

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10033	BURLESON HEIGHTS LTD	I-060722	10 -640-4865	CHILD SAFETY/ BHRC CLIENT ASSIST/LC #302	181744	300.00
01-10037	OLIVE, JODI	I-040822,051922	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	181790	21.06
01-10055	OSTIGUIN, BERTHA A.	I-050522-051622	10 -645-4260	MILEAGE/TRAVE REIMB MILEAGE BHRC	181792	55.58
01-10138	OEVERMANN, NOEMI	I-051622	10 -435-4960	INTERPRETER INTERPRETING SVC #15940,16333	181787	128.45
		I-052322	10 -435-4960	INTERPRETER INTERPRETING SVC #15940,30404	181787	128.45
01-10173	KENG, WESLEY T.	I-29727;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JACKSON	181771	150.00
	PROJ: 855-4011	CPS-335th Dist.Court		KengW C-Parent/Atty		
		I-30218;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LEBECK	181771	375.00
	PROJ: 850-4021	CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-30220;051622	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DUNN	181771	150.00
	PROJ: 850-4011	CPS-21st Dist.Court		KengW C-Parent/Atty		
		I-30268;051622	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BM	181771	150.00
	PROJ: 850-4051	CPS-21st Dist.Court		KengW Child/Atty		
		I-30404;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORAN-PITA	181771	150.00
	PROJ: 850-4021	CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-30442;051822	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/ALLEN	181771	150.00
	PROJ: 850-4021	CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-30478;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/ANDERSON	181771	150.00
	PROJ: 850-4011	CPS-21st Dist.Court		KengW C-Parent/Atty		
		I-30558;051822	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	181771	150.00
	PROJ: 850-4021	CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-JUN 22-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	181771	4,430.00
01-10185	BRENNAN, JOHN	I-052222-052622	10 -475-4290	CONFERENCE & REIMB PER DIEM CONFERENCE	181737	517.59
		I-060122	10 -475-4270	MILEAGE/TRAVE MILEAGE SCOTTYS HOUSE	181737	31.12
01-10318	GRADINGTON, DIANNE T.	I-019	10 -645-4040	COUNSELING & LCDC SERVICES MAY 22	181762	3,926.88
01-10340	SHAW, TATILA A.	I-060222	10 -640-4860	CHILD PROTECT REIMB CPS CLIENT ASSIST/GB,AB	181806	325.00
01-10428	ROCKETT, JENNIFER L	I-L3-GREEN	10 -567-4040	COUNSELING & PSYCH EXAM 5/11/22	181801	500.00
		I-L3-RIOS	10 -567-4040	COUNSELING & PSYCH EXAM 5/11/22	181801	500.00
01-10445	NEXTONER, LLC	I-35862	10 -403-3110	OFFICE SUPPLI 2 BLACK INK CARTRIDGES CO CLRK	181784	258.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10454	TEXAS ASSOCIATION OF HO	I-05-55-22	10 -565-4290	CONFERENCE & HOSTAGE NEGOTIATOR TRAINING	181815	560.00
01-10459	BURKHALTER, JIMMY	I-2133	10 -565-4170	INVESTIGATIVE TOWING OF IMPOUND VEHICLE/SO	181769	347.00
01-10460	DENSON, MICHAEL	I-100	10 -645-4640	CONTRACT LABO CLEANING BHRC CALDWELL MAY22	181751	200.00
01-10461	DAWSON, THOMAS O	I-051222	10 -645-4520	REPAIRS - BUI PEST CONTROL BHRC CALDWELL	181727	90.00
01-1121	QUILL CORP.	I-24961672	10 -450-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES/DIST CLRK	181798	73.83
		I-24969933	10 -450-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES/DIST CLRK	181798	33.99
		I-25138597	10 -403-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES CO CLERK	181798	65.91
		I-25146947	10 -403-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES CO CLERK	181798	56.00
		I-25356540	10 -403-3110	OFFICE SUPPLI ENVELOPES WITH CLASP CO CLRK	181798	28.00
01-1271	GT DISTRIBUTORS, INC.	I-INV0904347	10 -565-3351	UNIFORMS 2 ARMORSKIN/PURYEAR	181765	131.02
		I-INV0905361	10 -552-3351	UNIFORMS VEST,CARRIER,TRAUMA PLATE	181765	900.00
		I-UNIV0000900	10 -565-3351	UNIFORMS SHIRTS,PANTS/J WEICHERT	181765	353.17
		I-UNIV0001049	10 -565-3351	UNIFORMS SHOULDER PATCHES (500)	181765	850.00
		I-UNIV0001159	10 -565-3351	UNIFORMS UNIFORM SHIRTS/GLASSHOFF	181765	485.89
01-155	TEXAS ASSOC. OF COUNTIE	I-3Q2022WCGEN	10 -409-2080	WORKERS COMPE 3Q2022 WORKERS COMP GEN	181814	10,942.00
01-1926	VOLLENTINE'S GARAGE	I-4586	10 -510-4510	REPAIRS - EQU REPAIRS '05 FORD F150 V#3280	181824	673.87
01-1993	SCOTT- MERRIMAN, INC.	I-069603	10 -450-3110	OFFICE SUPPLI INK PADS,BOTTLE INK DIST CLERK	181804	62.64
01-210	BURLESON COUNTY APPRAIS	I-3Q2022-QTRLY PYM	10 -409-4020	TAX APPRAISAL QTRLY PYMT	181743	42,785.57
01-217	WOODSON LUMBER CO., INC	I-30108;052622	10 -510-4520	REPAIRS - BUI MATERIALS REPAIRS CRTHSE	181829	275.74
		I-30110;052622	10 -567-3510	PARTS & SUPPL HOOKS JAIL	181829	3.58
		I-30110;052622	10 -567-3510	PARTS & SUPPL HOOKS CHARGED TWICE	181829	3.58
		I-30110;052622	10 -567-3510	PARTS & SUPPL CREDIT FOR DOUBLE CHARGE	181829	3.58-
		I-30110;052622	10 -567-4520	REPAIRS - BUI MATERIALS FOR REPAIRS JAIL	181829	167.04
01-237	BUR CO MOTOR SUPPLY, INC	I-BG142;052522	10 -510-3510	PARTS & SUPPL DH TRUCK TIRE	181742	13.28
		I-BG142;052522	10 -510-4520	REPAIRS - BUI BELTS FOR REPAIRS	181742	22.88
		I-BG145;052522	10 -565-4510	REPAIRS-VEHIC WIPER BLADES VIN#4219	181742	44.98

