PACKET: 11214 COMMISSIONERS CRT 3/10/25
VENDOR SET: 01
FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10037	OLIVE, JODI						
		I-020525-022625	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190491	32.90
01-10055	OSTIGUIN, BERTHA A.						
		I-021425-022025	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190493	39.20
01-101	CITY OF CALDWELL						
		I-FEB 25-00122000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190445	3,831.09
		I-FEB 25-00122300	10 -565-4420	UTILITIES	UTILITIES FOR SHERIFF STORAGE	190445	39.79
		I-FEB 25-00122500	10 -565-4420	UTILITIES	TRAINING CENTER AT JAIL	190445	128.35
		I-FEB 25-00126000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190445	40.15
		I-FEB 25-01125000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHSE ANNEX	190445	3,291.39
		I-FEB 25-12204004	10 -510-4420	UTILITIES	DUMPSTER EXT OFFICE FM166	190445	126.25
		I-FEB 25-13282000	10 -510-4420	UTILITIES	UTILITIES FOR OLD DPS BLDG	190445	474.56
		I-FEB 25-17220000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHOUSE	190445	3,382.62
01-10138	OEVERMANN, NOEMI						
		I-022425	10 -435-4960	INTERPRETER	INTERPRETING SVCS 02/24/25	190489	199.00
		I-022625	10 -426-4960	INTERPRETER	INTERPRETING SVCS 2/26/25	190489	199.00
		I-030325	10 -435-4960	INTERPRETER	INTERPRETING SVC CS#16939,40	190489	99.00
01-10173	KENG, WESLEY T.						
		I-31164;022425	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/IMS	190473	150.00
	PROJ: 850-4051	CPS-21st Dist.Court		KengW Child/Atty			
		I-31409;021925	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/CARPENTER	190473	150.00
	PROJ: 855-4021	CPS-335th Dist.Court		KengW NC-Parent/Atty			
		I-31461;021925	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190473	150.00
	PROJ: 855-4021	CPS-335th Dist.Court		KengW NC-Parent/Atty			
		I-31461;022425	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190473	150.00
	PROJ: 855-4021	CPS-335th Dist.Court		KengW NC-Parent/Atty			
		I-MAR 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY- MAR 25	190473	4,910.00
01-10177	CHOLLETT PLUMBING, LLC						
		I-12509	10 -510-4520	REPAIRS - BUI	GAS PIPE INSTALL EXT FM166	190444	318.00
01-10286	VINCENT, BARBARA JEAN						
		I-021225	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190524	26.60
01-10318	GRADINGTON, DIANNE T.						
		I-021225-022625	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190463	79.80
01-10382	GOVOS, INC.						
		I-INV-8955	10 -403-4370	IMAGING, RECO	CLOUD LAND MGMT/PROP ALERT	190462	4,166.50
01-10400	GONZALES, JANICE						
		I-021225	10 -435-4290	CONFERENCE &	REIMB REGISTER CRT PROF CONF	190460	75.00
01-10445	NEXTONER, LLC						
		I-47754	10 -500-3110	OFFICE SUPPLI	TONERS AUDITOR	190488	641.20

