECT BHRC CLIENT ASSIST	190401	79.97
		I-607918;021925	10 -640-4865	CHILD SAFETY/ BHRC CLIENT ASSIST	190401	119.99
		I-607918;021925	10 -640-4866	CSW COMMUNITY BHRC MTG	190401	20.21
01-7606	BANK OF AMERICA					
		I-50680564297;021025	10 -475-3110	OFFICE SUPPLI DRY ERASE CALENDAR,MARKERS	190320	55.77
		I-50680564297;021025	10 -475-4290	CONFERENCE & LODGING/B DELOIZER	190320	880.15
		I-50680564297;021025	10 -475-4290	CONFERENCE & REGIST CONF/S GONZALES	190320	595.00
		I-50680564297;021025	10 -475-4290	CONFERENCE & AIRFARE CONF IN CA/S GONZALES	190320	556.95
		I-51449647498;021025	10 -665-4260	TRAVEL REIMB- LODGING FT WORTH L/S SHOWS	190320	1,066.05
01-7631	PITNEY BOWES GLOBAL					
		I-3320303053	10 -450-4610	RENTALS-MACHI MACHINE LEASE 12/21/24-3/20/25	190374	433.02
		I-3320329132	10 -499-4610	RENTALS-MACHI MACHINE LEASE 12/30/24-3/29/25	190375	817.80
		I-3320330539	10 -565-4610	RENTALS-MACHI MACHINE LEASE 12/30/24-3/29/25	190376	189.00
01-764	BRAZOS COUNTY TREASURER					
		I-1118029	10 -567-4290	CONFERENCE & BASIC CO CORR CLASS/MCMACHEN	190324	175.00
01-768	NATIONAL ASSOCIATION OF					
		I-202435133	10 -695-3060	ASSOCIATION & MEMBER DUES COUNTY 2025	190366	450.00
01-7702	WILTON'S OFFICE WORKS					
		I-373074	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	190403	54.31
		I-373167	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	190403	102.50
		I-373254	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	190403	214.65
		I-373254.1	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	190403	63.20
		I-373260	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	190403	74.10
		I-373272	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	190403	265.44
		I-373287	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	190403	57.63

PACKET: 11198 COMMISSIONERS CRT 2/24/25
VENDOR SET: 01
FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-7702	WILTON'S OFFICE WORKS continued						
		I-373291	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190403	34.86
		I-373291.1	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190403	11.24
01-7804	TEXAS ASSOC. OF COUNTIE						
		I-95773	10 -695-3060	ASSOCIATION &	COUNTY MEMBER DUES 2025	190387	955.00
01-8162	DIAMOND DRUGS, INC						
		I-IN001483014	10 -567-4120	MEDICAL EXPEN	MEDS FOR INMATES JAN 25	190341	506.80
01-8258	LEXISNEXIS RISK DATA MN						
		I-1100085394	10 -470-4085	SEARCH SERVIC	SEARCH SERVICES JAN 25	190361	150.00
01-826	SNOOK VFD						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190382	2,850.00
01-8302	GULF COAST PAPER COMPAN						
		I-2610033	10 -510-3600	JANITORIAL SU	AIROMA AEROSAL COURTHOUSE	190351	51.44
		I-2610035	10 -510-3600	JANITORIAL SU	JANITORIAL SUPPLIES CRTHSE	190351	119.38
		I-2614324	10 -510-3600	JANITORIAL SU	JANITORIAL SUPPLIES CRTHSE	190351	459.92
		I-2614326	10 -510-3600	JANITORIAL SU	JANITORIAL SUPPLIES ANNEX	190351	626.34
01-8432	GCAT						
		I-0225DUES	10 -470-3060	ASSOCIATION &	MEMBER DUES 2025/D HOEFLING	190348	150.00
01-8460	CEN-TEX JUVENILE SERVIC						
		I-1QTR2025	10 -570-4720	PROBATION CON	1Q2025 JUVENILE SERVICES	190335	21,737.50
01-8491	OFFICE DEPOT						
		I-408232220001	10 -455-3110	OFFICE SUPPLI	OFFICE SUPPLIES JP1	190368	34.84
		I-408232933001	10 -455-3110	OFFICE SUPPLI	TABS JP1	190368	9.69
01-8537	AND SEW ON						
		I-192883015	10 -553-3351	UNIFORMS	EMBROIDERY 2 JACKETS CONS3	190315	56.00
		I-192923955	10 -553-3351	UNIFORMS	EMBROIDERY SHIRTS,CAP CONS3	190315	116.00
01-8856	RAMIREZ, ALBERT						
		I-021025	10 -645-3110	OFFICE SUPPLI	REIMB PRINTER INK BHRC	190379	141.98
01-8858	BURLESON COUNTY DETAIL						
		I-798930	10 -567-4510	REPAIRS-VEHIC	INSTALL 2ND ROW BENCH SEAT	190328	200.00
01-8868	DIAMOND DRUGS, INC.						
		I-00649373	10 -567-4120	MEDICAL EXPEN	MEDICAL SUPPLIES INMATES JAIL	190342	85.66
01-8885	SOUTHERN TIRE MART, LLC						
		I-4590150139	10 -565-4515	TIRES & TUBES	(8) TIRES SHERIFF	190385	1,258.56
01-9070	TEXAS DEPARTMENT OF PUB						