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-237	BUR CO MOTOR SUPPLY, INC	continued				
		I-BG145;052522	10 -565-4510	REPAIRS-VEHIC BATTERY VIN#6650	181742	148.49
		I-BG145;052522	10 -567-3510	PARTS & SUPPL JUMP BOX, CHAIN JAIL	181742	327.27
01-238	WHAC INC					
		I-2750;051722	10 -645-3110	OFFICE SUPPLI KEYS BHRC FRONT DOOR	181827	5.97
		I-2750;051722	10 -645-4510	REPAIRS, VEHI WIPER BLADES VIN#1428 BHRC	181827	47.98
		I-4300;053122	10 -595-4510	REPAIRS-VEHIC GENERATOR REPAIR OEM	181827	1,104.03
		I-4300;053122	10 -595-4510	REPAIRS-VEHIC GENERATOR W/LIGHT TOWER RPR	181827	722.30
01-2555	LEWIS, NEELEY C.					
		I-30268;051622	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MENDOZA	181776	150.00
	PROJ: 850-5011	CPS-21st Dist.Court		LewisN C-Parent/Atty		
01-2575	GRIFFIN LOCKSMITH & HAR					
		I-198868	10 -567-4520	REPAIRS - BUI REPAIR RECORDS DOOR/JAIL	181764	95.00
01-2586	SHIMEK, BRUNO A.					
		I-JUN 22-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	181808	4,430.00
01-260	GOODYEAR AUTO SERVICE C					
		I-0000018786	10 -565-4515	TIRES & TUBES TIRE INSTALL/WHEEL ALIGNMENT	181759	217.69
01-3162	LESCHBER, DANIEL					
		I-040722	10 -567-3915	INMATE WORK P TRUSTEES LUNCH WORK PROGRAM	181775	25.59
		I-051922	10 -567-3915	INMATE WORK P TRUSTEES LUNCH WORK PROGRAM	181775	27.72
		I-060622	10 -567-3915	INMATE WORK P TRUSTEES LUNCH WORK PROGRAM	181775	25.96
01-3702	TRACTOR SUPPLY CREDIT P					
		I-01205141110;053022	10 -567-3610	PEST CONTROL WASP/HORNET SPRAY JAIL	181819	19.47
01-372	ROBERT M ALFORD & DAN B					
		I-BCCONS;060122	10 -551-3520	FUEL FUEL CONS 1 PO#77794	181730	57.00
		I-BCCONS;060122	10 -552-3520	FUEL FUEL CONS 2 PO#78494	181730	263.49
		I-BCCONS;060122	10 -553-3520	FUEL FUEL CONS 3 PO#78905	181730	144.02
		I-BCCONS;060122	10 -554-3520	FUEL FUEL CONS 4 PO#80076	181730	123.12
		I-BCCONS;060122	10 -590-3520	FUEL FUEL ENVIRONMENTAL PO#78983	181730	314.99
		I-BCCONS;060122	10 -595-3520	FUEL FUEL OEM PO#78846	181730	248.94
		I-BCCONS;060122	10 -510-3520	GAS & OIL FUEL CRTHSE PO#79384	181730	86.35
		I-BCCONS;060122	10 -505-3520	FUEL FUEL IT/DOUG PO#80043	181730	81.25
		I-BCCONS;060122	10 -475-3520	FUEL FUEL CO ATTORNEY PO#80109	181730	229.23
		I-BCSD;060122	10 -565-3520	FUEL FUEL SHERIFF	181730	10,090.83
		I-BCSD;060122	10 -565-3520	FUEL FUEL WEICHERT/SNOOK SRO	181730	373.87
		I-BCSD;060122	10 -567-3520	FUEL FUEL JAIL	181730	2,180.77
		I-BHRC;060122	10 -645-3520	FUEL FUEL FOR BHRC	181730	1,913.23
		I-BHRC;060122	10 -640-4867	CSW BFRC TRAN FUEL FOR BHRC	181730	337.63
01-417	MEMORIAL OAKS CHAPEL, I					
		I-1831-200185	10 -640-4840	INDIGENT FUNE INDIGENT CREMATION/PIERSON	181813	450.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4427	BVCOG					
		I-80118	10 -645-4410	TELEPHONE/INT INTERNET BHRC SOMERVILLE	181745	125.00
		I-80119	10 -565-4410	TELEPHONE/INT BROADBAND INTERNET JUN 22	181745	800.00
		I-80120	10 -505-4640	CONTRACT LABO IT SERVICES SHERIFF JUN 22	181745	4,600.00
01-5023	OFFICE DEPOT BUSINESS A					
		I-238240091001	10 -500-3110	OFFICE SUPPLI COPY PAPER,PENS,SHARPIES,TONER	181789	417.68
		I-239896075001	10 -499-3110	OFFICE SUPPLI OFFICE SUPPLIES TAX OFFICE	181789	39.53
		I-239907865001	10 -499-3110	OFFICE SUPPLI OFFICE SUPPLIES TAX OFFICE	181789	25.45
		I-239907870001	10 -499-3110	OFFICE SUPPLI OFFICE SUPPLIES TAX OFFICE	181789	6.49
		I-239907875001	10 -499-3110	OFFICE SUPPLI OFFICE SUPPLIES TAX OFFICE	181789	10.61
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-10713	10 -565-4515	TIRES & TUBES FLAT TIRE VIN#3682/SO	181781	16.00
01-623	TRAVIS COUNTY MEDICAL E					
		I-3300005771	10 -695-4980	AUTOPSY AUTOPSY-SMITH PA#21-04957	181820	3,335.00
		I-3300005771	10 -695-4980	AUTOPSY AUTOPSY-EVANS PA#21-06721	181820	3,335.00
		I-3300005771	10 -695-4980	AUTOPSY AUTOPSY-GALLAGHER PA#21-07425	181820	3,335.00
01-6852	KUBECKA, TAMMY V.					
		I-041922	10 -695-4740	HISTORICAL CO REIMB FLOWER SPRAY/RICHARDSON	181774	175.00
01-7546	O'REILLY AUTO ENTERPRIS					
		I-5802-251268	10 -565-4510	REPAIRS-VEHIC WIPER BLADES V#0931/CISD SRO	181786	72.18
01-7631	PITNEY BOWES GLOBAL					
		I-3315702253	10 -450-4610	RENTALS-MACHI MACHINE LEASE 3/21/22-6/20/22	181794	433.02
		I-3315733196	10 -499-4610	RENTALS-MACHI MACHINE LEASE 3/30/22-6/29/22	181795	817.80
		I-3315740328	10 -565-4610	RENTALS-MACHI MACHINE LEASE 3/30/22-6/29/22	181796	189.00
01-7702	WILTON'S OFFICE WORKS					
		I-358945	10 -567-3110	OFFICE SUPPLI LEX58D1000 TONER JAIL	181828	203.03
		I-358949	10 -567-3110	OFFICE SUPPLI LEX58D0Z00 TONER/JAIL	181828	105.93
		I-359155	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	181828	88.82
		I-359155	10 -567-3600	JANITORIAL SU SCENT REFILLS JAIL	181828	85.14
01-7712	ENTEC PEST MANAGMENT, IN					
		I-483465	10 -567-3610	PEST CONTROL MONTHLY PEST CONTROL JAIL	181755	135.00
01-7911	CALDWELL COUNTRY CHEVRO					
		I-2602130	10 -567-4510	REPAIRS-VEHIC REPLACE ALTERNATOR V#6920	181748	1,247.95
		I-2602348	10 -565-4510	REPAIRS-VEHIC NEW KEY FOB VIN#6650/SO	181748	210.50
01-8285	DIXIE TIRE INC					
		I-0213526	10 -645-4510	REPAIRS, VEHI TIRES ESCAPE SUV V#1428 BHRC	181752	321.32
01-8302	GULF COAST PAPER COMPAN					
		I-2239114	10 -510-3600	JANITORIAL SU ANTIMICROB SOAP ANNEX	181766	73.02

