

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10065	AT&T MOBILITY						
		I-287287281245-JUN22	10	-565-4413	CELL PHONES/P WIRELESS SHERIFF/JAIL	182194	2,832.56
		I-287287281245-JUN22	10	-595-4410	TELEPHONE/INT WIRELESS OEM	182194	272.43
		I-287287281245-JUN22	10	-590-4413	CELL PHONES/P WIRELESS ENVIRONMENTAL	182194	50.68
		I-287287281245-JUN22	10	-552-4410	TELEPHONE/INT WIRELESS CONSTABLE 2	182194	31.25
		I-287287281245-JUN22	10	-553-4410	TELEPHONE/INT WIRELESS CONSTABLE 3	182194	46.53
		I-287287281245-JUN22	10	-554-4410	TELEPHONE/INT WIRELESS CONSTABLE 4	182194	15.03
		I-287287281245-JUN22	10	-475-4413	CELL PHONES WIRELESS CO ATTY	182194	279.38
01-10109	KASEYA US, LLC						
		I-INV2464545038799	10	-505-4545	TECHNICAL SUP UNIFIED BACKUP 32TB/NO CLD STO	182208	13,494.00
01-10167	AAA ELEVATOR INSPECTION						
		I-4587	10	-510-4525	ELEVATOR MAIN ELEVATOR INSPECTION CRTHSE	182155	155.00
01-10243	D.P. PLUMBING, LLC						
		I-070122	10	-567-4520	REPAIRS - BUI PLUMBING REPAIRS JAIL	182186	1,770.00
01-10360	ADAIR, ROGER N.						
		I-113	10	-435-4700	COURT REPORTE VISITING CRT RPTR 6/27-6/30/22	182156	2,297.26
01-10428	ROCKETT, JENNIFER L						
		I-L3-HALL	10	-567-4040	COUNSELING & PSYCH EXAM 7/8/22	182232	500.00
		I-L3-HIRSCH	10	-567-4040	COUNSELING & PSYCH EXAM 7/5/22	182232	500.00
01-10430	LAMBERT, CHRIS						
		I-3005010	10	-565-4510	REPAIRS-VEHIC REPAIRS '14 TAHOE VIN#0875	182170	2,616.42
01-10468	ANGLIN, MICHAEL						
		I-100108	10	-455-4520	REPAIRS-BUILD POWER WASHED JP1 BLDG	182160	371.20
01-10469	RAY ALLEN MANUFACTURING						
		I-RINV258483	10	-565-4185	K-9 SUPPORT K-9 TRAINING SUPPLIES	182229	208.97
01-10481	COLLEGE HILLS VETERINAR						
		I-137644	10	-565-4185	K-9 SUPPORT K-9 VET VISIT, MEDS	182182	287.45
01-10482	CASWELL, DALE						
		I-071322REIMB	10	-567-3520	FUEL REIMB FUEL TRANSPORT	182178	25.00
		I-071322REIMB	10	-567-4140	PRISONER EXTR MEAL FOR INMATE TRANSPORT	182178	37.87
01-1121	QUILL CORP.						
		I-25973860	10	-401-3110	OFFICE SUPPLI STAMP DATER CO JUDGE	182226	16.29
		I-25988616	10	-401-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES CO JUDGE	182226	125.12
01-1271	GT DISTRIBUTORS, INC.						
		I-INV0913378	10	-565-3351	UNIFORMS VEST,CARRIER,PLATE/RIOS	182202	1,214.50
		I-UNIV0002403	10	-565-3351	UNIFORMS SHIRTS,PANTS,VEST/ RIOS	182202	669.81
		I-UNIV0002528	10	-565-3351	UNIFORMS VEST/ K COUCH	182202	33.99

