

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-582		ACME GLASS CO., INC.				
I-1096390		INSTALL WINDOW VIN#4814 RB1	168.66	68357		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSTALL WINDOW VIN#4814 RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	168.66
		STUB COMMENTS: '06 FREIGHTLINER/DRIVERS DOOR				
		=== VENDOR TOTALS ===	168.66			

01-1832		AGGIELAND PRINTING				
I-84488		TAX RECEIPT W/LOGO TAX OFFICE	2,230.00	68808		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TAX RECEIPT W/LOGO TAX OFFICE		10 499-3110	OFFICE SUPPLIES	2,230.00
		=== VENDOR TOTALS ===	2,230.00			

01-7852		AIRPLEXUS, INC				
I-46155		INTERNET COURTHOUSE MAR 19	351.20	70056		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INTERNET COURTHOUSE MAR 19		10 505-4410	TELEPHONE/INTERNET	351.20
I-46156		INTERNET SHERIFF/JAIL MAR 19	153.50	70515		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INTERNET SHERIFF/JAIL MAR 19		10 565-4410	TELEPHONE/INTERNET	153.50
		=== VENDOR TOTALS ===	504.70			

01-372		ROBERT M ALFORD & DAN B ALFORD				
I-BCCONS;030119		FUEL CONST 1-4,ENVIRO,OEM	676.58			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL CONST 1 PO#69223		10 551-3520	FUEL	157.59
		FUEL CONST 2 PO#68525		10 552-3520	FUEL	200.06
		FUEL CONST 3 PO#68567		10 553-3520	FUEL	61.57
		FUEL ENVIRONMENTAL PO#69227		10 590-3520	FUEL	124.41
		FUEL CONST 4 PO#68706		10 554-3520	FUEL	46.76
		FUEL OEM PO#68168		10 595-3520	FUEL	86.19
I-BCSD;030119		FUEL SHERIFF, JAIL, SNOOK SRO	4,364.72	70510		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL SHERIFF		10 565-3520	FUEL	3,580.96
		FUEL JAIL		10 567-3520	FUEL	688.74
		FUEL SNOOK SRO		10 565-3520	FUEL	95.02

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01-372	ROBERT M ALFORD & DAN B ALFORD(** CONTINUED **)					
I-BHRC;030119		FUEL BHRC CALDWELL/SOMERVILLE	500.20	68855		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL BHRC CALDWELL BUS/SUV		10 645-3520	FUEL	314.22
		FUEL BHRC SOMERVILLE		10 645-3520	FUEL	185.98

I-BURL1;030119		FUEL FOR RB1	2,847.70	68376		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL FOR RB1		21 611-3520	FUEL	2,847.70

I-BURL2;030119		FUEL FOR FM2	14,549.61	69303		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL FOR FM2		42 612-3520	FUEL	14,549.61

I-BURL3;030119		FUEL FOR FM3	15,646.48	66945		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL FOR FM3		43 613-3520	FUEL	15,646.48
		=== VENDOR TOTALS ===	38,585.29			
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01-9469	ASSOCIATED SUPPLY COMPANY, INC					
I-PSO0525711		KIT SEALS,V BELT RB2	221.38	69295		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		KIT SEALS,V BELT RB2		22 612-3510	PARTS & SUPPLIES	221.38

I-PSO0550231		FILTERS FOR AIR/OIL RB2	596.85	69295		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FILTERS FOR AIR/OIL RB2		22 612-3510	PARTS & SUPPLIES	596.85

I-PSO0557581		FILTERS RB4	140.25	69770		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FILTERS RB4		24 614-3510	PARTS & SUPPLIES	140.25

I-PSO0561821		SWITCH IGNITION,RELAY RB1	66.00	68368		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		SWITCH IGNITION,RELAY RB1		21 611-3510	PARTS & SUPPLIES	66.00
		=== VENDOR TOTALS ===	1,024.48			
=====						

01-7784	CCAA MANAGEMENT SERIES LLC					
I-0000056737		PORTABLE TOILET AT DUMP RB2	45.00	69321		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PORTABLE TOILET AT DUMP RB2		22 612-3510	PARTS & SUPPLIES	45.00
		=== VENDOR TOTALS ===	45.00			

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01-10112	BRAZOS COUNTY					
I-0219		PURCHASE VOTING EQUIPMENT	3,400.00	68597		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		JBC s/n C05B38		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C05B87		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C05C70		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C05337		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C056AF		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C05B7A		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C05304		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C50B64		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C05393		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		JBC s/n C0534C		10 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11920		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1189F		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1186D		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11947		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11930		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11934		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11948		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1194D		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11901		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1195E		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1188D		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11848		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11905		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11827		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A118F9		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1188F		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A11894		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		eSLATE s/n A1196F		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		DAU s/n A11371		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		DAU s/n A11369		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		DAU s/n A11315		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		DAU s/n A1130F		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		DAU s/n A11356		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		DAU s/n A11301		92 490-3320	EQUIPMENT - NON-CAPITAL	100.00
		=== VENDOR TOTALS ===	3,400.00			

01-9845 BRAZOS DOZER SERVICE, INC.

I-504256		CRUSHED CONCRETE BASE FM2	340.94	69314		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE BASE FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	340.94
I-504257		CRUSHED CONCRETE FM4	266.31	69757		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	266.31

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01-9845		BRAZOS DOZER SERVICE, INC. (** CONTINUED **)				
I-504263		OVERSIZE FM2	1,158.30	69314		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OVERSIZE FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	1,158.30
I-504264		CRUSHED CONCRETE FM4	11,049.80	69757		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	11,049.80
I-621330		CRUSHED CONCRETE FM4	4,386.58	69757		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	4,386.58
I-621333		CRUSHED CONCRETE FM4	1,443.55	69757		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	1,443.55
I-621345		CRUSHED CONCRETE BASE FM2	9,191.10	69314		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE BASE FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	9,191.10
I-621346		CRUSHED CONCRETE FM4	773.25	69757		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRUSHED CONCRETE FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	773.25
		=== VENDOR TOTALS ===	28,609.83			
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01-5713		BRAZOS VALLEY WELDING SUP				
I-BV367396		OXYGEN/ACETYLENE,NOZZLE RB4	141.90	69764		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OXYGEN/ACETYLENE,NOZZLE RB4		24 614-3510	PARTS & SUPPLIES	141.90
		=== VENDOR TOTALS ===	141.90			
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01-9664		BROADBAND TOWERS, LLC				
I-030119-RECURRING		TOWER SITE LEASE MAR 19	2,251.02	67274		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TOWER SITE LEASE MAR 19		10 568-4600	RENT-OFFICE/PROPERTY	2,251.02
		=== VENDOR TOTALS ===	2,251.02			

