

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10055	OSTIGUIN, BERTHA A.	I-020323-022823	10 -645-4260	MILEAGE/TRAVE MILEAGE FOR FEB 23	184431	131.66
01-10138	OEVERMANN, NOEMI	I-030623	10 -435-4960	INTERPRETER INTERPRETING SVCS 3/6/23	184428	145.85
01-10173	KENG, WESLEY T.	I-30638;030623	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/WILKERSON	184418	150.00
	PROJ: 850-4021	CPS-21st Dist.Court		KengW NC-Parent/Atty		
		I-30713;030623	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/MAY	184418	150.00
	PROJ: 855-4021	CPS-335th Dist.Court		KengW NC-Parent/Atty		
		I-MAR 23-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	184418	4,600.00
01-10243	D.P. PLUMBING, LLC	I-021523	10 -510-4520	REPAIRS - BUI PLUMBING 3RD FLOOR CRTHSE	184395	537.00
01-10428	ROCKETT, JENNIFER L	I-L3-KNIGHT	10 -567-4040	COUNSELING & PSYCH EXAM 2/27/23	184438	600.00
		I-L3-RECIO	10 -567-4040	COUNSELING & PYSCH EXAM 2/22/23	184438	600.00
01-10460	DENSON, MICHAEL	I-109	10 -645-4640	CONTRACT LABO CLEANING BHRC CALDWELL FEB23	184396	200.00
01-10469	RAY ALLEN MANUFACTURING	I-RINV297451	10 -565-4185	K-9 SUPPORT COLLAR,TUG HANDLE K-9 JUDGE	184437	138.97
01-10541	CALDWELL VETERINARY CLI	I-182572	10 -565-4160	ESTRAY EXPENS RABIES TEST/EUTHANIZE ANIMAL	184391	188.00
01-10559	ROGERS, MEGAN L	I-020723-021023	10 -665-4262	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	184439	224.00
		I-021623-022023	10 -665-4262	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	184439	288.00
		I-0223TRAVEL	10 -665-4262	TRAVEL REIMB- TRAVEL FOR FEB 23	184439	391.69
01-10562	TURNER, MARENA	I-02/17/23	10 -456-4260	MILEAGE/TRAVE REIMB RT MILEAGE TO JP4 JP2	184458	16.11
		I-021723	10 -456-3110	OFFICE SUPPLI REIMB FINGERPRINT JP2	184458	39.05
01-10565	MORENO, MICHELLE	I-021723	10 -458-3110	OFFICE SUPPLI REIMB FINGERPRINTING JP4	184425	38.25
		I-021723	10 -458-4260	MILEAGE/TRAVE REIMB MILEAGE JP4	184425	23.58
01-10566	HUNN, NELDA J.	I-1723	10 -436-3110	OFFICE SUPPLI RESET/SCHEDULING ORDERS	184410	546.30
01-10567	ADVANCED COVERT TECHNOL	I-23-0094	10 -565-4170	INVESTIGATIVE ACT DKFW-1 KEY FOB SHERIFF	184370	315.00
01-10569	GONZALEZ, PAULINA					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10569	GONZALEZ, PAULINA		continued			
		I-687173	10 -567-4520	REPAIRS - BUI LEVELING RECORDS BLDG/SO	184406	2,170.00
01-1068	BEAVERS, DOUG					
		I-022323	10 -505-4260	MILEAGE/TRAVE MILEAGE OUTLYING OFFICES	184379	53.19
01-1121	QUILL CORP.					
		I-30897258	10 -500-3320	EQUIPMENT - N TASK CHAIR AUDITOR	184435	356.74
		I-30938413	10 -450-3110	OFFICE SUPPLI OFFICE SUPPLIES DIST CLERK	184435	255.53
01-1125	SCHOPPE AUTO SUPPLY					
		I-4343;022523	10 -565-4510	REPAIRS-VEHIC COOLANT VIN#0931 CISD SRO	184441	21.99
01-1288	TEXAS ASSOCIATION OF CO					
		I-339617	10 -499-4290	CONFERENCE & '23 TACA PTEC 101/M CORDOVA	184448	130.00
		I-339970	10 -499-4290	CONFERENCE & REGISTER CONF/JESSICA LUCERO	184448	325.00
		I-339971	10 -499-4290	CONFERENCE & REGISTER CONF/STEPHANIE MOORE	184448	250.00
		I-340332	10 -497-4290	CONFERENCE & REGISTER CONF/STEPHANIE SMITH	184448	250.00
01-143	BURLESON COUNTY PUBLISH					
		I-0323-DA	10 -475-3110	OFFICE SUPPLI ANNUAL SUBSCRIPTION/DA	184387	56.00
01-1768	U. S. POST OFFICE					
		I-0323	10 -585-3120	POSTAGE 2 ROLLS STAMPS DPS	184459	126.00
01-1810	BURLESON COUNTY SHERIFF					
		I-030623	10 -567-4140	PRISONER EXTR MEAL ON TRANSPORT JAIL	184388	27.61
		I-030623	10 -567-4120	MEDICAL EXPEN MEDS INMATE/BELL	184388	4.30
		I-030623	10 -567-4140	PRISONER EXTR MEAL ON TRANSPORT JAIL	184388	17.89
		I-030623	10 -567-4140	PRISONER EXTR MEAL ON TRANSPORT JAIL	184388	10.59
		I-030623	10 -567-4120	MEDICAL EXPEN MEDS INMATE/BELL	184388	4.30
		I-030623	10 -565-4510	REPAIRS-VEHIC PART/SUPPLY VIN#9770 SO	184388	17.99
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2023-QTRLY PYM	10 -409-4020	TAX APPRAISAL QTRLY PYMT	184386	41,616.83
01-217	WOODSON LUMBER CO., INC					
		I-30108;022723	10 -510-4520	REPAIRS - BUI MATERIALS FOR REPAIRS CRTHSE	184471	439.90
		I-30110;022723	10 -567-3510	PARTS & SUPPL BOLTS,NUTS, WASHERS JAIL	184471	3.68
01-226	EXXON/MOBIL					
		I-87734007	10 -567-3520	FUEL FUEL FOR TRANSPORT JAIL	184400	81.64
01-237	BUR CO MOTOR SUPPLY, INC					
		I-BG142;022523	10 -510-4520	REPAIRS - BUI LIGHT BULBS COURTHOUSE	184384	531.00
		I-BG145;022523	10 -565-4510	REPAIRS-VEHIC BELTS VIN#7281 SHERIFF	184384	84.98
		I-BG145;022523	10 -567-4510	REPAIRS-VEHIC BATTERIES VIN#5157 JAIL	184384	152.99
01-238	WHAC INC					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-238	WHAC INC		continued			
		I-2750;022723	10 -645-4510	REPAIRS, VEHI WIPER BLADES VIN#4428 BHRC	184468	32.97
		I-4000;022723	10 -565-4510	REPAIRS-VEHIC LUG NUT SHERIFF/ CISD SRO	184468	3.49
01-2586	SHIMEK, BRUNO A.					
		I-MAR 23-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	184444	4,600.00
01-2775	OVERALL LUMBER & HARDWA					
		I-INV-01795252	10 -458-4520	REPAIRS - BUI SINK SUPPLY LINE JP#4	184432	17.98
01-2970	HENNESSY, MARY B.					
		I-110822-022423	10 -475-4720	APPEAL COSTS APPEAL CHARGES CS#30691	184413	1,530.00
01-335	HART INTERCIVIC					
		I-091598	10 -490-4820	ELECTION EXPE DUO PRINTER CLEANING KIT	184412	1,034.37
		I-091674	10 -490-4820	ELECTION EXPE POLL PAD THERMAL ROLLS	184412	135.00
01-372	ROBERT M ALFORD & DAN B					
		I-BCCONS;030123	10 -551-3520	FUEL FUEL CONS 1 PO#81829	184372	30.00
		I-BCCONS;030123	10 -552-3520	FUEL FUEL CONS 2 PO#81775	184372	232.66
		I-BCCONS;030123	10 -553-3520	FUEL FUEL CONS 3 PO#78924	184372	64.99
		I-BCCONS;030123	10 -554-3520	FUEL FUEL CONS 4 PO#80095	184372	98.53
		I-BCCONS;030123	10 -590-3520	FUEL FUEL ENVIRONMENTAL PO#82282	184372	97.04
		I-BCCONS;030123	10 -595-3520	FUEL FUEL OEM PO#82311	184372	188.90
		I-BCCONS;030123	10 -510-3520	GAS & OIL FUEL CRTHSE/VAN,TRK PO83031	184372	131.85
		I-BCCONS;030123	10 -505-3520	FUEL FUEL IT/DOUG PO#82392	184372	56.92
		I-BCCONS;030123	10 -475-3520	FUEL FUEL CO ATTY PO#81964	184372	70.99
		I-BCSD;030123	10 -565-3520	FUEL FUEL SHERIFF	184372	6,978.58
		I-BCSD;030123	10 -565-3520	FUEL FUEL CALDWELL SRO	184372	58.72
		I-BCSD;030123	10 -565-3520	FUEL FUEL SNOOK SRO	184372	296.04
		I-BCSD;030123	10 -565-3520	FUEL FUEL SOMERVILLE SRO	184372	33.36
		I-BCSD;030123	10 -567-3520	FUEL FUEL JAIL	184372	1,357.62
		I-BHRC;030123	10 -645-3520	FUEL FUEL FOR BHRC	184372	757.60
		I-BHRC;030123	10 -640-4867	CSW BFRC TRAN FUEL FOR BHRC	184372	133.69
01-431	TEXAS COMMUNICATIONS, I					
		I-26714	10 -565-4510	REPAIRS-VEHIC 2 ANTENNAS SHERIFF	184451	112.20
01-4427	BVCOG					
		I-07809	10 -568-4545	TECHNICAL SUP 2ND QTR ASSESSMENTS FY2023	184389	8,160.90
		I-80214	10 -645-4410	TELEPHONE/INT INTERNET BHRC SOMERVILLE	184389	125.00
		I-80215	10 -565-4410	TELEPHONE/INT BROADBAND INTERNET MAR 23	184389	800.00
		I-80216	10 -505-4640	CONTRACT LABO IT SERVICES SHERIFF MAR 23	184389	4,600.00
01-461	FEDEX FREIGHT					
		I-392714003806	10 -565-3120	POSTAGE SHIPPING PLATES FROM GRANT	184401	163.00
01-5023	OFFICE DEPOT BUSINESS A					
		C-277567037001	10 -500-3110	OFFICE SUPPLI CR INK PAD DAMAGED AUDITOR	184429	11.99-