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9070	TEXAS DEPARTMENT OF PUB continued					
		I-CRS-202501-304759	10 -497-4085	SEARCH SERVIC PRE-EMPLY BACKGROUND CHECKS	190392	4.00
01-9083	JOHNSON, GEOFFREY H.					
		I-13264	10 -565-4510	REPAIRS-VEHIC OIL CHG,FLUID,FILTER VIN#3816	190355	82.65
		I-13264	10 -565-4515	TIRES & TUBES ROTATE TIRES VIN#3816	190355	20.00
		I-13268	10 -565-4510	REPAIRS-VEHIC BATTERY VIN#5473 RIOS	190355	197.95
		I-13275	10 -565-4515	TIRES & TUBES MOUNT TIRE VIN#7018	190355	10.00
		I-13283	10 -567-4515	TIRES & TUBES PATCH TIRE VIN#2829 JAIL	190355	20.00
		I-13292	10 -567-4515	TIRES & TUBES FLAT TIRE, VALVE STEM V#2829	190355	10.00
		I-13311	10 -567-4510	REPAIRS-VEHIC OIL CHG,W FLUID, VIN#2829 JAIL	190355	105.05
		I-13325	10 -567-4510	REPAIRS-VEHIC OIL CHANGE,FILTER V#3046 JAIL	190355	100.55
		I-13351	10 -565-4515	TIRES & TUBES MOUNT/BAL TIRES VIN#3816	190355	50.00
		I-13357	10 -567-4515	TIRES & TUBES MOUNT/BAL TIRES VIN#4219	190355	100.00
		I-221142	10 -565-4510	REPAIRS-VEHIC OIL CHG,W FLUID,FILTER V#7029	190355	103.55
		I-221142	10 -565-4515	TIRES & TUBES ROTATE TIRES VIN#7029	190355	20.00
01-9107	FIVE STAR CORRECTIONAL					
		I-47510	10 -567-3910	FEEDING PRISO FEEDING INMATES 1/30/25-2/5/25	190345	2,721.55
		I-47563	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/6/25-2/12/25	190345	2,733.08
01-9328	CAD SUPPLIES SPECIALTY					
		I-307591	10 -403-4500	REPAIRS-BUSIN BASE RATE CONTRACT JAN 25	190333	195.20
		I-307751	10 -600-3110	OFFICE SUPPLI BLACK INK MAP MACHINE 911 ADD	190333	111.20
01-9426	ARMSTRONG, DAVID					
		I-4809	10 -456-4520	REPAIRS-BUILD QTRLY PEST CONTROL JP2	190317	65.00
01-9516	SHI GOVERNMENT SOLUTION					
		I-GB00550371	10 -505-3320	EQUIPMENT, NO NETSHELTER AV 24U 600 MM	190381	1,792.84
01-9541	GRANGE, JOHN					
		I-021025-021325	10 -665-4260	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	190350	259.00
01-9558	FOHN, JUSTIN M.					
		I-31096;020325	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORRIS	190346	150.00
	PROJ: 850-3021	CPS-21st Dist.Court		FohnJ NC-Parent/Atty		
		I-31468;020325	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/EB	190346	300.00
	PROJ: 850-3051	CPS-21st Dist.Court		FohnJ Child/Atty		
01-9602	OLIVER, DOROTHY					
		I-REIMB-021125	10 -490-3060	ASSOCIATION & MEMBERSHIP (FOR CERA CLASSES)	190370	199.00
01-9662	BURLESON COUNTY FUND 53					
		I-JURORDONATE 2-12	10 -695-4940	PETIT JURORS- JUROR DONATIONS JP3 COURT	190329	80.00
		I-JURORDONATE 2/13	10 -695-4940	PETIT JURORS- JUROR DONATIONS JP2 COURT	190329	40.00
		I-JURORDONATE 2/19	10 -695-4940	PETIT JURORS- JUROR DONATIONS JP2 COURT	190329	60.00
01-9732	LANGUAGE LINE SERVICES,					