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10460	DENSON, MICHAEL					
		I-132	10 -645-4640	CONTRACT LABO CLEANING BHRC CALDWELL FEB25	190450	240.00
01-10556	NARRO, HOLLY					
		I-021325	10 -665-4291	CONFERENCE/SE REIMB SE D9 EAFCS PROF MTG	190486	30.00
		I-0225TRAVEL	10 -665-4261	TRAVEL REIMB- TRAVEL FOR FEB 25	190486	350.70
01-10557	WHENTOWORK, INC					
		I-27940329-30-12-PRO	10 -565-3900	SUBSCRIPTIONS SCHEDULING SUBSCRIPTION/SO	190528	506.35
01-10559	ROGERS, MEGAN L					
		I-020225-021124	10 -665-4262	TRAVEL REIMB- PER DIEM SAN ANGELO SHOW	190499	442.00
		I-021625-022125	10 -665-4262	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	190499	407.00
		I-0225TRAVEL	10 -665-4262	TRAVEL REIMB- TRAVEL FOR FEB 25	190499	893.34
01-10582	NAVITAS CREDIT CORP					
		I-20099748-MAR25	10 -695-4410	TELEPHONE/INT VOIP PHONE SOFTWARE MAR 25	000774	3,331.00
		I-2099748-FEB25/RI	10 -695-4410	TELEPHONE/INT VOIP PHONE SOFTWARE FEB 25	000774	3,331.00
01-10584	K2 TOWERS III, LLC					
		I-MAR 25-RECURRING	10 -568-4600	RENT-OFFICE/P TOWER 103 LEASE MAR 25	190472	3,633.58
01-10587	VESTED NETWORKS, LLC					
		I-18618	10 -565-4410	TELEPHONE/INT NOVA VIRTUAL FAX SHERIFF	190522	40.00
		I-18618	10 -645-4410	TELEPHONE/INT EXTRA PHONE BHRC	190522	20.00
		I-18618	10 -695-4410	TELEPHONE/INT EXTRA PHONE RBGEN/GAMMAGE	190522	20.00
		I-18618	10 -695-4410	TELEPHONE/INT NOVA VIRTUAL FAX/VETERANS	190522	15.00
01-10629	BATISTE JR, GERALD					
		I-720368	10 -565-4160	ESTRAY EXPENS PICKED UP COW/CALF CR368	190429	175.00
01-10633	JURICA, AMY					
		I-030425	10 -695-4740	HISTORICAL CO REIMB BC HERITAGE WEEK BOOK	190471	56.23
01-10660	RAGNES JR, CHRISTOPHER					
		I-2315	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#3682/SNOOK SRO	190523	656.98
		I-2323	10 -565-4510	REPAIRS-VEHIC REPAIRS VIN#7029 SHERIFF	190523	880.00
01-10691	DUNNE III, LAURENCE AUG					
		I-31164;022425	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STOKES	190453	150.00
	PROJ: 850-2011		CPS-21st Dist.Court	DunneT C-Parent/Atty		
		I-31409;021925	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/CARPENTER	190453	150.00
	PROJ: 855-2011		CPS-335th Dist.Court	DunneT C-Parent/Atty		
		I-31461;022425	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MARTIN	190453	300.00
	PROJ: 855-2011		CPS-335th Dist.Court	DunneT C-Parent/Atty		
		I-MAR 25-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY-MAR 25	190453	4,910.00
01-10722	SPENCER, STEVEN JAMES					
		I-25-0208	10 -435-4965	MISC. TRIAL E INVESTIGATIVE SVCS #16761	190427	100.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10722	SPENCER, STEVEN JAMES continued						
		I-25-0211	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS #16958	190427	475.00
		I-25-0217	10 -435-4965	MISC. TRIAL E	INVESTIGATIVE SVCS CS#16998	190427	250.00
01-10727	GALVAN, ERICA ANN						
		I-7348-1	10 -567-4510	REPAIRS-VEHIC	RPR FREEZER/COOLER DOORS JAIL	190422	2,752.45
01-10774	DANA SAFETY SUPPLY, INC						
		I-944371	10 -565-5800	CAPITAL OUTLA	UPFITTING VIN#1785 & VIN#1771	190448	40,570.68
		I-944388	10 -565-5800	CAPITAL OUTLA	UPFITTING VIN#1765	190448	20,160.34
01-10777	TEXAS DEPT OF PUBLIC SA						
		I-810-79	10 -585-3510	PARTS & SUPPL	TSHIRT,JACKET,MUG,LANDYARD	190514	117.68
01-10788	SUMMUS INDUSTRIES INC						
		I-10793872342	10 -565-3320	EQUIPMENT - N	OPITPLEX COMPUTER/2-MONITORS	190508	2,234.77
		I-10800403443	10 -565-3320	EQUIPMENT - N	2- MONITORS/STAND,C ELKINS SO	190508	762.33
01-10804	ABDELHAMID, DANIELLE						
		I-020525	10 -640-4866	CSW COMMUNITY	REIMB DONUTS FOR CRCG MTG	190417	23.98
01-10829	BECKWORTH, BENJAMIN D						
		I-31096;020625	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/ZJM,BJM,DDM	190430	3,350.00
	PROJ: 850-0551	CPS-21st Dist.Court			BeckworthB Child/Atty		
01-10830	BALLEZA, ARIEL						
		I-021025-021225	10 -499-4290	CONFERENCE &	PER DIEM COURSE 101 TAX OFFICE	190428	326.42
01-10833	BRAZOS JANITORIAL LLC						
		I-143338	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE ANNEX	190466	726.16
		I-143738	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE ANNEX	190466	726.16
		I-143889	10 -510-4520	REPAIRS - BUI	FLOOR SERVICE DPS	190466	682.50
01-1176	TEXAS A&M ENGINEERING E						
		I-EH7312744	10 -567-4290	CONFERENCE &	BASIC CO CORR COURSE/MCMACHEN	190510	312.00
01-1288	TEXAS ASSOCIATION OF CO						
		I-364549	10 -490-4290	CONFERENCE &	REGISTER CONF/DOROTHY OLIVER	190511	230.00
		I-364550	10 -490-4290	CONFERENCE &	REGISTER CONF/P VYCHOPEN	190511	230.00
01-1532	MOTOROLA SOLUTIONS, INC						
		I-8230500799	10 -565-3900	SUBSCRIPTIONS	PROGRAMMING FEE SHERIFF	190483	100.00
		I-8282079779	10 -565-3510	PARTS & SUPPL	BATTERY	190483	60.00
01-1810	BURLESON COUNTY SHERIFF						
		I-010825	10 -565-4510	REPAIRS-VEHIC	JACK TOOL,BATTERY CLAMPS	190438	54.98
		I-021825	10 -567-3520	FUEL	FUEL CAPRICE VIN#5569	190438	30.00
		I-12-19-24	10 -565-3510	PARTS & SUPPL	CHRISTMAS BAGS SHOP W/A COP	190438	16.25
		I-121924	10 -565-3510	PARTS & SUPPL	BOWS SHOP W/A COP SHERIFF	190438	6.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-187	CITY OF SNOOK						
		I-FEB 25-109	10 -456-4420	UTILITIES	UTILITIES FOR JP#2	190446	68.40
01-190	WEST PUBLISHING CORPORA						
		I-851558185	10 -475-3900	SOFTWARE LICE	WEST LAW CLEAR RESEARCH FEB25	190527	84.00
01-210	BURLESON COUNTY APPRAIS						
		I-2Q2025-QTRLY PYM	10 -409-4020	TAX APPRAISAL	QTRLY PYMT	190437	48,027.46
01-217	WOODSON LUMBER CO.,INC						
		I-30108;022625	10 -510-3320	EQUIPMENT - N	WATER HEATER COURTHOUSE	190531	551.78
		I-30108;022625	10 -510-3510	PARTS & SUPPL	PARTS,SUPPLIES COURTHOUSE	190531	505.27
		I-30108;022625	10 -510-4520	REPAIRS - BUI	MATERIALS REPAIRS COURTHOUSE	190531	48.41
		I-30110;022625	10 -567-3510	PARTS & SUPPL	PAINT, ROLLER JAIL	190531	469.46
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG123;022525	10 -554-4510	REPAIRS-VEHIC	BATTERY VIN#3811 CONS 4	190435	213.99
		I-BG145;022525	10 -565-4510	REPAIRS-VEHIC	ANTIFREEZE VIN#3682	190435	19.78
		I-BG145;022525	10 -567-3510	PARTS & SUPPL	BATTERY CHARGER JAIL	190435	43.49
01-238	WHAC INC						
		I-100141;030125	10 -645-4510	REPAIRS, VEHI	WIPER BLADES VIN#7939 BHRC	190529	46.98
01-2555	LEWIS, NEELEY C.						
		I-29628;012025	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/ERL	190476	150.00
	PROJ: 850-5051	CPS-21st Dist.Court		LewisN Child/Atty			
		I-31461;012425	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190476	150.00
	PROJ: 855-5021	CPS-335th Dist.Court		LewisN NC-Parent/Atty			
		I-31461;021925	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MARTIN	190476	150.00
	PROJ: 855-5021	CPS-335th Dist.Court		LewisN NC-Parent/Atty			
01-2586	SHIMEK, BRUNO A.						
		I-MAR 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY-MAR 25	190502	4,910.00
01-3425	DEANVILLE WATER SUPPLY						
		I-FEB 25-102	10 -455-4420	UTILITIES	UTILITIES FOR JP#1	190449	33.89
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;030125	10 -551-3520	FUEL	FUEL CONS 1 PO#87144	190420	79.77
		I-BCCONS;030125	10 -552-3520	FUEL	FUEL CONS 2 PO#88529	190420	187.98
		I-BCCONS;030125	10 -553-3520	FUEL	FUEL CONS 3 PO#88678	190420	81.87
		I-BCCONS;030125	10 -554-3520	FUEL	FUEL CONS 4 PO#87376	190420	278.77
		I-BCCONS;030125	10 -590-3520	FUEL	FUEL ENVIRONMENTAL PO#88595	190420	298.94
		I-BCCONS;030125	10 -595-3520	FUEL	FUEL OEM PO#88204	190420	93.46
		I-BCCONS;030125	10 -475-3520	FUEL	FUEL CO ATTY PO#90501	190420	33.93
		I-BCSD;030125	10 -565-3520	FUEL	FUEL SHERIFF	190420	5,827.03
		I-BCSD;030125	10 -565-3520	FUEL	FUEL SRO SGT/WEICHERT	190420	172.61
		I-BCSD;030125	10 -565-3520	FUEL	FUEL SRO SNOOK/GUERRERO	190420	160.03
		I-BCSD;030125	10 -565-3520	FUEL	FUEL SRO SNOOK/CHEATHAM	190420	363.55

