PACKET: 11293 COMMISSIONERS CRT 5/12/25

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-10037	OLIVE, JODI						
		I-040225-043025	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	191013	99.40
01-10055	OSTIGUIN, BERTHA A.						
		I-040125-043025	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	191015	72.80
01-101	CITY OF CALDWELL						
		I-APR 25-00122000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190964	3,886.41
		I-APR 25-00122300	10 -565-4420	UTILITIES	UTILITIES FOR SHERIFF STORAGE	190964	35.03
		I-APR 25-00122500	10 -565-4420	UTILITIES	TRAINING CENTER AT JAIL	190964	75.89
		I-APR 25-00126000	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190964	36.25
		I-APR 25-01125000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHSE ANNEX	190964	2,259.64
		I-APR 25-12204004	10 -510-4420	UTILITIES	DUMPSTER EXT OFFICE FM166	190964	126.25
		I-APR 25-13282000	10 -510-4420	UTILITIES	UTILITIES FOR OLD DPS BLDG	190964	120.32
		I-APR 25-17220000	10 -510-4420	UTILITIES	UTILITIES FOR CRTHOUSE	190964	2,415.51
01-10109	KASEYA US, LLC						
		I-2464553719641	10 -505-3900	SOFTWARE LICE	PSA/SERVICE DESK 5/1-5/31/25	190993	295.00
01-10138	OEVERMANN, NOEMI						
		I-042825	10 -435-4960	INTERPRETER	INTERPRETING SVCS 04/28/25	191011	157.00
01-10173	KENG, WESLEY T.						
		I-MAY 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY- MAY 25	190995	4,910.00
01-10185	BRENNAN, JOHN						
		I-050525	10 -475-3060	ASSOCIATION &	REIMB TEXAS BAR DUES 2025	190950	258.00
01-10286	VINCENT, BARBARA JEAN						
		I-041425-043025	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	191045	131.60
01-10318	GRADINGTON, DIANNE T.						
		I-041625-043025	10 -645-4260	MILEAGE/TRAVE	REIMB MILEAGE BHRC	190985	62.30
01-10460	DENSON, MICHAEL						
		I-134	10 -645-4640	CONTRACT LABO	CLEANING BHRC CALDWELL APR25	190974	240.00
01-10466	VOIGT, MELISSA						
		I-2025-11	10 -426-4700	COURT REPORTE	MILEAGE VISITING CRT REPORTER	191046	86.80
01-10556	NARRO, HOLLY						
		I-042425-042625	10 -665-4261	TRAVEL REIMB-	PER DIEM DIST 9 4-H ROUND UP	191008	200.00
		I-0425TRAVEL	10 -665-4261	TRAVEL REIMB-	TRAVEL FOR APR 25	191008	259.00
01-10559	ROGERS, MEGAN L						
		I-042425-042625	10 -665-4262	TRAVEL REIMB-	PER DIEM BIG TIME IN D9	191019	200.00
		I-0425TRAVEL	10 -665-4262	TRAVEL REIMB-	TRAVEL FOR APR 25	191019	682.08
01-10582	NAVITAS CREDIT CORP						

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10582	NAVITAS CREDIT CORP continued					
		I-20099748-MAY25	10 -695-4410 TELEPHONE/INT	VOIP PHONE SOFTWARE MAY 25	000795	3,331.00
01-10584	K2 TOWERS III, LLC					
		I-MAY 25-RECURRING	10 -568-4600 RENT-OFFICE/P	TOWER 103 LEASE MAY 25	190992	3,633.58
01-10660	RAGNES JR, CHRISTOPHER					
		I-2407	10 -565-4510 REPAIRS-VEHIC	REPAIRS VIN#8246 SHERIFF	191044	200.00
01-10663	SUMMIT FIRE & SECURITY					
		I-3234481	10 -567-4520 REPAIRS - BUI	ANNUAL FIRE PROTECT INSPECTION	191032	1,678.00
01-10681	HENDRICKSON, SCOTT G					
		I-G-6994	10 -567-4520 REPAIRS - BUI	MAINTENANCE ON GENERATOR JAIL	190984	856.40
01-10691	DUNNE III, LAURENCE AUG					
		I-MAY 25-RECURRING	10 -435-4710 COURT APPOINT	COURT APPT ATTY-MAY 25	190977	4,910.00
01-10722	SPENCER, STEVEN JAMES					
		I-25-0410	10 -435-4965 MISC. TRIAL E	INVESTIGATIVE SVCS #16889	190938	50.00
		I-25-0411	10 -435-4965 MISC. TRIAL E	INVESTIGATIVE SVCS #16958	190938	81.00
		I-25-0412	10 -435-4965 MISC. TRIAL E	INVESTIGATIVE SVCS #16877	190938	225.00
		I-25-0413	10 -435-4965 MISC. TRIAL E	INVESTIGATIVE SVCS #17013	190938	250.00
01-10727	GALVAN, ERICA ANN					
		I-7648-3	10 -567-4510 REPAIRS-VEHIC	WORK ON ICE MACHINE JAIL	190936	396.80
		I-7839	10 -567-4510 REPAIRS-VEHIC	REPAIR COMMERCIAL DRYER JAIL	190936	2,680.71
01-10733	KELLOUGH, LAURA					
		I-042925-050225	10 -500-4290 CONFERENCE &	REIMB MILEAGE AUDITOR CONF	190994	156.80
01-10747	SMITH, TINA M					
		I-050525	10 -405-4290 CONFERENCE &	REIMB MILEAGE VETERAN TRAINING	191026	112.00
01-10804	ABDELHAMID, DANIELLE					
		I-042525	10 -645-3110 OFFICE SUPPLI	REIMB FOOD STAFF TRAINING MTG	190931	37.93
01-10850	DATAVOX, INC.					
		I-1221934	10 -565-3320 EQUIPMENT - N	MERAKI MR76 OUTDOOR WAP	190971	1,060.30
		I-1221934	10 -565-3320 EQUIPMENT - N	MERAKI MR76 OUTDOOR WAP	190971	1,060.30
01-10851	TNT CONSTRUCTION					
		I-INV0674	10 -510-4520 REPAIRS - BUI	RELCT GAS LINE,INSTALL RANGE	191036	500.00
01-10852	CALDERON, DANIEL					
		I-050625	10 -640-4865 CHILD SAFETY/	BHRC CLIENT ASSIST/OV	190961	200.00
01-10853	GERMANY, BRITTNEY					
		I-1005	10 -567-4520 REPAIRS - BUI	AWNING REPAIR JAIL	190946	4,081.00