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-9732	LANGUAGE LINE SERVICES, continued						
		I-11519570	10 -567-4760	INTERPRETER S	INTERPRETATION SVC JAIL	190359	23.40
01-9748	NEWEGG BUSINESS, INC.						
		I-1305351488	10 -505-3510	PARTS & SUPPL	NETGEAR ETHERNET,2YR PROTECTIO	190367	38.96
01-9788	LOCAL GOVERNMENT SOLUTI						
		I-72293	10 -505-4545	TECHNICAL SUP	SOFTWARE SUPPORT MAR 25	190363	4,123.00
		I-72293	10 -505-4545	TECHNICAL SUP	SOFTWARE SUPPORT JPS MAR 25	190363	1,524.27
		I-72293	10 -475-4545	TECHNICAL SUP	SOFTWARE SUPPORT CA MAR 25	190363	2,178.00
01-9826	PERRY OFFICE PRODUCTS,						
		I-IN-1571978	10 -665-3110	OFFICE SUPPLI	NOTE PADS TAEX	190372	15.62
01-9907	UBEO OF EAST TEXAS, INC						
		I-38536218	10 -505-4610	RENTALS-MACHI	X-MEDIUS FAX SER 2/5/25-3/4/25	190397	280.00
01-9957	CITY OF CALDWELL						
		I-1224	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR DEC 24	190336	3,990.00

FUND 10 GENERAL FUND TOTAL: 143,277.78

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10560	BRANNON INDUSTRIAL GROU						
		I-597906	20 -610-4634	SOLID WASTE D	RECYCLING DUMPSTER PCT 4	190332	300.00
01-10742	TOBOLKA, RICHARD						
		I-4	20 -610-4640	CONTRACT LABO	ENGINEERING SVCS JAN '25	190396	4,030.00
01-407	SOUTH TEXAS COUNTY JUDG						
		I-2025DUES	20 -610-3060	ASSOCIATION &	MEMBER DUES 2025	190384	300.00
01-7205	WALMART COMMUNITY						
		I-607918;021925	20 -610-3110	OFFICE SUPPLI	RBGEN	190401	36.65
		I-607918;021925	20 -610-4510	REPAIRS-VEHIC	RBGEN	190401	59.24
		I-607918;021925	20 -610-4510	REPAIRS-VEHIC	RBGEN RET WIPERS	190401	28.88-

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 4,697.01

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART6854490	21 -611-3510	PARTS & SUPPL CUTTING EDGES RB1	190365	1,312.80
01-481	R.B. EVERETT & COMPANY,					
		I-SI136145	21 -611-4510	REPAIRS-VEHIC (300) 19MM TOOTH/SHIPPING RB1	190378	3,171.00
01-9581	GANG TEK, LLC					
		I-6265	21 -611-4510	REPAIRS-VEHIC REPAIR '02 CAT 120H V#0309 RB1	190347	990.99

FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL: 5,474.79

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10571	HOMEYER FEED, LLC					
		I-011625	22 -612-3510	PARTS & SUPPL DEF FOR RB2	190353	125.00
01-10583	BRANNON INDUSTRIAL GROU					
		I-598142	22 -612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	190386	67.50
01-10718	MSTS,INC/ HARBOR FREIGH					
		I-6c97b8d4	22 -612-3510	PARTS & SUPPL MISC SUPPIES RB2	190352	304.96
01-2355	ROMCO, INC					
		I-107193167	22 -612-4510	REPAIRS-VEHIC REPAIR ON VOLVO VIN#5180 RB2	190380	3,262.65
01-295	MUSTANG TRACTOR & EQUIP					
		C-PART6845869	22 -612-3510	PARTS & SUPPL RET (8) CAP SCREWS RB2	190365	96.08-
		I-PART6839030	22 -612-3510	PARTS & SUPPL RINGS, SEAL RB2	190365	73.74
		I-PART6843016	22 -612-3510	PARTS & SUPPL SEAL RB2	190365	56.94
		I-PART6844407	22 -612-3510	PARTS & SUPPL (4) BOLT-TRACK RB2	190365	16.68
		I-PART6844408	22 -612-3510	PARTS & SUPPL (8) CAP SCREWS RB2	190365	96.08
		I-PART6845867	22 -612-3510	PARTS & SUPPL (3) PADLOCK GP RB2	190365	111.30
		I-PART6845868	22 -612-3510	PARTS & SUPPL (8) CAP SCREW RB2	190365	9.36
		I-PART6848672	22 -612-3510	PARTS & SUPPL CARRIER CLAS RB2	190365	244.24
		I-PART6850337	22 -612-3510	PARTS & SUPPL (6) CUTTING EDGES RB2	190365	422.52
01-376	LIQUID GAS COMPANY					
		I-040564	22 -612-3510	PARTS & SUPPL PROPANE FOR SHOP RB2	190362	532.84
01-8847	DRGAC ENTERPRISES INC					
		I-012225	22 -612-4525	REPAIRS - BRI BRIDGE RAIL REPAIR RB2	190343	2,207.00

FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL: 7,434.73

PACKET: 11198 COMMISSIONERS CRT 2/24/25

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;013125	23 -613-3510 PARTS & SUPPL	PORTABLE TOILET CHRIESM RB3	190390	105.00

FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL: 105.00

PACKET: 11198 COMMISSIONERS CRT 2/24/25

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-201453546	41 -611-4530	GRAVEL, CONCR COMMERCIAL FLEX BASE FM1	190395	1,256.39
01-10284	BRAZOS PAVING, INC					
		I-0225-57	41 -611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	190323	788.38

FUND 41 FARM TO MARKET ROAD PRECITOTAL: 2,044.77

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC					
		I-0225-58	42 -612-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM2	190323	5,372.68
01-9658	WALLER COUNTY ASPHALT,					
		I-28670	42 -612-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM2	190400	10,960.40
01-9845	BRAZOS DOZER SERVICE, I					
		I-2389	42 -612-4530	GRAVEL, CONCR CRUSHED CONCRETE FM2	190325	861.84

FUND 42 FARM TO MARKET ROAD PRECITOTAL: 17,194.92

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10626	ARCOSA AGGREGATES TEXAS					
		I-INV-244-71953	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCKPILE FM3	190316	2,332.48
		I-INV-244-72481	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCKPILE FM3	190316	2,341.12
		I-INV-244-72601	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCKPILE FM3	190316	4,349.12
		I-INV-244-72752	43 -613-4530	GRAVEL, CONCR PEA GRAVEL STOCKPILE FM3	190316	410.88
01-10660	RAGNES JR, CHRISTOPHER					
		I-2278	43 -613-4510	REPAIRS-VEHIC REPAIRS '04 FORD VIN#2264 FM3	190398	123.27

FUND 43 FARM TO MARKET ROAD PRECITOTAL: 9,556.87

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC					
		I-0225-59	44 -614-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM4	190323	15,773.80
01-10718	MSTS,INC/ HARBOR FREIGH					
		I-6c97b8d4	44 -614-3510	PARTS & SUPPL MISC SUPPIES FM4 PO#90025	190352	207.94
01-236	BUD CROSS FORD, INC.					
		I-506706	44 -614-3510	PARTS & SUPPL CAP FOR WHEEL VIN#6094	190326	25.00
01-8506	IMAGE PAINT & BODY					
		I-CEA56094	44 -614-4510	REPAIRS-VEHIC RPRS '12 FORD VIN#6094 FM4	190354	5,446.08
01-9469	ASSOCIATED SUPPLY COMPA					
		I-PSO571676-1	44 -614-3510	PARTS & SUPPL SEAL KITS FM4	190318	308.00
		I-PSO571676-2	44 -614-3510	PARTS & SUPPL BOLT ON EDGE,BOLT,NUT FM4	190318	598.50
		I-PSO571995-1	44 -614-3510	PARTS & SUPPL AIR FILTER FM4	190318	44.95
		I-PSO572147-1	44 -614-3510	PARTS & SUPPL REMAN A/C COMPRESSOR FM4	190318	495.75
01-9581	GANG TEK, LLC					
		I-6266	44 -614-4510	REPAIRS-VEHIC REPAIRS TRK#472 VIN#9313 FM4	190347	4,402.10
01-9845	BRAZOS DOZER SERVICE, I					
		I-2384	44 -614-4530	GRAVEL, CONCR CRUSHED CONCRETE FM4	190325	6,040.10
		I-2385	44 -614-4530	GRAVEL, CONCR CRUSHED CONCRETE FM4	190325	9,425.52
		I-2387	44 -614-4530	GRAVEL, CONCR CRUSHED CONCRETE FM4	190325	470.25