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5023	OFFICE DEPOT BUSINESS A	continued					
		I-274419445001	10	-500-3110	OFFICE SUPPLI INK PAD AUDITOR	184429	11.99
		I-291543032001	10	-500-3110	OFFICE SUPPLI STAPLER AUDITOR	184429	44.78
		I-291549147001	10	-500-3110	OFFICE SUPPLI INK PAD AUDITOR	184429	11.99
		I-293261476001	10	-500-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES AUDITOR	184429	57.38
		I-294394124001	10	-475-3110	OFFICE SUPPLI OFFICE SUPPLIES CO ATTY	184429	373.72
		I-294395636001	10	-475-3110	OFFICE SUPPLI OFFICE SUPPLIES CO ATTY	184429	393.23
01-5077	BURLESON COUNTY						
		I-20230227	10	-565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#1748	184385	7.50
		I-20230227	10	-565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#3682	184385	7.50
		I-20230227	10	-565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#4723	184385	7.50
		I-20230227	10	-565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7532	184385	7.50
		I-20230227	10	-565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#8637	184385	7.50
		I-20230308	10	-565-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#9963	184385	7.50
		I-20230308	10	-645-4510	REPAIRS, VEHI VEHICLE REGISTRATION VIN#3666	184385	7.50
01-5230	LOWE'S BUSINESS ACCOUNT						
		I-30441428684;030223	10	-510-3510	PARTS & SUPPL UTILITY CART COURTHOUSE	184422	113.05
01-5493	ANCO INSURANCE OF BRYAN						
		I-21296	10	-450-3050	SURETY & NOTA NEW BOND/PATRICIA RYAN	184376	155.00
01-5670	TOWSLEE, JOHNNY R.						
		I-020523-020723	10	-457-4290	CONFERENCE & PER DIEM JP CORE CURRICULUM	184456	264.80
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-11121	10	-565-4515	TIRES & TUBES MOUNT/BAL TIRES VIN#4306	184424	14.00
01-623	TRAVIS COUNTY MEDICAL E						
		I-3300006842	10	-695-4980	AUTOPSY AUTOPSY/LANGLOIS PA 22-07200	184457	3,435.00
01-6660	URBANOSKY, JASON EDWARD						
		I-011323	10	-458-3110	OFFICE SUPPLI REIMB FINGERPRINT JP4	184465	39.05
		I-011323	10	-458-4260	MILEAGE/TRAVE REIMB MILEAGE BRENHAM JP4	184465	21.75
01-6852	KUBECKA, TAMMY V.						
		I-022123	10	-695-4740	HISTORICAL CO REIMB HIST COMM SUPPLIES	184419	240.98
01-7090	TEXAS ASSOCIATION OF CO						
		I-260697;2023	10	-458-3060	ASSOCIATION & MEMBER DUES/J URBANOSKY	184449	70.00
		I-264768;2023	10	-499-3060	ASSOCIATION & TACA MEMBER DUES/M CORDOVA	184449	75.00
01-7621	AMERICAN ASSOC. OF NOTA						
		I-2023GONZALES	10	-435-3050	SURETY & NOTA NEW NOTARY BOND/J GONZALES	184375	71.00
		I-2023GONZALES	10	-435-3110	OFFICE SUPPLI NOTARY STAMP,BOOK, POSTAGE	184375	37.90
01-7631	PITNEY BOWES GLOBAL						
		I-3317076448	10	-565-4610	RENTALS-MACHI MACHINE LEASE 12/30/22-3/29/23	184434	189.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7677	SMITH, STEPHANIE					
		I-022823-030323	10 -497-4290	CONFERENCE & PER DIEM '23 BASICS CO INVESTM	184446	276.14
01-7702	WILTON'S OFFICE WORKS					
		I-363141	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	184469	9.06
		I-363141	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	184469	59.07
		I-363154	10 -565-3110	OFFICE SUPPLI OFFICE SUPPLIES SHERIFF	184469	66.16
		I-363154	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	184469	57.40
		I-363161	10 -567-3110	OFFICE SUPPLI OFFICE SUPPLIES JAIL	184469	57.40
		I-363230	10 -565-4170	INVESTIGATIVE USB DRIVES SHERIFF	184469	471.23
01-775	U. S. POST OFFICE					
		I-0323BOXRENT	10 -455-4620	BOX RENT ANNUAL BOX RENT #136 JP1	184460	60.00
01-7852	AIRPLEXUS, INC					
		I-61226	10 -505-4500	REPAIRS-BUSIN WIRING CABLING TWO CAT 5 DROPS	184371	150.00
01-8216	ACCUPRINT GRAPHICS & PR					
		I-128443	10 -456-3110	OFFICE SUPPLI COURTESY LETTERS 1/4 JP2	184369	85.24
		I-128443	10 -455-3110	OFFICE SUPPLI COURTESY LETTERS 1/4 JP1	184369	85.22
		I-128443	10 -457-3110	OFFICE SUPPLI COURTESY LETTERS 1/4 JP3	184369	85.22
		I-128443	10 -458-3110	OFFICE SUPPLI COURTESY LETTERS 1/4 JP4	184369	85.22
		I-128462	10 -458-3110	OFFICE SUPPLI (7) CUSTOMIZED STAMPS JP4	184369	287.50
01-8220	DEMOTTIER, TREY					
		I-15674	10 -567-4510	REPAIRS-VEHIC TOWING '21 TAHOE VIN#1877 JAIL	184394	65.00
01-8302	GULF COAST PAPER COMPAN					
		C-2316223	10 -510-3600	JANITORIAL SU RET TISSUE DIST CLERK	184409	23.63-
		C-2319700	10 -510-3600	JANITORIAL SU RET DISINFECTANT ANNEX	184409	110.87-
		C-2357241	10 -510-3600	JANITORIAL SU RET TISSUE ANNEX	184409	36.96-
		I-2356135	10 -510-3600	JANITORIAL SU TISSUE ANNEX	184409	62.56
		I-2356137	10 -510-3600	JANITORIAL SU MISC JANITORIAL SUPPLIES	184409	190.24
01-838	U. S. POST OFFICE					
		I-0323	10 -458-3120	POSTAGE (3) ROLLS STAMPS JP4	184461	189.00
01-8562	SCHULZ, HOLLY					
		I-022823	10 -475-4700	COURT REPORTE CRT RPTR RECORD 1/30/23	184442	58.00
01-8674	UBEO OF EAST TEXAS, INC					
		I-INV1823657	10 -401-3110	OFFICE SUPPLI COPY OVERAGES CO JUDGE	184462	6.02
		I-INV1823657	10 -403-3110	OFFICE SUPPLI COPY OVERAGES CO CLERK	184462	51.59
		I-INV1823657	10 -435-3110	OFFICE SUPPLI COPY OVERAGES DIST JUDGE	184462	207.55
		I-INV1823657	10 -450-3110	OFFICE SUPPLI COPY OVERAGES DIST CLERK	184462	340.30
		I-INV1823657	10 -457-3110	OFFICE SUPPLI COPY OVERAGES JP3	184462	0.64
		I-INV1823657	10 -458-3110	OFFICE SUPPLI COPY OVERAGES JP4	184462	1.96
		I-INV1823657	10 -475-3110	OFFICE SUPPLI COPY OVERAGES CO ATTY	184462	99.23
		I-INV1823657	10 -490-3110	OFFICE SUPPLI COPY OVERAGES ELECTIONS	184462	1.61