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01-236		BUD CROSS FORD, INC.				
I-73572		INSPECT '14 FORD VIN#5768 RB1	7.00	68365		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECT '14 FORD VIN#5768 RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	7.00
I-73756		INSPECTION VIN#4742 RB2	7.00	69315		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTION VIN#4742 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	7.00
I-73786		INSPECTION VIN#0341 RB2	7.00	69315		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTION VIN#0341 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	7.00
I-73882		INSPECTION/BULB VIN#1974 RB2	10.95	69315		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTION/BULB VIN#1974 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	10.95
		STUB COMMENTS: REPLACE BRAKE LIGHTBULB				
I-73886		INSPECTION VIN#2325 RB2	7.00	69315		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTION VIN#2325 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	7.00
I-73898		INSPECTION VIN#5402 RB2	7.00	69315		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTION VIN#5402 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	7.00
		=== VENDOR TOTALS ===	45.95			
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01-237 BUR CO MOTOR SUPPLY, INC.

I-BG123;022519		BATTERY TAHOE CONST 4	143.33	68705		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BATTERY TAHOE CONST 4		10 554-4510	REPAIRS-VEHICLES & EQUIP	143.33
		STUB COMMENTS: VIN#3811				
I-BG125;022519		PARTS AND SUPPLIES RB1	1,210.18	68378		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PARTS AND SUPPLIES RB1		21 611-3510	PARTS & SUPPLIES	1,210.18
I-BG130;022519		PARTS AND SUPPLIES RB2	1,251.99	69298		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PARTS AND SUPPLIES RB2		22 612-3510	PARTS & SUPPLIES	1,251.99

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=====						
01-237	BUR CO	MOTOR SUPPLY, INC. (** CONTINUED **)				
I-BG135;022519		PARTS AND SUPPLIES RB3	1,859.94	66944		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PARTS AND SUPPLIES RB3		23 613-3510	PARTS & SUPPLIES	1,859.94
I-BG142;022519		TAILGATE HANDLE GREY TRK	33.40	69580		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TAILGATE HANDLE GREY TRK		10 510-3510	PARTS & SUPPLIES	33.40
I-BG145;022519		WIPERS, HEADLIGHTS, BULB, ZIPTIE	79.01	70514		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		WIPERS, HEADLIGHTS		10 565-4510	REPAIRS-VEHICLES & EQUIP	65.01
		CUTTERS, ZIPTIES		10 565-4170	INVESTIGATIVE EXPENSE	13.12
		BULB FOR OEM VEHICLE		10 595-3510	PARTS & SUPPLIES	0.88
		=== VENDOR TOTALS ===	4,577.85			

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01-5077	BURLESON COUNTY					
I-29068		REIMB INTEREST/J -W POWER CO	264.85	69585		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB INTEREST/J -W POWER CO		10 695-4080	REIMBURSEMENT	146.90
		REIMB INTEREST/J -W POWER CO		20 610-4080	REIMBURSEMENT	108.47
		REIMB INTEREST/J -W POWER CO		65 695-4080	REIMBURSEMENT	9.48
		=== VENDOR TOTALS ===	264.85			

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01-1078	BURLESON COUNTY DISTRICT CLERK					
I-CAUSE#29142;030819		JUDGEMENT OF FORFEITURE 1/19	280.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		JUDGEMENT OF FORFEITURE 1/19		94 203-1040	SEIZURES HELD-CCP Ch.59	280.00
		STUB COMMENTS: D MONTGOMERY				
		=== VENDOR TOTALS ===	280.00			

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01-1810	BURLESON COUNTY SHERIFFS					
I-0219		REIMP PETTY CASH SHERIFF	134.05	67995		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CHRISTMAS LIGHTS		10 565-3110	OFFICE SUPPLIES	28.28
		FLASHLIGHTS FOR PATROL BAGS		10 565-3510	PARTS & SUPPLIES	40.00
		FUEL		10 565-3520	FUEL	25.00
		FUEL FOR TRANSPORT		10 567-3520	FUEL	15.01
		MEDICINE FOR INMATE		10 567-4120	MEDICAL EXPENSE FOR INMA	10.76
		FIX TIRE		10 567-4510	REPAIRS-VEHICLES & EQUIP	15.00
		=== VENDOR TOTALS ===	134.05			

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01-7636	C & H WELDING					
I-2019-21227		ANGLE FOR BRIDGE CR 119 RB1	57.75	68375		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ANGLE FOR BRIDGE CR 119 RB1		41 611-4525	REPAIRS - BRIDGES	57.75
=== VENDOR TOTALS ===			57.75			

01-7911	CALDWELL COUNTRY CHEVROLE					
I-181722		REPAIRS JAIL CAR VIN#5569	765.33	67160		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS JAIL CAR VIN#5569		10 567-4510	REPAIRS-VEHICLES & EQUIP	765.33
=== VENDOR TOTALS ===			765.33			

01-8655	CANTU, ROBERT E., M.D., P.A.					
I-15724;021619		PSYCH EVAL/ST VS D WALTON	1,200.00	69169		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PSYCH EVAL/ST VS D WALTON		10 435-4130	PSYCHIATRIC EXAMS	1,200.00
=== VENDOR TOTALS ===			1,200.00			

01-9990	CAP FLEET UPFITTERS, LLC					
I-CAPQ47730		MOUNT/BAL TIRES TAHOE V#7281	100.00	70503		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MOUNT/BAL TIRES TAHOE V#7281		10 565-4510	REPAIRS-VEHICLES & EQUIP	100.00
I-CAPQ48163		NEW SPOTLIGHT VIN#9274 SO	190.00	70503		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		NEW SPOTLIGHT VIN#9274 SO		10 565-4510	REPAIRS-VEHICLES & EQUIP	190.00
=== VENDOR TOTALS ===			290.00			

01-9778	CC ELECTRIC, LLC					
I-7673		BALLASTS/LIGHTS/DELIVERY FEE	449.89	69589		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BALLASTS		10 510-4520	REPAIRS - BUILDING & GRO	153.38
		LIGHT BULBS		10 510-3510	PARTS & SUPPLIES	246.51
		DELIVERY CHARGE		10 510-4520	REPAIRS - BUILDING & GRO	50.00
=== VENDOR TOTALS ===			449.89			