FUND 44 FARM TO MARKET ROAD PRECITOTAL: 43,237.99

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 50 ECONOMIC DEVELOPMENT FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9895	BURLESON COUNTY SADDLE					
		I-021025	50 -655-4305 ADVERTISING/P	PROMOTE BCSC YOUTH RODEO	190330	2,600.00

FUND 50 ECONOMIC DEVELOPMENT FUNDTOTAL: 2,600.00

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-236	BUD CROSS FORD, INC.						
		I-CS#16781	53 -208-2345	RESTITUTION D	RESTITUTION-LUIS GOMEZ	190327	2,730.00
01-9031	TEXAS DEPT OF STATE HEA						
		I-2024280	53 -208-2350	DSHS-REMOTE B	REMOTE BIRTH ACCESS JAN 25	190393	84.18

FUND 53 STATE CRIMINAL COST & FEETOTAL: 2,814.18

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7205	WALMART COMMUNITY					
		I-607918;021925	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST	190401	59.76
	PROJ: 441-4090	BHRC DONATIONS FUND		BHRC-PUBLIC ASSISTANCE		
		I-607918;021925	64 -640-4860	CHILD PROTECT BHRC CLIENT ASSIST	190401	75.09
	PROJ: 440-4861	CWB CHILD PROTECTION FUND		RAINBOW ROOM EXP		
01-7606	BANK OF AMERICA					
		I-50680564297;021025	64 -475-4291	CONFERENCE/SE AIRFARE CONF IN CA/DESKI,SEE	190320	556.95
	PROJ: 481-4291	FY24 VAWA TRAINING		Travel & Training, Out-of-St.		
		I-50680564297;021025	64 -475-4291	CONFERENCE/SE AIRFARE CONF IN CA/DESKI,SEE	190320	556.95
	PROJ: 481-4291	FY24 VAWA TRAINING		Travel & Training, Out-of-St.		
		I-50680564297;021025	64 -475-4291	CONFERENCE/SE AIRFARE CONF IN CA/DESKI,SEE	190320	486.96
	PROJ: 481-4291	FY24 VAWA TRAINING		Travel & Training, Out-of-St.		
		I-50680564297;021025	64 -475-4291	CONFERENCE/SE AIRFARE CONF IN CA/DESKI,SEE	190320	526.38
	PROJ: 481-4291	FY24 VAWA TRAINING		Travel & Training, Out-of-St.		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 2,262.09

PACKET: 11198 COMMISSIONERS CRT 2/24/25

VENDOR SET: 01

FUND : 69 FORFEITURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9631	ON SITE DECALS, LLC					
		I-17342	69 -565-4510	REPAIRS - VEH GRAPHICS FOR MULE SHERIFF	190371	1,190.00
				FUND 69 FORFEITURE FUND	TOTAL:	1,190.00
					REPORT GRAND TOTAL:	241,890.13