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8674	UBEO OF EAST TEXAS, INC	continued				
		I-INV1823657	10 -497-3110	OFFICE SUPPLI COPY OVERAGES TREASURER	184462	0.71
		I-INV1823657	10 -499-3110	OFFICE SUPPLI COPY OVERAGES TAX OFFICE	184462	72.50
		I-INV1823657	10 -500-3110	OFFICE SUPPLI COPY OVERAGES AUDITOR	184462	23.32
		I-INV1823657	10 -565-3110	OFFICE SUPPLI COPY OVERAGES SHERIFF	184462	66.84
		I-INV1823657	10 -567-3110	OFFICE SUPPLI COPY OVERAGES JAIL	184462	190.29
		I-INV1823657	10 -590-3110	OFFICE SUPPLI COPY OVERAGES ENVIRONMENTAL	184462	3.96
		I-INV1823657	10 -600-3110	OFFICE SUPPLI COPY OVERAGES 911 ADD	184462	3.96
		I-INV1823657	10 -645-3110	OFFICE SUPPLI COPY OVERAGES BHRC	184462	158.36
		I-INV1823657	10 -665-3110	OFFICE SUPPLI COPY OVERAGES TAEX	184462	2.17
01-8855	DUNNE & JUAREZ, LLC					
		I-30558;030623	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/SGM	184399	150.00
	PROJ: 850-2051	CPS-21st Dist.Court		DunneT Child/Atty		
		I-30713;030623	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/KCM	184399	150.00
	PROJ: 855-2051	CPS-335th Dist.Court		DunneT Child/Atty		
		I-30728;021523	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/SS,JS,KS,RS	184399	150.00
	PROJ: 850-2051	CPS-21st Dist.Court		DunneT Child/Atty		
		I-MAR 23-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTY	184399	4,600.00
01-8856	RAMIREZ, ALBERT					
		I-020223-022823	10 -645-4260	MILEAGE/TRAVE TRAVEL FOR FEB 23	184436	309.16
01-8857	WITMER ASSOCIATES, INC.					
		I-INV209790	10 -565-3351	UNIFORMS SERGEANT BADGE SHERIFF	184470	121.79
01-8926	CIRA					
		I-SOP017280	10 -505-4545	TECHNICAL SUP ULTIMATE WEBSITE PKG/2023	184393	4,200.00
01-9083	JOHNSON, GEOFFREY H.					
		I-10219	10 -565-4510	REPAIRS-VEHIC OIL CHG VIN#0931 CISD SRO	184416	103.55
		I-10244	10 -565-4515	TIRES & TUBES MT,BAL TIRES VIN#4255 SHERIFF	184416	100.00
		I-10620	10 -645-4510	REPAIRS, VEHI FLAT REPAIR VIN#4428 BHRC	184416	20.00
		I-11748	10 -565-4515	TIRES & TUBES MT,BAL TIRES VIN#3682 SHERIFF	184416	100.00
		I-217149	10 -567-4515	TIRES & TUBES FLAT VIN#5523 JAIL	184416	20.00
01-9107	FIVE STAR CORRECTIONAL					
		I-43078	10 -567-3910	FEEDING PRISO FEEDING INMATES 2/16-2/22/23	184402	1,276.89
01-9328	CAD SUPPLIES SPECIALTY					
		I-300697	10 -403-4500	REPAIRS-BUSIN BASE RATE CONTRACT FEB 23	184390	180.00
01-9516	SHI GOVERNMENT SOLUTION					
		I-GB00482328	10 -505-3320	EQUIPMENT, NO DELL LATITUDE 5430 LAPTOP	184443	2,481.30
01-9541	GRANGE, JOHN					
		I-021323-021523	10 -665-4260	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	184408	160.00
		I-022223-022423	10 -665-4260	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S	184408	160.00
		I-0223TRAVEL	10 -665-4260	TRAVEL REIMB- TRAVEL FOR FEB 23	184408	808.93

