

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10109	KASEYA US, LLC					
		I-INV2464544882456	10 -505-3900	SOFTWARE LICE IT GLUE NETWORK,VSA SOFTWARE	180657	6,078.91
01-10173	KENG, WESLEY T.					
		I-30157;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/NAIL	180659	225.00
PROJ: 855-4021		CPS-335th Dist.Court		KengW NC-Parent/Atty		
		I-30169;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/SIMMONS	180659	150.00
PROJ: 855-4021		CPS-335th Dist.Court		KengW NC-Parent/Atty		
		I-30197;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HOWARD	180659	150.00
PROJ: 855-4011		CPS-335th Dist.Court		KengW C-Parent/Atty		
		I-30220;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DUNN	180659	150.00
PROJ: 850-4011		CPS-21st Dist.Court		KengW C-Parent/Atty		
		I-30268;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MENDOZA	180659	150.00
PROJ: 850-4051		CPS-21st Dist.Court		KengW Child/Atty		
		I-30281;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JAS, JAS	180659	150.00
PROJ: 855-4051		CPS-335th Dist.Court		KengW Child/Atty		
		I-30284;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JLV	180659	150.00
PROJ: 850-4051		CPS-21st Dist.Court		KengW Child/Atty		
		I-30390;021421	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORRIS	180659	150.00
PROJ: 850-4011		CPS-21st Dist.Court		KengW C-Parent/Atty		
		I-30478;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DAVID	180659	150.00
PROJ: 850-4011		CPS-21st Dist.Court		KengW C-Parent/Atty		
		I-30558;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	180659	150.00
PROJ: 850-4021		CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-30558;021421	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	180659	150.00
PROJ: 850-4021		CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-30582;021421	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HMP,HGP	180659	150.00
PROJ: 850-4051		CPS-21st Dist.Court		KengW Child/Atty		
01-10179	LOFTIN, STANLEY					
		I-013122-020222	10 -475-4290	CONFERENCE & PER DIEM INVESTIGATOR CONF	180665	147.50
01-10185	BRENNAN, JOHN					
		I-020822;021622	10 -475-4270	MILEAGE/TRAVE MILEAGE TO SCOTTYS HOUSE	180625	60.61
01-10222	OPERATIONAL SUPPORT SER					
		I-60010	10 -565-3900	SUBSCRIPTIONS YEARLY SUBSCRIPTION 1/22-1/23	180671	4,217.75
01-10243	D.P. PLUMBING, LLC					
		I-021022	10 -567-4520	REPAIRS - BUI PLUMBING WORK AT JAIL 1/25/22	180639	250.00
		I-021022	10 -567-4520	REPAIRS - BUI PLUMBING WORK AT JAIL 2/1/22	180639	368.00
		I-021022	10 -567-4520	REPAIRS - BUI PLUMBING WORK AT JAIL 2/3/22	180639	250.00
01-10273	LEUBNER, KRISTEL D.					
		I-020122	10 -640-4645	COUNTY HEALTH SERVICE CHA FEB 22	180662	300.00
01-10382	GOVOS, INC.					
		I-KSW-002986	10 -403-4370	IMAGING, RECO KOFILE LICENSES JAN 22	180651	4,247.50