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1532	MOTOROLA SOLUTIONS, INC					
		I-1187080181	10 -565-5700	CAPITAL OUTLA APX8500 RADIO VIN#8134	182218	6,057.43
		I-1187080181	10 -565-5700	CAPITAL OUTLA APX8500 RADIO VIN#4219	182218	6,057.43
		I-1187080181	10 -565-5700	CAPITAL OUTLA APX8500 RADIO VIN#8246	182218	6,057.43
		I-1187080181	10 -565-5700	CAPITAL OUTLA APX8500 RADIO VIN#6805	182218	6,057.43
		I-1187080181	10 -565-5700	CAPITAL OUTLA APX8500 RADIO EXTRA	182218	6,057.44
01-1802	SIRCHIE FINGER PRINT LA					
		I-0540512-IN	10 -565-4170	INVESTIGATIVE GLOVES,EVIDENCE STRIPES	182234	42.46
01-190	WEST PUBLISHING CORPORA					
		I-846595644	10 -475-3900	SOFTWARE LICE WEST LAW CLEAR SVCS JUN 22	182249	80.00
01-212	RAY CRISWELL DISTRIBUTI					
		I-404740	10 -567-3600	JANITORIAL SU MOP BUCKETS JAIL	182230	339.80
		I-404742	10 -567-3600	JANITORIAL SU BRUSH TRUCK HEAD,HANDLE JAIL	182230	83.60
01-260	GOODYEAR AUTO SERVICE C					
		I-0000019420	10 -565-4515	TIRES & TUBES TIRES SHERIFF VIN#4219	182198	558.16
		I-0000019420	10 -565-4515	TIRES & TUBES TIRES SOMERVILLE SRO V#4914	182198	558.16
		I-0000019420	10 -565-4515	TIRES & TUBES TIRES SNOOK SRO VIN#4913	182198	558.16
		I-0000019420	10 -565-4515	TIRES & TUBES EXTRA SET OF TIRES SHERIFF	182198	558.16
		I-0000019420	10 -567-4515	TIRES & TUBES TIRES FOR TRUCK VIN#6920 JAIL	182198	706.64
		I-0000019445	10 -567-4515	TIRES & TUBES WHEEL BAL VIN#6920 JAIL	182198	71.80
01-3032	CONSOLIDATED COMMUNICAT					
		I-071622-27236560	10 -456-4410	TELEPHONE/INT LONG DISTANCE FOR JP2	182183	15.65
		I-071622-56703490	10 -695-4412	COURTHOUSE LO LONG DISTANCE FOR COURTHOUSE	182183	782.55
		I-071622-56706150	10 -565-4410	TELEPHONE/INT LONG DISTANCE FOR SHERIFF	182183	151.14
		I-071622-59614120	10 -458-4410	TELEPHONE/INT LONG DISTANCE FOR JP4	182183	16.41
01-326	CADE LAKE VFD					
		I-0422	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR APR 22	182172	1,140.00
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182172	855.00
01-351	COOKS POINT VFD					
		I-0422	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR APR 22	182184	855.00
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182184	855.00
01-352	BIRCH CREEK VFD					
		I-0422	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR APR 22	182163	1,710.00
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182163	570.00
01-353	DEANVILLE VFD					
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182187	1,425.00
01-378	SOMERVILLE VFD					
		I-0422	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR APR 22	182236	855.00
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182236	2,280.00

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4628	SWEITZER, PAUL K.					
		I-30501;071122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/WASHINGTON	182238	150.00
	PROJ: 855-9021		CPS-335th Dist.Court	SweitzerP NC-Parent/Atty		
01-488	AMERICAN FIRE & SAFETY,					
		I-0000058557	10 -510-4520	REPAIRS - BUI INSPECT FIRE EXTINGUISHERS	182158	289.00
01-5023	OFFICE DEPOT BUSINESS A					
		I-253135280001	10 -600-3110	OFFICE SUPPLI OFFICE SUPPLIES 911 ADD	182221	125.81
		I-253136316001	10 -600-3110	OFFICE SUPPLI PHONE CORD 911 ADD	182221	9.99
01-5077	BURLESON COUNTY					
		I-20220718	10 -565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#3975	182167	7.50
01-5594	SANDRA BALCAR					
		I-9504	10 -565-3110	OFFICE SUPPLI ENVELOPES/RET ADDRESS SO	182205	232.63
		I-9511	10 -567-3110	OFFICE SUPPLI BAIL BOND PAPER JAIL	182205	702.88
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-10758	10 -565-4515	TIRES & TUBES FLAT CALDWELL SRO VIN#7532	182217	20.00
01-578	BREWER'S EXXON					
		I-2438	10 -565-4510	REPAIRS-VEHIC OIL CHGS,TIRE MT/BAL SO	182166	349.75
		I-2438	10 -565-4510	REPAIRS-VEHIC OIL CHG VIN#0931 CALDWELL SRO	182166	69.95
		I-2438	10 -565-4510	REPAIRS-VEHIC OIL CHG VIN#0875 CALDWELL SRO	182166	58.95
		I-2438	10 -565-4510	REPAIRS-VEHIC OIL CHG VIN#7532	182166	69.95
		I-2438	10 -565-4510	REPAIRS-VEHIC WIPERS VIN#7532	182166	25.90
		I-2438	10 -565-4515	TIRES & TUBES MOUNT/BAL TIRES SO	182166	215.00
01-5826	TEXAS DEPARTMENT OF					
		I-070622#11653	10 -510-4525	ELEVATOR MAIN ELEVATOR INSPECTION CRTHSE	182240	20.00
01-5862	BALDWIN, JAMES NEIL					
		I-071022-071322	10 -455-4290	CONFERENCE & PER DIEM CONTINUING EDUCATION	182161	748.19
01-623	TRAVIS COUNTY MEDICAL E					
		I-3300006038	10 -695-4980	AUTOPSY AUTOPSY/CARPENTER PA22-01508	182245	3,435.00
01-7205	WALMART COMMUNITY					
		I-607918;071922	10 -490-3110	OFFICE SUPPLI ELECTIONS	182247	39.76
		I-607918;071922	10 -499-3110	OFFICE SUPPLI TAX OFFICE	182247	83.91
		I-607918;071922	10 -500-3110	OFFICE SUPPLI AUDITOR	182247	56.92
		I-607918;071922	10 -510-3510	PARTS & SUPPL CO JUDGE/CRTHSE	182247	43.87
		I-607918;071922	10 -510-3600	JANITORIAL SU CO JUDGE/CRTHSE	182247	28.10
		I-607918;071922	10 -401-3110	OFFICE SUPPLI CO JUDGE	182247	4.78
		I-607918;071922	10 -565-4170	INVESTIGATIVE SHERIFF/WATER	182247	2.16
		I-607918;071922	10 -565-4185	K-9 SUPPORT SHERIFF/ K-9	182247	96.73
		I-607918;071922	10 -567-3510	PARTS & SUPPL JAIL	182247	81.00
		I-607918;071922	10 -567-3600	JANITORIAL SU JAIL	182247	9.50