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9541	GRANGE, JOHN			continued		
		I-022523-022623	10 -665-4260	TRAVEL REIMB- PER DIEM SAN ANTONIO L/S SHOW	184408	96.00
		I-030623-030923	10 -665-4260	TRAVEL REIMB- PER DIEM HOUSTON L/S SHOW	184408	241.50
01-9558	FOHN, JUSTIN M.					
		I-30638;030623	10 -435-4712	CPS COURT APP CPS CRT APPT ATTY/PITCHFORD	184403	150.00
	PROJ: 850-3011		CPS-21st Dist.Court	FohnJ C-Parent/Atty		
01-9574	TACA - CENTRAL TEXAS RE					
		I-2022-005	10 -499-3060	ASSOCIATION & MEMBER DUES/JESSICA LUCERO	184447	20.00
01-9602	OLIVER, DOROTHY					
		I-022223	10 -490-4260	MILEAGE/TRAVE REIMB MILEAGE TO BASTROP	184430	66.29
		I-022723	10 -490-3121	POSTAGE - VOT POSTAGE TO HART	184430	11.45
01-9783	FRONTIER SOUTHWEST INC.					
		I-022823-567-2300	10 -695-4410	TELEPHONE/INT TELEPHONE FOR COURTHOUSE	184404	829.40
		I-022823-567-3200	10 -645-4410	TELEPHONE/INT TELEPHONE FOR HRC-CALDWELL	184404	349.07
		I-030123-567-0075	10 -695-4410	TELEPHONE/INT ANNEX ELEVATOR/FIRE LINES	184404	505.38
		I-030123-567-0083	10 -695-4410	TELEPHONE/INT FIRE LINES FOR PROBATION	184404	262.84
01-9786	LAW INDUSTRIES, LLC					
		I-43597	10 -510-4510	REPAIRS-VEHIC INSPECT VAN VIN#3028 CRTHSE	184420	7.00
		I-48090	10 -645-4510	REPAIRS, VEHI INSPECT '14 VAN VIN#3666 BHRC	184420	7.00
01-9826	PERRY OFFICE PRODUCTS					
		I-IN-1496122	10 -567-3600	JANITORIAL SU MISC JANITORIAL SUPPLIES JAIL	184433	816.08
		I-IN-1497616	10 -567-3600	JANITORIAL SU MISC JANITORIAL SUPPLIES JAIL	184433	381.59
		I-IN-1498629	10 -567-3515	INMATE SUPPLI TOOTHPASTE INMATES JAIL	184433	219.40
01-9907	UBEO OF EAST TEXAS, INC					
		I-33516181	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	184464	105.00
		I-33516181	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	184464	150.00
		I-33516181	10 -567-4610	RENTALS-MACHI COPIER RENTAL JAIL	184464	150.00
		I-33516181	10 -565-4610	RENTALS-MACHI COPIER RENTAL SHERIFF	184464	50.00
		I-33516181	10 -490-4610	RENTALS-MACHI COPIER RENTAL ELECTIONS	184464	100.00
		I-33516181	10 -665-4610	RENTALS-MACHI COPIER RENTAL TAEX	184464	260.00
		I-33516181	10 -401-4610	RENTALS-MACHI COPIER RENTAL CO JUDGE	184464	220.00
		I-33516181	10 -435-4610	RENTALS-MACHI COPIER RENTAL DIST JUDGE	184464	403.00
		I-33516181	10 -426-4610	RENTALS-MACHI COPIER RENTAL CO CRTROOM	184464	53.00
		I-33516181	10 -456-4610	RENTALS-MACHI COPIER RENTAL JP2	184464	85.00
		I-33516181	10 -458-4610	RENTALS-MACHI COPIER RENTAL JP4	184464	88.00
		I-33516181	10 -499-4610	RENTALS-MACHI COPIER RENTAL TAX OFFICE	184464	265.00
		I-33516181	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	184464	240.00
		I-33516181	10 -403-4610	RENTALS-MACHI COPIER RENTAL CO CLERK	184464	280.00
		I-33516181	10 -590-4610	RENTALS-MACHI COPIER RENTAL ENVIRONMENTAL	184464	120.00
		I-33516181	10 -600-4610	RENTALS-MACHI COPIER RENTAL 911 ADD	184464	120.00
		I-33516181	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC CALDWELL	184464	50.00
		I-33516181	10 -645-4610	RENTALS-MACHI COPIER RENTAL BHRC SOMERVILLE	184464	65.00

PACKET: 10379 COMMISSIONERS COURT 3/13/23

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-33516181	10 -450-4610	RENTALS-MACHI COPIER RENTAL DIST CLERK	184464	503.00
		I-33516181	10 -455-4610	RENTALS-MACHI COPIER RENTAL JP1	184464	85.00
		I-33516181	10 -457-4610	RENTALS-MACHI COPIER RENTAL JP3	184464	225.00
		I-33516181	10 -475-4610	RENTALS-MACHI COPIER RENTAL CO ATTY	184464	497.00
		I-33516181	10 -497-4610	RENTALS-MACHI COPIER RENTAL TREASURER	184464	215.00
		I-33516181	10 -500-4610	RENTALS-MACHI COPIER RENTAL AUDITOR	184464	204.00
		I-33516181	10 -403-4610	RENTALS-MACHI COPIER MAINT CO CLERK	184464	19.00
		I-33516181	10 -565-4610	RENTALS-MACHI COPIER MAINT SHERIFF	184464	54.00
		I-33516181	10 -590-4610	RENTALS-MACHI COPIER MAINT ENVIRONMENTAL	184464	6.00
		I-33516181	10 -600-4610	RENTALS-MACHI COPIER MAINT 911 ADD	184464	6.00
		I-33516181	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC CALDWELL	184464	14.50
		I-33516181	10 -645-4610	RENTALS-MACHI COPIER MAINT BHRC SOMERVILLE	184464	14.50
		I-33516181	10 -665-4610	RENTALS-MACHI COPIER MAINT TAEX	184464	47.00
		I-33516181	10 -490-4610	RENTALS-MACHI COPIER MAINT ELECTIONS	184464	34.00
		I-33516181	10 -567-4610	RENTALS-MACHI COPIER MAINT JAIL	184464	69.00
01-9915	SHIMEK, BRUNO A.					
		I-MAR 23-RECURRING	10 -426-4710	COURT APPOINT COUNTY/JUVENILE CRT APPT ATTY	184445	4,290.00
		I-MAR 23-RECURRING	10 -570-4710	COURT APPOINT JUVENILE CRT APPT ATTY	184445	500.00
01-9987	HOLIDAY INN EXPRESS & S					
		I-CONF#64171640	10 -499-4290	CONFERENCE & ADV LODGING/MIMSEY CORDOVA	184414	412.11
01-9990	CAP FLEET UPFITTERS, LL					
		I-CAPI110946	10 -565-4510	REPAIRS-VEHIC MOUNTING BRACKET FOR RADIOS	184392	160.00
		I-CAPI111047	10 -554-5800	CAPITAL OUTLA UPFIT '22 TAHOE VIN#9501 CONS4	184392	22,517.00
			FUND 10 GENERAL FUND	TOTAL:		149,064.08



PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 20 ROAD & BRIDGE GENERAL

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	BRYAN IRON & METAL, LTD						
		I-022523-0113374	20	-610-4634	SOLID WASTE D SOLID WASTE/LYONS SCRAP	184450	175.44
		I-022523-0113812	20	-610-4632	SOLID WASTE D SOLID WASTE RB2/1337 FM 166	184450	4,399.02
		I-022523-0113820	20	-610-4632	SOLID WASTE D SOLID WASTE/RB#2/FM 166 SCRAP	184450	175.44
		I-022523-0145962	20	-610-4631	SOLID WASTE D SOLID WASTE RB1/DEANVILLE SCRP	184450	201.11
		I-022523-01504	20	-610-4633	SOLID WASTE D SOLID WASTE RB3/CHRISMAN	184450	4,726.44
		I-022523-01546	20	-610-4634	SOLID WASTE D SOLID WASTE RB4/LYONS	184450	7,275.12
		I-022523-01561	20	-610-4633	SOLID WASTE D SOLID WASTE RB3/CHRISMA SCRAP	184450	15.00
		I-022523-01777	20	-610-4631	SOLID WASTE D SOLID WASTE RB1/DEANVILLE	184450	4,821.45
01-210	BURLESON COUNTY APPRAIS						
		I-2Q2023-QTRLY PYM	20	-610-4020	TAX APPRAISAL QTRLY PYMT	184386	20,442.26
01-5077	BURLESON COUNTY						
		I-20230227	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7124	184385	22.00
		I-20230227	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#5102	184385	22.00
		I-20230227	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#0189	184385	22.00
		I-20230227	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7643	184385	22.00
		I-20230227	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#5563	184385	22.00
		I-20230308	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#3707	184385	22.00
		I-20230308	20	-610-4510	REPAIRS-VEHIC VEHICLE REGISTRATION VIN#7205	184385	22.00
					FUND 20 ROAD & BRIDGE GENERAL	TOTAL:	42,385.28