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10425	COUCH, KASEY	I-19817579REIMB	10 -567-3351	UNIFORMS REIMB PANTS/SHIRTS TEEEX ACADEM	180636	252.00
01-1121	QUILL CORP.	I-22525087	10 -450-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST CLERK	180674	57.25
		I-22534309	10 -450-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST CLERK	180674	8.89
01-1839	BEAVER CREEK VFD	I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180621	855.00
01-2555	LEWIS, NEELEY C.	I-30268;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MENDOZA	180663	150.00
	PROJ: 850-5011	CPS-21st Dist.Court		LewisN C-Parent/Atty		
01-3032	CONSOLIDATED COMMUNICAT	I-021622-27236560	10 -456-4410	TELEPHONE/INT LONG DISTANCE FOR JP2	180634	15.50
		I-021622-56703490	10 -695-4412	COURTHOUSE LO LONG DISTANCE FOR COURTHOUSE	180634	761.07
		I-021622-56706150	10 -565-4410	TELEPHONE/INT LONG DISTANCE FOR SHERIFF	180634	210.84
		I-021622-59614120	10 -458-4410	TELEPHONE/INT LONG DISTANCE FOR JP4	180634	15.97
01-326	CADE LAKE VFD	I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180629	855.00
01-351	COOKS POINT VFD	I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180635	1,425.00
01-352	BIRCH CREEK VFD	I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180622	570.00
01-353	DEANVILLE VFD	I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180640	1,995.00
01-378	SOMERVILLE VFD	I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180683	1,140.00
01-431	TEXAS COMMUNICATIONS, I	I-24707	10 -565-4510	REPAIRS-VEHIC INSTALL SIERRA WIRELESS DEVICE	180688	212.50
		I-24724	10 -565-4510	REPAIRS-VEHIC PROGRAM RADIO VIN#6837/SO	180688	25.00
01-4427	BVCOG	I-80070	10 -645-4410	TELEPHONE/INT INTERNET BHRC SOMERVILLE	180628	125.00
		I-80071	10 -565-4410	TELEPHONE/INT BROADBAND INTERNET FEB 22	180628	800.00
		I-80072	10 -505-4640	CONTRACT LABO IT SERVICES SHERIFF FEB 22	180628	4,600.00
01-4628	SWEITZER, PAUL K.	I-28210;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/CASARES	180685	150.00
	PROJ: 850-9051	CPS-21st Dist.Court		SweitzerP Child/Atty		
		I-30068;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/REID	180685	150.00
	PROJ: 850-9021	CPS-21st Dist.Court		SweitzerP NC-Parent/Atty		

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4628	SWEITZER, PAUL K.		continued			
		I-30478;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DAVID	180685	150.00
	PROJ: 850-9021		CPS-21st Dist.Court	SweitzerP NC-Parent/Atty		
		I-30481;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BAKER	180685	150.00
	PROJ: 855-9021		CPS-335th Dist.Court	SweitzerP NC-Parent/Atty		
		I-30583;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STORY	180685	150.00
	PROJ: 855-9021		CPS-335th Dist.Court	SweitzerP NC-Parent/Atty		
01-5023	OFFICE DEPOT BUSINESS A					
		C-224466194001	10 -490-3110	OFFICE SUPPLI CREDIT DAMAGED PAPER/ELECTIONS	180669	33.50-
		I-222040152001	10 -490-3110	OFFICE SUPPLI COPY PAPER ELECTIONS	180669	67.00
		I-223427127001	10 -499-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES TAX OFFIC	180669	294.17
		I-223880899001	10 -499-3110	OFFICE SUPPLI JUMBO PAPER CLIPS TAX OFFICE	180669	10.45
		I-224471857001	10 -490-3110	OFFICE SUPPLI COPY PAPER ELECTIONS	180669	33.50
01-5077	BURLESON COUNTY					
		I-20220222	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#8637	180626	7.50
01-5826	TEXAS DEPARTMENT OF					
		I-011822#40084-1	10 -510-4525	ELEVATOR MAIN ELEVATOR INSPECTION ANNEX#1	180689	20.00
		I-011822#40084-2	10 -510-4525	ELEVATOR MAIN ELEVATOR INSPECTION ANNEX#2	180689	20.00
01-7427	CENTRAL TEXAS JPCA					
		I-2022REGISTMCCORMIC	10 -456-4290	CONFERENCE & REGIST CONF/T MCCORMICK	180631	40.00
		I-2022REGISTORSAK	10 -456-4290	CONFERENCE & REGIST CONF/BILL ORSAK	180631	40.00