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8302	GULF COAST PAPER COMPAN	continued				
		I-2239117	10 -510-3600	JANITORIAL SU LINERS, TISSUE, PADS, WIPES	181766	359.83
		I-2241514	10 -510-3600	JANITORIAL SU AEROSOL REFILL CRTHSE	181766	86.88
01-8352	BELL COUNTY CLERK					
		I-22CMI00242	10 -426-4130	MEDICAL EXAM MENTAL HEARING/JV	181734	660.00
		I-22CMI00287	10 -426-4130	MEDICAL EXAM MENTAL HEARING/AA	181734	660.00
01-8491	OFFICE DEPOT					
		I-239530377001	10 -500-3110	OFFICE SUPPLI PACKING TAPE AUDITOR	181788	26.99
		I-242163774001	10 -590-3110	OFFICE SUPPLI FLASH DRIVES ENVIRONMENTAL	181788	19.99
		I-242172436001	10 -590-3110	OFFICE SUPPLI PHONE CORD DETANGLER/ENVIRO	181788	7.69
		I-242172455001	10 -590-3110	OFFICE SUPPLI CROSS PEN REFILLS/ENVIRO	181788	7.99
		I-243495399001	10 -455-3110	OFFICE SUPPLI HP TONER 2 PACK JP1	181788	211.98
		I-243496619001	10 -455-3110	OFFICE SUPPLI CORK BOARDS JP1	181788	54.98
01-8551	SHIMEK, BRUNO					
		I-30478;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DAVID	181807	150.00
	PROJ: 850-8021	CPS-21st Dist.Court		ShimekB NC-Parent/Atty		
		I-30481;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BAKER	181807	150.00
	PROJ: 850-8021	CPS-21st Dist.Court		ShimekB NC-Parent/Atty		
		I-30583;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STORY	181807	750.00
	PROJ: 855-8021	CPS-335th Dist.Court		ShimekB NC-Parent/Atty		
01-8624	CHANEY FIRE & SECURITY					
		I-14972	10 -567-4520	REPAIRS - BUI WORK ON & REPLACE CAMERAS	181749	1,040.00
01-8674	UBEO OF EAST TEXAS, INC					
		I-INV1591013	10 -500-3110	OFFICE SUPPLI COPY OVERAGE AUDITOR	181821	2.38
		I-INV1591013	10 -401-3110	OFFICE SUPPLI COPY OVERAGE CO JUDGE	181821	10.55
		I-INV1591013	10 -403-3110	OFFICE SUPPLI COPY OVERAGE CO CLERK	181821	10.43
		I-INV1591013	10 -456-3110	OFFICE SUPPLI COPY OVERAGE JP2	181821	9.38
		I-INV1591013	10 -590-3110	OFFICE SUPPLI COPY OVERAGE ENVIRONMENTAL	181821	15.26
		I-INV1591013	10 -600-3110	OFFICE SUPPLI COPY OVERAGE 911 ADD	181821	15.26
		I-INV1591013	10 -665-3110	OFFICE SUPPLI COPY OVERAGE TAEX	181821	11.27
		I-INV1591013	10 -490-3110	OFFICE SUPPLI COPY OVERAGE ELECT PO#79589	181821	114.55
		I-INV1591013	10 -499-3110	OFFICE SUPPLI COPY OVERAGE TAX PO#80202	181821	84.58
		I-INV1591013	10 -435-3110	OFFICE SUPPLI COPY OVERAGE DISTJGD P#81706	181821	85.61
		I-INV1591013	10 -450-3110	OFFICE SUPPLI COPY OVERAGE DISCLRK P#78955	181821	301.79
		I-INV1591013	10 -475-3110	OFFICE SUPPLI COPY OVERAGE CO ATTY P#80108	181821	81.00
		I-INV1591013	10 -565-3110	OFFICE SUPPLI COPY OVERAGE SHERIFF P#80263	181821	81.70
		I-INV1591013	10 -567-3110	OFFICE SUPPLI COPY OVERAGE JAIL PO#80263	181821	41.95
		I-INV1591013	10 -645-3110	OFFICE SUPPLI COPY OVERAGE BHRC PO#79546	181821	40.84
01-8719	FIRE & ACCESS CONTROL S					
		I-48964	10 -567-4520	REPAIRS - BUI FIRE ALARM SER,RPL SMOKE DETEC	181728	6,230.00
		I-49038	10 -567-4520	REPAIRS - BUI REPLACE DAMAGED HOSE RACK	181728	1,395.00
01-8855	DUNNE & JUAREZ, LLC					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8855	DUNNE & JUAREZ, LLC		continued			
		I-29727;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JACKSON	181754	150.00
	PROJ: 855-2011		CPS-335th Dist.Court	DunneT C-Parent/Atty		
		I-30220;051622	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DUNN	181754	337.50
	PROJ: 850-2011		CPS-21st Dist.Court	DunneT C-Parent/Atty		
		I-30404;050922	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORAN-PITA	181754	600.00
	PROJ: 850-2011		CPS-21st Dist.Court	DunneT C-Parent/Atty		
		I-30404;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MORAN-PITA	181754	150.00
	PROJ: 850-2011		CPS-21st Dist.Court	DunneT C-Parent/Atty		
		I-30478;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/DAVID	181754	150.00
	PROJ: 850-2011		CPS-21st Dist.Court	DunneT C-Parent/Atty		
		I-30481;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BAKER	181754	150.00
	PROJ: 855-2011		CPS-335th Dist.Court	DunneT C-Parent/Atty		
		I-30558;051822	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/SM	181754	150.00
	PROJ: 850-2051		CPS-21st Dist.Court	DunneT Child/Atty		
		I-JUN 22-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	181754	4,430.00
01-8856	RAMIREZ, ALBERT					
		I-050222-053122	10 -645-4260	MILEAGE/TRAVE TRAVEL FOR MAY 22	181800	331.70
01-8912	AXON ENTERPRISE, INC.					
		I-INUS075007	10 -567-3350	AMMUNITION STANDARD TASER CARTRIDGES	181733	2,386.40
01-8917	KAWASAKI OF CALDWELL					
		I-4012694	10 -567-3320	EQUIPMENT - STIHL POLE SAW/OIL JAIL	181770	707.00
01-9046	AIR-TECH BRAZOS VALLEY					
		I-22850	10 -510-4520	REPAIRS - BUI COMPRESSOR RESET CRTHSE	181729	125.00
01-9107	FIVE STAR CORRECTIONAL					
		I-41256	10 -567-3910	FEEDING PRISO FEEDING INMATES 5/12-5/18/22	181756	2,389.74
		I-41303	10 -567-3910	FEEDING PRISO FEEDING INMATES 5/19-5/25/22	181756	2,126.37
		I-41353	10 -567-3910	FEEDING PRISO FEEDING INMATES 5/26/22-6/1/22	181756	1,810.17
01-9216	ICS JAIL SUPPLIES					
		I-W5271901	10 -567-3515	INMATE SUPPLI BED SHEETS INMATES JAIL	181767	408.00
01-9309	AMERICAN ELEVATOR INSPE					
		I-64182	10 -510-4525	ELEVATOR MAIN ELEVATOR INSPECTIONS ANNEX	181732	600.00
01-9328	CAD SUPPLIES SPECIALTY					
		I-296990	10 -403-4500	REPAIRS-BUSIN BASE RATE CONTRACT MAY 22	181747	180.00
01-9336	ST JOSEPH REGIONAL HEAL					
		I-218	10 -567-4040	COUNSELING & EMPLY TESTING/L GREEN	181811	60.00
		I-218	10 -567-4040	COUNSELING & EMPLY TESTING/W RIOS	181811	60.00
01-9453	BROESCHE, TINA					
		I-051222	10 -665-4291	CONFERENCE/SE REIMB DIST 9 FACULTY TRAINING	181739	60.00