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1125	SCHOPPE AUTO SUPPLY						
		I-1412;042525	10 -554-4515	TIRES & TUBES	(2) TIRE PATCH CONS 4	191020	50.00
01-1271	GT DISTRIBUTORS, INC.						
		I-INV1042790	10 -565-3351	UNIFORMS	SAFARILAND SOFT TRAUMA PLATE	190987	30.00
01-1839	BEAVER CREEK VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	190943	855.00
01-187	CITY OF SNOOK						
		I-APR 25-109	10 -456-4420	UTILITIES	UTILITIES FOR JP#2	190966	68.40
01-190	WEST PUBLISHING CORPORA						
		I-851854163	10 -475-3900	SOFTWARE LICE	WEST LAW CLEAR RESEARCH APR25	191049	84.00
01-217	WOODSON LUMBER CO.,INC						
		I-30108;042625	10 -510-4520	REPAIRS - BUI	MATERIALS REPAIRS CRTHSE	191052	192.83
		I-30110;042625	10 -567-3510	PARTS & SUPPL	PAINT,SHOVELS,EXT CORDS,PRIMER	191052	236.73
01-226	EXXON/MOBIL						
		I-104660095	10 -567-3520	FUEL	FUEL JAIL	190980	255.25
		I-104660095	10 -552-3520	FUEL	FUEL CONSTABLE 2 PO#88537	190980	64.03
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG123;042525	10 -552-4510	REPAIRS-VEHIC	WIPER BLADES,FLUID CONS 2	190953	69.45
		I-BG123;042525	10 -551-4510	REPAIRS-VEHIC	WIPER BLADES,FLUID CONS 1	190953	56.96
		I-BG145;042525	10 -565-3510	PARTS & SUPPL	ZIP TIES SHERIFF	190953	23.49
		I-BG145;042525	10 -567-3510	PARTS & SUPPL	12PC SOCKET SET JAIL	190953	27.49
		I-BG147;042525	10 -590-3510	PARTS & SUPPL	WIRE TIES ENVIRONMENTAL	190953	13.49
01-2586	SHIMEK, BRUNO A.						
		I-MAY 25-RECURRING	10 -435-4710	COURT APPOINT	COURT APPT ATTY-MAY 25	191023	4,910.00
01-266	ENTERGY						
		I-139000350;050525	10 -455-4420	UTILITIES	UTILITIES FOR JP1	190979	108.41
		I-142606391;050525	10 -565-4420	UTILITIES	UTILITIES FOR REPEATER	190979	28.26
		I-199984022;050225	10 -510-4420	UTILITIES	UTILITIES TAEX BLDG FM166	190979	556.85
01-3162	LESCHBER, DANIEL						
		I-040725	10 -567-3910	FEEDING PRISO	TRUSTEE LUNCH WORK PROGRAM	190998	13.09
		I-040925	10 -567-3910	FEEDING PRISO	TRUSTEE LUNCH WORK PROGRAM	190998	14.87
		I-041425	10 -567-3910	FEEDING PRISO	TRUSTEE LUNCH WORK PROGRAM	190998	14.05
		I-041625	10 -567-3910	FEEDING PRISO	TRUSTEE LUNCH WORK PROGRAM	190998	15.34
		I-050125	10 -567-3910	FEEDING PRISO	TRUSTEE LUNCH WORK PROGRAM	190998	25.68
01-326	CADE LAKE VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	190960	1,140.00
01-335	HART INTERCIVIC						

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VENDOR SET: 01
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-335	HART INTERCIVIC continued						
		I-INV002806	10 -490-4820	ELECTION EXPE	PAPER,SAMPLE BALLOTS ELECTIONS	190989	99.23
		I-INV002825	10 -490-4820	ELECTION EXPE	VERITY LOCKS ELECTIONS	190989	345.00
		I-INV002871	10 -490-4545	TECHNICAL SUP	LICENSE/SUPPORT NEWER POLL PAD	190989	38.00
01-3425	DEANVILLE WATER SUPPLY						
		I-APR 25-102	10 -455-4420	UTILITIES	UTILITIES FOR JP#1	190973	33.25
01-351	COOKS POINT VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	190968	1,995.00
01-352	BIRCH CREEK VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	190944	1,425.00
01-353	DEANVILLE VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	190972	1,995.00
01-354	BLACK JACK VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	190945	855.00
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;050125	10 -551-3520	FUEL	FUEL CONS 1 PO#90676	190933	71.48
		I-BCCONS;050125	10 -552-3520	FUEL	FUEL CONS 2 PO#88536	190933	302.97
		I-BCCONS;050125	10 -553-3520	FUEL	FUEL CONS 3 PO#88684	190933	145.01
		I-BCCONS;050125	10 -554-3520	FUEL	FUEL CONS 4 PO#87383	190933	281.22
		I-BCCONS;050125	10 -590-3520	FUEL	FUEL ENVIRONMENTAL PO#88598	190933	390.39
		I-BCCONS;050125	10 -595-3520	FUEL	FUEL OEM PO#88210	190933	92.38
		I-BCCONS;050125	10 -510-3520	GAS & OIL	FUEL COURTHOUSE PO#89845	190933	118.82
		I-BCCONS;050125	10 -505-3520	FUEL	FUEL IT DEPT PO#90656	190933	51.60
		I-BCCONS;050125	10 -475-3520	FUEL	FUEL CO ATTY PO#90528	190933	37.55
		I-BCMGMT;050125	10 -568-3520	FUEL	FUEL 103 TOWER GENERATOR	190933	202.75
		I-BCSD;050125	10 -565-3520	FUEL	FUEL SHERIFF	190933	6,327.89
		I-BCSD;050125	10 -565-3520	FUEL	FUEL SRO SGT/WEICHERT	190933	103.38
		I-BCSD;050125	10 -565-3520	FUEL	FUEL SRO SNOOK/CHEATHAM	190933	171.38
		I-BCSD;050125	10 -565-3520	FUEL	FUEL SRO SNOOK/GUERRERO	190933	273.50
		I-BCSD;050125	10 -565-3520	FUEL	FUEL SRO SOMERVILLE/BROWN	190933	39.43
		I-BCSD;050125	10 -565-3520	FUEL	FUEL SRO CALDWELL/HEWITT	190933	161.18
		I-BCSD;050125	10 -567-3520	FUEL	FUEL JAIL	190933	1,688.56
		I-BHRC;050125	10 -645-3520	FUEL	FUEL FOR BHRC	190933	1,464.46
		I-BHRC;050125	10 -640-4867	CSW BFRC TRAN	FUEL FOR BHRC	190933	77.08
01-378	SOMERVILLE VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	191028	2,565.00
01-4247	CITY OF SOMERVILLE						
		I-APR 25-582	10 -458-4420	UTILITIES	UTILITIES FOR JP #4	190967	81.27
01-431	TEXAS COMMUNICATIONS, I						
		I-316726-00	10 -565-4510	REPAIRS-VEHIC	PROGRAM 4 IN CAR RADIOS	191035	1,297.74