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=====						
01-10113	CEDILLO, SYLVIA					
I-CAUSE#29142;030819		JUDGEMENT OF FORFEITURE 1/19	3,000.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		JUDGEMENT OF FORFEITURE 1/19		94 203-1040	SEIZURES HELD-CCP Ch.59	3,000.00
		STUB COMMENTS: D MONTGOMERY				
		=== VENDOR TOTALS ===	3,000.00			
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01-7427 CENTRAL TEXAS JPCA						
I-2019REGISTANDERSON		REGIST '19 JPCA CONF/ANDERSON	40.00	68528		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REGIST '19 JPCA CONF/ANDERSON		10 552-4290	CONFERENCE & SEMINARS	40.00
I-2019REGISTGAAS		REGIST '19 CTJPCA CONF/D GAAS	40.00	68528		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REGIST '19 CTJPCA CONF/D GAAS		10 552-4290	CONFERENCE & SEMINARS	40.00
		=== VENDOR TOTALS ===	80.00			
=====						

01-187 CITY OF SNOOK						
I-FEB 19-222		UTILITIES FOR JP#2 INV#31712	61.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: Y		
		UTILITIES FOR JP#2 INV#31712		10 456-4420	UTILITIES	61.00
		=== VENDOR TOTALS ===	61.00			
=====						

01-4247 CITY OF SOMERVILLE						
I-FEB 19-582		UTILITIES FOR JP #4	77.27			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		UTILITIES FOR JP #4		10 458-4420	UTILITIES	77.27
		=== VENDOR TOTALS ===	77.27			
=====						

01-4624 COMMERCIAL BILLING SERVIC						
C-X22001129301		CREDIT RET A/COMP CORE RB1	533.75CR	68364		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CREDIT RET A/COMP CORE RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	533.75CR
I-R22000178601		REPAIRS '13 FRTLNR V#9606 FM	1,028.39	69771		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS '13 FRTLNR V#9606 FM4		44 614-4510	REPAIRS-VEHICLES & EQUIP	1,028.39
		STUB COMMENTS: INSTALL NEW DEF METERING UNIT				

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-4624	COMMERCIAL BILLING SERVIC	(** CONTINUED **)				
I-X22000994601		HOOD SHOCK & CABLE RB4	91.65	69761		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		HOOD SHOCK & CABLE RB4		24 614-3510	PARTS & SUPPLIES	91.65
		STUB COMMENTS: FOR '05 RED FRTLNR				
I-X22001050101		CHAMBER/AIR DRYER RB1	753.65	68364		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CHAMBER/AIR DRYER RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	753.65
		STUB COMMENTS: TRUCK #8800				
I-X22001052801		A/C FILTER RB4	12.21	69763		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		A/C FILTER RB4		24 614-3510	PARTS & SUPPLIES	12.21
		STUB COMMENTS: FOR '05 RED FRTLNR				
I-X22001073201		MASTER CONTROL VALVE RB4	60.98	69763		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MASTER CONTROL VALVE RB4		24 614-3510	PARTS & SUPPLIES	60.98
		STUB COMMENTS: SHIFTER KNOB '05 RED FRTLNR				
I-X22001089801		A/COMP AND CORE RB1	1,245.98	68364		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		A/COMP AND CORE RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	1,245.98
		STUB COMMENTS: TRUCK #8800				
I-X22001101401		SLEEVE,TUBE TRK#8800 RB1	16.28	68364		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		SLEEVE,TUBE TRK#8800 RB1		21 611-3510	PARTS & SUPPLIES	16.28
I-X22001125401		DRIVE WHEEL SET RB4	111.84	69772		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		DRIVE WHEEL SET RB4		24 614-3510	PARTS & SUPPLIES	111.84
		STUB COMMENTS: FOR '05 WHITE FRTLNR				

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4624		COMMERCIAL BILLING SERVIC (** CONTINUED **)				
I-X22001169301		AIR SPRING,U BOLT RB2	130.21	69311		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		AIR SPRING,U BOLT RB2		22 612-3510	PARTS & SUPPLIES	130.21
		=== VENDOR TOTALS ===	2,917.44			
=====						
01-7624		COUNTY JUDGES & COMMISSIONERS				
I-2019DUES		ANNUAL COUNTY DUES 2019	1,500.00	69587		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ANNUAL COUNTY DUES 2019		20 610-3060	ASSOCIATION & MEMBERSHIP	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-3425		DEANVILLE WATER SUPPLY CO				
I-FEB 19-102		UTILITIES FOR JP#1	28.88			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		UTILITIES FOR JP#1		10 455-4420	UTILITIES	28.88
I-FEB 19-103		UTILITIES FOR RB#1	28.84			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		UTILITIES FOR RB#1		21 611-4420	UTILITIES	28.84
		=== VENDOR TOTALS ===	57.72			
=====						
01-8162		DIAMOND DRUGS, INC				
I-IN000898199		MEDS FOR INMATES JAN 19	108.24	67161		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MEDS FOR INMATES JAN 19		10 567-4120	MEDICAL EXPENSE FOR INMA	108.24
		=== VENDOR TOTALS ===	108.24			
=====						
01-5665		DISTRICT ATTORNEY				
I-CAUSE#29142;030819		JUDGEMENT OF FORFEITURE 1/19	1,442.50			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		JUDGEMENT OF FORFEITURE 1/19		94 203-1040	SEIZURES HELD-CCP Ch.59	1,442.50
		STUB COMMENTS: D MONTGOMERY				
		=== VENDOR TOTALS ===	1,442.50			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-8445		DRGAC FLEET & AG SERVICES,LLC				
I-4475		REPAIRS ON ROLLER RB3	399.59	66972		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS ON ROLLER RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	399.59
=====						
I-4493		REPAIRS '07 FRTLNR RB3	564.20	66972		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS '07 FRTLNR RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	564.20
		STUB COMMENTS: VIN #7643				
=====						
I-4497		REPAIR DUMP TRUCK RB3	582.50	66974		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIR DUMP TRUCK RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	582.50
		STUB COMMENTS: 2017 FORD VIN#0413				
=====						
I-4498		REPAIRS '06 FRTLNR V#2137 RB	598.10	66974		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS '06 FRTLNR V#2137 RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	598.10
		=== VENDOR TOTALS ===	2,144.39			
=====						
01-8855		DUNNE & JUAREZ, LLC				
I-29485;022219		CPS CRT APPT ATTY/BENNETT	225.00	69172		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CPS CRT APPT ATTY/BENNETT		10 435-4712	CPS COURT APPOINTED ATTO	225.00
		STUB COMMENTS: AND CARTER				
=====						
I-MAR 19-RECURRING		COURT APPT ATTY	4,300.00	69017		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
		=== VENDOR TOTALS ===	4,525.00			
=====						
01-7712		ENTEC PEST MANAGMENT, INC				
I-288813		MONTHLY PEST CONTROL JAIL	125.00	67158		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MONTHLY PEST CONTROL JAIL		10 567-3610	PEST CONTROL	125.00
		=== VENDOR TOTALS ===	125.00			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-2554	FEDEX					
I-646809129		SHIP MBBS TO AUSTIN	43.18	68598		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		SHIP MBBS TO AUSTIN		92 490-4825	ELECTION EXPENSE, CONTRA	43.18
STUB COMMENTS: FOR CITY & SCHOOL ELECTIONS						
=== VENDOR TOTALS ===			43.18			