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9453	BROESCHE, TINA		continued			
		I-051322	10 -665-4261	TRAVEL REIMB- PARKING PASS FOR ST CONTESTS	181739	25.00
01-9541	GRANGE, JOHN					
		I-0522TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR MAY 22	181763	567.45
01-9558	FOHN, JUSTIN M.					
		I-30061;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/BREWER	181757	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
		I-30218;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LL	181757	150.00
	PROJ: 850-3051	CPS-21st Dist.Court		FohnJ Child/Atty		
		I-30389;051622	10 -435-4714	OTHER COURT A CRT APPT ATTY/JTV ADOPTION	181757	450.00
		I-30442;051822	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/ALLEN	181757	150.00
	PROJ: 850-3011	CPS-21st Dist.Court		FohnJ C-Parent/Atty		
		I-30558;051822	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MCCARTY	181757	150.00
	PROJ: 850-3011	CPS-21st Dist.Court		FohnJ C-Parent/Atty		
		I-30583;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/STORY	181757	150.00
	PROJ: 855-3011	CPS-335th Dist.Court		FohnJ C-Parent/Atty		
01-9631	ON SITE DECALS, LLC					
		I-12185	10 -565-5800	CAPITAL OUTLA DECALS NEW VEHICLE/SO V#6805	181791	995.00
		I-12185	10 -565-5800	CAPITAL OUTLA DECALS NEW VEHICLE/SO V#8246	181791	995.00
01-9664	BROADBAND TOWERS, LLC					
		I-060122-RECURRING	10 -568-4600	RENT-OFFICE/P TOWER SITE LEASE JUNE 22	181738	2,533.54
01-9714	STRANGE, RICHARD DUANE					
		I-053022-060322	10 -595-4290	CONFERENCE & PER DIEM TEX EMERG MGMT CONF	181812	288.00
01-9783	FRONTIER SOUTHWEST INC.					
		I-052822-567-2300	10 -695-4410	TELEPHONE/INT TELEPHONE FOR COURTHOUSE	181758	823.15
		I-052822-567-3200	10 -645-4410	TELEPHONE/INT TELEPHONE FOR HRC-CALDWELL	181758	342.74
		I-060122-567-0075	10 -695-4410	TELEPHONE/INT ANNEX ELEVATOR/FIRE LINES	181758	421.99
		I-060122-567-0083	10 -695-4410	TELEPHONE/INT FIRE LINES FOR PROBATION	181758	217.44
		I-060222-188-0101	10 -695-4410	TELEPHONE/INT TELEPHONE FOR ANNEX	181758	538.12
01-9788	LOCAL GOVERNMENT SOLUTI					
		I-62631	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT JUNE 22	181778	4,123.00
		I-62631	10 -505-4545	TECHNICAL SUP SOFTWARE SUPPORT JP JUNE 22	181778	1,524.27
		I-62631	10 -475-4545	TECHNICAL SUP SOFTWARE SUPPORT CA JUNE 22	181778	2,178.00
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1468362	10 -665-3110	OFFICE SUPPLI 2X4 LABELS TAEX	181793	11.61
01-9888	GOVERNMENT FORMS AND SU					
		I-0334098	10 -450-3110	OFFICE SUPPLI RECORDING PAPER DIST CLERK	181760	2,115.40
01-9907	UBEO OF EAST TEXAS, INC					
		I-31714090	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	181823	105.00

PACKET: 10064 COMMISSIONERS COURT 6/13/22

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-31714090	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	181823	150.00
		I-31714090	10 -567-4610	RENTALS-MACHI COPIER RENTAL JAIL	181823	150.00
		I-31714090	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	181823	50.00
		I-31714090	10 -490-4610	RENTALS-MACHI COPIER RENTAL ELECTIONS	181823	100.00
		I-31714090	10 -665-4610	RENTALS-MACHI COPIER RENTAL TAEX	181823	260.00
		I-31714090	10 -401-4610	RENTALS-MACHI COPIER RENTAL CO JUDGE	181823	220.00
		I-31714090	10 -435-4610	RENTALS-MACHI COPIER RENTAL DIST JUDGE	181823	403.00
		I-31714090	10 -426-4610	RENTALS-MACHI COPIER RENTAL CO CRTROOM	181823	53.00
		I-31714090	10 -456-4610	RENTALS-MACHI COPIER RENTAL JP2	181823	85.00
		I-31714090	10 -458-4610	RENTALS-MACHI COPIER RENTAL JP4	181823	88.00
		I-31714090	10 -499-4610	RENTALS-MACHI COPIER RENTAL TAX OFFICE	181823	265.00
		I-31714090	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	181823	240.00
		I-31714090	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	181823	280.00
		I-31714090	10 -590-4610	RENTALS-MACHI COPIER RENTAL ENVIRONMENTAL	181823	120.00
		I-31714090	10 -600-4610	RENTALS-MACHI COPIER RENTAL 911 ADD	181823	120.00
		I-31714090	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC CALDWELL	181823	50.00
		I-31714090	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC SOMERVILLE	181823	65.00
		I-31714090	10 -450-4610	RENTALS-MACHI COPIER RENTAL DIST CLERK	181823	503.00
		I-31714090	10 -455-4610	RENTALS-MACHI COPIER RENTAL JP1	181823	85.00
		I-31714090	10 -457-4610	RENTALS-MACHI COPIER RENTAL JP3	181823	225.00
		I-31714090	10 -475-4610	RENTALS-MACHI COPIER RENTAL CO ATTY	181823	497.00
		I-31714090	10 -497-4610	RENTALS-MACHI COPIER RENTAL TREASURER	181823	215.00
		I-31714090	10 -500-4610	RENTALS-MACHI COPIER RENTAL AUDITOR	181823	204.00
		I-31714090	10 -403-4610	RENTALS-MACHI COPIER MAINT CO CLERK	181823	19.00
		I-31714090	10 -565-4610	RENTALS-MACHI COPIER MAINT SHERIFF	181823	54.00
		I-31714090	10 -590-4610	RENTALS-MACHI COPIER MAINT ENVIRONMENTAL	181823	6.00
		I-31714090	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC CALDWELL	181823	14.50
		I-31714090	10 -665-4610	RENTALS-MACHI COPIER MAINT TAEX	181823	47.00
		I-31714090	10 -490-4610	RENTALS-MACHI COPIER MAINT ELECTIONS	181823	34.00
		I-31714090	10 -567-4610	RENTALS-MACHI COPIER MAINT JAIL	181823	69.00
		I-31714090	10 -600-4610	RENTALS-MACHI COPIER MAINT 911 ADD	181823	6.00
		I-31714090	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC SOMERVILLE	181823	14.50
01-9913	SCHUBERT, LEIGHA B.					
		I-29727;052022	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/LJ,EAP,V	181803	4,425.00
PROJ: 855-7051		CPS-335th Dist.Court		SchubertL Child/Atty		
		I-29727;052022	10 -435-4965	MISC. TRIAL E CPS CRT APPT ATTY/LJ,EAP,V	181803	343.00
PROJ: 855-7056		CPS-335th Dist.Court		SchubertL Child/O.Lit.		
		I-30061;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/ABB	181803	225.00
PROJ: 855-7051		CPS-335th Dist.Court		SchubertL Child/Atty		
		I-30220;051622	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MND	181803	487.50
PROJ: 850-7051		CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30389;051622	10 -435-4714	OTHER COURT A CRT APPT ATTY/JTV ADOPTION	181803	637.50
		I-30390;050222	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/AMM	181803	750.00
PROJ: 850-7051		CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30404;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/KRM	181803	712.50
PROJ: 850-7051		CPS-21st Dist.Court		SchubertL Child/Atty		
		I-30478;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/VAD, CJA	181803	375.00
PROJ: 850-7051		CPS-21st Dist.Court		SchubertL Child/Atty		

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9913	SCHUBERT, LEIGHA B.		continued			
		I-30481;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JB,SB,KB	181803	412.50
PROJ: 855-7051			CPS-335th Dist.Court	SchubertL Child/Atty		
		I-30534;050222	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/TDL	181803	165.00
PROJ: 850-7051			CPS-21st Dist.Court	SchubertL Child/Atty		
		I-30583;052322	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/JAS,JAS	181803	600.00
PROJ: 855-7051			CPS-335th Dist.Court	SchubertL Child/Atty		
01-9915	SHIMEK, BRUNO A.					
		I-JUN 22-RECURRING	10 -426-4710	COURT APPOINT COUNTY/JUVENILE CRT APPT ATTY	181809	3,410.00
		I-JUN 22-RECURRING	10 -570-4710	COURT APPOINT JUVENILE CRT APPT ATTY	181809	1,210.00
			FUND	10 GENERAL FUND	TOTAL:	183,688.65