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VENDOR SET: 01
FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4427	BVCOG						
		I-81230	10 -505-4640	CONTRACT LABO	IT SERVICES SHERIFF MAY 25	190958	4,600.00
		I-81231	10 -645-4410	TELEPHONE/INT	INTERNET BHRC SOMERVILLE	190958	125.00
		I-81232	10 -565-4410	TELEPHONE/INT	BROADBAND INTERNET MAY 25	190958	800.00
01-5023	OFFICE DEPOT BUSINESS A						
		I-420484666001	10 -475-3110	OFFICE SUPPLI	OFFICE SUPPLIES CO ATTORNEY	191012	311.64
		I-421059664001	10 -500-3110	OFFICE SUPPLI	LEGAL POCKET FOLDERS AUDITOR	191012	201.78
01-5077	BURLESON COUNTY						
		I-20250505	10 -510-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3280	190954	7.50
		I-20250505	10 -565-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3045	190954	7.50
01-7427	CENTRAL TEXAS JPCA						
		I-2025DUESGREEN	10 -458-3060	ASSOCIATION &	'25 MEMBER DUES/N GREEN	190962	25.00
		I-2025DUESURBANOSKY	10 -458-3060	ASSOCIATION &	'25 MEMBER DUES/J URBANOSKY	190962	30.00
01-7546	O'REILLY AUTO ENTERPRIS						
		I-5802-368947	10 -565-4510	REPAIRS-VEHIC	WIPER FLUID/CALDWELL SRO	191010	5.99
01-7686	U.S. POST OFFICE						
		I-0525TREASURER	10 -497-3120	POSTAGE	METER POSTAGE TREASURER	191041	1,000.00
01-7702	WILTON'S OFFICE WORKS						
		I-373948	10 -565-3110	OFFICE SUPPLI	OFFICE SUPPLIES SHERIFF	191051	399.14
		I-374014	10 -565-3110	OFFICE SUPPLI	OFFICE SUPPLIES SHERIFF	191051	107.12
		I-374142	10 -567-3110	OFFICE SUPPLI	OFFICE SUPPLIES JAIL	191051	123.02
01-7712	ENTEC PEST MANAGEMENT,I						
		I-836762	10 -567-3610	PEST CONTROL	MONTHLY PEST CONTROL JAIL	190978	143.10
01-7719	U.S. POSTAL SERVICE (PO						
		I-0525COATTY	10 -475-3120	POSTAGE	METER POSTAGE CO ATTY/ANNEX	191042	300.00
01-800	BTU						
		I-2078127;041225	10 -456-4420	UTILITIES	UTILITIES FOR JP2	190951	81.90
01-8202	ATMOS ENERGY						
		I-3040076870;050625	10 -567-4420	UTILITIES	UTILITIES FOR JAIL	190940	1,123.28
01-8216	ACCUPRINT GRAPHICS & PR						
		I-129259	10 -456-3110	OFFICE SUPPLI	WINDOW ENVELOPES JP2	190932	198.10
01-8258	LEXISNEXIS RISK DATA MN						
		I-1100138163	10 -470-4085	SEARCH SERVIC	SEARCH SERVICES APR 25	190999	150.00
01-826	SNOOK VFD						
		I-0225	10 -543-4800	RURAL FIRE PR	FIRE CALLS FOR FEB 25	191027	2,850.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-8302	GULF COAST PAPER COMPAN						
		C-2635919	10 -510-3600	JANITORIAL SU	RET DISINFECT/LINERS ANNEX	190988	189.21-
		C-2643224	10 -510-3600	JANITORIAL SU	RETURN BLUE PADS ANNEX	190988	9.62-
		I-2636942	10 -510-3510	PARTS & SUPPL	BRUTE RIM CADDY CRTHSE	190988	41.99
		I-2636943	10 -510-3600	JANITORIAL SU	MOP, PADS COURTHOUSE	190988	104.67
		I-2641462	10 -510-3600	JANITORIAL SU	PADS ANNEX	190988	38.46
		I-2641506	10 -510-3600	JANITORIAL SU	DISF,TOWELS PROBATION	190988	113.82
		I-2641508	10 -510-3600	JANITORIAL SU	TOWELS,TISSUE,CLEANER ANNEX	190988	350.45
		I-2643650	10 -510-3600	JANITORIAL SU	PLEDGE,SOAP,CLEANER ANNEX	190988	183.79
01-8624	CHANEY FIRE & SECURITY						
		I-17388	10 -567-4520	REPAIRS - BUI	WORK ON CAMERA SYSTEM	190963	765.00
01-8733	SCY IMAGING, INC						
		I-50193574	10 -567-4120	MEDICAL EXPEN	X-RAY INMATE/DUCKWORTH	191021	75.00
		I-50193575	10 -567-4120	MEDICAL EXPEN	X-RAY HAND INMATE/SWAIN	191021	75.00
		I-50193672	10 -567-4120	MEDICAL EXPEN	CHEST X-RAY INMATE/PUSTKA	191021	75.00
01-8777	RELIANT MECHANICAL						
		I-3410	10 -510-4520	REPAIRS - BUI	REPLACE HEAT PUMP ANNEX	191018	3,950.00
		I-3411	10 -510-4520	REPAIRS - BUI	DUCT WORK IN TAX OFFICE	191018	928.50
		I-3415	10 -567-4520	REPAIRS - BUI	WORK ON A/C WIRING JAIL	191018	250.00
01-8856	RAMIREZ, ALBERT						
		I-0401025-043025	10 -645-4260	MILEAGE/TRAVE	TRAVEL FOR APR 25	191017	358.40
01-8858	BURLESON COUNTY DETAIL						
		I-640855	10 -567-4520	REPAIRS - BUI	TINT WINDOWS/ADD DECALS JAIL	190955	2,500.00
01-8912	AXON ENTERPRISE, INC.						
		I-INUS340687	10 -553-3320	EQUIPMENT - N	BODY CAMERA,MOUNT,CHG CABLE	190941	631.00
		I-INUS340687	10 -553-3320	EQUIPMENT - N	BODY CAMERA,MOUNT,CHG CABLE	190941	631.00
		I-INUS340687	10 -553-3320	EQUIPMENT - N	AXON X26P TASER W/ACCS, WTY	190941	2,063.56
		I-INUS340687	10 -553-3320	EQUIPMENT - N	AXON X26P TASER W/ACCS, WTY	190941	2,063.56
01-8938	DESKI, SUSAN						
		I-042125-042425	10 -475-4290	CONFERENCE &	PER DIEM MEALS,EXCEED GRANT	190975	203.00
		I-042825-050125	10 -475-4290	CONFERENCE &	PER DIEM CONF/SAN DIEGO	190975	123.00
		I-050525	10 -475-3060	ASSOCIATION &	REIMB TEXAS BAR DUES 2025	190975	258.00
01-8989	MONOGRAMS & MORE						
		I-N090563	10 -565-3351	UNIFORMS	(50) UNIFORM CAPS SHERIFF	191005	562.50
		I-N090563	10 -567-3351	UNIFORMS	(50) UNIFORM CAPS JAIL	191005	562.50
		I-N090563	10 -565-3351	UNIFORMS	DIGITIZING	191005	50.00
01-9107	FIVE STAR CORRECTIONAL						
		I-47987	10 -567-3910	FEEDING PRISO	FEEDING INMATES 4/17-4/23/25	190981	2,602.39
		I-48009	10 -567-3910	FEEDING PRISO	FEEDING INMATES 4/24-4/30/25	190981	2,631.22