01-7677	SMITH, STEPHANIE					
		I-021422	10 -497-4270	TRAVEL REIMB. MILEAGE AUSTIN FEDERAL COURT	180681	122.85
01-7702	WILTON'S OFFICE WORKS					
		I-357235	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	180700	123.87
		I-357235.1	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	180700	18.68
		I-357331	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	180700	105.08
		I-357331.1	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	180700	30.52
01-7852	AIRPLEXUS, INC					
		I-57257	10 -505-4500	REPAIRS-BUSIN SERVER DIAGNOSTICS/REPAIR/SO	180617	375.00
		I-57258	10 -505-4500	REPAIRS-BUSIN SERVER MOTHERBOARD/INSTALL	180617	669.93
01-7911	CALDWELL COUNTRY CHEVRO					
		I-207804	10 -565-4510	REPAIRS-VEHIC REPAIRS'18 TAHOE V#1748/SO	180630	2,995.95
01-8162	DIAMOND DRUGS, INC					
		I-IN001202142	10 -567-4120	MEDICAL EXPEN MEDS FOR INMATES JAN '22	180641	107.52
01-8190	TX JUSTICE COURT JUDGES					
		I-21155	10 -457-3060	ASSOCIATION & 2022 MEMBER DUES/J TOWSLEE	180692	75.00
01-8258	LEXISNEXIS RISK DATA MN					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8258	LEXISNEXIS RISK DATA MN	continued				
		I-125913420220131	10 -470-4085	SEARCH SERVIC SEARCH SERVICES JAN 22	180664	150.00
01-826	SNOOK VFD					
		I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180682	3,135.00
01-8302	GULF COAST PAPER COMPAN					
		I-2182182	10 -436-3110	OFFICE SUPPLI COPY PAPER CRT COORDINATOR	180652	237.78
		I-2182183	10 -435-3110	OFFICE SUPPLI COPY PAPER DISTRICT JUDGE	180652	237.78
01-8487	TYLER TECHNOLOGIES, INC					
		I-025-367674	10 -505-4545	TECHNICAL SUP SOFTWARE MAINT 4/1/22-6/30/22	180694	8,002.84
01-8551	SHIMEK, BRUNO					
		I-30284;012422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LACY	180679	150.00
	PROJ: 850-8021	CPS-21st Dist.Court		ShimekB NC-Parent/Atty		
01-8733	SCY IMAGING, INC					
		I-160010	10 -567-4120	MEDICAL EXPEN TB SCREENING INMATE/LOWDER	180678	75.00
01-8855	DUNNE & JUAREZ, LLC					
		I-29921;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/NEWTON	180644	150.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-30157;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/NAIL	180644	225.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-30169;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/SIMMONS	180644	150.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-30220;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DUNN	180644	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-30284;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LACY	180644	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-30478;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DAVID	180644	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-30481;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BAKER	180644	150.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
		I-30534;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LEWIS	180644	300.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-30558;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	180644	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-30558;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	180644	150.00
	PROJ: 850-2011	CPS-21st Dist.Court		DunneT C-Parent/Atty		
		I-J-1204;020722	10 -570-4710	COURT APPOINT CRT APPT ATTY JUVENILE/ JS	180644	150.00
01-8868	DIAMOND DRUGS, INC.					
		I-00494320	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	180642	4.60
		I-00495490	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	180642	89.28
		I-00495493	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	180642	76.60
		I-00495673	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	180642	18.40