01-10065	AT&T MOBILITY					
I-287287281245FEB19		WIRELESS SHERIFF,EMC,CONS 2-4	2,192.50			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		WIRELESS SHERIFF		10 565-4410	TELEPHONE/INTERNET	1,752.56
		WIRELESS EMC		10 595-4410	TELEPHONE/INTERNET	325.19
		WIRELESS CONS 2		10 552-4410	TELEPHONE/INTERNET	38.25
		WIRELESS CONS 3		10 553-4410	TELEPHONE/INTERNET	38.25
		WIRELESS CONS 4		10 554-4410	TELEPHONE/INTERNET	38.25
=== VENDOR TOTALS ===			2,192.50			

01-9107	FIVE STAR CORRECTIONAL SERVICE					
I-32196		FEEDING INMATES 2/14-2/20/19	1,735.17	67164		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FEEDING INMATES 2/14-2/20/19		10 567-3910	FEEDING PRISONERS	1,735.17
I-32262		FEEDING INMATES 2/21-2/27/19	1,928.95	67164		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FEEDING INMATES 2/21-2/27/19		10 567-3910	FEEDING PRISONERS	1,928.95
=== VENDOR TOTALS ===			3,664.12			

01-9558	FOHN, JUSTIN M.					
I-29433;022219		CPS CRT APPT ATTY/STOWE	150.00	69171		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CPS CRT APPT ATTY/STOWE		10 435-4712	CPS COURT APPOINTED ATTO	150.00
=== VENDOR TOTALS ===			150.00			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9783		FRONTIER SOUTHWEST INC.				
I-021919-188-1073		TELEPHONE FOR COURTHOUSE	173.94			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TELEPHONE FOR COURTHOUSE		10 695-4410	TELEPHONE/INTERNET	173.94
I-021919-567-3157		TELEPHONE FOR DISPATCH	121.79			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TELEPHONE FOR DISPATCH		10 565-4410	TELEPHONE/INTERNET	121.79
I-022819-567-2300		TELEPHONE FOR COURTHOUSE	818.17			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TELEPHONE FOR COURTHOUSE		10 695-4410	TELEPHONE/INTERNET	818.17
I-022819-567-3200		TELEPHONE FOR HRC-CALDWELL	263.83			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TELEPHONE FOR HRC-CALDWELL		10 645-4410	TELEPHONE/INTERNET	263.83
		=== VENDOR TOTALS ===	1,377.73			

=====						
01-9581		GANG TEK, LLC				
I-2038		INSPECT '07 FRTLNR V#7205 RB2	40.00	69318		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECT '07 FRTLNR V#7205 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	40.00
I-2556		INSPECTIONS RB2	80.00	69307		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTION TRUCK VIN#2993		22 612-4510	REPAIRS-VEHICLES & EQUIP	40.00
		INSPECT TRLR PACKMULE #0436		22 612-4510	REPAIRS-VEHICLES & EQUIP	40.00
		=== VENDOR TOTALS ===	120.00			

=====						
01-9888		GOVERNMENT FORMS AND SUPPLIES,				
I-0314005		DISPOSED CRIM DOCKET BINDER	275.02	70009		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		DISPOSED CRIM DOCKET BINDER		37 695-4310	RECORD COVERS AND REBIND	275.02
I-0314006		BUR CO ABSTRACT 1908-1910	3,650.51	68805		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BUR CO ABSTRACT 1908-1910		72 695-4370	MICROFILM, REC, INDEX, REST	3,650.51
		=== VENDOR TOTALS ===	3,925.53			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1271		GT DISTRIBUTORS, INC.				
I-INV0698695		TRAFFICE VEST SNOOK SRO	42.99	70512		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TRAFFICE VEST SNOOK SRO		10 565-3510	PARTS & SUPPLIES	42.99
I-INV0699313		GUN CLEANING SUPPLIES	77.76	70512		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		GUN CLEANING SUPPLIES		10 565-3510	PARTS & SUPPLIES	77.76
		=== VENDOR TOTALS ===	120.75			

=====						
01-10110		GUERRERO JR, ARTURO				
I-021419		REIMB SHOES BHRC CLIENT	26.62	68850		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB SHOES BHRC CLIENT		10 640-4860	CHILD PROTECTIVE SERVICE	26.62
		=== VENDOR TOTALS ===	26.62			

=====						
01-8302		GULF COAST PAPER COMPANY				
I-1632899		AIR FRESHENER ANNEX	32.28	69588		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		AIR FRESHENER ANNEX		10 510-3600	JANITORIAL SUPPLIES	32.28
I-1635624		TOWELS,BLEACH,DEODORIZER ANNE	253.34	69588		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TOWELS,BLEACH,DEODORIZER ANNE		10 510-3600	JANITORIAL SUPPLIES	253.34
I-1635635		COPY PAPER DIST CLERK	198.78	67709		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COPY PAPER DIST CLERK		10 450-3110	OFFICE SUPPLIES	198.78
		=== VENDOR TOTALS ===	484.40			