** 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 AVAILABLE	GROUP BUDGET OVER BUDG
2024-2025	10 -403-3110	OFFICE SUPPLIES	246.51	15,000	13,332.24				
	10 -403-4500	REPAIRS-BUSINESS MACHINES	195.20	2,500	1,719.20				
	10 -435-4712	CPS COURT APPOINTED ATTORN	1,050.00	180,000	143,792.68				
	10 -435-4930	GRAND JURORS	600.00	8,000	4,288.00				
	10 -435-4940	PETIT JURORS	900.00	40,000	33,552.00				
	10 -435-4965	MISC. TRIAL EXPENSES	1,146.00	25,000	18,576.00				
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	433.02	7,768	4,889.96				
	10 -455-3110	OFFICE SUPPLIES	44.53	1,650	1,297.02				
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	65.00	4,500	3,116.86				
	10 -470-3060	ASSOCIATION & MEMBERSHIP D	150.00	150	0.00				
	10 -470-4085	SEARCH SERVICES	150.00	1,800	1,200.00				
	10 -475-3110	OFFICE SUPPLIES	64.54	5,500	4,079.80				
	10 -475-4290	CONFERENCE & SEMINARS	2,532.10	7,500	2,593.14				
	10 -475-4545	TECHNICAL SUPPORT	2,178.00	27,000	13,932.00				
	10 -490-3060	ASSOCIATION & MEMBERSHIP D	398.00	400	248.00-	Y			
	10 -497-3060	ASSOCIATION & MEMBERSHIP D	40.00	375	150.00				
	10 -497-4085	SEARCH SERVICES	4.00	25	7.00				
	10 -497-4260	TRAVEL REIMB.- IN-COUNTY	23.94	50	2.12				
	10 -499-3110	OFFICE SUPPLIES	6.94	17,000	15,439.91				
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	817.80	6,451	3,396.40				
	10 -500-3110	OFFICE SUPPLIES	151.57	2,000	1,537.84				
	10 -500-4290	CONFERENCE & SEMINARS	400.00	5,000	4,600.00				
	10 -505-3320	EQUIPMENT, NON-CAPITAL	1,792.84	60,000	55,662.17				
	10 -505-3510	PARTS & SUPPLIES	38.96	15,000	13,436.47				
	10 -505-3900	SOFTWARE LICENSES/SUBSCRIP	295.00	70,000	68,525.00				
	10 -505-4545	TECHNICAL SUPPORT	5,647.27	160,000	80,324.25				
	10 -505-4610	RENTALS-MACHINE/EQUIPMENT	280.00	5,000	3,600.00				
	10 -510-3600	JANITORIAL SUPPLIES	1,257.08	10,000	3,929.72				
	10 -510-4520	REPAIRS - BUILDING & GROUN	1,619.99	50,000	13,384.20-	Y			
	10 -543-4800	RURAL FIRE PROTECTION	13,395.00	140,000	79,295.00				
	10 -553-3351	UNIFORMS	172.00	1,000	600.52				
	10 -554-3050	SURETY & NOTARY BONDS	178.00	200	22.00				
	10 -565-3110	OFFICE SUPPLIES	499.67	6,000	3,418.37				
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	3,084.26	50,000	24,059.39				
	10 -565-4515	TIRES & TUBES	1,358.56	20,000	13,365.24				
	10 -565-4610	RENTALS-MACHINE/EQUIPMENT	189.00	6,064	3,680.00				
	10 -567-3110	OFFICE SUPPLIES	378.26	6,000	4,691.10				
	10 -567-3510	PARTS & SUPPLIES	33.59	15,000	10,756.80				
	10 -567-3600	JANITORIAL SUPPLIES	32.78	25,000	22,949.20				
	10 -567-3910	FEEDING PRISONERS	5,454.63	175,000	125,138.95				
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	592.46	30,000	28,041.65				
	10 -567-4140	PRISONER EXTRADITION	3,100.00	10,000	6,863.13				
	10 -567-4290	CONFERENCE & SEMINARS	175.00	5,000	4,825.00				
	10 -567-4510	REPAIRS-VEHICLES & EQUIPME	442.48	20,000	16,651.95				
	10 -567-4515	TIRES & TUBES	130.00	3,500	2,097.00				