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-9288	CORRECTIONS PRODUCTS CO						
		I-61844	10 -567-3510	PARTS & SUPPL	54 KEYS PLUS SHIPPING JAIL	190969	3,010.00
01-9336	ST JOSEPH REGIONAL HEAL						
		I-1713	10 -567-4040	COUNSELING &	EMPLY TESTING/MCCOLM	191031	75.00
01-9541	GRANGE, JOHN						
		I-042425-042625	10 -665-4260	TRAVEL REIMB-	PER DIEM DIST 9 4-H ROUNDUP	190986	200.00
		I-0425TRAVEL	10 -665-4260	TRAVEL REIMB-	TRAVEL FOR APR 25	190986	707.70
01-9558	FOHN, JUSTIN M.						
		I-MAY 25-RECURRING	10 -435-4710	COURT APPOINT	INDIGENT DEFENSE MAY 25	190982	4,910.00
01-9602	OLIVER, DOROTHY						
		I-042925-050525	10 -490-4260	MILEAGE/TRAVE	REIMB MILEAGE ELECTIONS	191014	213.92
		I-050125	10 -490-3121	POSTAGE - VOT	REIMB POSTAGE SHIP SLEDS BACK	191014	15.95
01-964	TEXAS ASSOC. OF COUNTIE						
		I-NRDD-0011912	10 -695-4030	LEGAL SERVICE	LEGAL SERVICES DEDUCTIBLE	191034	2,500.00
01-9662	BURLESON COUNTY FUND 53						
		I-JURORDONATE 5/2	10 -435-4940	PETIT JURORS	JUROR DONATIONS 5/2/25	190956	400.00
01-9670	PEEL, JENNIFER						
		I-042825-042925	10 -500-4290	CONFERENCE &	REIMB MILEAGE AUDITOR CONF	191016	78.40
01-9732	LANGUAGE LINE SERVICES,						
		I-11598317	10 -567-4760	INTERPRETER S	INTERPRETATION SERVICES JAIL	190997	13.34
01-9748	NEWEGG BUSINESS, INC.						
		I-1305438979	10 -505-3510	PARTS & SUPPL	TRIPP LITE 10FT EXT CORDS (5)	191009	101.45
		I-1305439966	10 -505-3510	PARTS & SUPPL	TRIPP LITE 15 FT EXT CORDS (2)	191009	39.12
		I-1305440041	10 -505-3510	PARTS & SUPPL	TRIPP LITE 3FT HEAVY DUTY CORD	191009	93.72
		I-1305440041	10 -505-3510	PARTS & SUPPL	TRIPP LITE 4FT POWER CORD	191009	14.26
		I-1305444069	10 -505-3510	PARTS & SUPPL	ANKER POWER EXPAND USB HUB	191009	39.99
01-9764	BARTLETT ELECTRIC COOPE						
		I-55868000;050125	10 -568-4420	UTILITIES	UTILITIES FOR REPEATER CR311	190942	66.84
01-9783	FRONTIER SOUTHWEST INC.						
		I-050125-567-0075	10 -695-4410	TELEPHONE/INT	ANNEX ELEVATOR/FIRE LINES	190983	576.06
		I-050125-567-0083	10 -695-4410	TELEPHONE/INT	FIRE LINES FOR PROBATION	190983	207.43
		I-050325-567-4947	10 -695-4410	TELEPHONE/INT	FIRE ALARMS COURTHOUSE	190983	251.51
01-9907	UBEO OF EAST TEXAS, INC						
		I-39080542	10 -565-4610	RENTALS-MACHI	COPIER RENT/MAINT SHERIFF	191043	117.10
		I-39080542	10 -565-4610	RENTALS-MACHI	COPIER RENT/MAINT SHERIFF	191043	161.17
		I-39080542	10 -567-4610	RENTALS-MACHI	COPIER RENT/MAINT JAIL	191043	177.52
		I-39080542	10 -567-4610	RENTALS-MACHI	COPIER RENT/MAINT JAIL	191043	82.25

PACKET: 11293 COMMISSIONERS CRT 5/12/25

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-39080542	10 -567-4610	RENTALS-MACHI COPIER RENT/MAINT JAIL	191043	172.11
		I-39080542	10 -490-4610	RENTALS-MACHI COPIER RENT/MAINT ELECTIONS	191043	115.00
		I-39080542	10 -665-4610	RENTALS-MACHI COPIER RENT/MAINT TAEX	191043	260.00
		I-39080542	10 -401-4610	RENTALS-MACHI COPIER RENT/MAINT CO JUDGE	191043	217.85
		I-39080542	10 -435-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CRT	191043	369.42
		I-39080542	10 -426-4610	RENTALS-MACHI COPIER RENT/MAINT CO CRTROOM	191043	58.78
		I-39080542	10 -456-4610	RENTALS-MACHI COPIER RENT/MAINT JP2	191043	84.84
		I-39080542	10 -458-4610	RENTALS-MACHI COPIER RENT/MAINT JP4	191043	89.33
		I-39080542	10 -499-4610	RENTALS-MACHI COPIER RENT/MAINT TAX OFFICE	191043	252.63
		I-39080542	10 -565-4610	RENTALS-MACHI COPIER RENT/MAINT SHERIFF	191043	75.00
		I-39080542	10 -450-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CLERK	191043	64.12
		I-39080542	10 -475-4610	RENTALS-MACHI COPIER RENT/MAINT CO ATTY	191043	353.38
		I-39080542	10 -403-4610	RENTALS-MACHI COPIER RENT/MAINT CO CLERK	191043	278.13
		I-39080542	10 -403-4610	RENTALS-MACHI COPIER RENT/MAINT CO CLERK	191043	201.69
		I-39080542	10 -590-4610	RENTALS-MACHI COPIER RENT/MAINT ENVIRO	191043	132.34
		I-39080542	10 -600-4610	RENTALS-MACHI COPIER RENT/MAINT 911 ADD	191043	132.33
		I-39080542	10 -645-4610	RENTALS-MACHI COPIER RENT/MAINT BHRC,CALDWEL	191043	75.15
		I-39080542	10 -645-4610	RENTALS-MACHI COPIER RENT/MAINT BHRC,SOMERVI	191043	95.01
		I-39080542	10 -450-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CLERK	191043	566.68
		I-39080542	10 -455-4610	RENTALS-MACHI COPIER RENT/MAINT JP1	191043	90.37
		I-39080542	10 -457-4610	RENTALS-MACHI COPIER RENT/MAINT JP3	191043	208.80
		I-39080542	10 -475-4610	RENTALS-MACHI COPIER RENT/MAINT CO ATTY	191043	210.65
		I-39080542	10 -497-4610	RENTALS-MACHI COPIER RENT/MAINT TREASURER	191043	212.09
		I-39080542	10 -500-4610	RENTALS-MACHI COPIER RENT/MAINT AUDITOR	191043	237.49
		I-39080542	10 -435-4610	RENTALS-MACHI COPIER RENT/MAINT DIST CRT	191043	63.58
		I-39080542	10 -405-4610	RENTALS-MACHI COPIER RENT/MAINT VETERANS	191043	50.00
01-9915	SHIMEK, BRUNO A.					
		I-MAY 25-RECURRING	10 -426-4710	COURT APPOINT COUNTY/JUVENILE CRT APPT ATTY	191024	4,586.00
		I-MAY 25-RECURRING	10 -570-4710	COURT APPOINT JUVENILE CRT APPT ATTY	191024	500.00
01-9937	SEE, STEPHANIE					
		I-042125-042425	10 -475-4290	CONFERENCE & PER DIEM VAWA TRAINING/CA	191022	203.00
		I-042825-050125	10 -475-4290	CONFERENCE & PER DIEM CONF/SAN DIEGO	191022	123.00
01-9957	CITY OF CALDWELL					
		I-0225	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR FEB 25	190965	3,705.00