=====						
01-8169		LADJA SERVICES, LTD				
I-81121		REPAIR DRILL SHAFT HOLES FM4	99.50	69767		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIR DRILL SHAFT HOLES FM4		44 614-4510	REPAIRS-VEHICLES & EQUIP	99.50
		STUB COMMENTS: FOR BROCE BROOM				
		=== VENDOR TOTALS ===	99.50			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-299	HERRMANN INTERNATIONAL					
I-95421		BEARING CONES/CUPS,NUT,BOLTS	201.53	69773		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BEARING CONES/CUPS,NUT,BOLTS		24 614-3510	PARTS & SUPPLIES	201.53
		STUB COMMENTS: FOR '05 (WHT)FRTLNR/ RB4				
		=== VENDOR TOTALS ===	201.53			
=====						
01-797	HYDRAULIC WORKS, INC.					
I-072267		HYDRAULIC PRESSURE TEST GAUGE	64.92	68370		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		HYDRAULIC PRESSURE TEST GAUGE		21 611-3510	PARTS & SUPPLIES	64.92
		STUB COMMENTS: BACKHOE/RB1				
		=== VENDOR TOTALS ===	64.92			
=====						
01-5594	SANDRA BALCAR					
I-8134		ENVELOPES,WARRANT PAPER JP1	508.00	68687		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ENVELOPES,WARRANT PAPER JP1		10 455-3110	OFFICE SUPPLIES	508.00
		=== VENDOR TOTALS ===	508.00			
=====						
01-5978	INTERSTATE BILLING SERVICE INC					
I-X0054473951		RELEASE VALVE,HOSE ASSY RB1	156.64	68366		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		RELEASE VALVE,HOSE ASSY RB1		21 611-3510	PARTS & SUPPLIES	156.64
		=== VENDOR TOTALS ===	156.64			
=====						
01-9164	JAMES & REYNOLDS					
I-23919;022719		CRT APPT ATTY/L MOODY	200.00	69583		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CRT APPT ATTY/L MOODY		10 426-4710	COURT APPOINTED ATTORNEY	200.00
		=== VENDOR TOTALS ===	200.00			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3087	KESCO SUPPLY, INC.					
I-102432		SUPPLIES FOR KITCHEN JAIL	128.30	67166		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		SUPPLIES FOR KITCHEN JAIL		10 567-3510	PARTS & SUPPLIES	128.30
		=== VENDOR TOTALS ===	128.30			
=====						
01-8568	KNIFE RIVER CORPORATION-SOUTH					
I-694832		HOT MIXED COLD LAID FM1	6,345.78	68335		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		HOT MIXED COLD LAID FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	6,345.78
		=== VENDOR TOTALS ===	6,345.78			
=====						
01-9243	LHOIST NORTH AMERICA OF TEXAS					
I-1191407745		FLEXBASE FM3	187.24	66962		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FLEXBASE FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	187.24
I-1191408576		FLEXBASE FM3	179.52	66962		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FLEXBASE FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	179.52
I-1191408828		FLEXBASE FM3	359.96	66962		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FLEXBASE FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	359.96
I-1191409020		FLEXBASE FM3	189.00	66962		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FLEXBASE FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	189.00
I-1191409616		FLEXBASE FM3	184.88	66962		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FLEXBASE FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	184.88
		=== VENDOR TOTALS ===	1,100.60			
=====						
01-7435	LITTLE RIVER MATERIALS, INC.					
I-124832		OVERSIZE ROCK FM2	846.58	69313		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OVERSIZE ROCK FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	846.58
I-124833		OVERSIZE ROCK FM3	338.66	66961		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OVERSIZE ROCK FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	338.66

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-7435		LITTLE RIVER MATERIALS, INC. (** CONTINUED **)				
I-124848		OVERSIZE ROCK FM2	504.56	69313		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OVERSIZE ROCK FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	504.56
		=== VENDOR TOTALS ===	1,689.80			
=====						
01-2683		LYONS WATER SUPPLY CORPOR				
I-FEB 19-RECURRING		UTILITIES FOR RB#4	53.78			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		UTILITIES FOR RB#4		24 614-4420	UTILITIES	53.78
		=== VENDOR TOTALS ===	53.78			
=====						
01-5737		KEY AUTO & TRUCK SUPPLY INC				
I-8773		FLAT REPAIR JAIL	10.00	67152		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FLAT REPAIR JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	10.00
I-8777		TIRE SERVICE RB1	1,688.52	68377		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TIRE SERVICE RB1		21 611-4515	TIRES & TUBES	1,688.52
I-8778		TIRE SERVICE RB2	877.28	69308		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TIRE SERVICE RB2		22 612-4515	TIRES & TUBES	877.28
I-8779		TIRE SERVICE RB3	471.57	66949		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TIRE SERVICE RB3		23 613-4515	TIRES & TUBES	471.57
		=== VENDOR TOTALS ===	3,047.37			
=====						
01-295		MUSTANG TRACTOR & EQPT. C				
I-PART4894396		BOLTS AND NUTS RB1	445.80	68369		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BOLTS AND NUTS RB1		21 611-3510	PARTS & SUPPLIES	445.80
I-PART4895453		NUTS RB1	73.20	68369		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		NUTS RB1		21 611-3510	PARTS & SUPPLIES	73.20
I-PART4896575		CUTTING EDGE 120M2 RB1	707.28	68369		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CUTTING EDGE 120M2 RB1		21 611-3510	PARTS & SUPPLIES	707.28

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-295		MUSTANG TRACTOR & EQPT. C (** CONTINUED **)				
I-PART4896576		CUTTING EDGE 120M2 RB1	1,178.80	68369		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CUTTING EDGE 120M2 RB1		21 611-3510	PARTS & SUPPLIES	1,178.80
I-PART4898608		CUTTING EDGE RB1	2,357.60	68369		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CUTTING EDGE RB1		21 611-3510	PARTS & SUPPLIES	2,357.60
=== VENDOR TOTALS ===			4,762.68			

01-9050		MUZNY, JESSICA				
I-0219REIMB		REIMB PER DIEM/MEALS/HOTEL	363.15	68688		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB PER DIEM/MEALS/HOTEL		10 455-4290	CONFERENCE & SEMINARS	363.15
STUB COMMENTS: COURT CLERK CONFERENCE						
=== VENDOR TOTALS ===			363.15			

01-9748		NEWEGG BUSINESS, INC.				
I-1301860029		ETHERNET PATCH CABLES	72.32	70054		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ETHERNET PATCH CABLES		10 505-3510	PARTS & SUPPLIES	72.32
I-1301860712		HDMI TO VGA ADAPTER CABLE	17.25	70054		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		HDMI TO VGA ADAPTER CABLE		10 505-3510	PARTS & SUPPLIES	17.25
I-1301881896		ORICO 5 BAY PROTECTIVE BOX	24.99	70054		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ORICO 5 BAY PROTECTIVE BOX		10 505-3510	PARTS & SUPPLIES	24.99
=== VENDOR TOTALS ===			114.56			

01-9892		BLANKENSHIP, NICK				
I-19-0075		REPLACE EQUILIZERS, BRAKES, DRUM	880.84	68373		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPLACE EQUILIZERS, BRAKES, DRUMS		21 611-4510	REPAIRS-VEHICLES & EQUIP	880.84
STUB COMMENTS: BELLY DUMP VIN#2237						