** 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 -567-4520	REPAIRS - BUILDING & GROUN	3,517.00	75,000	47,870.47				
	10 -567-4760	INTERPRETER SERVICES	23.40	1,200	1,171.38				
	10 -567-5530	CAPITAL OUTLAY, BLDG IMPRO	60,750.00	215,000	30,000.00				
	10 -568-4545	TECHNICAL SUPPORT	505.00	60,000	51,823.81				
	10 -570-4720	PROBATION CONTRACT	21,737.50	86,950	65,212.50				
	10 -585-3110	OFFICE SUPPLIES	60.42	1,000	843.81				
	10 -585-3510	PARTS & SUPPLIES	26.80	1,200	665.80				
	10 -600-3110	OFFICE SUPPLIES	111.20	1,000	813.52				
	10 -640-4860	CHILD PROTECTIVE SERVICES	79.97	2,000	1,820.07				
	10 -640-4865	CHILD SAFETY/WELFARE DIREC	119.99	11,000	6,977.68				
	10 -640-4866	CSW COMMUNITY AWARENESS (1	20.21	5,400	3,999.12				
	10 -645-3110	OFFICE SUPPLIES	183.67	5,500	2,867.48				
	10 -645-4260	MILEAGE/TRAVEL REIMBURSEME	133.00	7,000	4,412.60				
	10 -645-4510	REPAIRS, VEHICLES & EQUIPM	50.97	6,000	5,215.10				
	10 -665-3110	OFFICE SUPPLIES	15.62	2,000	1,567.71				
	10 -665-4260	TRAVEL REIMB-AG AGENT	1,325.05	12,000	7,066.20				
	10 -695-3060	ASSOCIATION & MEMBERSHIP D	1,405.00	2,150	1,095.00-	Y			
	10 -695-4740	HISTORICAL COMMISSION	349.00	4,000	3,391.65				
	10 -695-4940	PETIT JURORS-JP	1,120.00	500	740.00-	Y			
	20 -610-3060	ASSOCIATION & MEMBERSHIP D	300.00	2,600	140.00				
	20 -610-3110	OFFICE SUPPLIES	36.65	500	315.95				
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	30.36	40,000	39,523.64				
	20 -610-4634	SOLID WASTE DISPOSAL-PCT 4	300.00	85,000	48,440.99				
	20 -610-4640	CONTRACT LABOR	4,030.00	100,000	87,218.80				
	21 -611-3510	PARTS & SUPPLIES	1,312.80	75,000	53,746.82				
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	4,161.99	85,000	53,113.74				
	22 -612-3510	PARTS & SUPPLIES	1,965.08	40,000	16,267.44				
	22 -612-4510	REPAIRS-VEHICLES & EQUIPME	3,262.65	50,000	38,023.02				
	22 -612-4525	REPAIRS - BRIDGES	2,207.00	10,000	7,793.00				
	23 -613-3510	PARTS & SUPPLIES	105.00	30,000	16,713.67				
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	2,044.77	700,000	420,595.45				
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	17,194.92	800,000	643,542.80				
	43 -613-4510	REPAIRS-VEHICLES & EQUIPME	123.27	50,000	6,703.16				
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	9,433.60	500,000	253,759.95				
	44 -614-3510	PARTS & SUPPLIES	1,680.14	45,000	28,086.47				
	44 -614-4510	REPAIRS-VEHICLES & EQUIPME	9,848.18	32,000	13,696.01				
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	31,709.67	425,000	286,751.55				
	50 -655-4305	ADVERTISING/PROMOTIONS	2,600.00	30,000	18,347.78				
	53 -208-2345	RESTITUTION DUE TO OTHERS	2,730.00						
	53 -208-2350	DSHS-REMOTE BIRTH ACCESS F	84.18						
	64 -475-4291	CONFERENCE/SEMINARS, OUT-O	2,127.24	0	3,317.24-	Y			
	64 -640-4860	CHILD PROTECTIVE SERVICES	75.09	10,000	8,761.25				
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	59.76	18,000	11,724.34				
	69 -565-4510	REPAIRS - VEHICLES/EQUIPME	1,190.00	0	1,525.92-	Y			
	** 2024-2025 YEAR TOTALS **		241,890.13						

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
440 CWB CHILD PROTECTION FUND	4861	RAINBOW ROOM EXP	75.09
		** PROJECT 440 TOTAL **	75.09
441 BHRC DONATIONS FUND	4090	BHRC-PUBLIC ASSISTANCE	59.76
		** PROJECT 441 TOTAL **	59.76
481 FY24 VAWA TRAINING	4291	Travel & Training, Out-of-St.	2,127.24
		** PROJECT 481 TOTAL **	2,127.24
850 CPS-21st Dist.Court	2011	DunneT C-Parent/Atty	300.00
	2021	DunneT NC-Parent/Atty	150.00
	3021	FohnJ NC-Parent/Atty	150.00
	3051	FohnJ Child/Atty	300.00
	5011	LewisN C-Parent/Atty	150.00
		** PROJECT 850 TOTAL **	1,050.00

NO ERRORS

** END OF REPORT **