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8923	S-CON SERVICES, INC					
		I-2202-106	10 -567-4520	REPAIRS - BUI BACKUP GENERATOR MAINT JAIL	180676	201.90
		I-2202-107	10 -567-4520	REPAIRS - BUI GENERATOR MAINT JAIL	180676	214.50
01-9107	FIVE STAR CORRECTIONAL					
		I-40579	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/3/22-2/9/22	180646	2,129.56
		I-40644	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/10-2/16/22	180646	2,160.07
01-9216	ICS JAIL SUPPLIES					
		I-W507000	10 -567-3515	INMATE SUPPLI INMATE SUPPLIES JAIL	180655	344.80
01-9426	ARMSTRONG, DAVID					
		I-3026	10 -456-4520	REPAIRS-BUILD QTRLY PEST CONTROL JP2	180618	60.00
01-9558	FOHN, JUSTIN M.					
		I-30157;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/NAIL	180647	300.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-30169;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/SIMMONS	180647	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-30197;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HOWARD	180647	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-30281;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STORY	180647	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-30284;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LACY	180647	150.00
	PROJ: 850-3021	CPS-21st Dist.Court		FohnJ NC-Parent/Atty		
		I-30390;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORRIS	180647	150.00
	PROJ: 850-3021	CPS-21st Dist.Court		FohnJ NC-Parent/Atty		
		I-30558;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	180647	150.00
	PROJ: 850-3011	CPS-21st Dist.Court		FohnJ C-Parent/Atty		
		I-30558;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	180647	150.00
	PROJ: 850-3011	CPS-21st Dist.Court		FohnJ C-Parent/Atty		
		I-30582;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/POWERS	180647	150.00
	PROJ: 850-3011	CPS-21st Dist.Court		FohnJ C-Parent/Atty		
		I-30583;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STORY	180647	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
01-9562	L. LAYNE DRGAC, DDS, PLL					
		I-021022MANTLE	10 -567-4120	MEDICAL EXPEN INMATE DENTAL/C MANTLE	180643	511.00
01-9625	SIGN LANGUAGE INTERPRET					
		I-2022-0050	10 -435-4960	INTERPRETER INTERPRETING SVCS 1/31/22	180680	600.00
01-9631	ON SITE DECALS, LLC					
		I-11664	10 -565-4510	REPAIRS-VEHIC REPAIR GRAPHICS/VEHICLES SO	180670	915.00
01-9660	SOUTHERN COMPUTER WARE					
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9660	SOUTHERN COMPUTER WARE		continued			
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
		I-1701385	10 -505-3320	EQUIPMENT, NO DELL-LATITUDE 3520, XCTO	180684	1,138.45
01-9748	NEWEGG BUSINESS, INC.					
		I-1303690729	10 -505-3510	PARTS & SUPPL WESTERN DIGITAL WD BLACK	180668	109.99
		I-1303696531	10 -505-3510	PARTS & SUPPL CRUCIAL 16GB 288-PIN DDR4	180668	309.52
01-9783	FRONTIER SOUTHWEST INC.					
		I-021322-596-2315	10 -645-4410	TELEPHONE/INT TELEPHONE FOR HRC-SOMERVILLE	180648	248.09
01-9786	LAW INDUSTRIES, LLC					
		I-38295	10 -510-4510	REPAIRS - EQU OIL CHANGE FORD F150 VIN#3280	180661	38.45
		I-38300	10 -510-4510	REPAIRS - EQU OIL CHANGE CHEV VAN VIN#3028	180661	33.70
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1459837	10 -490-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES ELECTIONS	180673	281.24
		I-IN-1460032	10 -490-3110	OFFICE SUPPLI LABEL TAPE ELECTIONS	180673	25.64
01-9888	GOVERNMENT FORMS AND SU					
		I-0331969	10 -450-3110	OFFICE SUPPLI WINDOW ENVELOPES DIST CLRK	180650	1,429.30
01-9898	DAHILL OFFICE TECHNOLOG					
		I-IN3484032	10 -505-4610	RENTALS-MACHI CO CRTROOM COPIER JAN 22	180701	50.00
		I-IN3557093	10 -505-4610	RENTALS-MACHI CO CRTROOM COPIER FEB 22	180701	50.00
01-9907	UBEO OF EAST TEXAS, INC					
		I-31038858	10 -505-4610	RENTALS-MACHI XMEDIUS FAX SER 2/5/22-3/4/22	180695	280.00
01-9913	SCHUBERT, LEIGHA B.					
		I-30007;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/ZALOBNY	180677	262.50
	PROJ: 855-7051	CPS-335th Dist.Court		SchubertL Child/Atty		
		I-30068;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/REID	180677	150.00
	PROJ: 850-7051	CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30197;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/HOWARD	180677	150.00
	PROJ: 855-7051	CPS-335th Dist.Court		SchubertL Child/Atty		
		I-30220;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DUNN	180677	150.00
	PROJ: 850-7051	CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30390;021422	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORRIS	180677	300.00
	PROJ: 850-7051	CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30478;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DAVID	180677	150.00
	PROJ: 850-7051	CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30481;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BAKER	180677	187.50
	PROJ: 855-7051	CPS-335th Dist.Court		SchubertL Child/Atty		