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-155	TEXAS ASSOC. OF COUNTIE	I-3Q2022WCRBGEN	20 -610-2080	WORKERS COMPE 3Q2022 WORKERS COMP RB GEN	181814	5,000.00
01-210	BURLESON COUNTY APPRAIS	I-3Q2022-QTRLY PYM	20 -610-4020	TAX APPRAISAL QTRLY PYMT	181743	19,159.66
			FUND	20 ROAD & BRIDGE GENERAL	TOTAL:	24,159.66

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-217	WOODSON LUMBER CO., INC	I-30112;052622	21	-611-3510	PARTS & SUPPL PARTS,SUPPLIES RB1	181829	185.04
01-237	BUR CO MOTOR SUPPLY, INC	I-BG125;052522	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	181742	908.70
01-238	WHAC INC	I-3000;053122	21	-611-3510	PARTS & SUPPL MOWER DEFLECTOR RB1	181827	9.99
01-295	MUSTANG TRACTOR & EQPT.	I-PART5926857	21	-611-3510	PARTS & SUPPL CUTTING EDGES RB1	181782	589.36
		I-PART5934094	21	-611-3510	PARTS & SUPPL FILTER RB1	181782	117.76
		I-PART5934095	21	-611-3510	PARTS & SUPPL MIRROR RB1	181782	107.50
		I-PART5935605	21	-611-3510	PARTS & SUPPL FILTER RB1	181782	37.50
		I-PART5935606	21	-611-3510	PARTS & SUPPL LAMP RB1	181782	263.84
		I-PART5942717	21	-611-3510	PARTS & SUPPL CUTTING EDGES RB1	181782	1,260.80
01-3702	TRACTOR SUPPLY CREDIT P	I-01205141110;053022	21	-611-3510	PARTS & SUPPL CYLINDER- RC5510 VIN#3881 RB1	181819	179.99
01-5737	KEY AUTO & TRUCK SUPPLY	I-10714	21	-611-4510	REPAIRS-VEHIC TIRE SERVICE RB1	181781	154.00
01-5978	INTERSTATE BILLING SERV	I-R22001904901	21	-611-4510	REPAIRS-VEHIC CPS TRAILER REPAIR V#2237 RB1	181768	89.05
01-8445	DRGAC FLEET & AG SERVIC	I-6739	21	-611-4510	REPAIRS-VEHIC A/C RPR FRTL 9000 VIN#3682 RB1	181753	1,420.75
		I-6777	21	-611-4510	REPAIRS-VEHIC AIR BAG RPR FRTL VIN#3682 RB1	181753	981.30
01-8674	UBEO OF EAST TEXAS, INC	I-INV1591013	21	-611-3110	OFFICE SUPPLI COPY OVERAGE RB1	181821	0.57
01-9468	LINDE GAS & EQUIPMENT,	I-10582796	21	-611-3510	PARTS & SUPPL ACETYLENE/OXYGEN BOTTLE LEASE	181777	246.40
01-9907	UBEO OF EAST TEXAS, INC	I-31714090	21	-611-4610	RENTALS-MACHI COPIER RENTAL RB1	181823	56.00
			FUND	21	ROAD & BRIDGE PRECINCT #1	TOTAL:	6,608.55

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10174	REQUENA, CARMELO	I-202210	22	-612-4515	TIRES & TUBES TIRE SERVICE RB2	181750	570.00
01-1345	BRYAN HOSE & GASKET, IN	I-0199542	22	-612-3510	PARTS & SUPPL MATCHMATE METRIC,HOSE RB2	181740	30.85
		I-0199614	22	-612-3510	PARTS & SUPPL #20 JIC CAP RB2	181740	46.80
01-237	BUR CO MOTOR SUPPLY, INC	I-BG130;052522	22	-612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	181742	916.81
01-295	MUSTANG TRACTOR & EQPT.	I-PART5939923	22	-612-3510	PARTS & SUPPL CUTTING EDGE, FILTER, ELEMENT	181782	677.27
01-372	ROBERT M ALFORD & DAN B	I-BURL2;060122	22	-612-3510	PARTS & SUPPL DEF OIL RB2	181730	399.30
01-481	R.B. EVERETT & COMPANY,	I-SI116331	22	-612-3510	PARTS & SUPPL VALVE-AIR, 2POS, 4 WAY RB2	181799	1,752.00
01-8885	SOUTHERN TIRE MART, LLC	I-4590074892	22	-612-4515	TIRES & TUBES 2 TIRES RB2	181810	50.00
01-9907	UBEO OF EAST TEXAS, INC	I-31714090	22	-612-4610	RENTALS-MACHI COPIER RENTAL RB2	181823	58.00
FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL:							4,501.03

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC	I-0522-85	23 -613-4525	REPAIRS - BRI TYPE D GRADE 1 BASE RB3	181735	697.20
01-10450	C & SON CONSTRUCTION, L	I-INV00523	23 -613-4525	REPAIRS - BRI WORK ON BRIDGE CR 319 RB3	181746	2,233.73
01-1132	NEYLAND, JR., CURTIS	I-3111	23 -613-4525	REPAIRS - BRI LABOR/INSTALL PIPE CR310 RB3	181785	1,247.00
01-217	WOODSON LUMBER CO., INC	I-30113;052622	23 -613-4525	REPAIRS - BRI MATERIALS FOR BRIDGE RB3	181829	5,942.79
01-237	BUR CO MOTOR SUPPLY, INC	I-BG135;052522	23 -613-3510	PARTS & SUPPL PARTS AND SUPPLIES RB3	181742	348.29
01-238	WHAC INC	I-3100;053122	23 -613-3510	PARTS & SUPPL SHARPEN CHAIN RB3	181827	25.00
01-295	MUSTANG TRACTOR & EQPT.	I-PART5925408	23 -613-3510	PARTS & SUPPL PART FOR BACKHOE RB3	181782	148.27
		I-PART5939924	23 -613-3510	PARTS & SUPPL CUTTING EDGE BLADES RB3	181782	883.62
01-306	WASHINGTON COUNTY TRACT	I-B04538	23 -613-3510	PARTS & SUPPL PARTS SHREDDER RB3	181825	159.12
01-8674	UBEO OF EAST TEXAS, INC	I-INV1591013	23 -613-3110	OFFICE SUPPLI COPY OVERAGE RB3	181821	0.33
01-9468	LINDE GAS & EQUIPMENT,	I-10501446	23 -613-3510	PARTS & SUPPL ACETYLENE/OXYGEN RB3	181777	55.67
01-9901	QUINN ARTIFICIAL LIFT S	I-457667	23 -613-3510	PARTS & SUPPL 3" GASKET RB3	181797	8.19
01-9907	UBEO OF EAST TEXAS, INC	I-31714090	23 -613-4610	RENTALS-MACHI COPIER RENTAL RB3	181823	59.00
			FUND 23	ROAD & BRIDGE PRECINCT #3TOTAL:		11,808.21

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10398	GENUINE PARTS COMPANY	I-20810133;053122	24	-614-3510	PARTS & SUPPL DEWALT GRINDER,WHEELS RB4	181783	90.89
01-217	WOODSON LUMBER CO.,INC	I-30115;052622	24	-614-4535	PIPES & CULVE 3 CULVERTS/COUPLING RB4	181829	4,102.70
		I-30115;052622	24	-614-4535	PIPES & CULVE CULVERT RB4	181829	1,550.00
		I-30115;052622	24	-614-4535	PIPES & CULVE RETURN CULVERT RB4	181829	1,550.00-
01-5737	KEY AUTO & TRUCK SUPPLY	I-10716	24	-614-4510	REPAIRS-VEHIC TIRE SERVICE RB4	181781	444.00
01-8885	SOUTHERN TIRE MART, LLC	I-4590075094	24	-614-4515	TIRES & TUBES 2 TIRES FOR TRACTOR RB4	181810	2,000.00
01-9907	UBEO OF EAST TEXAS, INC	I-31714090	24	-614-4610	RENTALS-MACHI COPIER RENTAL RB4	181823	55.00
			FUND	24	ROAD & BRIDGE PRECINCT #4	TOTAL:	6,692.59