FUND 10 GENERAL FUND TOTAL: 136,113.84

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VENDOR SET: 01
FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10560	BRANNON INDUSTRIAL GROU						
		I-671200	20 -610-4633	SOLID WASTE D	RECYCLING DUMPSTERS PCT 3	190959	300.00
		I-671200	20 -610-4634	SOLID WASTE D	RECYCLING DUMPSTERS PCT 4	190959	300.00
01-10667	KTL ENGINEERING, LLC						
		I-2302-11	20 -610-4640	CONTRACT LABO	ENGINEERING SVCS 4/1-4/28/25	190996	1,240.00
01-10742	TOBOLKA, RICHARD						
		I-7-2025	20 -610-4640	CONTRACT LABO	ENGINEERING SVCS APR 25	191037	1,550.00
01-10832	DILLO DISPOSAL SERVICE,						
		I-8190	20 -610-4634	SOLID WASTE D	SOLID WASTE DISPOSAL PCT4	190976	2,176.50
		I-8197	20 -610-4634	SOLID WASTE D	SOLID WASTE DISPOSAL PCT4	190976	1,944.40
01-266	ENTERGY						
		I-194623112;050225	20 -610-4420	UTILITES	UTILITIES BALER BLDG RBGEN	190979	24.10
01-319	BLUEBONNET ELECTRIC CO-						
		I-WO#80993334	20 -610-4525	REPAIRS - BRI	UTILITY POLE RELOCATE MALLARD	190948	4,830.94
01-372	ROBERT M ALFORD & DAN B						
		I-BCCONS;050125	20 -610-3520	FUEL	FUEL RBGEN TRK PO#88416	190933	45.84
		I-BCCONS;050125	20 -610-3520	FUEL	FUEL RECYCLING TRK PO#88416	190933	135.38
01-407	SOUTH TEXAS COUNTY JUDG						
		I-2025DUES/REISSUE	20 -610-3060	ASSOCIATION &	MEMBER DUES 2025	191029	300.00
01-5077	BURLESON COUNTY						
		I-20250505	20 -610-4510	REPAIRS-VEHIC	TRAILER REGISTRATION V#0443	190954	7.50
		I-20250505	20 -610-4510	REPAIRS-VEHIC	TRAILER REGISTRATION V#0444	190954	7.50
		I-20250505	20 -610-4510	REPAIRS-VEHIC	TRAILER REGISTRATION V#0445	190954	7.50
		I-20250505	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#3809	190954	7.50
		I-20250505	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGISTRATION V#8896	190954	7.50
		I-20250505	20 -610-4510	REPAIRS-VEHIC	VEHICLE REGIST/TITLE V#1949	190954	22.00
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12282	20 -610-4510	REPAIRS-VEHIC	TIRE SWAP RECYCLE TRK RBGEN	191004	100.50
		I-12313	20 -610-4515	TIRES & TUBES	4 TIRES RECYCLE TRK RBGEN	191004	1,056.44
01-9907	UBEO OF EAST TEXAS, INC						
		I-39080542	20 -610-4610	RENTALS-MACHI	COPIER RENT/MAINT RBGEN	191043	185.00

FUND 20 ROAD & BRIDGE GENERAL TOTAL: 14,248.60

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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-APR 25-01192003	21 -611-4420	UTILITIES	UTILITIES FOR RB1	190964	45.68
		I-APR 25-11097000	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	190964	171.59
01-10174	REQUENA, CARMELO						
		I-2025-01-1242	21 -611-4510	REPAIRS-VEHIC	SWAP TIRES RB1	190970	160.00
01-10398	GENUINE PARTS COMPANY						
		I-19420129;043025	21 -611-3510	PARTS & SUPPL	SPRING RB1	191007	3.57
		I-19420129;043025	21 -611-3510	PARTS & SUPPL	CREDIT TAX BACK	191007	0.27-
01-10491	SHOPPA'S FARM SUPPLY, I						
		I-1934483	21 -611-3510	PARTS & SUPPL	AIR FILTERS , CABLE RB1	191025	402.39
		I-1935118	21 -611-3510	PARTS & SUPPL	OIL, OIL FILTER, PLUG,SEAL RB1	191025	428.89
		I-1939078	21 -611-3510	PARTS & SUPPL	OIL/AIR FILTERS,ELEMENTS RB1	191025	744.63
01-10571	HOMEYER FEED, LLC						
		I-043025	21 -611-3510	PARTS & SUPPL	DEF,DEMON,ERASER RB1	190990	1,365.75
01-10668	TRIPLE A SUPPLY, LLC						
		I-43064-1	21 -611-3510	PARTS & SUPPL	BOLTS,NUTS,WASHERS RB1	191039	76.52
01-236	BUD CROSS FORD, INC.						
		I-507063	21 -611-3510	PARTS & SUPPL	INDICATOR ASSY VIN#7751 RB1	190952	81.62
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG125;042525	21 -611-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB1	190953	674.85
01-266	ENTERGY						
		I-139458582;050225	21 -611-4420	UTILITIES	UTILITIES FOR RB1	190979	83.32
01-295	MUSTANG TRACTOR & EQUIP						
		I-PART6929243	21 -611-3510	PARTS & SUPPL	PARTS '11 CAT VIN#2264 RB1	191006	90.30
		I-PART6931706	21 -611-3510	PARTS & SUPPL	PARTS '11 CAT 120M2 V#2265 RB1	191006	81.43
		I-PART6931707	21 -611-3510	PARTS & SUPPL	CABLE ASSY '11 CAT V#2265 RB1	191006	110.93
01-306	WASHINGTON COUNTY TRACT						
		I-B45279	21 -611-3510	PARTS & SUPPL	PARTS FOR BRUSHCUTTER RB1	191048	907.47
01-3425	DEANVILLE WATER SUPPLY						
		I-APR 25-103	21 -611-4420	UTILITIES	UTILITIES FOR RB#1	190973	33.93
01-3702	TRACTOR SUPPLY CREDIT P						
		I-01203630924;042925	21 -611-3320	EQUIPMENT - N	40 GAL SPOT SPRAYER RB1	191038	299.99
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;050125	21 -611-3510	PARTS & SUPPL	GREASE,BRAKE CLEANER RB1	190933	76.38
01-5737	KEY AUTO & TRUCK SUPPLY						

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5737	KEY AUTO & TRUCK SUPPLY continued					
		I-12282	21 -611-4510	REPAIRS-VEHIC FLAT REPAIR RB1	191004	17.00
01-5978	INTERSTATE BILLING SERV					
		I-R22003617901	21 -611-4510	REPAIRS-VEHIC RPRS '08 FRTL VIN#3682 RB1	190991	1,062.25
		I-R22003617902	21 -611-4510	REPAIRS-VEHIC RPRS '08 FRTL VIN#3682 RB1	190991	305.33
		I-R22003647801	21 -611-4510	REPAIRS-VEHIC RPRS '06 FRTL VIN#8876 RB1	190991	890.90
01-9907	UBEO OF EAST TEXAS, INC					
		I-39080542	21 -611-4610	RENTALS-MACHI COPIER RENT/MAINT RB1	191043	57.07

FUND 21 ROAD & BRIDGE PRECINCT #1TOTAL: 8,171.52

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VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1336	TUNIS WATER SYSTEM						
		I-APR 25-259	22 -612-4420	UTILITIES	UTILITIES FOR RB#2	191040	20.00
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG130;042525	22 -612-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB2	190953	3,429.05
		I-BG130;042525	22 -612-3320	EQUIPMENT - N	20 AMP CHARGER RB2	190953	462.48
01-295	MUSTANG TRACTOR & EQUIP						
		I-PART6927897	22 -612-3510	PARTS & SUPPL	CUTTING EDGES RB2	191006	796.28
01-306	WASHINGTON COUNTY TRACT						
		C-B44792	22 -612-3510	PARTS & SUPPL	RET VALVE CONTROL RB2	191048	568.40-
		I-B44791	22 -612-3510	PARTS & SUPPL	SANDEN COMPRESS RB2	191048	330.41
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12283	22 -612-4510	REPAIRS-VEHIC	FLAT REPAIR RB2	191004	38.00
		I-12283	22 -612-4515	TIRES & TUBES	NEW TIRE RB2	191004	178.82
01-5978	INTERSTATE BILLING SERV						
		I-X22022322101	22 -612-3510	PARTS & SUPPL	BLOWER MOTOR,LOG BOOKS RB2	190991	193.07
		I-X22022559601	22 -612-3510	PARTS & SUPPL	TARP MOTOR REV RELAY RB2	190991	42.77
01-9907	UBEO OF EAST TEXAS, INC						
		I-39080542	22 -612-4610	RENTALS-MACHI	COPIER RENT/MAINT RB2	191043	56.31

FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL: 4,978.79

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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-APR 25-04001000	23 -613-4420	UTILITIES	UTILITIES FOR RB#3	190964	166.20
01-217	WOODSON LUMBER CO.,INC						
		I-30113;042625	23 -613-3510	PARTS & SUPPL	SUPPLIES FOR SHOP,TRK RB3	191052	139.18
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG135;042525	23 -613-3510	PARTS & SUPPL	PARTS AND SUPPLIES RB3	190953	1,076.48
01-238	WHAC INC						
		I-100127;050125	23 -613-3510	PARTS & SUPPL	GREASE GUN,CHAINS, RB3	191050	171.91
01-295	MUSTANG TRACTOR & EQUIP						
		I-S0734301	23 -613-4510	REPAIRS-VEHIC	RPRS '24 BACKHOE VIN#5761 RB3	191006	3,200.00
01-319	BLUEBONNET ELECTRIC CO-						
		I-5000003811;042125	23 -613-4420	UTILITIES	UTILITIES FOR RB3	190947	45.36
01-8202	ATMOS ENERGY						
		I-3027508286;050625	23 -613-4420	UTILITIES	UTILITIES FOR RB3	190939	86.48
01-9907	UBEO OF EAST TEXAS, INC						
		I-39080542	23 -613-4610	RENTALS-MACHI	COPIER RENT/MAINT RB3	191043	57.80

FUND 23 ROAD & BRIDGE PRECINCT #3TOTAL: 4,943.41

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VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-2683	LYONS WATER SUPPLY CORP						
		I-APR 25-RECURRING	24 -614-4420	UTILITIES	UTILITIES FOR RB#4	191001	45.00
01-9907	UBEO OF EAST TEXAS, INC						
		I-39080542	24 -614-4610	RENTALS-MACHI	COPIER RENT/MAINT RB4	191043	57.43

FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL: 102.43

PACKET: 11293 COMMISSIONERS CRT 5/12/25

VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-217	WOODSON LUMBER CO.,INC						
		I-30112;042625	41 -611-4535	PIPES & CULVE	18"X30' 16 GA GALV CULVERT FM1	191052	580.80
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;050125	41 -611-3520	FUEL	FUEL FM1	190933	5,325.53
01-9658	WALLER COUNTY ASPHALT,						
		I-29120	41 -611-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM1	191047	5,490.10
		I-29127	41 -611-4530	GRAVEL, CONCR	GRADE IV PERF COLD MIX FM1	191047	5,487.90

FUND 41 FARM TO MARKET ROAD PRECITOTAL: 16,884.33

PACKET: 11293 COMMISSIONERS CRT 5/12/25

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-0425-104	42 -612-4530	GRAVEL, CONCR	HMAC-TYPE D HOT MIX FM2	190949	18,054.00
		I-0425-127	42 -612-4530	GRAVEL, CONCR	TYPE D GRADE 1 BASE FM2	190949	3,338.65
01-372	ROBERT M ALFORD & DAN B						
		I-BURL2;050125	42 -612-3520	FUEL	FUEL FOR FM2	190933	732.20

FUND 42 FARM TO MARKET ROAD PRECITOTAL: 22,124.85

PACKET: 11293 COMMISSIONERS CRT 5/12/25

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						
		C-CM51800007203	43 -613-4530	GRAVEL, CONCR	CREDIT WRONG PRICE SAND FM3	190937	279.91-
		I-INV-244-79006	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL FM3	190937	787.20
		I-INV-244-79006	43 -613-4530	GRAVEL, CONCR	SAND FM3	190937	279.91
		I-INV-244-80784	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCKPILE FM3	190937	1,172.32
		I-INV-244-80983	43 -613-4530	GRAVEL, CONCR	PEA GRAVEL STOCKPILE FM3	190937	4,727.04
		I-INV-244-82372	43 -613-4530	GRAVEL, CONCR	SAND FM3	190937	194.72
01-372	ROBERT M ALFORD & DAN B						
		I-BURL3;050125	43 -613-3520	FUEL	FUEL FOR FM3	190933	3,704.76
01-8885	SOUTHERN TIRE MART, LLC						
		I-4590156225	43 -613-4515	TIRES & TUBES	TIRES INVENTORY FM3	191030	3,954.84
01-9226	MARTIN PRODUCT SALES, L						
		I-1605915	43 -613-4530	GRAVEL, CONCR	MC-800 VARIOUS CO ROADS FM3	191002	21,378.75
01-9640	LOEHR, PRESTON R.						
		I-042525	43 -613-4640	CONTRACT LABO	CLEAR FENCE LINE CR 330 FM3	191000	1,168.75

FUND 43 FARM TO MARKET ROAD PRECITOTAL: 37,088.38

PACKET: 11293 COMMISSIONERS CRT 5/12/25

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;043025	44 -614-3510	PARTS & SUPPL	PARTS AND SUPPLIES FM4	191003	2,274.67
01-217	WOODSON LUMBER CO.,INC						
		I-30115;042625	44 -614-3510	PARTS & SUPPL	RATCHET STRAPS FM4	191052	39.98
		I-30115;042625	44 -614-4535	PIPES & CULVE	18"X30' 16 GA GALV CULVERT FM4	191052	580.80
01-237	BUR CO MOTOR SUPPLY,INC						
		I-BG140;042525	44 -614-3510	PARTS & SUPPL	PARTS AND SUPPLIES FM4	190953	54.92
01-295	MUSTANG TRACTOR & EQUIP						
		C-PART6904080	44 -614-3510	PARTS & SUPPL	RETURN FILTERS FM4	191006	85.22-
01-372	ROBERT M ALFORD & DAN B						
		I-BURL4;050125	44 -614-3520	FUEL	FUEL FOR FM4	190933	10,824.27
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-12284	44 -614-4515	TIRES & TUBES	TIRES FM4	191004	2,561.54
01-5978	INTERSTATE BILLING SERV						
		I-X22022439701	44 -614-3510	PARTS & SUPPL	PTO CABLE,FRT FM4	190991	57.21
01-9226	MARTIN PRODUCT SALES, L						
		I-1588947	44 -614-4530	GRAVEL, CONCR	MC-800 FM4	191002	21,821.25

FUND 44 FARM TO MARKET ROAD PRECITOTAL: 38,129.42

PACKET: 11293 COMMISSIONERS CRT 5/12/25

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA					
		I-851853112	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH APR 25	191049	70.00
				FUND 51 LAW LIBRARY FUND	TOTAL:	70.00

PACKET: 11293 COMMISSIONERS CRT 5/12/25

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-MAR25	53 -208-2362	APPELLATE JUD	APPELLATE JDG SYS FUND MAR25	191033	224.80
01-9265	BURNS & REYES-BURNS, P.						
		I-CS36226;042125	53 -208-2410	ATTY ADLITEM	ATTORNEY AD LITEM FEES	190957	500.00