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9913	SCHUBERT, LEIGHA B.		continued			
		I-30534;013122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LEWIS	180677	187.50
	PROJ: 850-7051		CPS-21st Dist.Court	SchubertL Child/Atty		
		I-30583;020722	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STORY	180677	150.00
	PROJ: 855-7051		CPS-335th Dist.Court	SchubertL Child/Atty		
01-9957	CITY OF CALDWELL					
		I-1021	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 21	180632	2,850.00
01-9987	HOLIDAY INN EXPRESS & S					
		I-CONF#47978545	10 -499-4290	CONFERENCE & ADV LODGING/JESSICA LUCERO	180654	546.92
				FUND 10 GENERAL FUND	TOTAL:	79,906.77

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2219	PATHMARK TRAFFIC PRODUC	I-11970	20 -610-3112	SIGN SUPPLIES GREEN CHANNEL POST/RB GEN	180672	1,375.00
01-5077	BURLESON COUNTY					
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1256	180626	22.00
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#5768	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0341	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0436	180626	22.00
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#2325	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#2993	180626	22.00
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#4742	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#5402	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#5102	180626	22.00
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7124	180626	22.00
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1746	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#2575	180626	22.00
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#2628	180626	7.50
		I-20220222	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#6116	180626	7.50
				FUND 20 ROAD & BRIDGE GENERAL TOTAL:		1,567.00

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1926	VOLLENTINE'S GARAGE	I-4271	21	-611-4510	REPAIRS-VEHIC REPAIRS '12 CHEV VIN#2239 RB1	180696	130.18
01-295	MUSTANG TRACTOR & EQPT.	I-PART5833064	21	-611-3510	PARTS & SUPPL GLASS DOOR 120M2 V#0210 RB1	180666	710.12
		I-PART5833065	21	-611-3510	PARTS & SUPPL CUTTING EDGES RB1	180666	945.00
		I-WORK1150042	21	-611-4510	REPAIRS-VEHIC REPAIRS 120-14 VIN#0269 RB1	180666	1,354.46
		I-WORK1150044	21	-611-4510	REPAIRS-VEHIC REPAIRS 120-H VIN#0309 RB1	180666	1,673.70
01-8220	DEMOTTIER, TREY	I-15225	21	-611-4510	REPAIRS-VEHIC TOW DODGE VIN#8980 RB1	180638	114.25
				FUND	21 ROAD & BRIDGE PRECINCT #1	TOTAL:	4,927.71

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO	I-202201	22	-612-4515	TIRES & TUBES TIRE SERVICE RB2	180637	357.00
01-1288	TEXAS ASSOCIATION OF CO	I-324358	22	-612-4290	CONFERENCE & VGYI SCHOOL VINCENT SVEC RB2	180687	250.00
01-3032	CONSOLIDATED COMMUNICAT	I-021622-27250690	22	-612-4410	TELEPHONE/INT LONG DISTANCE FOR RB2	180634	14.11
01-7784	CCAA MANAGEMENT SERIES	I-0000086422	22	-612-3510	PARTS & SUPPL	180620	45.00
01-9581	GANG TEK, LLC	I-4409	22	-612-4510	REPAIRS-VEHIC INSPECT FORD F800 V#1256 RB2	180649	40.00
01-9593	SHARP II, BILLY W.	I-29504	22	-612-4510	REPAIRS-VEHIC REPAIRED STARTER RB2	180619	128.50
						FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL:	834.61

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-295	MUSTANG TRACTOR & EQPT.						
		C-WORK1149271	23	-613-4510	REPAIRS-VEHIC CREDIT INV- WORK1149124 RB3	180666	2,147.26-
		I-WORK1149124	23	-613-4510	REPAIRS-VEHIC REPAIRS 120H VIN#0323 RB3	180666	2,147.26
		I-WORK1149128	23	-613-4510	REPAIRS-VEHIC REPAIRS12M VIN#0967 RB3	180666	961.41
		I-WORK1149273	23	-613-4510	REPAIRS-VEHIC REPAIRS 120H VIN#0323 RB3	180666	2,055.97
01-3032	CONSOLIDATED COMMUNICAT						
		I-021622-56737680	23	-613-4410	TELEPHONE/INT LONG DISTANCE FOR RB3	180634	16.21
01-306	WASHINGTON COUNTY TRACT						
		I-B00716	23	-613-3510	PARTS & SUPPL PARTS FOR LANDPRIDE RB3	180698	918.46
01-8689	EXPRESS MOTOR EXCHANGE						
		I-411716	23	-613-3510	PARTS & SUPPL TARP 15YD INTL VIN#9691 RB3	180645	378.00
01-8917	KAWASAKI OF CALDWELL						
		I-132605	23	-613-3510	PARTS & SUPPL PARTS FOR CHAINSAW RB3	180658	133.00
01-9581	GANG TEK, LLC						
		I-4424	23	-613-4510	REPAIRS-VEHIC REPAIRS '05 FRTLNR V#4421 RB3	180649	2,200.61
01-9658	WALLER COUNTY ASPHALT,						
		I-22612	23	-613-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX RB3	180697	4,349.84
					FUND 23 ROAD & BRIDGE PRECINCT #3	TOTAL:	11,013.50