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10568	TOOMER ENTERPRISES, LLC	I-146529	21 -611-3510	PARTS & SUPPL MIRROR '19 FORD VIN#9263 RB1	184397	385.00
01-236	BUD CROSS FORD, INC.	I-610043	21 -611-4510	REPAIRS-VEHIC INSPECTION VIN#5768 RB1	184383	7.00
01-237	BUR CO MOTOR SUPPLY, INC	I-BG125;022523	21 -611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	184384	1,297.68
01-295	MUSTANG TRACTOR & EQPT.	I-PART6179692	21 -611-3510	PARTS & SUPPL CUTTING EDGES,BOLTS RB1	184426	1,728.30
		I-PART6181119	21 -611-3510	PARTS & SUPPL GASKET RB1	184426	2.18
		I-PART6181120	21 -611-3510	PARTS & SUPPL REGULATOR RB1	184426	25.55
		I-WORK1208738	21 -611-4510	REPAIRS-VEHIC REPAIRS 120M2 VIN#0210 RB1	184426	3,666.51
01-372	ROBERT M ALFORD & DAN B	I-BURL1;030123	21 -611-3510	PARTS & SUPPL NOZZLES RB1	184372	163.20
		I-BURL1;030123	21 -611-3510	PARTS & SUPPL OIL, COOLANT RB1	184372	393.92
01-5737	KEY AUTO & TRUCK SUPPLY	I-11165	21 -611-4510	REPAIRS-VEHIC TIRE SERVICE RB1	184424	155.00
01-5978	INTERSTATE BILLING SERV	I-X22014380301	21 -611-3510	PARTS & SUPPL FULL COVER LIZZY RB1	184415	33.59
		I-X22014426301	21 -611-3510	PARTS & SUPPL FILTERS 8900 RB1	184415	348.88
		I-X22014426401	21 -611-3510	PARTS & SUPPL PLUG RB1	184415	6.49
01-8445	DRGAC FLEET & AG SERVIC	I-7270	21 -611-4510	REPAIRS-VEHIC RPR VALVE STERLING V#7182 RB1	184398	342.98
01-8674	UBEO OF EAST TEXAS, INC	I-INV1823657	21 -611-3110	OFFICE SUPPLI COPY OVERAGES RB1	184462	0.08
01-8917	KAWASAKI OF CALDWELL	I-145086	21 -611-3510	PARTS & SUPPL SAW SUPPLIES RB1	184417	94.00
01-9907	UBEO OF EAST TEXAS, INC	I-33516181	21 -611-4610	RENTALS-MACHI COPIER RENTAL RB1	184464	56.00
			FUND 21	ROAD & BRIDGE PRECINCT #1	TOTAL:	8,706.36

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 22 ROAD &amp; BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1992	VILAS MOTOR WORKS	I-93000	22 -612-4510	REPAIRS-VEHIC REPAIR ENGINE HEAD RB2	184466	1,133.74
01-217	WOODSON LUMBER CO., INC	I-30114;022723	22 -612-4520	REPAIRS - BUI MATERIALS FOR REPAIRS RB2	184471	223.59
01-2355	ROMCO, INC	I-12503428	22 -612-3510	PARTS & SUPPL MISC PARTS RB2	184440	8,582.43
01-237	BUR CO MOTOR SUPPLY, INC	I-BG130;022523	22 -612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	184384	1,783.53
01-295	MUSTANG TRACTOR & EQPT.	I-PART6184033	22 -612-3510	PARTS & SUPPL BELT RB2	184426	192.96
		I-PART6187765	22 -612-3510	PARTS & SUPPL ELEMENTS, FILTERS RB2	184426	269.19
01-5737	KEY AUTO & TRUCK SUPPLY	I-11125	22 -612-4515	TIRES & TUBES TIRE SERVICE RB2	184424	1,631.28
01-5978	INTERSTATE BILLING SERV	C-X22014400901	22 -612-3510	PARTS & SUPPL CR RETURN BRAKE SHOE KIT RB2	184415	192.00-
		I-X22014245001	22 -612-3510	PARTS & SUPPL SCOTSEAL PLUS RB2	184415	41.57
		I-X22014298901	22 -612-3510	PARTS & SUPPL BRAKE SHOE KITS, DRUM RB2	184415	1,030.67
01-6545	HARBOR FREIGHT TOOLS US	I-1007277	22 -612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	184411	334.15
01-9469	ASSOCIATED SUPPLY COMPA	I-PSO385251-1	22 -612-3510	PARTS & SUPPL RADIATOR HOSE RB2	184378	110.33
		I-PSO386140-1	22 -612-3510	PARTS & SUPPL DIFF IN EXCHANGE HOSE RB2	184378	3.30
01-9581	GANG TEK, LLC	I-5025	22 -612-4510	REPAIRS-VEHIC INSPECTION VIN#1256 RB2	184405	40.00
		I-5025	22 -612-4510	REPAIRS-VEHIC INSPECTION VIN#0436 RB2	184405	40.00
01-9786	LAW INDUSTRIES, LLC	I-47654	22 -612-4510	REPAIRS-VEHIC INSPECTION VIN#5402 RB2	184420	7.00
		I-47663	22 -612-4510	REPAIRS-VEHIC INSPECTION VIN#0341 RB2	184420	7.00
01-9907	UBEO OF EAST TEXAS, INC	I-33516181	22 -612-4610	RENTALS-MACHI COPIER RENTAL RB2	184464	58.00

FUND 22 ROAD & BRIDGE PRECINCT #2 TOTAL: 15,296.74



PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 24 ROAD & BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9658	WALLER COUNTY ASPHALT,						
		I-24581	24	-614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	184467	5,085.15
		I-24602	24	-614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	184467	5,152.35
		I-24624	24	-614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	184467	7,750.05
		I-24666	24	-614-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM4	184467	10,600.80
01-9907	UBEO OF EAST TEXAS, INC						
		I-33516181	24	-614-4610	RENTALS-MACHI COPIER RENTAL RB4	184464	55.00

FUND 24 ROAD & BRIDGE PRECINCT #4TOTAL: 28,643.35

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 30 SHERIFF'S DONATIONS-EQUIP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1810	BURLESON COUNTY SHERIFF	I-030623	30 -565-3510	PARTS & SUPPL FOOD MYERS FAMILY	184388	28.76
			FUND	30 SHERIFF'S DONATIONS-EQUIP	TOTAL:	28.76

PACKET: 10379 COMMISSIONERS COURT 3/13/23

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-0339542	37 -695-4310	RECORD COVERS RED JACKETS CO CLERK	184407	411.80
			FUND	37 RECORD MANAGEMENT & PRESE	TOTAL:	411.80

PACKET: 10379 COMMISSIONERS COURT 3/13/23

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-0223-29	41 -611-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE FM1	184381	8,253.76
01-210	BURLESON COUNTY APPRAIS	I-2Q2023-QTRLY PYM	41 -611-4020	TAX APPRAISAL QTRLY PYMT	184386	2,970.87
01-372	ROBERT M ALFORD & DAN B	I-BURL1;030123	41 -611-3520	FUEL FUEL FOR FM1	184372	7,797.19
01-9658	WALLER COUNTY ASPHALT,	I-24671	41 -611-4530	GRAVEL, CONCR GRADE IV PERF COLD MIX FM1	184467	2,625.00
			FUND 41	FARM TO MARKET ROAD PRECI	TOTAL:	21,646.82



PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2023-QTRLY PYM	42 -612-4020	TAX APPRAISAL QTRLY PYMT	184386	3,238.64
01-372	ROBERT M ALFORD & DAN B					
		I-BURL2;030123	42 -612-3520	FUEL FUEL FOR FM2	184372	1,500.00
				FUND 42 FARM TO MARKET ROAD PRECI	TOTAL:	4,738.64

PACKET: 10379 COMMISSIONERS COURT 3/13/23

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-0223-56	43 -613-4530	GRAVEL, CONCR TYPE D GRADE I BASE FM3	184381	1,166.24
		I-0223-74	43 -613-4530	GRAVEL, CONCR TYPE D GRADE I BASE FM3	184381	1,890.56
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2023-QTRLY PYM	43 -613-4020	TAX APPRAISAL QTRLY PYMT	184386	2,602.24
01-372	ROBERT M ALFORD & DAN B					
		I-BURL3;030123	43 -613-3520	FUEL FUEL FOR FM3	184372	2,786.22
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-11126	43 -613-4515	TIRES & TUBES TIRE SERVICE FM3	184424	486.00
01-8445	DRGAC FLEET & AG SERVIC					
		I-7263	43 -613-4510	REPAIRS-VEHIC REPAIRS '14 FRTLNR V#1512 FM3	184398	1,339.27
01-9581	GANG TEK, LLC					
		I-5043	43 -613-4510	REPAIRS-VEHIC INSPECTION VIN#5102 FM3	184405	40.00
		I-5043	43 -613-4510	REPAIRS-VEHIC INSPECTION VIN#7124 FM3	184405	40.00
				FUND 43 FARM TO MARKET ROAD PRECI	TOTAL:	10,350.53