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7205	WALMART COMMUNITY			continued		
		I-607918;071922	10 -567-3915	INMATE WORK P JAIL	182247	78.63
		I-607918;071922	10 -567-4120	MEDICAL EXPEN JAIL	182247	56.43
		I-607918;071922	10 -567-4510	REPAIRS-VEHIC JAIL	182247	17.87
		I-607918;071922	10 -567-4520	REPAIRS - BUI JAIL	182247	206.70
		I-607918;071922	10 -595-4292	TRAINING & EX OEM	182247	2.98
		I-607918;071922	10 -645-3110	OFFICE SUPPLI BHRC	182247	89.90
		I-607918;071922	10 -665-3110	OFFICE SUPPLI TAEX	182247	129.45
01-7462	TK ELEVATOR CORPORATION					
		I-3006706340	10 -510-4525	ELEVATOR MAIN ELEVATOR MAINT 7/1/22-9/30/22	182244	1,992.18
01-7702	WILTON'S OFFICE WORKS					
		I-359789	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	182251	479.95
		I-359789	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	182251	120.92
		I-359790	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	182251	79.81
		I-359802	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	182251	101.16
		I-359815.1	10 -567-3110	OFFICE SUPPLI COLOR PAPER JAIL	182251	18.38
01-7714	HOWELL SERVICE CORPORAT					
		I-138782	10 -510-4520	REPAIRS - BUI FLOOR SERVICE DPS/DL 6/28/22	182204	1,131.12
01-7911	CALDWELL COUNTRY CHEVRO					
		I-2601412	10 -565-4510	REPAIRS-VEHIC RPRS A/C '18 TAHOE VIN#6523	182173	1,375.09
		I-2603973	10 -567-4510	REPAIRS-VEHIC RPRS A/C '14 TAHOE VIN#9770	182174	719.37
01-8162	DIAMOND DRUGS, INC					
		I-IN001242721	10 -567-4120	MEDICAL EXPEN MEDS FOR INMATES JUN 22	182189	232.84
01-826	SNOOK VFD					
		I-0422	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR APR 22	182235	3,135.00
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182235	3,135.00
01-8302	GULF COAST PAPER COMPAN					
		I-2257867	10 -450-3110	OFFICE SUPPLI 6 BOXES COPY PAPER DIST CLERK	182203	253.86
01-8491	OFFICE DEPOT					
		I-253077522001	10 -565-3320	EQUIPMENT - N DESK SHERIFF	182220	284.99
		I-253077522001	10 -565-3320	EQUIPMENT - N BOOKCASE SHERIFF	182220	104.49
		I-253077522001	10 -565-3320	EQUIPMENT - N OFFICE CHAIR SHERIFF	182220	132.99
		I-253134011001	10 -600-3320	EQUIPMENT - N OFFICE CHAIR 911 ADD	182220	189.99
01-8537	AND SEW ON					
		I-37955	10 -553-3351	UNIFORMS EMBROIDERY SHIRTS/J BOYKIN	182159	108.00
01-8655	CANTU, ROBERT E., M.D.,					
		I-071122	10 -435-4130	PSYCHIATRIC E PSYCH EXAM/ST VS N GRESSETT	182177	1,400.00
01-8656	BOYKIN, JESSY					