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3032	CONSOLIDATED COMMUNICAT	I-021622-59636120	24 -614-4410	TELEPHONE/INT LONG DISTANCE FOR RB4	180634	17.78
			FUND	24 ROAD & BRIDGE PRECINCT #4	TOTAL:	17.78

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9845	BRAZOS DOZER SERVICE, I					
		I-1027	42 -612-4530	GRAVEL, CONCR CRUSHED CONCRETE FM2	180624	4,067.36
		I-1051	42 -612-4530	GRAVEL, CONCR CRUSHED CONCRETE CR234 FM2	180624	1,994.54
				FUND 42 FARM TO MARKET ROAD PRECI	TOTAL:	6,061.90

PACKET: 09932 COMMISSIONERS COURT 2/28/22

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-201038182	43 -613-4530	GRAVEL, CONCR FLEX BASE CR 366 FM3	180693	2,676.51
			FUND	43 FARM TO MARKET ROAD PRECI	TOTAL:	2,676.51

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10092	JBR TIRE AND LUBE, LLC	I-3630SR	44	-614-4510	REPAIRS-VEHIC PICKUP TIRE REPAIR FM4	180656	15.00
01-10251	TPSF, LLC	I-INV-3292	44	-614-3510	PARTS & SUPPL TAILGATE AIR CYLINDER FM4	180686	175.36
01-10398	GENUINE PARTS COMPANY	I-20810133;013122	44	-614-3510	PARTS & SUPPL FILTERS, TAIL LIGHTS FM4	180667	443.79
01-295	MUSTANG TRACTOR & EQPT.	I-PART5825093	44	-614-3510	PARTS & SUPPL CUTTING EDGES CAT BLADE FM4	180666	431.80
		I-PART5831552	44	-614-3510	PARTS & SUPPL SEALS, ORINGS FM4	180666	68.61
		I-PART5833032	44	-614-3510	PARTS & SUPPL SEAL KIT FM4	180666	51.94
01-299	HERRMANN INTERNATIONAL	I-X10100606801	44	-614-3510	PARTS & SUPPL AIR FILTER, GASKET, ORING FM4	180653	59.03
		I-X10100619101	44	-614-3510	PARTS & SUPPL OIL FLANGE GASKET FM4	180653	7.26
01-481	R.B. EVERETT & COMPANY,	I-SI113877	44	-614-3510	PARTS & SUPPL BEARING, SEAL KIT, FRT FM4	180675	229.17
01-8689	EXPRESS MOTOR EXCHANGE	I-411722	44	-614-3510	PARTS & SUPPL NEW TURBO FM4	180645	640.00
01-9658	WALLER COUNTY ASPHALT,	I-22550	44	-614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	180697	4,421.12
		I-22582	44	-614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	180697	6,551.60
			FUND	44	FARM TO MARKET ROAD PRECI	TOTAL:	13,094.68

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA	I-845898902	51 -650-3330	LAW BOOKS	O'CONNORS TX RULE CIVIL TRIALS 180699	328.00
			FUND	51 LAW LIBRARY FUND	TOTAL:	328.00

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2486	TEXAS DEPT OF PUBLIC SA	I-CS#24403	53 -208-2344	DPS LAB FEES DPS LAB#AUS-2002-05034	180690	60.00
01-9031	TEXAS DEPT OF STATE HEA	I-2015402	53 -208-2350	DSHS-REMOTE B REMOTE BIRTH ACCESS JAN 22	180691	56.73
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	116.73