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-372	ROBERT M ALFORD & DAN B continued						
		I-BCSD;030125	10 -565-3520	FUEL	FUEL SRO CALDWELL/HORAK	190420	99.40
		I-BCSD;030125	10 -565-3520	FUEL	FUEL SRO CALDWELL/HEWITT	190420	51.52
		I-BCSD;030125	10 -567-3520	FUEL	FUEL JAIL	190420	1,583.69
		I-BHRC;030125	10 -645-3520	FUEL	FUEL FOR BHRC	190420	1,484.56
		I-BHRC;030125	10 -640-4867	CSW BFRC TRAN	FUEL FOR BHRC	190420	78.13
01-4247	CITY OF SOMERVILLE						
		I-FEB 25-582	10 -458-4420	UTILITIES	UTILITIES FOR JP #4	190447	81.27
01-431	TEXAS COMMUNICATIONS, I						
		I-MAR 25-RECURRING	10 -568-4545	TECHNICAL SUP	MAINT CONTRACT MAR 25	190512	505.00
01-4427	BVCOG						
		I-81052	10 -505-4640	CONTRACT LABO	IT SERVICES SHERIFF MAR 25	190439	4,600.00
		I-81053	10 -645-4410	TELEPHONE/INT	INTERNET BHRC SOMERVILLE	190439	125.00
		I-81054	10 -565-4410	TELEPHONE/INT	BROADBAND INTERNET MAR 25	190439	800.00
01-5077	BURLESON COUNTY						
		I-20250227	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#6523	190436	7.50
		I-20250227	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#5474	190436	7.50
		I-20250227	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#7532	190436	7.50
		I-20250227	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#9963	190436	7.50
01-5493	ANCO INSURANCE OF BRYAN						
		I-34749	10 -554-3050	SURETY & NOTA	BOND PACER LEDNICKY CONS 4	190423	50.00
01-5594	SANDRA BALCAR						
		I-10336	10 -695-4740	HISTORICAL CO	COPIES HISTORIAL MARKER	190467	60.00
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12199	10 -565-4515	TIRES & TUBES	TIRE SERVICE SHERIFF	190482	88.00
01-6660	URBANOSKY, JASON EDWARD						
		I-011225-011525	10 -458-4290	CONFERENCE &	PER DIEM JP CONFERENCE JP4	190521	534.80
01-7677	SMITH, STEPHANIE						
		I-030325-030725	10 -497-4290	CONFERENCE &	PER DIEM INVESTMENT CONF	190506	598.60
01-7702	WILTON'S OFFICE WORKS						
		I-373422	10 -565-3110	OFFICE SUPPLI	OFFICE SUPPLIES SHERIFF	190530	127.41
		I-373422	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	190530	47.56
		I-373423	10 -565-3320	EQUIPMENT - N	OFFICE CHAIR SHERIFF	190530	134.47
01-7712	ENTEC PEST MANAGEMENT,I						
		I-831728	10 -567-3610	PEST CONTROL	MONTHLY PEST CONTROL JAIL	190454	143.10
01-775	U. S. POST OFFICE						
		I-0325BOXRENT	10 -455-4620	BOX RENT	ANNUAL BOX RENT #136 JP1	190518	64.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-7798	LUEPNITZ, PHD, ROY R.						
		I-021925	10 -567-4040	COUNSELING &	PSYCH EVAL APPLICANT/SCITERN	190479	300.00
01-7852	AIRPLEXUS, INC						
		I-68401	10 -505-3510	PARTS & SUPPL	PATCH CABLES FOR NETWORK	190419	103.64
		I-68667	10 -505-3510	PARTS & SUPPL	PATCH CABLES FOR NETWORK	190419	183.40
01-800	BTU						
		I-2078127;021125	10 -456-4420	UTILITIES	UTILITIES FOR JP2	190434	107.83
01-8302	GULF COAST PAPER COMPAN						
		I-2619609	10 -510-3600	JANITORIAL SU	TISSUE,WIPES,LINERS CRTHSE	190465	281.76
01-8460	CEN-TEX JUVENILE SERVIC						
		I-2QTR2025	10 -570-4720	PROBATION CON	2Q2025 JUVENILE SERVICES	190443	21,737.50
01-8491	OFFICE DEPOT						
		I-409176250001	10 -455-3110	OFFICE SUPPLI	PERFORATED PAPER JP1	190490	20.49
		I-410511211001	10 -497-3110	OFFICE SUPPLI	(3) CASES COPY PAPER TREASURER	190490	119.97
		I-411073009001	10 -455-3110	OFFICE SUPPLI	2PK TONER JP1	190490	253.99
01-8551	SHIMEK, BRUNO						
		I-31164;022425	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/STOKES	190501	150.00
	PROJ: 850-8021		CPS-21st Dist.Court	ShimekB NC-Parent/Atty			
		I-31461;022425	10 -435-4712	CPS COURT APP	CPS CRT APPT ATTY/MASON	190501	150.00
	PROJ: 855-8021		CPS-335th Dist.Court	ShimekB NC-Parent/Atty			
01-8651	PENA, RAQUEL						
		I-021225	10 -435-4290	CONFERENCE &	REIMB REGISTER CRT PROF CONF	190495	75.00
01-8777	RELIANT MECHANICAL						
		I-3336	10 -510-4520	REPAIRS - BUI	A/C DUCT WORK IN TAX OFFICE	190498	2,450.00
01-8856	RAMIREZ, ALBERT						
		I-020325-022625	10 -645-4260	MILEAGE/TRAVE	TRAVEL FOR FEB 25	190497	441.70
01-8885	SOUTHERN TIRE MART, LLC						
		I-4590151056	10 -565-4515	TIRES & TUBES	(12) TIRES SHERIFF	190507	1,745.52
		I-4590151056	10 -567-4515	TIRES & TUBES	(8) TIRES JAIL	190507	1,290.48
		I-4590151594	10 -565-4515	TIRES & TUBES	2 TIRES SHERIFF	190507	390.60
01-9050	MUZNY, JESSICA						
		I-021125-021425	10 -455-4290	CONFERENCE &	PER DIEM,LODGING CLERK CONF	190485	668.56
01-9083	JOHNSON, GEOFFREY H.						
		I-13077	10 -565-4510	REPAIRS-VEHIC	BATTERY VIN#4306	190470	197.95
		I-13097	10 -565-4510	REPAIRS-VEHIC	OIL CHANGE VIN#3816	190470	85.15
		I-13097	10 -565-4515	TIRES & TUBES	ROTATE TIRES VIN#3816	190470	20.00
		I-13359	10 -565-4515	TIRES & TUBES	MOUNT/BAL TIRES VIN#6837	190470	100.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9083	JOHNSON, GEOFFREY H. continued					
		I-14807	10 -565-4510	REPAIRS-VEHIC MOUNT,BAL,STEM VIN#4255	190470	45.00
		I-225956	10 -565-4510	REPAIRS-VEHIC OIL CHANGE VIN#7018	190470	130.50
		I-227879	10 -567-4510	REPAIRS-VEHIC OIL CHANGE VIN#1877 JAIL	190470	103.05
01-9107	FIVE STAR CORRECTIONAL					
		I-47604	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/13-2/19/25	190456	2,736.92
		I-47632	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/20-2/26/25	190456	2,719.64
01-9328	CAD SUPPLIES SPECIALTY					
		I-307847	10 -403-4500	REPAIRS-BUSIN BASE RATE CONTRACT FEB 25	190440	195.20
01-9541	GRANGE, JOHN					
		I-0225TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR FEB 25	190464	1,031.10
01-9558	FOHN, JUSTIN M.					
		I-31164;022425	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STOKES	190457	150.00
	PROJ: 850-3021		CPS-21st Dist.Court	FohnJ NC-Parent/Atty		
		I-31409;021925	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JSC, JMC	190457	150.00
	PROJ: 855-3051		CPS-335th Dist.Court	FohnJ Child/Atty		
		I-31461;022425	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/KLM	190457	300.00
	PROJ: 855-3051		CPS-335th Dist.Court	FohnJ Child/Atty		
		I-MAR 25-RECURRING	10 -435-4710	COURT APPOINT INDIGENT DEFENSE MAR 25	190457	4,910.00
01-9602	OLIVER, DOROTHY					
		I-022125	10 -490-3121	POSTAGE - VOT REIMB POSTAGE TO HART	190492	34.85
01-9625	SIGN LANGUAGE INTERPRET					
		I-2025-0034	10 -435-4960	INTERPRETER INTERPRETING SVCS #16772	190505	1,300.00
		I-2025-0034	10 -435-4960	INTERPRETER LATE FEE	190505	50.00
01-9748	NEWEGG BUSINESS, INC.					
		I-1305373613	10 -505-3510	PARTS & SUPPL COMPUTER POWER CORD	190487	84.90
		I-1305373623	10 -505-3510	PARTS & SUPPL AXGEAR USB CABLE	190487	95.88
01-9783	FRONTIER SOUTHWEST INC.					
		I-030125-567-0075	10 -695-4410	TELEPHONE/INT ANNEX ELEVATOR/FIRE LINES	190458	515.54
		I-030125-567-0083	10 -695-4410	TELEPHONE/INT FIRE LINES FOR PROBATION	190458	187.23
		I-030325-567-4947	10 -695-4410	TELEPHONE/INT FIRE ALARMS COURTHOUSE	190458	276.19
01-9786	LAWE INDUSTRIES, LLC					
		I-6015	10 -645-4510	REPAIRS, VEHI OIL CHANGE/FILTER VIN#7939	190475	77.48
		I-6078	10 -645-4510	REPAIRS, VEHI OIL CHG/FILTER VIN#8498 BHRC	190475	99.27
		I-6093	10 -645-4510	REPAIRS, VEHI OIL CHANGE/FILTER VIN#4428	190475	74.48
01-9826	PERRY OFFICE PRODUCTS,					
		I-IN-1572202	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	190496	906.17
		I-IN-1573099	10 -490-3110	OFFICE SUPPLI OFFICE SUPPLIES ELECTIONS	190496	52.89
		I-IN-1573648	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	190496	174.50