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8656	BOYKIN, JESSY		continued			
		I-070722	10 -553-3351	UNIFORMS 2 WHITE DRESS SHIRTS/CONS 3	182164	79.98
01-8696	PRITCHARD & ABBOTT INC.					
		I-3198	10 -499-4545	TECHNICAL SUP PC COLLECTION CONTRACT JUL22	182224	9,227.50
01-8719	FIRE & ACCESS CONTROL S					
		I-49175	10 -567-4520	REPAIRS - BUI REPLACED SMOKE DECT HEAD/JAIL	182154	595.75
01-8855	DUNNE & JUAREZ, LLC					
		I-30501;071122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/WASHINGTON	182193	150.00
	PROJ: 855-2011	CPS-335th Dist.Court		DunneT C-Parent/Atty		
01-8858	BURLESON COUNTY DETAIL					
		I-785569	10 -590-5800	CAPITAL OUTLA TINT WINDOWS,SPRAY BED LINER	182168	725.00
01-8868	DIAMOND DRUGS, INC.					
		I-00515394	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	182190	80.88
		I-00517161	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	182190	92.38
		I-00517162	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	182190	46.00
		I-00518514	10 -567-4120	MEDICAL EXPEN MEDICAL SUPPLIES INMATES JAIL	182190	8.16
01-9046	AIR-TECH BRAZOS VALLEY					
		I-23136	10 -510-4520	REPAIRS - BUI A/C REPAIR CHILLER CRTHOUSE	182157	405.00
01-9083	JOHNSON, GEOFFREY H.					
		I-10007	10 -567-3915	INMATE WORK P TIRE FOR MOWER/JAIL	182207	140.00
		I-10032	10 -565-4515	TIRES & TUBES FLAT REPAIR VIN#3045/SHERIFF	182207	20.00
		I-12020	10 -565-4515	TIRES & TUBES FLAT REPAIR V#6837 SHERIFF	182207	20.00
01-9086	KOFILE TECHNOLOGIES, INC					
		I-KT-007314	10 -403-4370	IMAGING, RECO KOFILE LICENSES JUN 22	182211	4,364.80
01-9107	FIVE STAR CORRECTIONAL					
		I-41583	10 -567-3910	FEEDING PRISO FEEDING INMATES 6/30/22-7/6/22	182195	1,874.80
		I-41647	10 -567-3910	FEEDING PRISO FEEDING INMATES 7/7/22-7/13/22	182195	1,917.03
01-9152	FRITSCH, DANA					
		I-0722REIMB	10 -450-4290	CONFERENCE & PER DIEM CDCAT CONFERENCE	182196	389.63
01-9328	CAD SUPPLIES SPECIALTY					
		I-297369	10 -403-4500	REPAIRS-BUSIN BASE RATE CONTRACT JUN 22	182171	180.00
01-9336	ST JOSEPH REGIONAL HEAL					
		I-373	10 -567-4040	COUNSELING & EPLY TESTING/C HIRSCH	182237	60.00
		I-373	10 -567-4040	COUNSELING & EPLY TESTING/J ZOLLI	182237	60.00
01-9447	RAIFORD, MARGARET					
		I-22-0624-30546-C	10 -475-4700	COURT REPORTE CRT RPT TRANSCRIPT 6/24/22	182228	50.00

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VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9447	RAIFORD, MARGARET			continued		
		I-22-15737-TAPPEAL	10 -435-4700	COURT REPORTE CRT RPTR RECORD ON APPEAL	182228	5,842.00
01-9541	GRANGE, JOHN					
		I-0622TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR JUN 22	182200	332.87
01-9562	L. LAYNE DRGAC, DDS, PLL					
		I-071222FELTUS	10 -567-4120	MEDICAL EXPEN INMATE DENTAL/R FELTUS	182191	400.00
01-9568	MICRO INTEGRATION & PRO					
		I-222223	10 -505-4500	REPAIRS-BUSIN MI SERVICES/REMOTE SUPPORT	182214	300.00
01-9588	KERN, ROBERT J.					
		I-061422-061622	10 -435-4970	VISITING JUDG VISITING JUDGE EXP/CS#15969	182209	355.57
		I-062722-063022	10 -435-4970	VISITING JUDG VISITING JUDGE EXP/CS#16064	182209	470.91
01-9735	COAST TO COAST COMPUTER					
		I-A2423106	10 -403-3110	OFFICE SUPPLI BLACK LASER TONER CO CLERK	182181	149.00
01-9783	FRONTIER SOUTHWEST INC.					
		I-071322-596-2315	10 -645-4410	TELEPHONE/INT TELEPHONE FOR HRC-SOMERVILLE	182197	250.94
01-9786	LAW INDUSTRIES, LLC					
		I-42020	10 -645-4510	REPAIRS, VEHI INSPECTION VIN#4428 BHRC	182212	7.00
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1471984	10 -567-3600	JANITORIAL SU WHITE LINERS JAIL	182223	177.80
		I-IN-1472124	10 -567-3600	JANITORIAL SU JANITORIAL SUPPLIES JAIL	182223	2,227.07
		I-IN-1473002	10 -567-3600	JANITORIAL SU TISSUE, TOWELS JAIL	182223	830.55
		I-IN-1473197	10 -490-3110	OFFICE SUPPLI WHITE OUT TAPE,LABEL TAPE	182223	49.29
01-9869	RINCK, ELIZABETH					
		I-060122-063022	10 -585-4260	MILEAGE/TRAVE MILEAGE FOR JUN 22 DPS	182231	6.67
01-9888	GOVERNMENT FORMS AND SU					
		I-0034801	10 -403-3110	OFFICE SUPPLI MARRIAGE LICENSES CO CLERK	182199	910.00
		I-0034802	10 -403-3110	OFFICE SUPPLI GOLD SEALS CO CLERK	182199	220.00
01-9907	UBEO OF EAST TEXAS, INC					
		I-32010288	10 -505-4610	RENTALS-MACHI XMEDIUS FAX SER 7/5/22-8/4/22	182246	280.00
01-9913	SCHUBERT, LEIGHA B.					
		I-30501;071122	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/KW	182233	150.00
	PROJ: 855-7051	CPS-335th Dist.Court		SchubertL Child/Atty		
01-9957	CITY OF CALDWELL					
		I-0422	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR APR 22	182180	3,135.00
		I-0522	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR MAY 22	182180	1,995.00
			FUND	10 GENERAL FUND	TOTAL:	134,336.50

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VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5077	BURLESON COUNTY					
		I-20220718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#9631	182167	7.50
		I-20220718	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION V#4209	182167	7.50
		I-20220721	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1255	182167	7.50
		I-20220721	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0573	182167	7.50
		I-20220721	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1523	182167	22.00
		I-20220721	20 -610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0413	182167	7.50
			FUND	20 ROAD & BRIDGE GENERAL	TOTAL:	59.50