PACKET: 09932 COMMISSIONERS COURT 2/28/22

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC					
		I-0222-04	64 -610-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE PCT 1	180623	8,178.00
	PROJ: 444-4531		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 1		
		I-0222-33	64 -610-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE PCT 1	180623	20,319.45
	PROJ: 444-4531		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 1		
		I-0222-46	64 -610-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE PCT 1	180623	14,601.30
	PROJ: 444-4531		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 1		
01-2264	CLEVELAND ASPHALT PRODU					
		I-25591	64 -610-4530	GRAVEL, CONCR SS-1 ASPHALT EMULSION PCT 2	180633	10,615.25
	PROJ: 444-4532		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 2		
01-9845	BRAZOS DOZER SERVICE, I					
		I-1055	64 -610-4530	GRAVEL, CONCR CRUSHED CONCRETE PCT 2	180624	4,691.70
	PROJ: 444-4532		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 2		
		I-1062	64 -610-4530	GRAVEL, CONCR CRUSHED CONCRETE PCT 2	180624	6,163.58
	PROJ: 444-4532		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 2		
		I-1064	64 -610-4530	GRAVEL, CONCR CRUSHED CONCRETE PCT 2	180624	6,446.14
	PROJ: 444-4532		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 2		
				FUND 64 MISCELLANEOUS GRANTS	TOTAL:	71,015.42
					REPORT GRAND TOTAL:	191,560.61