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-9907	UBEO OF EAST TEXAS, INC						
		I-38631324	10 -565-4610	RENTALS-MACHI	COPIER RENTAL SHERIFF	190519	140.00
		I-38631324	10 -565-4610	RENTALS-MACHI	COPIER RENTAL SHERIFF	190519	150.00
		I-38631324	10 -567-4610	RENTALS-MACHI	COPIER RENTAL JAIL	190519	140.00
		I-38631324	10 -567-4610	RENTALS-MACHI	COPIER RENTAL JAIL	190519	75.00
		I-38631324	10 -567-4610	RENTALS-MACHI	COPIER RENTAL JAIL	190519	140.00
		I-38631324	10 -490-4610	RENTALS-MACHI	COPIER RENTAL ELECTIONS	190519	115.00
		I-38631324	10 -665-4610	RENTALS-MACHI	COPIER RENTAL TAEX	190519	260.00
		I-38631324	10 -401-4610	RENTALS-MACHI	COPIER RENTAL CO JUDGE	190519	220.00
		I-38631324	10 -435-4610	RENTALS-MACHI	COPIER RENTAL DIST JUDGE	190519	403.00
		I-38631324	10 -426-4610	RENTALS-MACHI	COPIER RENTAL CO CRTROOM	190519	53.00
		I-38631324	10 -456-4610	RENTALS-MACHI	COPIER RENTAL JP2	190519	85.00
		I-38631324	10 -458-4610	RENTALS-MACHI	COPIER RENTAL JP4	190519	88.00
		I-38631324	10 -499-4610	RENTALS-MACHI	COPIER RENTAL TAX OFFICE	190519	265.00
		I-38631324	10 -403-4610	RENTALS-MACHI	COPIER RENTAL CO CLERK	190519	240.00
		I-38631324	10 -403-4610	RENTALS-MACHI	COPIER RENTAL CO CLERK	190519	204.00
		I-38631324	10 -590-4610	RENTALS-MACHI	COPIER RENTAL ENVIRONMENTAL	190519	120.00
		I-38631324	10 -600-4610	RENTALS-MACHI	COPIER RENTAL 911 ADD	190519	120.00
		I-38631324	10 -645-4610	RENTALS-MACHI	COPIER RENTAL BHRC-CALDWELL	190519	75.00
		I-38631324	10 -645-4610	RENTALS-MACHI	COPIER RENTAL BHRC-SOMERVILLE	190519	75.00
		I-38631324	10 -450-4610	RENTALS-MACHI	COPIER RENTAL DIST CLERK	190519	503.00
		I-38631324	10 -455-4610	RENTALS-MACHI	COPIER RENTAL JP1	190519	85.00
		I-38631324	10 -457-4610	RENTALS-MACHI	COPIER RENTAL JP3	190519	225.00
		I-38631324	10 -475-4610	RENTALS-MACHI	COPIER RENTAL CO ATTY	190519	497.00
		I-38631324	10 -497-4610	RENTALS-MACHI	COPIER RENTAL TREASURER	190519	215.00
		I-38631324	10 -500-4610	RENTALS-MACHI	COPIER RENTAL AUDITOR	190519	195.00
		I-38631324	10 -403-4610	RENTALS-MACHI	COPIER MAINT CO CLERK	190519	19.00
		I-38631324	10 -565-4610	RENTALS-MACHI	COPIER MAINT SHERIFF	190519	69.00
		I-38631324	10 -490-4610	RENTALS-MACHI	COPIER MAINT ENVIRONMENTAL	190519	6.00
		I-38631324	10 -600-4610	RENTALS-MACHI	COPIER MAINT 911 ADD	190519	6.00
		I-38631324	10 -645-4610	RENTALS-MACHI	COPIER MAINT BHRC CALDWELL	190519	14.50
		I-38631324	10 -645-4610	RENTALS-MACHI	COPIER MAINT BHRC SOMERVILLE	190519	14.50
		I-38631324	10 -665-4610	RENTALS-MACHI	COPIER MAINT TAEX	190519	47.00
		I-38631324	10 -490-4610	RENTALS-MACHI	COPIER MAINT ELECTIONS	190519	19.00
		I-38631324	10 -567-4610	RENTALS-MACHI	COPIER MAINT JAIL	190519	69.00
01-9915	SHIMEK, BRUNO A.						
		I-MAR 25-RECURRING	10 -426-4710	COURT APPOINT	COUNTY/JUVENILE CRT APPT ATTY	190503	4,586.00
		I-MAR 25-RECURRING	10 -570-4710	COURT APPOINT	JUVENILE CRT APPT ATTY	190503	500.00
01-9960	PETERS, KEITH						
		I-6806	10 -455-4520	REPAIRS-BUILD	QTRLY PEST CONTROL JP1	190431	70.00

FUND 10 GENERAL FUND TOTAL: 249,255.97

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10667	KTL ENGINEERING, LLC					
		I-2302-10	20 -610-4640 CONTRACT LABO	ENGINEERING SVCS 1/1-2/28/25	190474	720.00
01-10690	ABC WIRE SALES CO.					
		I-44673	20 -610-3510 PARTS & SUPPL	BALE TIES RECYCLE BALER	190416	450.00
01-10742	TOBOLKA, RICHARD					
		I-5	20 -610-4640 CONTRACT LABO	ENGINEERING SVCS FEB 25	190516	2,635.00
01-10832	DILLO DISPOSAL SERVICE,					
		I-8102	20 -610-4634 SOLID WASTE D	MONTHLY RENTAL FEE PCT 4	190451	473.00
		I-8104	20 -610-4634 SOLID WASTE D	SOLID WASTE DISPOSAL PCT4	190451	700.00
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2025-QTRLY PYM	20 -610-4020 TAX APPRAISAL	QTRLY PYMT	190437	26,364.52
01-2219	PATHMARK TRAFFIC PRODUC					
		I-22679	20 -610-3112 SIGN SUPPLIES	SIGN SUPPLIES RBGEN	190494	1,347.50
01-372	ROBERT M ALFORD & DAN B					
		I-BCCONS;030125	20 -610-3520 FUEL	FUEL RECYCLE TRK PO#88355	190420	68.14
01-5077	BURLESON COUNTY					
		I-20250227	20 -610-4510 REPAIRS-VEHIC	VEHICLE REGISTRATION V#7124	190436	22.00
		I-20250227	20 -610-4510 REPAIRS-VEHIC	VEHICLE REGISTRATION V#5102	190436	22.00
		I-20250227	20 -610-4510 REPAIRS-VEHIC	VEHICLE REGISTRATION V#3546	190436	7.50
		I-20250227	20 -610-4510 REPAIRS-VEHIC	VEHICLE REGISTRATION V#1256	190436	7.50
		I-20250227	20 -610-4510 REPAIRS-VEHIC	VEHICLE REGISTRATION V#4742	190436	7.50
01-8491	OFFICE DEPOT					
		I-411108782001	20 -610-3110 OFFICE SUPPLI	1 CASE COPY PAPER RBGEN	190490	39.99
01-9907	UBEO OF EAST TEXAS, INC					
		I-38631324	20 -610-4610 RENTALS-MACHI	COPIER RENTAL RBGEN	190519	185.00