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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10467	DEERE & COMPANY						
		I-PO#09012072	21	-611-5700	CAPITAL OUTLA JOHN DEERE 5100 M TRACTOR RB1	182188	74,553.88
01-7205	WALMART COMMUNITY						
		I-607918;071922	21	-611-3110	OFFICE SUPPLI RB1	182247	10.52
01-9901	QUINN ARTIFICIAL LIFT S						
		I-468315	21	-611-3510	PARTS & SUPPL PUMP SUPPLIES RB1	182225	17.22
					FUND 21 ROAD & BRIDGE PRECINCT #1	TOTAL:	74,581.62

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3032	CONSOLIDATED COMMUNICAT	I-071622-27250690	22	-612-4410	TELEPHONE/INT LONG DISTANCE FOR RB2	182183	15.63
01-7784	CCA MANAGEMENT SERIES	I-0000092350	22	-612-3510	PARTS & SUPPL PORTABLE TOILET AT DUMP RB2	182162	45.00
01-9083	JOHNSON, GEOFFREY H.	I-10008	22	-612-4515	TIRES & TUBES TIRES CHEV SERVICE TRK RB2	182207	492.00
						FUND 22 ROAD & BRIDGE PRECINCT #2TOTAL:	552.63

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	BRYAN IRON & METAL, LTD	I-0249294;063022	23	-613-3510	PARTS & SUPPL PORTABLE TOILET CHRISM RB3	182239	105.00
01-2256	COUFAL-PRATER EQUIPMENT	I-12085742	23	-613-3510	PARTS & SUPPL PARTS JOHN DEERE 6100D RB3	182185	466.15
01-238	WHAC INC	I-3100;063022	23	-613-3510	PARTS & SUPPL PARTS,SUPPLIES RB3	182250	167.17
01-295	MUSTANG TRACTOR & EQPT.	I-PART5952507	23	-613-3510	PARTS & SUPPL CUTTING EDGES RB3	182219	295.32
		I-PART5973797	23	-613-3510	PARTS & SUPPL ELEMENT CAT 12M RB3	182219	86.59
01-3032	CONSOLIDATED COMMUNICAT	I-071622-56737680	23	-613-4410	TELEPHONE/INT LONG DISTANCE FOR RB3	182183	17.44
01-306	WASHINGTON COUNTY TRACT	I-B05722	23	-613-3510	PARTS & SUPPL PARTS FOR LANDPRIDE RB3	182248	582.90
01-8445	DRGAC FLEET & AG SERVIC	I-6706	23	-613-3510	PARTS & SUPPL USED PIPE RB3	182192	100.00
				FUND	23 ROAD & BRIDGE PRECINCT #3	TOTAL:	1,820.57

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	MILBERGER AUTO & FARM S	I-15304;070122	24	-614-3510	PARTS & SUPPL PARTS, SUPPLIES RB4	182215	566.50
01-2775	OVERALL LUMBER & HARDWA	I-BCP4;063022	24	-614-3510	PARTS & SUPPL PARTS,SUPPLIES RB4	182222	8.07
01-3032	CONSOLIDATED COMMUNICAT	I-071622-59636120	24	-614-4410	TELEPHONE/INT LONG DISTANCE FOR RB4	182183	16.72
01-481	R.B. EVERETT & COMPANY,	I-SI117235	24	-614-4510	REPAIRS-VEHIC MODULE DIGITAL INPUT RB4	182227	603.69
		I-SI117295	24	-614-4510	REPAIRS-VEHIC FUEL OIL BURNER RB4	182227	436.83
01-7205	WALMART COMMUNITY	I-607918;071922	24	-614-3510	PARTS & SUPPL RB4	182247	41.50
01-9226	MARTIN PRODUCT SALES, L	I-1092661	24	-614-4530	GRAVEL, CONCR MC-800 BULK RB4	182213	15,444.29
			FUND	24	ROAD & BRIDGE PRECINCT #4	TOTAL:	17,117.60

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 30 SHERIFF'S DONATIONS-EQUIP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-214	GROCE HOME & AUTO	I-0622SHERIFF	30 -565-3320	EQUIPMENT, NO CROSLY REFRIGERATOR/SO	182201	1,699.00
			FUND	30 SHERIFF'S DONATIONS-EQUIP	TOTAL:	1,699.00

PACKET: 10111 COMMISSIONERS COURT 7/25/22

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-0622-79	41 -611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	182165	2,688.00
			FUND	41 FARM TO MARKET ROAD PRECI	TOTAL:	2,688.00

PACKET: 10111 COMMISSIONERS COURT 7/25/22

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-201093409		42 -612-4530	GRAVEL, CONCR TYPE D FOR CR 221,224 FM2	182243	7,626.40
01-7991	MINE SERVICE, INC. I-18944		42 -612-4530	GRAVEL, CONCR TORPEDO ROCK FM2	182216	70.39
			FUND 42	FARM TO MARKET ROAD PRECI	TOTAL:	7,696.79