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021-2022	10 -403-4370	IMAGING, RECORDS MGMT	4,247.50	55,566		38,115.35	
	10 -435-3110	OFFICE SUPPLIES	237.78	1,300		753.77	
	10 -435-4712	CPS COURT APPOINTED ATTORN	7,987.50	125,000		63,800.00	
	10 -435-4960	INTERPRETER	600.00	6,000		4,389.97	
	10 -436-3110	OFFICE SUPPLIES	237.78	1,700		1,462.22	
	10 -450-3110	OFFICE SUPPLIES	1,495.44	15,000		8,576.04	
	10 -456-4290	CONFERENCE & SEMINARS	80.00	3,000		1,895.73	
	10 -456-4410	TELEPHONE/INTERNET	15.50	2,800		1,665.49	
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	60.00	12,500		12,318.14	
	10 -457-3060	ASSOCIATION & MEMBERSHIP D	75.00	75		60.00-	Y
	10 -458-4410	TELEPHONE/INTERNET	15.97	2,000		1,146.19	
	10 -470-4085	SEARCH SERVICES	150.00	1,800		1,200.00	
	10 -475-4270	MILEAGE/TRAVEL REIMBURSEME	60.61	1,100		1,039.39	
	10 -475-4290	CONFERENCE & SEMINARS	147.50	7,200		4,241.93	
	10 -490-3110	OFFICE SUPPLIES	373.88	2,500		4,667.50-	Y
	10 -497-4270	TRAVEL REIMB.- OUT OF COUN	122.85	0		122.85-	Y
	10 -499-3110	OFFICE SUPPLIES	304.62	12,000		11,219.80	
	10 -499-4290	CONFERENCE & SEMINARS	546.92	4,000		2,933.08	
	10 -505-3320	EQUIPMENT, NON-CAPITAL	11,384.50	60,000		44,454.53	
	10 -505-3510	PARTS & SUPPLIES	419.51	3,000		2,580.49	
	10 -505-3900	SOFTWARE LICENSES/SUBSCRIP	6,078.91	20,000		11,943.19	
	10 -505-4500	REPAIRS-BUSINESS MACHINES	1,044.93	15,000		5,688.89	
	10 -505-4545	TECHNICAL SUPPORT	8,002.84	150,000		77,703.79	
	10 -505-4610	RENTALS-MACHINE/EQUIPMENT	380.00	20,000		10,013.00	
	10 -505-4640	CONTRACT LABOR	4,600.00	55,200		32,200.00	
	10 -510-4510	REPAIRS - EQUIPMENT	72.15	500		427.85	
	10 -510-4525	ELEVATOR MAINTENANCE	40.00	16,000		4,274.68	
	10 -543-4800	RURAL FIRE PROTECTION	12,825.00	120,000		107,175.00	
	10 -565-3900	SUBSCRIPTIONS, SOFTWARE	4,217.75	13,500		9,282.25	
	10 -565-4410	TELEPHONE/INTERNET	1,010.84	32,500		20,892.43	
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	4,155.95	25,000		5,546.22	
	10 -567-3110	OFFICE SUPPLIES	278.15	6,000		4,291.62	
	10 -567-3351	UNIFORMS	252.00	6,000		5,340.14	
	10 -567-3515	INMATE SUPPLIES	344.80	15,000		10,801.98	
	10 -567-3910	FEEDING PRISONERS	4,289.63	175,000		133,687.46	
	10 -567-4120	MEDICAL EXPENSE FOR INMATE	882.40	30,000		27,187.01	
	10 -567-4520	REPAIRS - BUILDING & GROUN	1,284.40	75,000		60,935.55	
	10 -570-4710	COURT APPOINTED ATTORNEYS	150.00	13,200		7,030.00	
	10 -640-4645	COUNTY HEALTH AUTHORITY	300.00	3,600		2,100.00	
	10 -645-4410	TELEPHONE/INTERNET	373.09	6,700		3,101.54	
	10 -695-4412	COURTHOUSE LONG DISTANCE T	761.07	10,000		6,234.98	
	20 -610-3112	SIGN SUPPLIES	1,375.00	10,000		1,657.32	
	20 -610-4510	REPAIRS-VEHICLES & EQUIPME	192.00	40,000		36,333.41	
	21 -611-3510	PARTS & SUPPLIES	1,655.12	50,000		27,675.46	
	21 -611-4510	REPAIRS-VEHICLES & EQUIPME	3,272.59	60,000		29,993.54	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
22	-612-3510	PARTS & SUPPLIES	45.00	40,000	24,646.59		
22	-612-4290	CONFERENCE & SEMINARS	250.00	500	250.00		
22	-612-4410	TELEPHONE/INTERNET	14.11	2,800	1,306.71		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	168.50	15,000	10,773.32		
22	-612-4515	TIRES & TUBES	357.00	10,000	5,951.67		
23	-613-3510	PARTS & SUPPLIES	1,429.46	30,000	13,318.80		
23	-613-4410	TELEPHONE/INTERNET	16.21	2,550	1,301.58		
23	-613-4510	REPAIRS-VEHICLES & EQUIPME	5,217.99	70,000	60,481.36		
23	-613-4530	GRAVEL, CONCRETE & PREMIX	4,349.84	50,000	44,930.16		
24	-614-4410	TELEPHONE/INTERNET	17.78	3,200	1,940.99		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	6,061.90	600,000	421,781.89		
43	-613-4530	GRAVEL, CONCRETE & PREMIX	2,676.51	350,000	246,428.26		
44	-614-3510	PARTS & SUPPLIES	2,106.96	25,000	11,619.34		
44	-614-4510	REPAIRS-VEHICLES & EQUIPME	15.00	20,000	11,425.80		
44	-614-4530	GRAVEL, CONCRETE & PREMIX	10,972.72	300,000	137,125.67		
51	-650-3330	LAW BOOKS	328.00	2,500	1,323.00		
53	-208-2344	DPS LAB FEES	60.00				
53	-208-2350	DSHS-REMOTE BIRTH ACCESS F	56.73				
64	-610-4530	GRAVEL, CONCRETE & PREMIX	71,015.42	0	124,178.87-	Y	
**	2021-2022 YEAR TOTALS	**	191,560.61				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
444 TxDOT TIF GRANT 0x-026	4531 GRAVEL, CONCRETE - PCT 1	43,098.75
	4532 GRAVEL, CONCRETE - PCT 2	27,916.67
	** PROJECT 444 TOTAL **	71,015.42
850 CPS-21st Dist.Court	2011 DunneT C-Parent/Atty	1,050.00
	3011 FohnJ C-Parent/Atty	450.00
	3021 FohnJ NC-Parent/Atty	300.00
	4011 KengW C-Parent/Atty	450.00
	4021 KengW NC-Parent/Atty	300.00
	4051 KengW Child/Atty	450.00
	5011 LewisN C-Parent/Atty	150.00
	7051 SchubertL Child/Atty	937.50
8021 ShimekB NC-Parent/Atty	150.00	

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
	9021 SweitzerP NC-Parent/Atty	300.00
	9051 SweitzerP Child/Atty	150.00
	** PROJECT 850 TOTAL **	4,687.50
855 CPS-335th Dist.Court	2011 DunneT C-Parent/Atty	675.00
	3011 FohnJ C-Parent/Atty	900.00
	4011 KengW C-Parent/Atty	150.00
	4021 KengW NC-Parent/Atty	375.00
	4051 KengW Child/Atty	150.00
	7051 SchubertL Child/Atty	750.00
	9021 SweitzerP NC-Parent/Atty	300.00
	** PROJECT 855 TOTAL **	3,300.00

NO ERRORS

** END OF REPORT **