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	MILBERGER AUTO & FARM S					
		I-15304;022823	44 -614-3510	PARTS & SUPPL OXYGEN SENSOR, TAIL LIGHT FM4	184423	102.86
01-1125	SCHOPPE AUTO SUPPLY					
		I-1022;022523	44 -614-3510	PARTS & SUPPL PARTS AND SUPPLIES FM4	184441	678.14
		I-1022;022523	44 -614-4510	REPAIRS-VEHIC REPAIRS '13 FRTLNR V9606 FM4	184441	750.00
		I-1022;022523	44 -614-4510	REPAIRS-VEHIC REPAIRS CAT 12H #0514 FM4	184441	1,500.00
		I-1022;022523	44 -614-4510	REPAIRS-VEHIC INSPECT '93 INTL VIN#2575 FM4	184441	40.00
		I-1022;022523	44 -614-4510	REPAIRS-VEHIC INSPECT '06 CHEV VIN#6116 FM4	184441	7.00
		I-1022;022523	44 -614-4510	REPAIRS-VEHIC INSPECT '02 DODGE VIN#1746 FM4	184441	7.00
01-210	BURLESON COUNTY APPRAIS					
		I-2Q2023-QTRLY PYM	44 -614-4020	TAX APPRAISAL QTRLY PYMT	184386	2,533.94
01-295	MUSTANG TRACTOR & EQPT.					
		C-PART6181082	44 -614-3510	PARTS & SUPPL RETURN STRIP-WEAR FM4	184426	100.26-
		C-PART6186501	44 -614-3510	PARTS & SUPPL RET SEAL-O-RINGS, SEAL, PUMP FM4	184426	590.68-
		C-PART6187740	44 -614-3510	PARTS & SUPPL RET REGULATOR, GASKET FM4	184426	31.02-
		I-PART6178159	44 -614-3510	PARTS & SUPPL STRIP-WEAR FM4	184426	377.50
		I-PART6178160	44 -614-3510	PARTS & SUPPL PLATE, WASHER, CAPSCREW FM4	184426	228.00
		I-PART6179669	44 -614-3510	PARTS & SUPPL SHIMS FM4	184426	19.04
		I-PART6181079	44 -614-3510	PARTS & SUPPL CAP FM4	184426	248.19
		I-PART6181080	44 -614-3510	PARTS & SUPPL STRIP-WEAR FM4	184426	100.26
		I-PART6181081	44 -614-3510	PARTS & SUPPL SHIMS FM4	184426	19.04
		I-PART6185212	44 -614-3510	PARTS & SUPPL SEAL O'RING, REGULATOR FM4	184426	685.86
		I-PART6185213	44 -614-3510	PARTS & SUPPL REGULATOR, GASKET FM4	184426	31.02
		I-PART6186500	44 -614-3510	PARTS & SUPPL SEALS FM4	184426	166.70
		I-PART6187739	44 -614-3510	PARTS & SUPPL SEAL KIT FM4	184426	112.92
01-372	ROBERT M ALFORD & DAN B					
		I-BURL4;030123	44 -614-3510	PARTS & SUPPL ANTIFREEZE, DEF, OIL FM4	184372	1,460.24
		I-BURL4;030123	44 -614-3520	FUEL FUEL FOR FM4	184372	2,487.43
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-11127	44 -614-4510	REPAIRS-VEHIC TIRE SERVICE FM4	184424	343.00
		I-11127	44 -614-4515	TIRES & TUBES TIRES FM4	184424	80.00
01-5978	INTERSTATE BILLING SERV					
		I-X22014361801	44 -614-3510	PARTS & SUPPL SPRING, BUSHING FM4	184415	129.86
		I-X22014361802	44 -614-3510	PARTS & SUPPL PIVOT PIN BRASS FM4	184415	12.28
01-9845	BRAZOS DOZER SERVICE, I					
		I-1551	44 -614-4530	GRAVEL, CONCR CRUSHED CONCRETE FM4	184382	2,452.40
		I-1562	44 -614-4530	GRAVEL, CONCR CRUSHED CONCRETE FM4	184382	17,112.65
				FUND 44 FARM TO MARKET ROAD PRECI		TOTAL: 30,963.37

PACKET: 10379 COMMISSIONERS COURT 3/13/23

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#16500	53 -208-2344	DPS LAB FEES DPS LAB#: AUS-2103-05854	184452	180.00
		I-CS#25043	53 -208-2344	DPS LAB FEES DPS LAB#: AUS-2106-11001	184452	60.00
01-9909	TEXAS VITAL STATISTICS-					
		I-CS#30803	53 -208-2351	CAR FUND-BVS CAR FUND #30803	184453	15.00
		I-CS#30804	53 -208-2351	CAR FUND-BVS CAR FUND #30804	184454	15.00
		I-CS#30828	53 -208-2351	CAR FUND-BVS CAR FUND #30828	184455	15.00
			FUND	53 STATE CRIMINAL COST & FEE	TOTAL:	285.00

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10284	BRAZOS PAVING, INC					
		I-0223-28	64 -610-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE PCT 1	184381	11,112.48
	PROJ: 444-4531	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 1		
		I-0223-55	64 -610-4530	GRAVEL, CONCR TYPE D GRADE 1 BASE PCT 1	184381	5,763.04
	PROJ: 444-4531	TxDOT TIF GRANT 0x-026		GRAVEL, CONCRETE - PCT 1		
01-10427	TALX CORPORATION					
		I-2053816427	64 -402-3900	SOFTWARE LICE TX VINE SER FEE FY2023 Q1	184377	1,398.61
	PROJ: 451-3900	OAG-SAVNS/VINE GRANT PROG		SOFTWARE LICENSES/SUBSCRIPTION		
01-8674	UBEO OF EAST TEXAS, INC					
		I-INV1823657	64 -402-4305	ADVERTISING/P COPY OVERAGES RECYCLING FYLERS	184462	231.89
	PROJ: 456-4305	BVCOG SOLID WASTE PROGRAM		ADVERTISING/PROMOTIONS		
01-9558	FOHN, JUSTIN M.					
		I-MAR 23-RECURRING	64 -402-4710	COURT APPOINT INDIGENT DEFENSE MAR 23	184403	4,430.00
	PROJ: 470-4710	FY22 TIDC Improvement		Court Appointed Attorneys-Crim		
				FUND 64 MISCELLANEOUS GRANTS	TOTAL:	22,936.02

PACKET: 10379 COMMISSIONERS COURT 3/13/23

VENDOR SET: 01

FUND : 93 LEOSE FUNDS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10484	BENNETT, JOHN K	I-021923-022423	93 -695-4294	CONSTABLE #4- PER DIEM NEW CONSTABLE COURSE	184380	324.50
			FUND	93 LEOSE FUNDS	TOTAL:	324.50

PACKET: 10379 COMMISSIONERS COURT 3/13/23

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-294385515001	95 -475-3110	OFFICE SUPPLI OFFICE SUPPLIES CO ATTY/PTD	184429	100.70
			FUND	95 CO ATTY PRETRIAL DIVERSIO	TOTAL:	100.70
					REPORT GRAND TOTAL:	337,819.25