FUND 53 STATE CRIMINAL COST & FEETOTAL: 724.80

PACKET: 11293 COMMISSIONERS CRT 5/12/25

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8938	DESKI, SUSAN					
		I-042125-042425	64 -475-4291	CONFERENCE/SE UBER CHARGES	190975	14.33
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
		I-042125-042425	64 -475-4291	CONFERENCE/SE PER DIEM EVAWI GRANT	190975	98.00
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
		I-042125-042425	64 -475-4291	CONFERENCE/SE UBER CHGS-EVAMI GRANT	190975	110.00
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
		I-042125-042425	64 -475-4291	CONFERENCE/SE MILEAGE AIRPORT/BK-EVAWI GRANT	190975	104.86
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
		I-042825-050125	64 -475-4291	CONFERENCE/SE PER DIEM CONF/SAN DIEGO	190975	178.00
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
		I-042825-050125	64 -475-4291	CONFERENCE/SE UBER CHGS CONF/SAN DIEGO	190975	72.60
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
01-9937	SEE, STEPHANIE					
		I-042125-042425	64 -475-4291	CONFERENCE/SE PER DIEM VAWA TRAINING/CA	191022	98.00
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		
		I-042825-050125	64 -475-4291	CONFERENCE/SE PER DIEM CONF/SAN DIEGO	191022	178.00
	PROJ: 481-4291		FY24 VAWA TRAINING	Travel & Training, Out-of-St.		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 853.79

REPORT GRAND TOTAL: 284,434.16

** 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	217.85	2,640	1,104.30				
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	479.82	6,468	3,188.36				
	10 -405-4290	CONFERENCE & SEMINARS	112.00	0	112.00-	Y			
	10 -405-4610	RENTALS-MACHINE/EQUIPMENT	50.00	0	100.00-	Y			
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	58.78	636	253.44				
	10 -426-4700	COURT REPORTER CHARGES	86.80	500	2.20-	Y			
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,586.00	56,000	16,413.00				
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	433.00	4,836	1,955.00				
	10 -435-4710	COURT APPOINTED ATTORNEYS	19,640.00	300,000	129,032.00				
	10 -435-4940	PETIT JURORS	400.00	40,000	30,860.00				
	10 -435-4960	INTERPRETER	157.00	10,000	6,378.60				
	10 -435-4965	MISC. TRIAL EXPENSES	606.00	25,000	8,345.00				
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	630.80	7,768	3,125.36				
	10 -455-4420	UTILITIES	141.66	2,750	1,765.62				
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	90.37	1,020	414.26				
	10 -456-3110	OFFICE SUPPLIES	198.10	2,000	1,403.53				
	10 -456-4420	UTILITIES	150.30	2,200	969.02				
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	84.84	1,020	425.32				
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	208.80	2,700	1,157.40				
	10 -458-3060	ASSOCIATION & MEMBERSHIP D	55.00	230	60.00				
	10 -458-4420	UTILITIES	81.27	4,000	2,541.43				
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	89.33	1,100	481.34				
	10 -470-4085	SEARCH SERVICES	150.00	1,800	750.00				
	10 -475-3060	ASSOCIATION & MEMBERSHIP D	516.00	1,200	234.00				
	10 -475-3110	OFFICE SUPPLIES	311.64	5,500	3,228.12				
	10 -475-3120	POSTAGE	300.00	1,700	800.00				
	10 -475-3520	FUEL	37.55	1,500	1,229.90				
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	84.00	2,796	2,208.00				
	10 -475-4290	CONFERENCE & SEMINARS	652.00	7,500	1,971.96-	Y			
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	564.03	5,964	2,350.94				
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	15.95	8,000	6,203.20				
	10 -490-4260	MILEAGE/TRAVEL REIMBURSEME	213.92	1,200	822.33				
	10 -490-4545	TECHNICAL SUPPORT	38.00	20,000	16,462.00				
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	115.00	1,800	894.00				
	10 -490-4820	ELECTION EXPENSE, JUDGES &	444.23	26,000	15,737.20				
	10 -497-3120	POSTAGE	1,000.00	2,500	500.00				
	10 -497-4610	RENTALS-MACHINE/EQUIPMENT	212.09	2,580	1,080.82				
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	252.63	6,451	2,626.14				
	10 -500-3110	OFFICE SUPPLIES	201.78	2,000	446.97				
	10 -500-4290	CONFERENCE & SEMINARS	235.20	5,000	3,239.80				
	10 -500-4610	RENTALS-MACHINE/EQUIPMENT	237.49	2,448	998.02				
	10 -505-3510	PARTS & SUPPLIES	288.54	15,000	12,034.47				
	10 -505-3520	FUEL	51.60	400	294.25				
	10 -505-3900	SOFTWARE LICENSES/SUBSCRIP	295.00	70,000	54,630.33				
	10 -505-4640	CONTRACT LABOR	4,600.00	60,000	23,200.00				

** 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 -510-3510	PARTS & SUPPLIES	41.99	3,000	1,738.60				
	10 -510-3520	GAS & OIL	118.82	400	21.38				
	10 -510-3600	JANITORIAL SUPPLIES	592.36	10,000	998.77				
	10 -510-4420	UTILITIES	5,478.57	130,000	72,735.99				
	10 -510-4510	REPAIRS-VEHICLES & EQUIPME	7.50	500	292.34-	Y			
	10 -510-4520	REPAIRS - BUILDING & GROUN	5,571.33	50,000	28,195.59-	Y			
	10 -543-4800	RURAL FIRE PROTECTION	17,385.00	140,000	41,390.00				
	10 -551-3520	FUEL	71.48	3,000	2,400.11				
	10 -551-4510	REPAIRS-VEHICLES & EQUIPME	56.96	2,000	1,156.59				
	10 -552-3520	FUEL	367.00	4,000	2,759.29				
	10 -552-4510	REPAIRS-VEHICLES & EQUIPME	69.45	4,000	1,710.47				
	10 -553-3320	EQUIPMENT - NON-CAPITAL	5,389.12	8,500	1,248.18				
	10 -553-3520	FUEL	145.01	3,000	1,881.45				
	10 -554-3520	FUEL	281.22	2,000	506.71				
	10 -554-4515	TIRES & TUBES	50.00	300	351.96-	Y			
	10 -565-3110	OFFICE SUPPLIES	506.26	6,000	2,499.94				
	10 -565-3320	EQUIPMENT - NON-CAPITAL	2,120.60	12,500	6,717.85				
	10 -565-3351	UNIFORMS	642.50	25,000	19,900.49				
	10 -565-3510	PARTS & SUPPLIES	23.49	8,000	6,267.02				
	10 -565-3520	FUEL	7,076.76	125,000	76,069.33				
	10 -565-4410	TELEPHONE/INTERNET	800.00	12,000	5,320.00				
	10 -565-4420	UTILITIES	139.18	2,500	1,188.63				
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	1,511.23	50,000	17,484.57				
	10 -565-4610	RENTALS-MACHINE/EQUIPMENT	353.27	6,064	2,614.46				
	10 -567-3110	OFFICE SUPPLIES	123.02	6,000	4,033.84				
	10 -567-3351	UNIFORMS	562.50	12,000	9,480.11				
	10 -567-3510	PARTS & SUPPLIES	3,274.22	15,000	6,276.07				
	10 -567-3520	FUEL	1,943.81	25,000	11,926.26				
	10 -567-3610	PEST CONTROL	143.10	1,800	642.30				
	10 -567-3910	FEEDING PRISONERS	5,316.64	175,000	96,339.33				
	10 -567-4040	COUNSELING & TESTING	75.00	5,000	3,775.00				
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	225.00	30,000	27,095.70				
	10 -567-4420	UTILITIES	5,045.94	58,000	27,264.86				
	10 -567-4510	REPAIRS-VEHICLES & EQUIPME	3,077.51	20,000	8,067.14				
	10 -567-4520	REPAIRS - BUILDING & GROUN	10,130.40	75,000	27,711.27				
	10 -567-4610	RENTALS-MACHINE/EQUIPMENT	431.88	3,628	1,424.24				
	10 -567-4760	INTERPRETER SERVICES	13.34	1,200	1,144.70				
	10 -568-3520	FUEL	202.75	200	2.75-	Y			
	10 -568-4420	UTILITIES	66.84	1,000	532.43				
	10 -568-4600	RENT-OFFICE/PROPERTY	3,633.58	45,000	13,541.16				
	10 -570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	10,000.00				
	10 -590-3510	PARTS & SUPPLIES	13.49	1,100	1,086.51				
	10 -590-3520	FUEL	390.39	4,000	2,074.82				
	10 -590-4610	RENTALS-MACHINE/EQUIPMENT	132.34	1,512	623.32				
	10 -595-3520	FUEL	92.38	1,800	1,063.19				