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC	I-0622-78	43 -613-4530	GRAVEL, CONCR BASE FOR STOCKPILE FM3	182165	5,937.15
01-8445	DRGAC FLEET & AG SERVIC	I-6750	43 -613-4510	REPAIRS-VEHIC REPAIRS ON 416B S/N 3239 FM3	182192	207.50
		I-6790	43 -613-4510	REPAIRS-VEHIC REPAIRS BRUSHCUTTER FM3	182192	285.00
		I-6910	43 -613-4510	REPAIRS-VEHIC REPAIRS ON BUSH HOG FM3	182192	956.63
		I-6922	43 -613-4510	REPAIRS-VEHIC REPAIRS HAUL TRK V#5102 FM3	182192	97.35
01-9226	MARTIN PRODUCT SALES, L	I-1090781	43 -613-4530	GRAVEL, CONCR MC-800 FOR VARIOUS RDS FM3	182213	14,525.60
			FUND	43 FARM TO MARKET ROAD PRECI	TOTAL:	22,009.23

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5978	INTERSTATE BILLING SERV						
		I-X22011579001	44	-614-3510	PARTS & SUPPL HOSE FM4	182206	24.09
		I-X22011640601	44	-614-3510	PARTS & SUPPL TURN SIGNAL LAMP DUMP TRK FM4	182206	142.08
		I-X22011725701	44	-614-3510	PARTS & SUPPL RADIATOR FM4	182206	684.83
		I-X22011744901	44	-614-3510	PARTS & SUPPL VALVE ASSY RELAY FM4	182206	364.67
		I-X22011770201	44	-614-3510	PARTS & SUPPL VALVE FM4	182206	228.97
		I-X22011778801	44	-614-3510	PARTS & SUPPL PANHEAD SCREWS FM4	182206	4.48
		I-X22011809201	44	-614-3510	PARTS & SUPPL TARP MOTOR FM4	182206	214.79
		I-X22011881101	44	-614-3510	PARTS & SUPPL VALVE FM4	182206	228.97
				FUND	44 FARM TO MARKET ROAD PRECI	TOTAL:	1,892.88

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-190	WEST PUBLISHING CORPORA	I-846595411	51 -650-3900	SOFTWARE LICE WEST LAW RESEARCH JUN 22	182249	57.00
			FUND	51 LAW LIBRARY FUND	TOTAL:	57.00

PACKET: 10111 COMMISSIONERS COURT 7/25/22

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#24427	53 -208-2344	DPS LAB FEES DPS LAB#AUS-2001-02251	182241	60.00
01-9031	TEXAS DEPT OF STATE HEA	I-2016575	53 -208-2350	DSHS-REMOTE B REMOTE BIRTH ACCESS JUN 22	182242	93.33
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	153.33

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10264	CALDWELL HOUSING AUTHOR	I-071822	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST RENT/CC	182176	260.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-10284	BRAZOS PAVING, INC	I-0722-31	64 -610-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE PCT 1	182165	5,832.60
	PROJ: 444-4531		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 1		
01-10347	CALDWELL HEIGHTS, LP	I-071822	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSIST RENT/KB	182175	150.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-143	BURLESON COUNTY PUBLISH	I-041422THANKYOU	64 -645-4099	BHRC-VICTIMS THANK YOU/CALDWELL MOTEL FIRE	182169	554.55
	PROJ: 441-4096		BHRC DONATIONS FUND	BHRC-Caldwell Motel Fire Vctms		
		I-042822THANKYOU	64 -645-4099	BHRC-VICTIMS THANK YOU/CALDWELL MOTEL FIRE	182169	340.80
	PROJ: 441-4096		BHRC DONATIONS FUND	BHRC-Caldwell Motel Fire Vctms		
01-7205	WALMART COMMUNITY	I-607918;071922	64 -645-4090	BHRC-PUBLIC A BHRC CLIENT ASSISTANCE	182247	40.00
	PROJ: 441-4090		BHRC DONATIONS FUND	BHRC-PUBLIC ASSISTANCE		
01-8107	CC CREATIONS	I-N541451	64 -402-3510	PARTS & SUPPL KBCB BANNER	182179	64.00
	PROJ: 409-3510		KEEP BUR.CO. BEAUTIFUL	SUPPLIES		
		I-N541453	64 -402-3510	PARTS & SUPPL KBCB DECALS (10)	182179	121.50
	PROJ: 409-3510		KEEP BUR.CO. BEAUTIFUL	SUPPLIES		
		I-N541540	64 -402-4305	ADVERTISING/P KBCB T-SHIRTS (25)	182179	428.75
	PROJ: 409-4305		KEEP BUR.CO. BEAUTIFUL	ADVERTISING/PROMOTIONS		
01-8568	KNIFE RIVER CORPORATION	I-881583	64 -610-4530	GRAVEL, CONCR TYPE D PCT 2, CTIF/CR208 B	182210	4,698.88
	PROJ: 444-4532		TxDOT TIF GRANT 0x-026	GRAVEL, CONCRETE - PCT 2		
			FUND	64 MISCELLANEOUS GRANTS	TOTAL:	12,491.08