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022-2023	10 -401-3110	OFFICE SUPPLIES	6.02	1,200	845.38		
	10 -401-4610	RENTALS-MACHINE/EQUIPMENT	220.00	2,640	1,540.00		
	10 -403-3110	OFFICE SUPPLIES	51.59	15,000	13,263.79		
	10 -403-4500	REPAIRS-BUSINESS MACHINES	180.00	2,500	1,600.00		
	10 -403-4610	RENTALS-MACHINE/EQUIPMENT	539.00	6,468	3,773.00		
	10 -409-4020	TAX APPRAISAL DISTRICT	41,616.83	180,000	96,766.34		
	10 -426-4610	RENTALS-MACHINE/EQUIPMENT	53.00	636	371.00		
	10 -426-4710	COURT APPOINTED ATTORNEYS	4,290.00	43,000	19,900.00		
	10 -435-3050	SURETY & NOTARY BONDS	71.00	200	129.00		
	10 -435-3110	OFFICE SUPPLIES	245.45	1,300	792.38		
	10 -435-4610	RENTALS-MACHINE/EQUIPMENT	403.00	4,836	2,821.00		
	10 -435-4710	COURT APPOINTED ATTORNEYS	13,800.00	226,600	123,518.70		
	10 -435-4712	CPS COURT APPOINTED ATTORN	900.00	180,000	138,127.50		
	10 -435-4960	INTERPRETER	145.85	8,000	6,431.20		
	10 -436-3110	OFFICE SUPPLIES	546.30	1,700	1,153.70		
	10 -450-3050	SURETY & NOTARY BONDS	155.00	1,000	3.00-	Y	
	10 -450-3110	OFFICE SUPPLIES	595.83	18,500	8,644.63		
	10 -450-4610	RENTALS-MACHINE/EQUIPMENT	503.00	7,768	4,386.96		
	10 -455-3110	OFFICE SUPPLIES	85.22	1,650	1,484.02		
	10 -455-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,000	575.00		
	10 -455-4620	BOX RENT	60.00	75	15.00		
	10 -456-3110	OFFICE SUPPLIES	124.29	1,500	928.27		
	10 -456-4260	MILEAGE/TRAVEL REIMBURSEME	16.11	0	36.11-	Y	
	10 -456-4610	RENTALS-MACHINE/EQUIPMENT	85.00	1,020	595.00		
	10 -457-3110	OFFICE SUPPLIES	85.86	1,500	719.94		
	10 -457-4290	CONFERENCE & SEMINARS	264.80	1,000	735.20		
	10 -457-4610	RENTALS-MACHINE/EQUIPMENT	225.00	2,700	1,575.00		
	10 -458-3060	ASSOCIATION & MEMBERSHIP D	70.00	60	65.00-	Y	
	10 -458-3110	OFFICE SUPPLIES	451.98	2,000	1,171.58		
	10 -458-3120	POSTAGE	189.00	750	441.00		
	10 -458-4260	MILEAGE/TRAVEL REIMBURSEME	45.33	0	45.33-	Y	
	10 -458-4520	REPAIRS - BUILDING & GROUN	17.98	0	173.96-	Y	
	10 -458-4610	RENTALS-MACHINE/EQUIPMENT	88.00	1,020	580.00		
	10 -475-3110	OFFICE SUPPLIES	922.18	5,500	2,855.69		
	10 -475-3520	FUEL	70.99	2,000	1,320.40		
	10 -475-4610	RENTALS-MACHINE/EQUIPMENT	497.00	5,964	3,479.00		
	10 -475-4700	COURT REPORTER EXPENSES	58.00	0	236.40-	Y	
	10 -475-4720	APPEAL COSTS	1,530.00	2,500	1,550.00-	Y	
	10 -490-3110	OFFICE SUPPLIES	1.61	3,000	1,130.55		
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	11.45	6,000	4,403.71		
	10 -490-4260	MILEAGE/TRAVEL REIMBURSEME	66.29	800	330.43		
	10 -490-4610	RENTALS-MACHINE/EQUIPMENT	134.00	1,608	938.00		
	10 -490-4820	ELECTION EXPENSE, JUDGES &	1,169.37	17,000	743.79-	Y	
	10 -497-3110	OFFICE SUPPLIES	0.71	2,500	760.81		
	10 -497-4290	CONFERENCE & SEMINARS	526.14	6,500	3,871.04		



\*\* 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	-497-4610	RENTALS-MACHINE/EQUIPMENT	215.00	2,580	1,505.00		
10	-499-3060	ASSOCIATION & MEMBERSHIP D	95.00	275	45.00-	Y	
10	-499-3110	OFFICE SUPPLIES	72.50	17,000	14,563.52		
10	-499-4290	CONFERENCE & SEMINARS	1,117.11	4,000	2,882.89		
10	-499-4610	RENTALS-MACHINE/EQUIPMENT	265.00	6,451	4,308.20		
10	-500-3110	OFFICE SUPPLIES	137.47	2,000	1,595.13		
10	-500-3320	EQUIPMENT - NON-CAPITAL	356.74	0	356.74-	Y	
10	-500-4610	RENTALS-MACHINE/EQUIPMENT	204.00	2,448	1,428.00		
10	-505-3320	EQUIPMENT, NON-CAPITAL	2,481.30	60,000	46,823.38		
10	-505-3520	FUEL	56.92	400	293.94		
10	-505-4260	MILEAGE/TRAVEL REIMBURESME	53.19	0	53.19-	Y	
10	-505-4500	REPAIRS-BUSINESS MACHINES	150.00	15,000	14,850.00		
10	-505-4545	TECHNICAL SUPPORT	4,200.00	150,000	97,992.47		
10	-505-4640	CONTRACT LABOR	4,600.00	55,200	27,600.00		
10	-510-3510	PARTS & SUPPLIES	113.05	3,000	2,282.67		
10	-510-3520	GAS & OIL	131.85	400	67.03		
10	-510-3600	JANITORIAL SUPPLIES	81.34	8,000	3,947.32		
10	-510-4510	REPAIRS-VEHICLES & EQUIPME	7.00	500	263.56		
10	-510-4520	REPAIRS - BUILDING & GROUN	1,507.90	50,000	28,686.91		
10	-551-3520	FUEL	30.00	3,000	2,844.03		
10	-552-3520	FUEL	232.66	4,000	3,104.28		
10	-553-3520	FUEL	64.99	2,000	1,595.03		
10	-554-3520	FUEL	98.53	3,000	2,701.03		
10	-554-5800	CAPITAL OUTLAY-VEHICLES	22,517.00	39,755	24,775.00-	Y	
10	-565-3110	OFFICE SUPPLIES	142.06	6,000	3,406.75		
10	-565-3120	POSTAGE	163.00	1,400	1,237.00		
10	-565-3351	UNIFORMS	121.79	15,000	11,061.68		
10	-565-3520	FUEL	7,366.70	125,000	87,222.65		
10	-565-4160	ESTRAY EXPENSES	188.00	500	124.00		
10	-565-4170	INVESTIGATIVE EXPENSE	786.23	12,000	5,677.08		
10	-565-4185	K-9 SUPPORT	138.97	0	1,075.07-	Y	
10	-565-4410	TELEPHONE/INTERNET	800.00	32,500	20,143.86		
10	-565-4510	REPAIRS-VEHICLES & EQUIPME	549.20	35,000	11,091.85		
10	-565-4515	TIRES & TUBES	214.00	12,000	6,265.88		
10	-565-4610	RENTALS-MACHINE/EQUIPMENT	548.00	5,064	2,891.00		
10	-567-3110	OFFICE SUPPLIES	364.16	6,000	1,298.92		
10	-567-3510	PARTS & SUPPLIES	3.68	10,000	9,541.78		
10	-567-3515	INMATE SUPPLIES	219.40	15,000	12,259.07		
10	-567-3520	FUEL	1,439.26	20,000	12,800.10		
10	-567-3600	JANITORIAL SUPPLIES	1,197.67	25,000	20,106.09		
10	-567-3910	FEEDING PRISONERS	1,276.89	175,000	147,977.63		
10	-567-4040	COUNSELING & TESTING	1,200.00	5,000	140.00		
10	-567-4120	MEDICAL EXPENSE FOR INMATE	8.60	30,000	29,175.19		
10	-567-4140	PRISONER EXTRADITION	56.09	10,000	9,943.91		
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	217.99	20,000	14,132.66		