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-9892	BLANKENSHIP,NICK	(** CONTINUED **)				
I-19-0082		REPLACE CLUTCH,REPAIRS GRADAL	3,222.20	68373		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPLACE CLUTCH,REPAIRS GRADALL		21 611-4510	REPAIRS-VEHICLES & EQUIP	3,222.20
		=== VENDOR TOTALS ===	4,103.04			
01-8491	OFFICE DEPOT					
C-269993682001		RETURNED HEADSET JP3	299.99CR	67513		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		RETURNED HEADSET JP3		10 457-3320	EQUIPMENT - NON-CAPITAL	299.99CR
		STUB COMMENTS: DID NOT NEED				
I-266410370001		HEADSET,FOLDERS,BUS CARD STOC	386.79	67513		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FOLDERS,BUS CARDS STOCK		10 457-3110	OFFICE SUPPLIES	86.80
		HEADSET JP1		10 457-3320	EQUIPMENT - NON-CAPITAL	299.99
I-271673120001		STORAGE CABINET TREASURER	229.99	68671		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		STORAGE CABINET TREASURER		10 497-3320	EQUIPMENT - NON-CAPITAL	229.99
I-271673525001		CALCULATOR TREASURER	49.99	68671		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CALCULATOR TREASURER		10 497-3110	OFFICE SUPPLIES	49.99
I-271994938001		CALCULATOR,WRISTPAD RB2	67.98	69317		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CALCULATOR,WRISTPAD RB2		22 612-3110	OFFICE SUPPLIES	67.98
I-271995412001		WRIST PAD RB2	6.79	69317		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		WRIST PAD RB2		22 612-3110	OFFICE SUPPLIES	6.79
I-275272530001		PHONE BUNDLE BHRC	459.79	68854		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PHONE BUNDLE BHRC		10 645-3320	EQUIPMENT, NON-CAPITAL	459.79
		=== VENDOR TOTALS ===	901.34			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-9631		ON SITE DECALS, LLC				
I-6457		REPLACE DECALS EXPLR VIN#4913	385.00	70511		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPLACE DECALS EXPLR VIN#4913		10 565-4510	REPAIRS-VEHICLES & EQUIP	385.00
		=== VENDOR TOTALS ===	385.00			

01-10055		OSTIGUIN, BERTHA A.				
I-0119REIMB		MILEAGE FOR JAN 19	11.60	68853		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MILEAGE FOR JAN 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	11.60
I-0219REIMB		MILEAGE FOR FEB 19	23.20	68853		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MILEAGE FOR FEB 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	23.20
		=== VENDOR TOTALS ===	34.80			

01-9826		PERRY OFFICE PRODUCTS				
I-IN-1348891		2 BOXES FOLDERS CO ATTY	46.76	70103		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		1 BOX FOLDERS CO ATTY		10 475-3110	OFFICE SUPPLIES	23.38
		1 BOX FOLDERS CO ATTY		95 475-3110	OFFICE SUPPLIES	23.38
		=== VENDOR TOTALS ===	46.76			

01-9468		PRAXAIR DISTRIBUTION, INC				
I-87764259		ACELYLENE/OXYGEN RB3	68.45	66971		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ACELYLENE/OXYGEN RB3		23 613-3510	PARTS & SUPPLIES	68.45
		=== VENDOR TOTALS ===	68.45			

01-1121		QUILL CORP.				
I-4985070		RENEWAL BLUE REWARDS	69.99	68672		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		RENEWAL BLUE REWARDS		10 497-3110	OFFICE SUPPLIES	69.99
		STUB COMMENTS: DISCOUNT SUBSCRIPTION-QUILL PLUS				

I-5394147		KLEENEX,TABS,BINDER DIST CLRK	52.74	67710		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		KLEENEX,TABS,BINDER DIST CLRK		10 450-3110	OFFICE SUPPLIES	52.74
		STUB COMMENTS: MESH PENCIL CUP ;LIQUID TAPE				
		=== VENDOR TOTALS ===	122.73			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9901		QUINN ARTIFICIAL LIFT SERVICES				
I-34434		RAIN COAT RB3	25.71	66964		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		RAIN COAT RB3		23 613-3510	PARTS & SUPPLIES	25.71
		=== VENDOR TOTALS ===	25.71			
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01-481		R.B. EVERETT & COMPANY, INC.				
I-SI91955		BUSHING OIL LIGHT/FRT RB4	35.69	69769		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BUSHING OIL LIGHT/FRT RB4		24 614-3510	PARTS & SUPPLIES	35.69
		STUB COMMENTS: FOR BROCE BROOM				
=====						
I-SI92144		DRUM FOR RECLAIMER RB GEN	38,600.00	66957		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		DRUM FOR RECLAIMER RB GEN		20 610-4510	REPAIRS-VEHICLES & EQUIP	38,600.00
		=== VENDOR TOTALS ===	38,635.69			
=====						
01-8856		RAMIREZ, ALBERT				
I-010719-013119		REIMB MILEAGE JAN 19	162.40	68849		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB MILEAGE JAN 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	162.40
I-012819-020419REIMB		REIMB BHRC CLIENT ASSISTANCE	370.75	68849		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB BHRC CLIENT ASSISTANCE		10 645-4090	HRC-PUBLIC ASSISTANCE	370.75
I-020419-022819		REIMB MILEAGE FEB 19	386.28	68852		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB MILEAGE FEB 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	386.28
		=== VENDOR TOTALS ===	919.43			
=====						
01-2357		ROCK CRUSHERS, INC.				
I-19658		STANDARD BASE FM4	1,074.01	69758		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		STANDARD BASE FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	1,074.01
		=== VENDOR TOTALS ===	1,074.01			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1125		SCHOPPE AUTO SUPPLY				
I-1022;022519		PARTS,FILTERS,REPAIRS RB4	3,114.05	69776		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PARTS,FILTERS, RB4		24 614-3510	PARTS & SUPPLIES	1,875.67
		REPAIRS/ANNUAL MAINT RB4		24 614-4510	REPAIRS-VEHICLES & EQUIP	1,238.38
=====						
I-3768;022519		INSPECTIONS RB3	80.00	66953		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		INSPECTIONS RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	80.00
		STUB COMMENTS: '97 FRTLNR VIN#5102				
		'91 LOADKING VIN#7124				
		=== VENDOR TOTALS ===	3,194.05			
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01-9913		SCHUBERT, LEIGHA B.				
I-29433;022219		CPS CRT APPT ATTY/STOWE	300.00	69170		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CPS CRT APPT ATTY/STOWE		10 435-4712	CPS COURT APPOINTED ATTO	300.00
		=== VENDOR TOTALS ===	300.00			
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01-7764		SCHULENBURG PRINTING &				
I-6961170		BLACK INK TAX OFFICE	4.50	68806		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BLACK INK TAX OFFICE		10 499-3110	OFFICE SUPPLIES	4.50
=====						
I-6966930		BINDER CLIPS,PAPER CLIPS	19.03	68806		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BINDER CLIPS,PAPER CLIPS		10 499-3110	OFFICE SUPPLIES	19.03
		STUB COMMENTS: ENVELOPE MOISTENER				
		=== VENDOR TOTALS ===	23.53			
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01-8733		SCY IMAGING, INC				
I-127560		TB SCREENING INMATE/ROBERTSON	75.00	67157		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TB SCREENING INMATE/ROBERTSON		10 567-4120	MEDICAL EXPENSE FOR INMA	75.00
=====						
I-127570		TB SCREENING INMATE/T MURDOCK	75.00	67157		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TB SCREENING INMATE/T MURDOCK		10 567-4120	MEDICAL EXPENSE FOR INMA	75.00