PACKET: 10064 COMMISSIONERS COURT 6/13/22

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-0334274	37 -695-4310	RECORD COVERS CANVAS JKT CRIMINAL FEE BK CC	181760	1,508.55
		I-0334275	37 -695-4310	RECORD COVERS CANVAS JKT-MIN OF CCT	181760	1,508.55
		I-0334276	37 -695-4310	RECORD COVERS CANVAS JKT BOND OF OATHS	181760	1,508.55
		I-0334277	37 -695-4310	RECORD COVERS CANVAS JKT CIVIL FEE BOOK-4	181760	1,508.56
			FUND	37 RECORD MANAGEMENT & PRESE	TOTAL:	6,034.21

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC	I-0522-41	41 -611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	181735	702.75
01-210	BURLESON COUNTY APPRAIS	I-3Q2022-QTRLY PYM	41 -611-4020	TAX APPRAISAL QTRLY PYMT	181743	2,517.66
01-372	ROBERT M ALFORD & DAN B	I-BURL1;060122	41 -611-3520	FUEL FUEL FOR FM1	181730	7,744.71
01-5737	KEY AUTO & TRUCK SUPPLY	I-10714	41 -611-4515	TIRES & TUBES TIRES ROAD CALLS FM1	181781	993.00
01-8568	KNIFE RIVER CORPORATION	I-875553	41 -611-4530	GRAVEL, CONCR COLD MIX (PATCH) FM1	181772	1,666.35
		I-876805	41 -611-4530	GRAVEL, CONCR HOT MIXED-COLD RM1	181772	1,662.90
			FUND 41	FARM TO MARKET ROAD PRECITOTAL:		15,287.37

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP, I-201073698		42 -612-4530	GRAVEL, CONCR TYPE D HANSON ROCK CR 224 FM2	181817	8,016.68
01-210	BURLESON COUNTY APPRAIS I-3Q2022-QTRLY PYM		42 -612-4020	TAX APPRAISAL QTRLY PYMT	181743	2,890.27
01-7991	MINE SERVICE, INC. I-17984		42 -612-4530	GRAVEL, CONCR TORPEDO ROCK STOCK PILE FM2	181780	50.11
01-8568	KNIFE RIVER CORPORATION I-875705		42 -612-4530	GRAVEL, CONCR HOT MIX-COLD LAID FM2	181772	2,083.80
01-9845	BRAZOS DOZER SERVICE, I I-1204		42 -612-4530	GRAVEL, CONCR CRUSHED CONCRETE FM2	181736	6,056.16
	I-1218		42 -612-4530	GRAVEL, CONCR CRUSHED CONCRETE FM2	181736	401.45
				FUND 42 FARM TO MARKET ROAD PRECI	TOTAL:	19,498.47

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-210	BURLESON COUNTY APPRAIS	I-3Q2022-QTRLY PYM	43 -613-4020	TAX APPRAISAL QTRLY PYMT	181743	2,280.29
01-236	BUD CROSS FORD, INC.	I-605520	43 -613-4510	REPAIRS-VEHIC INSPECT '10 FORD VIN#3809 FM3	181741	7.00
		I-605521	43 -613-4510	REPAIRS-VEHIC INSPECT '09 FORD VIN#8896 FM3	181741	7.00
01-372	ROBERT M ALFORD & DAN B	I-BURL3;060122	43 -613-3520	FUEL FUEL FOR FM3	181730	5,470.32
01-5737	KEY AUTO & TRUCK SUPPLY	I-10715	43 -613-4515	TIRES & TUBES TIRE SERVICE FM3	181781	32.00
			FUND 43	FARM TO MARKET ROAD PRECI	TOTAL:	7,796.61

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1125	SCHOPPE AUTO SUPPLY					
		I-1022;052522	44 -614-3510	PARTS & SUPPL PARTS,SUPPLIES FM4	181802	266.21
		I-1022;052522	44 -614-4510	REPAIRS-VEHIC INSPECT '13 FRTLNR V#2502 FM4	181802	7.00
01-210	BURLESON COUNTY APPRAIS					
		I-3Q2022-QTRLY PYM	44 -614-4020	TAX APPRAISAL QTRLY PYMT	181743	2,344.30
01-5978	INTERSTATE BILLING SERV					
		I-X22011518601	44 -614-3510	PARTS & SUPPL PUMP,GASKET,SHOCK ABSRB FM4	181768	536.80
01-9226	MARTIN PRODUCT SALES, L					
		I-1066776	44 -614-4530	GRAVEL, CONCR MC-800 FOR BLADE MIX FM4	181779	15,460.55
				FUND 44 FARM TO MARKET ROAD PRECI	TOTAL:	18,614.86

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA					
		I-846203279	51 -650-3330	LAW BOOKS TX RULES OF CRT STATE VI 2022	181826	196.00
		I-846271734	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH APR 22	181826	57.00
			FUND	51 LAW LIBRARY FUND	TOTAL:	253.00

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10382	GOVOS, INC.	I-KSW-004300	53 -208-2400	OPEN RECORDS OPEN RECORDS REQUEST	181761	339.22
01-2486	TEXAS DEPT OF PUBLIC SA	I-CS#14447	53 -208-2345	RESTITUTION D DPS LAB#:HDQ-1304-04162	181816	140.00
		I-CS#16044	53 -208-2344	DPS LAB FEES DPS LAB#:AUS-1904-10012	181816	180.00
		I-CS#17-23058	53 -208-2344	DPS LAB FEES DPSLAB#:AUS-1705-08661	181816	60.00
		I-CS#20-24368	53 -208-2344	DPS LAB FEES DPS LAB#AUS-1911-29054	181816	60.00
01-9909	TEXAS VITAL STATISTICS-	I-CS#30640	53 -208-2351	CAR FUND-BVS CAR FUND #30640	181818	15.00
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	794.22

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10068	TEXAS MATERIALS GROUP,					
		C-201073970	64 -610-4530	GRAVEL, CONCR CR ORIG INV#201066285 PCT1	181817	1,399.91-
	PROJ: 444-4531	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 1		
		I-201073969	64 -610-4530	GRAVEL, CONCR TYPE C CHIPROCK PCT 1	181817	1,705.02
	PROJ: 444-4531	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 1		
01-5023	OFFICE DEPOT BUSINESS A					
		I-243484172001	64 -475-3110	OFFICE SUPPLI COPY PAPER CO ATTY/VAC	181789	105.54
	PROJ: 450-3110	Victim Assistance Coord.		OFFICE SUPPLIES		
01-8568	KNIFE RIVER CORPORATION					
		I-874439	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	4,967.68
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-874872	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	2,920.32
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-874873	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	7,095.04
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-874874	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	12,140.80
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-874875	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	1,529.60
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-875552	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	7,633.92
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-876285	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	10,619.52
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
		I-876804	64 -610-4530	GRAVEL, CONCR TYPE D HOT MIX/ PCT2	181772	4,634.88
	PROJ: 444-4532	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 2		
01-9937	SEE, STEPHANIE					
		I-052222-052622	64 -475-4290	CONFERENCE & REIMB PER DIEM CONF. CAW	181805	517.59
	PROJ: 450-4290	Victim Assistance Coord.		CONFERENCE & SEMINARS		