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 33,049.65

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-FEB 25-01192003	21 -611-4420	UTILITIES	UTILITIES FOR RB1	190445	20.00
		I-FEB 25-11097000	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	190445	171.53
01-10834	EVERETT, MATTHEW C						
		I-021825	21 -611-4520	REPAIRS - BUI	SLIDE GATE REPAIR RB1	190455	405.00
01-217	WOODSON LUMBER CO.,INC						
		I-30112;022625	21 -611-3510	PARTS & SUPPL	PARTS, SUPPLIES RB1	190531	19.83
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG125;022525	21 -611-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB1	190435	2,531.27
01-295	MUSTANG TRACTOR & EQUIP						
		I-PART6859763	21 -611-3510	PARTS & SUPPL	GASKET RB1	190484	2.96
		I-PART6859764	21 -611-3510	PARTS & SUPPL	GOVERNOR AS RB1	190484	109.20
		I-PART6863591	21 -611-3510	PARTS & SUPPL	FILTER,OIL,ELEMENT V#2265 RB1	190484	430.09
01-3425	DEANVILLE WATER SUPPLY						
		I-FEB 25-103	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	190449	32.32
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;030125	21 -611-3510	PARTS & SUPPL	OIL RB1	190420	386.82
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12195	21 -611-4510	REPAIRS-VEHIC	TIRE SERVICE RB1	190482	35.50
01-582	ACME GLASS CO., INC.						
		I-I104172	21 -611-4510	REPAIRS-VEHIC	WINDSHIELD VIN#5768 RB1	190418	355.74
01-5978	INTERSTATE BILLING SERV						
		I-R22003578701	21 -611-4510	REPAIRS-VEHIC	REPAIRS '15 FRTLNR V#2234	190468	8,135.90
		I-R22003581901	21 -611-4510	REPAIRS-VEHIC	REPAIRS '08 FRTLNR V#3682 RB1	190468	690.49
01-9907	UBEO OF EAST TEXAS, INC						
		I-38631324	21 -611-4610	RENTALS-MACHI	COPIER RENTAL RB1	190519	56.00
01-9912	DOGGETT HEAVY MACHINERY						
		I-X08245	21 -611-3510	PARTS & SUPPL	REAR VIEW MIRROR RB1	190452	110.15

FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL: 13,492.80

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1125	SCHOPPE AUTO SUPPLY					
		I-8240;022525	22 -612-4510	REPAIRS-VEHIC REPAIRS '98 CHEV VIN#4742 RB2	190500	2,224.88
01-217	WOODSON LUMBER CO.,INC					
		I-30114;022625	22 -612-3510	PARTS & SUPPL RUBBER BOOTS,TRASH BAGS	190531	88.76
01-237	BUR CO MOTOR SUPPLY,INC					
		I-BG130;022525	22 -612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	190435	1,189.43
01-295	MUSTANG TRACTOR & EQUIP					
		I-PART6860968	22 -612-3510	PARTS & SUPPL FILTERS RB2	190484	97.44
01-372	ROBERT M ALFORD & DAN B					
		I-BURL2;030125	22 -612-3510	PARTS & SUPPL DEF, OIL RB2	190420	3,205.75
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-12196	22 -612-4510	REPAIRS-VEHIC TIRE SERVICE RB2	190482	296.00
01-582	ACME GLASS CO., INC.					
		I-I104216	22 -612-4510	REPAIRS-VEHIC WINDSHIELD '04 FRTL V#7205 RB2	190418	481.08
01-5978	INTERSTATE BILLING SERV					
		C-X22021889801	22 -612-3510	PARTS & SUPPL RET BRAKE KIT,BEARING RB2	190468	58.96-
		C-X22021969901	22 -612-3510	PARTS & SUPPL RET RADIAL SEAL,TURN SIGNAL	190468	96.31-
		C-X22021973901	22 -612-3510	PARTS & SUPPL RET BRAKE SHOES RB2	190468	172.80-
		I-S0052333861	22 -612-3510	PARTS & SUPPL CAM KIT RB2	190468	44.86
		I-X22021847101	22 -612-3510	PARTS & SUPPL BRAKE SHOES,DRUM RB2	190468	1,041.61
		I-X22021885801	22 -612-3510	PARTS & SUPPL MISC PARTS RB2	190468	553.14
		I-X22021908301	22 -612-3510	PARTS & SUPPL MISC PARTS RB2	190468	91.30
		I-X22021957201	22 -612-3510	PARTS & SUPPL TURN SIGNAL,RADIAL SEAL RB2	190468	96.31
		I-X22021962001	22 -612-3510	PARTS & SUPPL 8 POS FEMALE CONNECTOR RB2	190468	43.48
		I-X22021963001	22 -612-3510	PARTS & SUPPL FUEL FILTER,TAPE RB2	190468	91.95
		I-X22021973701	22 -612-3510	PARTS & SUPPL DRUM,BRAKE SHOES,FLUID RB2	190468	932.72
		I-X22021989801	22 -612-3510	PARTS & SUPPL MISC PARTS RB2	190468	545.38
01-8885	SOUTHERN TIRE MART, LLC					
		I-4590150792	22 -612-4515	TIRES & TUBES (20) TIRES RB2	190507	6,995.00
01-9469	ASSOCIATED SUPPLY COMPA					
		I-PSO576191-1	22 -612-3510	PARTS & SUPPL AIR,FUEL FILTERS,ELEMENT RB2	190426	380.90
01-9907	UBEO OF EAST TEXAS, INC					
		I-38631324	22 -612-4610	RENTALS-MACHI COPIER RENTAL RB2	190519	58.00

FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL: 18,129.92

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-FEB 25-04001000	23 -613-4420	UTILITIES	UTILITIES FOR RB#3	190445	400.44
01-217	WOODSON LUMBER CO.,INC						
		I-30113;022625	23 -613-3510	PARTS & SUPPL	SUPPLIES FOR RB3	190531	108.05
01-2256	COUFAL-PRATER EQUIPMENT						
		I-13780314	23 -613-3510	PARTS & SUPPL	OIL, AIR FILTERS,HYDRAULIC RB3	190520	1,264.29
		I-13793049	23 -613-3510	PARTS & SUPPL	AIR FILTERS RB3	190520	13.32
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG135;022525	23 -613-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB3	190435	967.65
01-295	MUSTANG TRACTOR & EQUIP						
		I-PART6859765	23 -613-3510	PARTS & SUPPL	ELEMENTS,FILTERS RB3	190484	612.61
		I-PART6859766	23 -613-3510	PARTS & SUPPL	FILTER FM3	190484	79.24
		I-PART6859767	23 -613-3510	PARTS & SUPPL	FILTER FM3	190484	111.39
01-306	WASHINGTON COUNTY TRACT						
		I-B42359	23 -613-3510	PARTS & SUPPL	WING SKID,BOLTS,WASHERS RB3	190526	462.04
01-319	BLUEBONNET ELECTRIC CO-						
		I-5000003811;021925	23 -613-4420	UTILITIES	UTILITIES FOR RB3	190432	46.66
01-5978	INTERSTATE BILLING SERV						
		I-X22021822001	23 -613-3510	PARTS & SUPPL	QUICK EXHAUST VALVE RB3	190468	169.30
01-9468	LINDE GAS & EQUIPMENT,						
		I-48143465	23 -613-3510	PARTS & SUPPL	ACETYLENE/OXYGEN RB3	190477	96.28
01-9907	UBEO OF EAST TEXAS, INC						
		I-38631324	23 -613-4610	RENTALS-MACHI	COPIER RENTAL RB3	190519	59.00

FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL: 4,390.27

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-FEB 25-RECURRING	24 -614-4420	UTILITIES	UTILITIES FOR RB#4	190480	47.74
01-9801	LONESTAR FREIGHTLINER G						
		I-DE-47384	24 -614-5800	CAPITAL OUTLA	'25 DURA-HAUL BOTTOM DUMP	190478	44,025.09
01-9907	UBEO OF EAST TEXAS, INC						
		I-38631324	24 -614-4610	RENTALS-MACHI	COPIER RENTAL RB4	190519	55.00

FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL: 44,127.83

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-0352995	37 -695-4310	RECORD COVERS CRIMINAL CASEBINDERS CO CLRK	190461	381.55
		I-0352996	37 -695-4310	RECORD COVERS PROBATE CASEBINDERS CO CLRK	190461	190.76

FUND 37 RECORD MANAGEMENT & PRESETOTAL: 572.31

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-201456944	41 -611-4530 GRAVEL, CONCR	COMMERICIAL FLEX BASE FM1	190515	2,429.91
		I-201457219	41 -611-4530 GRAVEL, CONCR	COMMERICIAL FLEX BASE FM1	190515	1,786.53
		I-201458053	41 -611-4530 GRAVEL, CONCR	COMMERICIAL FLEX BASE FM1	190515	1,194.17
		I-201458707	41 -611-4530 GRAVEL, CONCR	COMMERICIAL FLEX BASE FM1	190515	1,192.89
01-10284	BRAZOS PAVING, INC					
		I-0225-133	41 -611-4530 GRAVEL, CONCR	TYPE D GRADE 1 BASE FM1	190433	1,604.23
		I-0225-92	41 -611-4530 GRAVEL, CONCR	TYPE D GRADE 1 BASE FM1	190433	2,077.78
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2025-QTRLY PYM	41 -611-4020 TAX APPRAISAL	QTRLY PYMT	190437	3,869.40
01-372	ROBERT M ALFORD & DAN B					
		I-BURL1;030125	41 -611-3520 FUEL	FUEL FM1	190420	6,501.54
01-9658	WALLER COUNTY ASPHALT,					
		I-28759	41 -611-4530 GRAVEL, CONCR	GRADE IV PERF COLD MIX FM1	190525	13,748.90
		I-28776	41 -611-4530 GRAVEL, CONCR	GRADE IV PERF COLD MIX FM1	190525	8,207.10

FUND 41 FARM TO MARKET ROAD PRECITOTAL: 42,612.45

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10831	TRAVIS MATERIALS EAST C						
		I-2265	42 -612-4530	GRAVEL, CONCR	PEA GRAVEL FM2	190517	2,066.70
		I-2272	42 -612-4530	GRAVEL, CONCR	PEA GRAVEL FM2	190517	351.75
		I-2273	42 -612-4530	GRAVEL, CONCR	PEA GRAVEL FM2	190517	2,697.90
01-210	BURLESON COUNTY APPRAIS						
		I-2Q2025-QTRLY PYM	42 -612-4020	TAX APPRAISAL	QTRLY PYMT	190437	4,290.16
01-372	ROBERT M ALFORD & DAN B						
		I-BURL2;030125	42 -612-3520	FUEL	FUEL FM2	190420	1,207.31
01-9658	WALLER COUNTY ASPHALT,						
		I-28745	42 -612-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM2	190525	5,447.20

FUND 42 FARM TO MARKET ROAD PRECITOTAL: 16,061.02

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP,						
		I-201457220	43 -613-4530	GRAVEL, CONCR	COMMERCIAL FLEX BASE FM3	190515	6,566.79
		I-201457407	43 -613-4530	GRAVEL, CONCR	COMMERCIAL FLEX BASE FM3	190515	6,998.51
01-10284	BRAZOS PAVING, INC						
		I-0225-94	43 -613-4530	GRAVEL, CONCR	TYPE D GRADE 1 BASE FM3	190433	13,045.73
01-10626	ARCOSA AGGREGATES TEXAS						
		I-INV-244-73098	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCKPILE FM3	190425	2,755.52
		I-INV-244-73796	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCKPILE FM3	190425	1,160.32
		I-INV-244-74190	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCKPILE FM3	190425	3,155.52
01-210	BURLESON COUNTY APPRAIS						
		I-2Q2025-QTRLY PYM	43 -613-4020	TAX APPRAISAL	QTRLY PYMT	190437	3,461.63
01-372	ROBERT M ALFORD & DAN B						
		I-BURL3;030125	43 -613-3520	FUEL	FUEL FOR FM3	190420	14,770.04
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12197	43 -613-4515	TIRES & TUBES	TIRE SERVICE FM3	190482	1,060.00
01-9581	GANG TEK, LLC						
		I-6310	43 -613-4510	REPAIRS-VEHIC	INSPECT HAUL TRK VIN#5102	190459	40.00
		I-6310	43 -613-4510	REPAIRS-VEHIC	INSPECT HAUL TRAILER VIN#7124	190459	40.00

FUND 43 FARM TO MARKET ROAD PRECITOTAL: 53,054.06

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-0225-93	44 -614-4530	GRAVEL, CONCR	TYPE D GRADE 1 BASE FM4	190433	10,084.55
01-10354	MILBERGER AUTO & FARM S						
		I-15304;022825	44 -614-3510	PARTS & SUPPL	PARTS AND SUPPLIES FM4	190481	803.56
01-210	BURLESON COUNTY APPRAIS						
		I-2Q2025-QTRLY PYM	44 -614-4020	TAX APPRAISAL	QTRLY PYMT	190437	3,320.88
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG140;022525	44 -614-3510	PARTS & SUPPL	TAIL LIGHT COVER FM4	190435	16.99
01-295	MUSTANG TRACTOR & EQUIP						
		I-S0606401	44 -614-3520	FUEL	DIESEL FUEL ON LOANER FM4	190484	575.00
01-3862	SHUPAK, CURTIS J.						
		I-00012	44 -614-4530	GRAVEL, CONCR	(63) LOADS WATER FM4	190504	1,008.00
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12198	44 -614-4515	TIRES & TUBES	TIRE SERVICE FM4	190482	733.14
01-5978	INTERSTATE BILLING SERV						
		I-X22021831101	44 -614-3510	PARTS & SUPPL	LAMP-MARKER LED FM4	190468	71.44
		I-X22021845301	44 -614-3510	PARTS & SUPPL	SPRING CTR BOLT FM4	190468	10.68
		I-X22021960001	44 -614-3510	PARTS & SUPPL	FILTER KIT,FILTERS,ELEMENT FM4	190468	209.52
01-9469	ASSOCIATED SUPPLY COMPA						
		I-PSO576194-1	44 -614-3510	PARTS & SUPPL	IGINITION KEY FM4	190426	39.94
01-9658	WALLER COUNTY ASPHALT,						
		I-28746	44 -614-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM4	190525	8,199.40
		I-28791	44 -614-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM4	190525	8,230.20

FUND 44 FARM TO MARKET ROAD PRECITOTAL: 33,303.30

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA						
		I-851394753	51 -650-3330	LAW BOOKS	O'CONNOR TX RULES CIVIL TRIALS	190527	460.00
		I-851557219	51 -650-3900	SOFTWARE LICE	WEST LAW RESEARCH FEB 25	190527	70.00

FUND 51 LAW LIBRARY FUND TOTAL: 530.00

PACKET: 11214 COMMISSIONERS CRT 3/10/25

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-JAN25	53 -208-2362	APPELLATE JUD APPELLATE JDG SYS FUND JAN25	190509	135.00
01-2486	TEXAS DEPT OF PUBLIC SA					
		I-CS#25848	53 -208-2344	DPS LAB FEES DPS LAB#: AUS-2310-23350	190513	60.00