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-8733	SCY IMAGING, INC	(** CONTINUED **)				
I-127580		TB SCREENING INMATE/K KLEM	75.00	67157		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TB SCREENING INMATE/K KLEM		10 567-4120	MEDICAL EXPENSE FOR INMA	75.00
I-127590		TB SCREENING INMATE/B SIMMONS	75.00	67157		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TB SCREENING INMATE/B SIMMONS		10 567-4120	MEDICAL EXPENSE FOR INMA	75.00
=== VENDOR TOTALS ===			300.00			

01-8551	SHIMEK, BRUNO					
I-1001;022019		MENTAL HEARING 02/20/19 JM	100.00	69586		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MENTAL HEARING 02/20/19 JM		10 426-4720	CT.APPT.ATTY-COMMITMENTS	100.00
I-29485;022219		CPS CRT APPT ATTY/BENNETT	225.00	69174		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CPS CRT APPT ATTY/BENNETT		10 435-4712	CPS COURT APPOINTED ATTO	225.00
STUB COMMENTS: AND CARTER						
=== VENDOR TOTALS ===			325.00			

01-2586	SHIMEK, BRUNO A.					
I-MAR 19-RECURRING		COURT APPT ATTY	4,300.00	69016		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: Y		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
=== VENDOR TOTALS ===			4,300.00			

01-9915	SHIMEK, BRUNO A.					
I-MAR 19-RECURRING		COUNTY/JUVENILE CRT APPT ATTY	4,200.00	69540		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COUNTY/JUVENILE CRT APPT ATTY		10 426-4710	COURT APPOINTED ATTORNEY	3,100.00
		JUVENILE CRT APPT ATTY		10 570-4710	COURT APPOINTED ATTORNEY	1,100.00
=== VENDOR TOTALS ===			4,200.00			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-8448		SKYLINE EQUIPMENT COMPANY, INC				
I-73844		FREEZER REPAIRS JAIL	210.00	67162		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FREEZER REPAIRS JAIL		10 567-4520	REPAIRS - BUILDING & GRO	210.00
		=== VENDOR TOTALS ===	210.00			

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01-9299		SOUTHEAST DISTRICT 9 EAFCS				
I-02142019		REGIST SE DIST 9 EAFCS/BROESC	100.00	68086		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REGIST SE DIST 9 EAFCS/BROESCH		10 665-4291	CONFERENCE/SEMINARS-FCS	100.00
		=== VENDOR TOTALS ===	100.00			

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01-8885		SOUTHERN TIRE MART, LLC				
I-4590001045		2 TIRES FOR HAUL TRAILER RB3	592.88	66950		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2 TIRES FOR HAUL TRAILER RB3		23 613-4515	TIRES & TUBES	592.88
		=== VENDOR TOTALS ===	592.88			

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01-417		MEMORIAL OAKS CHAPEL, INC.				
I-219S02		TRANSPORT BODY/L WEEKS	470.00	69592		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		TRANSPORT BODY/L WEEKS		10 640-4840	INDIGENT FUNERAL EXPENSE	470.00
		=== VENDOR TOTALS ===	470.00			

=====						
01-1600		SVEC, VINCENT				
I-0219REIMB		REIMB FUEL/PICKUP DRUM RB2	107.02	69319		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB FUEL/PICKUP DRUM RB2		22 612-3520	FUEL	107.02
		STUB COMMENTS: FROM PCT 2 TO OKLAHOMA				
		=== VENDOR TOTALS ===	107.02			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-155		TEXAS ASSOC. OF COUNTIES				
I-2Q2019WCGEN		2Q2019 WORKERS COMP GEN	13,583.00	68675		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2Q2019 WORKERS COMP GEN		10 409-2080	WORKERS COMPENSATION INS	13,583.00
=====						
I-2Q2019WCRBGEN		2Q2019 WORKERS COMP RB GEN	5,000.00	68675		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2Q2019 WORKERS COMP RB GEN		20 610-2080	WORKERS COMPENSATION INS	5,000.00
		=== VENDOR TOTALS ===	18,583.00			
=====						
01-9728		TEXAS DEPARTMENT OF PUBLIC SAF				
I-CAUSE#29142;030819		JUDGEMENT OF FORFEITURE 1/19	1,442.50			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		JUDGEMENT OF FORFEITURE 1/19		94 203-1040	SEIZURES HELD-CCP Ch.59	1,442.50
		STUB COMMENTS: D MONTGOMERY				
		=== VENDOR TOTALS ===	1,442.50			
=====						
01-2486		TEXAS DEPT OF PUBLIC SAFETY				
I-CS#18-23754		LAB FEE/PARKER #18-23754	60.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		LAB FEE/PARKER #18-23754		53 208-2344	DPS LAB FEES	60.00
=====						
I-CS#18-23784		LAB FEE/DAMON #18-23784	60.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		LAB FEE/DAMON #18-23784		53 208-2344	DPS LAB FEES	60.00
=====						
I-CS#18-23810		LAB FEE.SIMS,JR #18-23810	60.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		LAB FEE.SIMS,JR #18-23810		53 208-2344	DPS LAB FEES	60.00
		=== VENDOR TOTALS ===	180.00			
=====						
01-1184		TEXAS DIST. & CO. ATTORNEYS AS				
I-150861		REGIST TDCAA SEMINAR/S DESKI	350.00	70101		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REGIST TDCAA SEMINAR/S DESKI		10 475-4290	CONFERENCE & SEMINARS	350.00
		=== VENDOR TOTALS ===	350.00			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-8190		TX JUSTICE COURT JUDGES ASSN				
I-17940		2019 MEMBERSHIP DUES/J TOWSLE	75.00	67512		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2019 MEMBERSHIP DUES/J TOWSLEE		10 457-3060	ASSOCIATION & MEMBERSHIP	75.00
=== VENDOR TOTALS ===			75.00			