\*\* 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	-567-4515	TIRES & TUBES	20.00	2,500	2,381.80		
10	-567-4520	REPAIRS - BUILDING & GROUN	2,170.00	75,000	59,628.87		
10	-567-4610	RENTALS-MACHINE/EQUIPMENT	219.00	2,628	1,533.00		
10	-568-4545	TECHNICAL SUPPORT	8,160.90	39,100	7,817.75		
10	-570-4710	COURT APPOINTED ATTORNEYS	500.00	14,000	8,470.00		
10	-585-3120	POSTAGE	126.00	220	26.00-	Y	
10	-590-3110	OFFICE SUPPLIES	3.96	550	330.75		
10	-590-3520	FUEL	97.04	4,000	3,012.10		
10	-590-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	882.00		
10	-595-3520	FUEL	188.90	1,800	1,161.15		
10	-600-3110	OFFICE SUPPLIES	3.96	1,000	985.40		
10	-600-4610	RENTALS-MACHINE/EQUIPMENT	126.00	1,512	882.00		
10	-640-4867	CSW BFRC TRANSPORTATION (1	133.69	2,400	1,752.67		
10	-645-3110	OFFICE SUPPLIES	158.36	5,500	3,372.51		
10	-645-3520	FUEL	757.60	24,000	18,572.76		
10	-645-4260	MILEAGE/TRAVEL REIMBURSEME	440.82	4,500	2,560.58		
10	-645-4410	TELEPHONE/INTERNET	474.07	7,600	3,776.18		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	67.47	3,000	152.48		
10	-645-4610	RENTALS-MACHINE/EQUIPMENT	144.00	1,800	1,080.00		
10	-645-4640	CONTRACT LABOR	200.00	2,400	1,400.00		
10	-665-3110	OFFICE SUPPLIES	2.17	1,657	1,260.22		
10	-665-4260	TRAVEL REIMB-AG AGENT	1,466.43	10,000	3,996.29		
10	-665-4262	TRAVEL REIMB-4H AGENT	903.69	0	1,594.67-	Y	
10	-665-4610	RENTALS-MACHINE/EQUIPMENT	307.00	3,684	2,149.00		
10	-695-4410	TELEPHONE/INTERNET	1,597.62	30,000	16,614.85		
10	-695-4740	HISTORICAL COMMISSION	240.98	4,000	3,727.03		
10	-695-4980	AUTOPSY	3,435.00	40,000	15,955.00		
20	-610-4020	TAX APPRAISAL DISTRICT	20,442.26	80,000	39,115.46		
20	-610-4510	REPAIRS-VEHICLES & EQUIPME	154.00	40,000	35,539.41		
20	-610-4631	SOLID WASTE DISPOSAL-PCT 1	5,022.56	50,000	20,487.09		
20	-610-4632	SOLID WASTE DISPOSAL-PCT 2	4,574.46	40,000	18,817.26		
20	-610-4633	SOLID WASTE DISPOSAL-PCT 3	4,741.44	45,000	19,194.85		
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	7,450.56	70,000	34,357.46		
21	-611-3110	OFFICE SUPPLIES	0.08	500	461.39		
21	-611-3510	PARTS & SUPPLIES	4,478.79	50,000	22,481.38		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	4,171.49	60,000	44,005.57		
21	-611-4610	RENTALS-MACHINE/EQUIPMENT	56.00	20,000	19,720.00		
22	-612-3510	PARTS & SUPPLIES	12,156.13	40,000	17,414.88		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	1,227.74	15,000	8,149.26		
22	-612-4515	TIRES & TUBES	1,631.28	10,000	4,307.82		
22	-612-4520	REPAIRS - BUILDING & GROUN	223.59	10,000	9,619.27		
22	-612-4610	RENTALS-MACHINE/EQUIPMENT	58.00	5,000	4,710.00		
23	-613-3110	OFFICE SUPPLIES	0.14	1,000	803.76		
23	-613-3510	PARTS & SUPPLIES	746.80	30,000	15,692.99		
23	-613-4610	RENTALS-MACHINE/EQUIPMENT	59.00	4,000	3,705.00		

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
23	-613-4630	SOLID WASTE DISPOSAL	1,131.36	12,000	6,660.16		
24	-614-4530	GRAVEL, CONCRETE & PREMIX	28,588.35	80,000	40,996.70		
24	-614-4610	RENTALS-MACHINE/EQUIPMENT	55.00	700	425.00		
30	-565-3510	PARTS & SUPPLIES	28.76	2,000	1,971.24		
37	-695-4310	RECORD COVERS AND REBINDIN	411.80	74,000	71,969.48		
41	-611-3520	FUEL	7,797.19	120,000	77,095.03		
41	-611-4020	TAX APPRAISAL DISTRICT	2,970.87	11,000	5,058.26		
41	-611-4530	GRAVEL, CONCRETE & PREMIX	10,878.76	500,000	400,589.34		
42	-612-3520	FUEL	1,500.00	40,000	7,458.80		
42	-612-4020	TAX APPRAISAL DISTRICT	3,238.64	12,000	5,522.73		
43	-613-3520	FUEL	2,786.22	120,000	83,176.15		
43	-613-4020	TAX APPRAISAL DISTRICT	2,602.24	10,000	4,795.52		
43	-613-4510	REPAIRS-VEHICLES & EQUIPME	1,419.27	50,000	27,217.90		
43	-613-4515	TIRES & TUBES	486.00	10,000	6,001.62		
43	-613-4530	GRAVEL, CONCRETE & PREMIX	3,056.80	450,000	314,478.80		
44	-614-3510	PARTS & SUPPLIES	3,649.95	35,000	17,551.16		
44	-614-3520	FUEL	2,487.43	75,000	53,593.18		
44	-614-4020	TAX APPRAISAL DISTRICT	2,533.94	9,500	4,432.12		
44	-614-4510	REPAIRS-VEHICLES & EQUIPME	2,647.00	25,000	10,503.65		
44	-614-4515	TIRES & TUBES	80.00	15,000	14,720.00		
44	-614-4530	GRAVEL, CONCRETE & PREMIX	19,565.05	370,000	326,468.32		
53	-208-2344	DPS LAB FEES	240.00				
53	-208-2351	CAR FUND-BVS CENTRAL ADOPT	45.00				
64	-402-3900	SOFTWARE LICENSES/SUBSCRIP	1,398.61	0	1,398.61-		Y
64	-402-4305	ADVERTISING/PROMOTIONS	231.89	500	1,259.93-		Y
64	-402-4710	COURT APPOINTED ATTORNEYS	4,430.00	0	22,150.00-		Y
64	-610-4530	GRAVEL, CONCRETE & PREMIX	16,875.52	0	220,746.86-		Y
93	-695-4294	CONSTABLE #4-CONF./TRAININ	324.50	11,000	10,675.50		
95	-475-3110	OFFICE SUPPLIES	100.70	1,500	1,321.47		
**	2022-2023 YEAR TOTALS	**	337,819.25				

## \*\*\* PROJECT TOTALS \*\*\*

PROJECT	LINE ITEM	AMOUNT
444 TXDOT TIF GRANT 0x-026	4531 GRAVEL, CONCRETE - PCT 1	16,875.52
	** PROJECT 444 TOTAL **	16,875.52
451 OAG-SAVNS/VINE GRANT PROG	3900 SOFTWARE LICENSES/SUBSCRIPTION	1,398.61
	** PROJECT 451 TOTAL **	1,398.61
456 BVCOG SOLID WASTE PROGRAM	4305 ADVERTISING/PROMOTIONS	231.89
	** PROJECT 456 TOTAL **	231.89
470 FY22 TIDC Improvement	4710 Court Appointed Attorneys-Crim	4,430.00
	** PROJECT 470 TOTAL **	4,430.00
850 CPS-21st Dist.Court	2051 DunneT Child/Atty	300.00
	3011 FohnJ C-Parent/Atty	150.00
	4021 KengW NC-Parent/Atty	150.00
	** PROJECT 850 TOTAL **	600.00
855 CPS-335th Dist.Court	2051 DunneT Child/Atty	150.00
	4021 KengW NC-Parent/Atty	150.00
	** PROJECT 855 TOTAL **	300.00

NO ERRORS

\*\* END OF REPORT \*\*