FUND 64 MISCELLANEOUS GRANTS TOTAL: 52,470.00

PACKET: 10064 COMMISSIONERS COURT 6/13/22

VENDOR SET: 01

FUND : 95 CO ATTY PRETRIAL DIVERSIO

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5023	OFFICE DEPOT BUSINESS A	I-243486332001	95 -475-3110	OFFICE SUPPLI COPY PAPER CO ATTY/PTD	181789	35.18
				FUND 95 CO ATTY PRETRIAL DIVERSIO	TOTAL:	35.18
					REPORT GRAND TOTAL:	358,242.61

** 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 -401-3110	OFFICE SUPPLIES	10.55	1,200	807.31		
	10 -401-4610	RENTALS-MACHINE/EQUIPMENT	220.00	2,640	880.00		
	10 -403-3110	OFFICE SUPPLIES	418.34	12,000	4,371.54		
	10 -403-4500	REPAIRS-BUSINESS MACHINES	180.00	2,200	830.00		
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	539.00	6,468	2,156.00		
	10 -409-2080	WORKERS COMPENSATION INSUR	10,942.00	60,000	28,556.00		
	10 -409-4020	TAX APPRAISAL DISTRICT	42,785.57	176,000	47,643.30		
	10 -426-4130	MEDICAL EXAM - PSYCHIATRIC	1,320.00	4,000	2,680.00		
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	53.00	636	212.00		
	10 -426-4710	COURT APPOINTED ATTORNEYS	3,410.00	40,000	9,790.00		
	10 -435-3110	OFFICE SUPPLIES	85.61	1,300	410.35		
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	403.00	4,836	1,612.00		
	10 -435-4710	COURT APPOINTED ATTORNEYS	13,290.00	226,600	34,257.50		
	10 -435-4712	CPS COURT APPOINTED ATTORN	13,215.00	125,000	6,980.00		
	10 -435-4714	OTHER COURT APPOINTED ATTO	1,087.50	900	1,687.50-	Y	
	10 -435-4960	INTERPRETER	256.90	6,000	2,352.03-	Y	
	10 -435-4965	MISC. TRIAL EXPENSES	343.00	25,000	19,742.85		
	10 -450-3110	OFFICE SUPPLIES	2,587.65	15,000	2,690.97		
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	936.02	7,768	2,444.94		
	10 -455-3110	OFFICE SUPPLIES	266.96	1,500	692.16		
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	340.00		
	10 -456-3110	OFFICE SUPPLIES	9.38	1,500	1,033.43		
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	340.00		
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	225.00	2,700	900.00		
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	88.00	1,020	316.00		
	10 -475-3110	OFFICE SUPPLIES	81.00	5,500	3,372.41		
	10 -475-3520	FUEL	229.23	2,000	835.55		
	10 -475-4270	MILEAGE/TRAVEL REIMBURSEME	31.12	1,100	838.04		
	10 -475-4290	CONFERENCE & SEMINARS	517.59	7,200	2,975.93		
	10 -475-4545	TECHNICAL SUPPORT	2,178.00	18,000	12.10-	Y	
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	497.00	5,964	1,988.00		
	10 -490-3110	OFFICE SUPPLIES	114.55	2,500	4,813.21-	Y	
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	134.00	1,608	536.00		
	10 -497-4610	RENTALS-MACHINE/EQUIPMENT	215.00	2,580	860.00		
	10 -499-3110	OFFICE SUPPLIES	166.66	12,000	10,754.11		
	10 -499-4610	RENTALS-MACHINE/EQUIPMENT	1,082.80	6,451	1,877.60		
	10 -500-3110	OFFICE SUPPLIES	447.05	2,000	651.49		
	10 -500-4610	RENTALS-MACHINE/EQUIPMENT	204.00	2,448	816.00		
	10 -505-3520	FUEL	81.25	400	223.39		
	10 -505-4545	TECHNICAL SUPPORT	5,647.27	150,000	51,613.71		
	10 -505-4640	CONTRACT LABOR	4,600.00	55,200	13,800.00		
	10 -510-3510	PARTS & SUPPLIES	13.28	3,000	1,930.59		
	10 -510-3520	GAS & OIL	86.35	400	35.47-	Y	
	10 -510-3600	JANITORIAL SUPPLIES	519.73	8,000	2,184.14		
	10 -510-4510	REPAIRS - EQUIPMENT	673.87	500	992.52-	Y	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-510-4520	REPAIRS - BUILDING & GROUN	423.62	50,000	25,624.54		
10	-510-4525	ELEVATOR MAINTENANCE	600.00	16,000	1,682.49		
10	-551-3520	FUEL	57.00	3,000	2,587.52		
10	-552-3351	UNIFORMS	900.00	800	100.00-	Y	
10	-552-3520	FUEL	263.49	4,000	2,169.91		
10	-553-3520	FUEL	144.02	2,000	1,142.27		
10	-554-3520	FUEL	123.12	1,000	468.99		
10	-565-3110	OFFICE SUPPLIES	81.70	6,000	2,822.44		
10	-565-3351	UNIFORMS	1,820.08	15,000	6,678.89		
10	-565-3520	FUEL	10,464.70	95,000	34,163.66		
10	-565-4170	INVESTIGATIVE EXPENSE	347.00	12,000	8,045.51		
10	-565-4290	CONFERENCE & SEMINARS	560.00	12,000	3,797.16		
10	-565-4410	TELEPHONE/INTERNET	800.00	32,500	13,053.24		
10	-565-4510	REPAIRS-VEHICLES & EQUIPME	476.15	25,000	14,198.04-	Y	
10	-565-4515	TIRES & TUBES	233.69	12,000	3,330.75		
10	-565-4610	RENTALS-MACHINE/EQUIPMENT	548.00	5,064	1,625.00		
10	-565-5800	CAPITAL OUTLAY, VEHICLES	1,990.00	153,000	79,539.25		
10	-567-3110	OFFICE SUPPLIES	439.73	6,000	2,112.63		
10	-567-3320	EQUIPMENT - NON-CAPITAL	707.00	10,000	5,525.77		
10	-567-3350	AMMUNITION	2,386.40	3,000	613.60		
10	-567-3510	PARTS & SUPPLIES	330.85	10,000	4,337.75		
10	-567-3515	INMATE SUPPLIES	408.00	15,000	3,372.53		
10	-567-3520	FUEL	2,180.77	15,000	1,422.70		
10	-567-3600	JANITORIAL SUPPLIES	85.14	25,000	15,744.33		
10	-567-3610	PEST CONTROL	154.47	1,800	661.33		
10	-567-3910	FEEDING PRISONERS	6,326.28	175,000	101,834.28		
10	-567-3915	INMATE WORK PROGRAM	79.27	5,000	2,901.95		
10	-567-4040	COUNSELING & TESTING	1,120.00	3,000	395.00		
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	1,247.95	20,000	11,189.06		
10	-567-4520	REPAIRS - BUILDING & GROUN	8,927.04	75,000	33,177.77		
10	-567-4610	RENTALS-MACHINE/EQUIPMENT	219.00	2,628	876.00		
10	-568-4600	RENT-OFFICE/PROPERTY	2,533.54	35,850	11,238.55		
10	-570-4710	COURT APPOINTED ATTORNEYS	1,210.00	13,200	2,040.00		
10	-590-3110	OFFICE SUPPLIES	50.93	350	250.76-	Y	
10	-590-3520	FUEL	314.99	2,500	397.37		
10	-590-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	504.00		
10	-595-3520	FUEL	248.94	1,800	313.59		
10	-595-4290	CONFERENCE & SEMINARS	288.00	2,150	1,549.76		
10	-595-4510	REPAIRS-VEHICLES & EQUIPME	1,826.33	5,650	3,761.52		
10	-600-3110	OFFICE SUPPLIES	15.26	1,000	779.21		
10	-600-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	504.00		
10	-640-4840	INDIGENT FUNERAL EXPENSE	450.00	2,000	55.00		
10	-640-4860	CHILD PROTECTIVE SERVICES	325.00	2,000	1.59		
10	-640-4865	CHILD SAFETY/WELFARE DIREC	300.00	9,600	4,963.37		
10	-640-4867	CSW BFRC TRANSPORTATION (1	337.63	2,400	1,770.51		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-645-3110	OFFICE SUPPLIES	46.81	5,500	3,012.43		
10	-645-3520	FUEL	1,913.23	8,000	1,915.17-	Y	
10	-645-4040	COUNSELING & TESTING	3,926.88	50,000	25,273.30		
10	-645-4260	MILEAGE/TRAVEL REIMBURSEME	408.34	3,500	1,015.42		
10	-645-4410	TELEPHONE/INTERNET	467.74	6,700	744.96		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	369.30	2,000	332.93-	Y	
10	-645-4520	REPAIRS - BUILDING & GROUN	90.00	0	913.29-	Y	
10	-645-4610	RENTALS-MACHINE/EQUIPMENT	144.00	1,728	576.00		
10	-645-4640	CONTRACT LABOR	200.00	1,600	0.00		
10	-665-3110	OFFICE SUPPLIES	22.88	1,657	918.04		
10	-665-4260	TRAVEL REIMB-AG AGENT	567.45	10,000	468.92		
10	-665-4261	TRAVEL REIMB-FCS AGENT	25.00	4,000	2,253.32		
10	-665-4291	CONFERENCE/SEMINARS-FCS	60.00	329	244.00		
10	-665-4610	RENTALS-MACHINE/EQUIPMENT	307.00	3,684	1,228.00		
10	-695-4410	TELEPHONE/INTERNET	2,000.70	30,000	10,488.29		
10	-695-4740	HISTORICAL COMMISSION	175.00	4,000	3,741.00		
10	-695-4980	AUTOPSY	10,005.00	40,000	19,930.00		
20	-610-2080	WORKERS COMPENSATION INSUR	5,000.00	20,000	5,000.00		
20	-610-4020	TAX APPRAISAL DISTRICT	19,159.66	80,000	22,521.03		
21	-611-3110	OFFICE SUPPLIES	0.57	500	366.83		
21	-611-3510	PARTS & SUPPLIES	3,906.88	50,000	13,911.66		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	2,645.10	60,000	6,338.52-	Y	
21	-611-4610	RENTALS-MACHINE/EQUIPMENT	56.00	20,000	19,552.00		
22	-612-3510	PARTS & SUPPLIES	3,823.03	40,000	15,238.15		
22	-612-4515	TIRES & TUBES	620.00	10,000	2,632.51		
22	-612-4610	RENTALS-MACHINE/EQUIPMENT	58.00	5,000	1,511.18		
23	-613-3110	OFFICE SUPPLIES	0.33	1,000	837.17		
23	-613-3510	PARTS & SUPPLIES	1,628.16	30,000	5,376.69		
23	-613-4525	REPAIRS - BRIDGES	10,120.72	20,000	5,908.22-	Y	
23	-613-4610	RENTALS-MACHINE/EQUIPMENT	59.00	4,000	3,528.00		
24	-614-3510	PARTS & SUPPLIES	90.89	10,000	6,019.16		
24	-614-4510	REPAIRS-VEHICLES & EQUIPME	444.00	15,000	14,556.00		
24	-614-4515	TIRES & TUBES	2,000.00	4,000	2,000.00		
24	-614-4535	PIPES & CULVERTS	4,102.70	3,000	3,189.20-	Y	
24	-614-4610	RENTALS-MACHINE/EQUIPMENT	55.00	660	220.00		
37	-695-4310	RECORD COVERS AND REBINDIN	6,034.21	145,000	77,633.19		
41	-611-3520	FUEL	7,744.71	70,000	13,578.96		
41	-611-4020	TAX APPRAISAL DISTRICT	2,517.66	10,500	2,947.01		
41	-611-4515	TIRES & TUBES	993.00	25,000	14,865.96		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	4,032.00	400,000	352,553.73		
42	-612-4020	TAX APPRAISAL DISTRICT	2,890.27	12,000	3,329.19		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	16,608.20	600,000	322,109.34		
43	-613-3520	FUEL	5,470.32	60,000	936.23-	Y	
43	-613-4020	TAX APPRAISAL DISTRICT	2,280.29	9,000	2,159.13		
43	-613-4510	REPAIRS-VEHICLES & EQUIPME	14.00	50,000	15,461.92		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
43	-613-4515	TIRES & TUBES	32.00	5,000	483.42			
44	-614-3510	PARTS & SUPPLIES	803.01	25,000	4,210.39			
44	-614-4020	TAX APPRAISAL DISTRICT	2,344.30	9,200	2,167.10			
44	-614-4510	REPAIRS-VEHICLES & EQUIPME	7.00	20,000	314.59			
44	-614-4530	GRAVEL, CONCRETE & PREMIX	15,460.55	300,000	52,187.71			
51	-650-3330	LAW BOOKS	196.00	2,500	1,127.00			
51	-650-3900	SOFTWARE LICENSES/SUBSCRIP	57.00	3,000	2,601.00			
53	-208-2344	DPS LAB FEES	300.00					
53	-208-2345	RESTITUTION DUE TO OTHERS	140.00					
53	-208-2351	CAR FUND-BVS CENTRAL ADOPT	15.00					
53	-208-2400	OPEN RECORDS REQ. FEES	339.22					
64	-475-3110	OFFICE SUPPLIES	105.54	0	736.85-	Y		
64	-475-4290	CONFERENCE & SEMINARS	517.59	0	517.59-	Y		
64	-610-4530	GRAVEL, CONCRETE & PREMIX	51,846.87	0	384,896.67-	Y		
95	-475-3110	OFFICE SUPPLIES	35.18	1,500	1,230.75			
** 2021-2022 YEAR TOTALS **			358,242.61					