PACKET: 10111 COMMISSIONERS COURT 7/25/22

VENDOR SET: 01

FUND : 92 ELECTION SERVICES FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7205	WALMART COMMUNITY	I-607918;071922	92 -490-3510	PARTS & SUPPL ELECTIONS	182247	28.28
			FUND	92 ELECTION SERVICES FUND	TOTAL:	28.28
					REPORT GRAND TOTAL:	277,184.01

** 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	146.19	1,200	661.12		
	10 -403-3110	OFFICE SUPPLIES	1,279.00	12,000	2,619.70		
	10 -403-4370	IMAGING, RECORDS MGMT	4,364.80	55,566	17,348.30		
	10 -403-4500	REPAIRS-BUSINESS MACHINES	180.00	2,200	650.00		
	10 -435-4130	PSYCHIATRIC EXAMS	1,400.00	10,000	450.00-	Y	
	10 -435-4700	COURT REPORTER CHARGES	8,139.26	28,061	1,512.26		
	10 -435-4712	CPS COURT APPOINTED ATTORN	450.00	125,000	9,320.00-	Y	
	10 -435-4970	VISITING JUDGE	826.48	500	610.99-	Y	
	10 -450-3110	OFFICE SUPPLIES	253.86	15,000	642.29		
	10 -450-4290	CONFERENCE & SEMINARS	389.63	1,218	568.37		
	10 -455-4290	CONFERENCE & SEMINARS	748.19	2,000	199.70		
	10 -455-4520	REPAIRS-BUILDING & GROUNDS	371.20	1,250	80.30		
	10 -456-4410	TELEPHONE/INTERNET	15.65	2,800	532.69		
	10 -458-4410	TELEPHONE/INTERNET	16.41	2,000	295.19		
	10 -475-3900	SOFTWARE LICENSES/SUBSCRIP	80.00	2,796	1,876.00		
	10 -475-4413	CELL PHONES	279.38	3,600	1,130.87		
	10 -475-4700	COURT REPORTER EXPENSES	50.00	0	50.00-	Y	
	10 -490-3110	OFFICE SUPPLIES	89.05	2,500	5,299.27-	Y	
	10 -499-3110	OFFICE SUPPLIES	83.91	12,000	10,615.30		
	10 -499-4545	TECHNICAL SUPPORT	9,227.50	37,510	600.00		
	10 -500-3110	OFFICE SUPPLIES	56.92	2,000	585.86		
	10 -505-4500	REPAIRS-BUSINESS MACHINES	300.00	15,000	5,388.89		
	10 -505-4545	TECHNICAL SUPPORT	13,494.00	150,000	33,996.71		
	10 -505-4610	RENTALS-MACHINE/EQUIPMENT	280.00	20,000	8,613.00		
	10 -510-3510	PARTS & SUPPLIES	43.87	3,000	1,600.17		
	10 -510-3600	JANITORIAL SUPPLIES	28.10	8,000	1,627.04		
	10 -510-4520	REPAIRS - BUILDING & GROUN	1,825.12	50,000	15,441.27		
	10 -510-4525	ELEVATOR MAINTENANCE	2,167.18	16,000	484.69-	Y	
	10 -543-4800	RURAL FIRE PROTECTION	21,945.00	120,000	21,675.00		
	10 -552-4410	TELEPHONE/INTERNET	31.25	650	358.35		
	10 -553-3351	UNIFORMS	187.98	200	12.02		
	10 -553-4410	TELEPHONE/INTERNET	46.53	650	343.07		
	10 -554-4410	TELEPHONE/INTERNET	15.03	650	634.97		
	10 -565-3110	OFFICE SUPPLIES	712.58	6,000	1,562.21		
	10 -565-3320	EQUIPMENT - NON-CAPITAL	522.47	12,500	7,868.37		
	10 -565-3351	UNIFORMS	1,918.30	15,000	1,585.41		
	10 -565-4170	INVESTIGATIVE EXPENSE	44.62	12,000	7,930.94		
	10 -565-4185	K-9 SUPPORT	593.15	0	1,147.08-	Y	
	10 -565-4410	TELEPHONE/INTERNET	151.14	32,500	9,294.51		
	10 -565-4413	CELL PHONES/PAGERS	2,832.56	31,650	5,866.46		
	10 -565-4510	REPAIRS-VEHICLES & EQUIPME	4,573.51	25,000	22,305.74-	Y	
	10 -565-4515	TIRES & TUBES	2,507.64	12,000	823.11		
	10 -565-5700	CAPITAL OUTLAY, EQUIPMENT	30,287.16	64,000	33,712.84		
	10 -567-3110	OFFICE SUPPLIES	1,023.15	6,000	900.01		
	10 -567-3510	PARTS & SUPPLIES	81.00	10,000	3,759.17		