FUND 53 STATE CRIMINAL COST & FEETOTAL: 195.00

PACKET: 11214 COMMISSIONERS CRT 3/10/25

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10264	CALDWELL HOUSING AUTHOR					
		I-030425	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST/JM	190441	125.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-10427	TALX CORPORATION					
		I-2064630875	64 -402-3900	SOFTWARE LICE TX VINE SER FEE FY2025 Q2	190424	1,438.78
	PROJ: 451-3900		OAG-SAVNS/VINE GRANT PROG	SOFTWARE LICENSES/SUBSCRIPTION		
01-1532	MOTOROLA SOLUTIONS, INC					
		I-8282077017	64 -565-5700	CAPITAL OUTLA PORTABLE RADIO/LICENSES	190483	5,232.31
	PROJ: 482-5700		OOG-HSGP Communications U	Capital Outlay, Equipment		
01-8107	CC CREATIONS					
		I-N795405	64 -640-4860	CHILD PROTECT FOAM BLOCKS PROMO BHRC	190442	485.00
	PROJ: 440-4860		CWB CHILD PROTECTION FUND	CHILD PROTECTIVE SERVICES		
		I-N795853	64 -640-4860	CHILD PROTECT FOOTBALLS PROMOTIONAL BHRC	190442	561.72
	PROJ: 440-4860		CWB CHILD PROTECTION FUND	CHILD PROTECTIVE SERVICES		
		I-N796132	64 -640-4860	CHILD PROTECT BANDAGE CASES PROMO BHRC	190442	292.44
	PROJ: 440-4860		CWB CHILD PROTECTION FUND	CHILD PROTECTIVE SERVICES		
01-8856	RAMIREZ, ALBERT					
		I-021925	64 -645-4090	BHRC-PUBLIC A REIMB CLIENT ASSIST BHRC	190497	22.99
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 8,158.24

REPORT GRAND TOTAL: 516,932.82

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2024-2025	10 -401-4610	RENTALS-MACHINE/EQUIPMENT	220.00	2,640	1,540.00				
	10 -403-4370	IMAGING, RECORDS MGMT	4,166.50	58,811	42,536.50				
	10 -403-4500	REPAIRS-BUSINESS MACHINES	195.20	2,500	1,524.00				
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	463.00	6,468	4,153.00				
	10 -409-4020	TAX APPRAISAL DISTRICT	48,027.46	201,000	104,945.02				
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	53.00	636	371.00				
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,586.00	56,000	25,960.00				
	10 -426-4960	INTERPRETER	199.00	200	242.80-	Y			
	10 -435-4290	CONFERENCE & SEMINARS	150.00	2,000	1,800.00				
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	403.00	4,836	2,821.00				
	10 -435-4710	COURT APPOINTED ATTORNEYS	19,640.00	300,000	179,162.00				
	10 -435-4712	CPS COURT APPOINTED ATTORN	5,900.00	180,000	137,892.68				
	10 -435-4960	INTERPRETER	1,648.00	10,000	6,822.60				
	10 -435-4965	MISC. TRIAL EXPENSES	825.00	25,000	17,751.00				
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	503.00	7,768	4,386.96				
	10 -455-3110	OFFICE SUPPLIES	274.48	1,650	1,022.54				
	10 -455-4290	CONFERENCE & SEMINARS	668.56	2,000	536.44				
	10 -455-4420	UTILITIES	33.89	2,750	2,127.34				
	10 -455-4520	REPAIRS-BUILDING & GROUNDS	70.00	1,250	1,110.00				
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	595.00				
	10 -455-4620	BOX RENT	64.00	75	11.00				
	10 -456-4420	UTILITIES	176.23	2,200	1,306.72				
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	595.00				
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	225.00	2,700	1,575.00				
	10 -458-4290	CONFERENCE & SEMINARS	534.80	2,000	1,135.20				
	10 -458-4420	UTILITIES	81.27	4,000	2,980.41				
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	88.00	1,100	660.00				
	10 -475-3520	FUEL	33.93	1,500	1,336.12				
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,376.00				
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	497.00	5,964	3,479.00				
	10 -490-3110	OFFICE SUPPLIES	52.89	4,500	3,138.00				
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	34.85	8,000	6,219.15				
	10 -490-4290	CONFERENCE & SEMINARS	460.00	9,000	5,280.00				
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	140.00	1,800	1,124.00				
	10 -497-3110	OFFICE SUPPLIES	119.97	2,500	1,271.07				
	10 -497-4290	CONFERENCE & SEMINARS	598.60	7,500	4,759.50				
	10 -497-4610	RENTALS-MACHINE/EQUIPMENT	215.00	2,580	1,505.00				
	10 -499-4290	CONFERENCE & SEMINARS	326.42	4,000	2,887.64				
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	265.00	6,451	3,131.40				
	10 -500-3110	OFFICE SUPPLIES	641.20	2,000	896.64				
	10 -500-4610	RENTALS-MACHINE/EQUIPMENT	195.00	2,448	1,473.00				
	10 -505-3510	PARTS & SUPPLIES	467.82	15,000	12,968.65				
	10 -505-4640	CONTRACT LABOR	4,600.00	60,000	32,400.00				
	10 -510-3320	EQUIPMENT - NON-CAPITAL	551.78	1,000	571.19-	Y			
	10 -510-3510	PARTS & SUPPLIES	505.27	3,000	2,105.90				

** 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
	10 -510-3600	JANITORIAL SUPPLIES	281.76	10,000	3,647.96				
	10 -510-4420	UTILITIES	7,274.82	130,000	85,903.10				
	10 -510-4520	REPAIRS - BUILDING & GROUN	4,951.23	50,000	18,335.43-	Y			
	10 -551-3520	FUEL	79.77	3,000	2,562.30				
	10 -552-3520	FUEL	187.98	4,000	3,289.99				
	10 -553-3520	FUEL	81.87	3,000	2,193.94				
	10 -554-3050	SURETY & NOTARY BONDS	50.00	200	28.00-	Y			
	10 -554-3520	FUEL	278.77	2,000	1,474.05				
	10 -554-4510	REPAIRS-VEHICLES & EQUIPME	213.99	500	58.06				
	10 -565-3110	OFFICE SUPPLIES	127.41	6,000	3,290.96				
	10 -565-3320	EQUIPMENT - NON-CAPITAL	3,131.57	12,500	8,838.45				
	10 -565-3510	PARTS & SUPPLIES	82.25	8,000	6,514.58				
	10 -565-3520	FUEL	6,674.14	125,000	89,809.32				
	10 -565-3900	SUBSCRIPTIONS, SOFTWARE	606.35	18,000	5,183.90				
	10 -565-4160	ESTRAY EXPENSES	175.00	2,000	1,175.00				
	10 -565-4410	TELEPHONE/INTERNET	840.00	12,000	7,000.00				
	10 -565-4420	UTILITIES	168.14	2,500	1,573.30				
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	2,100.34	50,000	21,959.05				
	10 -565-4515	TIRES & TUBES	2,344.12	20,000	11,021.12				
	10 -565-4610	RENTALS-MACHINE/EQUIPMENT	359.00	6,064	3,321.00				
	10 -565-5800	CAPITAL OUTLAY, VEHICLES	60,731.02	200,000	86,763.98				
	10 -567-3110	OFFICE SUPPLIES	47.56	6,000	4,643.54				
	10 -567-3510	PARTS & SUPPLIES	512.95	15,000	10,243.85				
	10 -567-3520	FUEL	1,613.69	25,000	15,581.04				
	10 -567-3600	JANITORIAL SUPPLIES	1,080.67	25,000	21,868.53				
	10 -567-3610	PEST CONTROL	143.10	1,800	928.50				
	10 -567-3910	FEEDING PRISONERS	5,456.56	175,000	119,682.39				
	10 -567-4040	COUNSELING & TESTING	300.00	5,000	4,325.00				
	10 -567-4290	CONFERENCE & SEMINARS	312.00	5,000	4,513.00				
	10 -567-4420	UTILITIES	3,871.24	58,000	38,199.15				
	10 -567-4510	REPAIRS-VEHICLES & EQUIPME	2,855.50	20,000	13,796.45				
	10 -567-4515	TIRES & TUBES	1,290.48	3,500	806.52				
	10 -567-4610	RENTALS-MACHINE/EQUIPMENT	424.00	3,628	2,288.00				
	10 -568-4545	TECHNICAL SUPPORT	505.00	60,000	60,007.41				
	10 -568-4600	RENT-OFFICE/PROPERTY	3,633.58	45,000	20,808.32				
	10 -570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	11,000.00				
	10 -570-4720	PROBATION CONTRACT	21,737.50	86,950	43,475.00				
	10 -585-3510	PARTS & SUPPLIES	117.68	1,200	548.12				
	10 -590-3520	FUEL	298.94	4,000	2,731.66				
	10 -590-4610	RENTALS-MACHINE/EQUIPMENT	120.00	1,512	888.00				
	10 -595-3520	FUEL	93.46	1,800	1,310.77				
	10 -600-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	882.00				
	10 -640-4866	CSW COMMUNITY AWARENESS (1	23.98	5,400	3,975.14				
	10 -640-4867	CSW BFRC TRANSPORTATION (1	78.13	900	505.64				
	10 -645-3520	FUEL	1,484.56	18,000	11,526.29				