** 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 -600-4610	RENTALS-MACHINE/EQUIPMENT	132.33	1,512	617.34				
	10 -640-4865	CHILD SAFETY/WELFARE DIREC	200.00	11,000	5,528.21				
	10 -640-4867	CSW BFRC TRANSPORTATION (1	77.08	900	355.13				
	10 -645-3110	OFFICE SUPPLIES	37.93	5,500	2,457.00				
	10 -645-3520	FUEL	1,464.46	18,000	8,666.69				
	10 -645-4260	MILEAGE/TRAVEL REIMBURSEME	724.50	7,000	2,438.60				
	10 -645-4410	TELEPHONE/INTERNET	125.00	5,200	1,870.90				
	10 -645-4610	RENTALS-MACHINE/EQUIPMENT	170.16	2,400	1,164.68				
	10 -645-4640	CONTRACT LABOR	240.00	8,880	6,451.80				
	10 -665-4260	TRAVEL REIMB-AG AGENT	907.70	12,000	2,593.17				
	10 -665-4261	TRAVEL REIMB-FCS AGENT	459.00	6,000	3,821.69				
	10 -665-4262	TRAVEL REIMB-4H AGENT	882.08	12,000	5,208.61				
	10 -665-4610	RENTALS-MACHINE/EQUIPMENT	260.00	3,684	1,629.00				
	10 -695-4030	LEGAL SERVICES	2,500.00	30,000	27,500.00				
	10 -695-4410	TELEPHONE/INTERNET	4,366.00	52,000	17,459.50				
	20 -610-3060	ASSOCIATION & MEMBERSHIP D	300.00	2,600	140.00				
	20 -610-3520	FUEL	181.22	15,000	14,206.83				
	20 -610-4420	UTILITES	24.10	2,000	1,825.56				
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	160.00	40,000	39,099.14				
	20 -610-4515	TIRES & TUBES	1,056.44	500	556.44-	Y			
	20 -610-4525	REPAIRS - BRIDGES	4,830.94	0	4,830.94-	Y			
	20 -610-4610	RENTALS-MACHINE/EQUIPMENT	185.00	50,000	48,705.00				
	20 -610-4633	SOLID WASTE DISPOSAL-PCT 3	300.00	65,000	35,831.32				
	20 -610-4634	SOLID WASTE DISPOSAL-PCT 4	4,420.90	85,000	19,762.97				
	20 -610-4640	CONTRACT LABOR	2,790.00	100,000	79,601.30				
	21 -611-3320	EQUIPMENT - NON-CAPITAL	299.99	2,000	1,700.01				
	21 -611-3510	PARTS & SUPPLIES	5,044.46	75,000	38,697.33				
	21 -611-4420	UTILITIES	334.52	5,000	2,001.44				
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	2,435.48	85,000	39,992.66				
	21 -611-4610	RENTALS-MACHINE/EQUIPMENT	57.07	20,000	19,605.86				
	22 -612-3320	EQUIPMENT - NON-CAPITAL	462.48	1,000	661.48-	Y			
	22 -612-3510	PARTS & SUPPLIES	4,223.18	40,000	281.15				
	22 -612-4420	UTILITIES	20.00	3,500	2,103.08				
	22 -612-4510	REPAIRS-VEHICLES & EQUIPME	38.00	50,000	30,482.85				
	22 -612-4515	TIRES & TUBES	178.82	34,000	5,261.70				
	22 -612-4610	RENTALS-MACHINE/EQUIPMENT	56.31	5,000	4,597.38				
	23 -613-3510	PARTS & SUPPLIES	1,387.57	30,000	9,652.77				
	23 -613-4420	UTILITIES	298.04	4,800	2,073.49				
	23 -613-4510	REPAIRS-VEHICLES & EQUIPME	3,200.00	70,000	48,962.23				
	23 -613-4610	RENTALS-MACHINE/EQUIPMENT	57.80	4,000	3,589.40				
	24 -614-4420	UTILITIES	45.00	3,750	1,814.34				
	24 -614-4610	RENTALS-MACHINE/EQUIPMENT	57.43	700	310.14				
	41 -611-3520	FUEL	5,325.53	170,000	129,489.72				
	41 -611-4530	GRAVEL, CONCRETE & PREMIX	10,978.00	700,000	349,620.99				
	41 -611-4535	PIPES & CULVERTS	580.80	20,000	19,419.20				

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			=======GROUP BUDGET=======		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	42 -612-3520	FUEL	732.20	40,000	2,867.44				
	42 -612-4530	GRAVEL, CONCRETE & PREMIX	21,392.65	800,000	463,228.67				
	43 -613-3520	FUEL	3,704.76	120,000	74,309.99				
	43 -613-4515	TIRES & TUBES	3,954.84	10,000	245.84				
	43 -613-4530	GRAVEL, CONCRETE & PREMIX	28,260.03	500,000	118,339.54				
	43 -613-4640	CONTRACT LABOR	1,168.75	50,000	41,118.75				
	44 -614-3510	PARTS & SUPPLIES	2,341.56	45,000	18,229.52				
	44 -614-3520	FUEL	10,824.27	75,000	48,403.04				
	44 -614-4515	TIRES & TUBES	2,561.54	15,000	516.04				
	44 -614-4530	GRAVEL, CONCRETE & PREMIX	21,821.25	425,000	234,637.72				
	44 -614-4535	PIPES & CULVERTS	580.80	20,000	19,419.20				
	51 -650-3900	SOFTWARE LICENSES/SUBSCRIP	70.00	3,000	1,475.08				
	53 -208-2362	APPELLATE JUDICIAL SYSTEM	224.80						
	53 -208-2410	ATTY ADLITEM RETAINER-PROB	500.00						
	64 -475-4291	CONFERENCE/SEMINARS, OUT-O	853.79	0	4,171.03-	Y			
	** 2024-2025 YEAR TOTALS **		284,434.16						

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
481 FY24 VAWA TRAINING	4291	Travel & Training, Out-of-St.	853.79
		** PROJECT 481 TOTAL **	853.79

NO ERRORS

** END OF REPORT **