** 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	-567-3520	FUEL	25.00	15,000	1,010.90-		Y
10	-567-3600	JANITORIAL SUPPLIES	3,668.32	25,000	9,870.92		
10	-567-3910	FEEDING PRISONERS	3,791.83	175,000	90,451.96		
10	-567-3915	INMATE WORK PROGRAM	218.63	5,000	2,579.00		
10	-567-4040	COUNSELING & TESTING	1,120.00	3,000	1,725.00-		Y
10	-567-4120	MEDICAL EXPENSE FOR INMATE	916.69	30,000	22,321.99		
10	-567-4140	PRISONER EXTRADITION	37.87	2,500	4,042.17-		Y
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	737.24	20,000	8,715.87		
10	-567-4515	TIRES & TUBES	778.44	2,500	1,508.56		
10	-567-4520	REPAIRS - BUILDING & GROUN	2,572.45	75,000	21,828.62		
10	-585-4260	MILEAGE/TRAVEL REIMBURESME	6.67	500	299.60		
10	-590-4413	CELL PHONES/PAGERS	50.68	630	163.62		
10	-590-5800	CAPITAL OUTLAY-VEHICLES	725.00	35,000	10,525.00-		Y
10	-595-4292	TRAINING & EXERCISES	2.98	400	397.02		
10	-595-4410	TELEPHONE/INTERNET	272.43	4,000	1,465.07		
10	-600-3110	OFFICE SUPPLIES	135.80	1,000	643.41		
10	-600-3320	EQUIPMENT - NON-CAPITAL	189.99	0	289.98-		Y
10	-645-3110	OFFICE SUPPLIES	89.90	5,500	2,767.93		
10	-645-4410	TELEPHONE/INTERNET	250.94	6,700	222.12-		Y
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	7.00	2,000	428.58-		Y
10	-665-3110	OFFICE SUPPLIES	129.45	1,657	757.68		
10	-665-4260	TRAVEL REIMB-AG AGENT	332.87	10,000	388.72-		Y
10	-695-4412	COURTHOUSE LONG DISTANCE T	782.55	10,000	2,362.56		
10	-695-4980	AUTOPSY	3,435.00	40,000	9,725.00		
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	59.50	40,000	34,886.91		
21	-611-3110	OFFICE SUPPLIES	10.52	500	356.31		
21	-611-3510	PARTS & SUPPLIES	17.22	50,000	8,673.91		
21	-611-5700	CAPITAL OUTLAY-EQUIPMENT	74,553.88	20,000	94,553.88-		Y
22	-612-3510	PARTS & SUPPLIES	45.00	40,000	11,160.49		
22	-612-4410	TELEPHONE/INTERNET	15.63	2,800	461.47		
22	-612-4515	TIRES & TUBES	492.00	10,000	898.62-		Y
23	-613-3510	PARTS & SUPPLIES	1,803.13	30,000	1,993.96		
23	-613-4410	TELEPHONE/INTERNET	17.44	2,550	477.64		
24	-614-3510	PARTS & SUPPLIES	616.07	10,000	4,974.06		
24	-614-4410	TELEPHONE/INTERNET	16.72	3,200	1,110.46		
24	-614-4510	REPAIRS-VEHICLES & EQUIPME	1,040.52	15,000	13,127.04		
24	-614-4530	GRAVEL, CONCRETE & PREMIX	15,444.29	94,000	78,555.71		
30	-565-3320	EQUIPMENT, NON-CAPITAL	1,699.00	5,000	3,301.00		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	2,688.00	400,000	298,735.03		
42	-612-4530	GRAVEL, CONCRETE & PREMIX	7,696.79	600,000	262,905.26		
43	-613-4510	REPAIRS-VEHICLES & EQUIPME	1,546.48	50,000	12,860.45		
43	-613-4530	GRAVEL, CONCRETE & PREMIX	20,462.75	350,000	180,059.92		
44	-614-3510	PARTS & SUPPLIES	1,892.88	25,000	479.14		
51	-650-3900	SOFTWARE LICENSES/SUBSCRIP	57.00	3,000	2,487.00		
53	-208-2344	DPS LAB FEES	60.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	53 -208-2350	DSHS-REMOTE BIRTH ACCESS F	93.33				
	64 -402-3510	PARTS & SUPPLIES	185.50	1,000	814.50		
	64 -402-4305	ADVERTISING/PROMOTIONS	428.75	500	71.25		
	64 -610-4530	GRAVEL, CONCRETE & PREMIX	10,531.48	0	478,171.87-	Y	
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	450.00	18,000	4,385.48		
	64 -645-4099	BHRC-VICTIMS ASSISTANCE	895.35	0	15,734.53-	Y	
	92 -490-3510	PARTS & SUPPLIES	28.28	1,500	1,451.86		
	** 2021-2022 YEAR TOTALS **		277,184.01				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
409 KEEP BUR.CO. BEAUTIFUL	3510 SUPPLIES	185.50
	4305 ADVERTISING/PROMOTIONS	428.75
	** PROJECT 409 TOTAL **	614.25
441 BHRC DONATIONS FUND	4090 BHRC-PUBLIC ASSISTANCE	450.00
	4096 BHRC-Caldwell Motel Fire Vctms	895.35
	** PROJECT 441 TOTAL **	1,345.35
444 TxDOT TIF GRANT 0x-026	4531 GRAVEL, CONCRETE - PCT 1	5,832.60
	4532 GRAVEL, CONCRETE - PCT 2	4,698.88
	** PROJECT 444 TOTAL **	10,531.48
855 CPS-335th Dist.Court	2011 DunneT C-Parent/Atty	150.00
	7051 SchubertL Child/Atty	150.00
	9021 SweitzerP NC-Parent/Atty	150.00
	** PROJECT 855 TOTAL **	450.00

NO ERRORS

** END OF REPORT **