** 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
	10 -645-4260	MILEAGE/TRAVEL REIMBURSEME	620.20	7,000	3,792.40				
	10 -645-4410	TELEPHONE/INTERNET	145.00	5,200	2,568.40				
	10 -645-4510	REPAIRS, VEHICLES & EQUIPM	298.21	6,000	4,916.89				
	10 -645-4610	RENTALS-MACHINE/EQUIPMENT	179.00	2,400	1,505.00				
	10 -645-4640	CONTRACT LABOR	240.00	8,880	6,931.80				
	10 -665-4260	TRAVEL REIMB-AG AGENT	1,031.10	12,000	6,035.10				
	10 -665-4261	TRAVEL REIMB-FCS AGENT	350.70	6,000	4,459.19				
	10 -665-4262	TRAVEL REIMB-4H AGENT	1,742.34	12,000	9,051.57				
	10 -665-4291	CONFERENCE/SEMINARS-FCS	30.00	1,000	895.00				
	10 -665-4610	RENTALS-MACHINE/EQUIPMENT	307.00	3,684	2,149.00				
	10 -695-4410	TELEPHONE/INTERNET	7,675.96	52,000	26,162.40				
	10 -695-4740	HISTORICAL COMMISSION	116.23	4,000	3,275.42				
	20 -610-3110	OFFICE SUPPLIES	39.99	500	275.96				
	20 -610-3112	SIGN SUPPLIES	1,347.50	20,000	7,400.94				
	20 -610-3510	PARTS & SUPPLIES	450.00	30,000	27,625.72				
	20 -610-3520	FUEL	68.14	15,000	14,524.84				
	20 -610-4020	TAX APPRAISAL DISTRICT	26,364.52	104,200	51,470.96				
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	66.50	40,000	39,464.64				
	20 -610-4610	RENTALS-MACHINE/EQUIPMENT	185.00	50,000	49,075.00				
	20 -610-4634	SOLID WASTE DISPOSAL-PCT 4	1,173.00	85,000	46,967.99				
	20 -610-4640	CONTRACT LABOR	3,355.00	100,000	83,863.80				
	21 -611-3510	PARTS & SUPPLIES	3,590.32	75,000	49,333.38				
	21 -611-4420	UTILITIES	223.85	5,000	2,841.08				
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	9,217.63	85,000	43,896.11				
	21 -611-4520	REPAIRS - BUILDING & GROUN	405.00	4,000	3,595.00				
	21 -611-4610	RENTALS-MACHINE/EQUIPMENT	56.00	20,000	19,720.00				
	22 -612-3510	PARTS & SUPPLIES	8,074.96	40,000	9,015.60				
	22 -612-4510	REPAIRS-VEHICLES & EQUIPME	3,001.96	50,000	35,021.06				
	22 -612-4515	TIRES & TUBES	6,995.00	34,000	5,550.62				
	22 -612-4610	RENTALS-MACHINE/EQUIPMENT	58.00	5,000	4,710.00				
	23 -613-3510	PARTS & SUPPLIES	3,884.17	30,000	12,829.50				
	23 -613-4420	UTILITIES	447.10	4,800	3,012.05				
	23 -613-4610	RENTALS-MACHINE/EQUIPMENT	59.00	4,000	3,705.00				
	24 -614-4420	UTILITIES	47.74	3,750	2,455.91				
	24 -614-4610	RENTALS-MACHINE/EQUIPMENT	55.00	700	425.00				
	24 -614-5800	CAPITAL OUTLAY-VEHICLES	44,025.09	30,000	14,025.09-	Y			
	37 -695-4310	RECORD COVERS AND REBINDIN	572.31	44,000	43,427.69				
	41 -611-3520	FUEL	6,501.54	170,000	139,219.39				
	41 -611-4020	TAX APPRAISAL DISTRICT	3,869.40	15,200	7,461.20				
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	32,241.51	700,000	388,353.94				
	42 -612-3520	FUEL	1,207.31	40,000	16,322.50				
	42 -612-4020	TAX APPRAISAL DISTRICT	4,290.16	17,000	8,419.67				
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	10,563.55	800,000	632,979.25				
	43 -613-3520	FUEL	14,770.04	120,000	80,819.01				
	43 -613-4020	TAX APPRAISAL DISTRICT	3,461.63	14,000	7,076.74				

** 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	80.00	50,000	6,623.16				
	43 -613-4515	TIRES & TUBES	1,060.00	10,000	6,381.14				
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	33,682.39	500,000	220,077.56				
	44 -614-3510	PARTS & SUPPLIES	1,152.13	45,000	26,934.34				
	44 -614-3520	FUEL	575.00	75,000	61,079.31				
	44 -614-4020	TAX APPRAISAL DISTRICT	3,320.88	13,000	6,358.24				
	44 -614-4515	TIRES & TUBES	733.14	15,000	7,671.47				
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	27,522.15	425,000	259,229.40				
	51 -650-3330	LAW BOOKS	460.00	2,500	1,516.00				
	51 -650-3900	SOFTWARE LICENSES/SUBSCRIP	70.00	3,000	1,615.08				
	53 -208-2344	DPS LAB FEES	60.00						
	53 -208-2362	APPELLATE JUDICIAL SYSTEM	135.00						
	64 -402-3900	SOFTWARE LICENSES/SUBSCRIP	1,438.78	0	2,922.56-	Y			
	64 -565-5700	CAPITAL OUTLAY-EQUIPMENT	5,232.31	42,099	240.52				
	64 -640-4860	CHILD PROTECTIVE SERVICES	1,339.16	10,000	7,422.09				
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	147.99	18,000	11,576.35				
	** 2024-2025 YEAR TOTALS **		516,932.82						

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
440 CWB CHILD PROTECTION FUND	4860	CHILD PROTECTIVE SERVICES	1,339.16
		** PROJECT 440 TOTAL **	1,339.16
441 BHRC DONATIONS FUND	4090	BHRC-PUBLIC ASSISTANCE	147.99
		** PROJECT 441 TOTAL **	147.99
451 OAG-SAVNS/VINE GRANT PROG	3900	SOFTWARE LICENSES/SUBSCRIPTION	1,438.78
		** PROJECT 451 TOTAL **	1,438.78
482 OOG-HSGP Communications U	5700	Capital Outlay, Equipment	5,232.31
		** PROJECT 482 TOTAL **	5,232.31
850 CPS-21st Dist.Court	0551	BeckworthB Child/Atty	3,350.00
	2011	DunneT C-Parent/Atty	150.00
	3021	FohnJ NC-Parent/Atty	150.00
	4051	KengW Child/Atty	150.00

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
	5051	LewisN Child/Atty	150.00
	8021	ShimekB NC-Parent/Atty	150.00
		** PROJECT 850 TOTAL **	4,100.00
855 CPS-335th Dist.Court	2011	DunneT C-Parent/Atty	450.00
	3051	FohnJ Child/Atty	450.00
	4021	KengW NC-Parent/Atty	450.00
	5021	LewisN NC-Parent/Atty	300.00
	8021	ShimekB NC-Parent/Atty	150.00
		** PROJECT 855 TOTAL **	1,800.00

NO ERRORS

** END OF REPORT **