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
444 TxDOT TIF GRANT 0x-026	4531 GRAVEL, CONCRETE - PCT 1	305.11
	4532 GRAVEL, CONCRETE - PCT 2	51,541.76
	** PROJECT 444 TOTAL **	51,846.87
450 Victim Assistance Coord.	3110 OFFICE SUPPLIES	105.54
	4290 CONFERENCE & SEMINARS	517.59
	** PROJECT 450 TOTAL **	623.13
850 CPS-21st Dist.Court	2011 DunneT C-Parent/Atty	1,237.50
	2051 DunneT Child/Atty	150.00
	3011 FohnJ C-Parent/Atty	300.00
	3051 FohnJ Child/Atty	150.00
	4011 KengW C-Parent/Atty	300.00
	4021 KengW NC-Parent/Atty	825.00
	4051 KengW Child/Atty	150.00
	5011 LewisN C-Parent/Atty	150.00
7051 SchubertL Child/Atty	2,490.00	

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
	8021 ShimekB NC-Parent/Atty	300.00
	** PROJECT 850 TOTAL **	6,052.50
855 CPS-335th Dist.Court	2011 DunneT C-Parent/Atty	300.00
	3011 FohnJ C-Parent/Atty	300.00
	4011 KengW C-Parent/Atty	150.00
	7051 SchubertL Child/Atty	5,662.50
	7056 SchubertL Child/O.Lit.	343.00
	8021 ShimekB NC-Parent/Atty	750.00
	** PROJECT 855 TOTAL **	7,505.50

NO ERRORS

** END OF REPORT **