=====						
01-10068		TEXAS MATERIALS GROUP, INC.				
I-200744889		BASE FM1	882.24	68367		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BASE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	882.24
STUB COMMENTS: CR 112						

I-200744923		BASE FM1	14,245.49	68367		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BASE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	14,245.49
STUB COMMENTS: USE ON CR 112,127,128,130,136						

I-200745034		BASE FM1	1,285.94	68367		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BASE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	1,285.94
STUB COMMENTS: USE ON CR 112,119						

I-200749574		COMMERCIAL BASE FM1	1,720.15	68371		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COMMERCIAL BASE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	1,720.15
=== VENDOR TOTALS ===			18,133.82			

=====						
01-7462		THYSSENKRUPP ELEVATOR CORP				
I-5001031749		ELEVATOR STUCK/NO ELECTRICITY	537.50	69593		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ELEVATOR STUCK/NO ELECTRICITY		10 510-4525	ELEVATOR MAINTENANCE	537.50
STUB COMMENTS: POWER OUTAGE 2/20/19						
=== VENDOR TOTALS ===			537.50			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5670		TOWSLEE, JOHNNY R.				
I-0219REIMB		REIMB JP SEMINAR EXPENSE JP1	521.36	67514		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB JP SEMINAR EXPENSE JP1		10 457-4290	CONFERENCE & SEMINARS	521.36
		=== VENDOR TOTALS ===	521.36			
=====						
01-623		TRAVIS COUNTY MEDICAL EXAMINER				
I-3300002055		AUTOPSY/G PEIMANN PA#1806121	2,900.00	67515		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		AUTOPSY/G PEIMANN PA#1806121		10 695-4980	AUTOPSY	2,900.00
		=== VENDOR TOTALS ===	2,900.00			
=====						
01-1336		TUNIS WATER SYSTEM				
I-FEB 19-RECURRING		UTILITIES FOR RB#2	13.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		UTILITIES FOR RB#2		22 612-4420	UTILITIES	13.00
		=== VENDOR TOTALS ===	13.00			
=====						
01-8487		TYLER TECHNOLOGIES, INC				
I-025-250608		SOFTWARE MAINT 4/1/19-6/30/19	7,258.80	68674		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		SOFTWARE MAINT 4/1/19-6/30/19		10 505-4545	TECHNICAL SUPPORT	7,258.80
		=== VENDOR TOTALS ===	7,258.80			
=====						
01-7719		U.S. POSTAL SERVICE (POSTAGE B				
I-0318SHERIFF		METER POSTAGE SHERIFF	250.00	70508		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		METER POSTAGE SHERIFF		10 565-3120	POSTAGE	250.00
		=== VENDOR TOTALS ===	250.00			
=====						
01-8674		UBEO OF EAST TEXAS, INC.				
I-INV748863		STAPLES FOR JAIL COPIER	61.56	70506		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		STAPLES FOR JAIL COPIER		10 567-3110	OFFICE SUPPLIES	61.56
		=== VENDOR TOTALS ===	61.56			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9907		UBEO OF EAST TEXAS, INC.				
I-24327257		COPIER RENTAL 2/20/19-3/191/1	1,240.00			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COPIER RENTAL ELECTIONS		10 490-4610	RENTALS-MACHINE/EQUIPMEN	60.00
		COPIER RENTAL SHERIFF		10 565-4610	RENTALS-MACHINE/EQUIPMEN	105.00
		COPIER RENTAL SHERIFF		10 565-4610	RENTALS-MACHINE/EQUIPMEN	150.00
		COPIER RENTAL JAIL		10 567-4610	RENTALS-MACHINE/EQUIPMEN	150.00
		COPIER RENTAL CO CLERK		10 403-4610	RENTALS-MACHINE/EQUIPMEN	175.00
		COPIER RENTAL CO CLERK		10 403-4610	RENTALS-MACHINE/EQUIPMEN	280.00
		COPIER RENTAL ENVIRONMENTAL		10 590-4610	RENTALS-MACHINE/EQUIPMEN	160.00
		COPIER RENTAL 911 ADD		10 600-4610	RENTALS-MACHINE/EQUIPMEN	160.00
		=== VENDOR TOTALS ===	1,240.00			

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01-10011		ULINE, INC.				
I-106084105		MAIL CART FOR COUNTY COURT	254.53	69582		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MAIL CART FOR COUNTY COURT		10 426-3320	EQUIPMENT - NON-CAPITAL	254.53
		=== VENDOR TOTALS ===	254.53			

=====						
01-10111		US FLEET TRACKING, LLC				
I-277459		3 PT-V3 PRO TRACKING DEVICES	1,366.28	70505		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		3 PT-V3 PRO TRACKING DEVICES		10 565-4170	INVESTIGATIVE EXPENSE	326.27
		3 PT-V3 PRO TRACKING DEVICES		10 565-4170	INVESTIGATIVE EXPENSE	326.27
		3 PT-V3 PRO TRACKING DEVICES		10 565-4170	INVESTIGATIVE EXPENSE	326.26
		MONTHLY SERVICE 3 MONTHS		10 565-4170	INVESTIGATIVE EXPENSE	387.48
		STUB COMMENTS: UNITS- 7115440,7115441,7115442				
		MONTHLY SERVICE 3 MONTHS				
		=== VENDOR TOTALS ===	1,366.28			

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01-1926		VOLLENTINE'S GARAGE				
I-1179		REPAIRS '04 FORD VIN#2264 RB	321.16	66973		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS '04 FORD VIN#2264 RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	321.16
		=== VENDOR TOTALS ===	321.16			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9658		WALLER COUNTY ASPHALT, INC.				
I-16230		GRADE IV PERF COLD MIX FM4	2,475.90	69775		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		GRADE IV PERF COLD MIX FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	2,475.90
I-16239		GRADE IV PERF COLD MIX FM4	1,103.40	69775		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		GRADE IV PERF COLD MIX FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	1,103.40
=== VENDOR TOTALS ===			3,579.30			
=====						

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01-2215		WARREN, W. W.				
I-0219REIMB		REIMB PER DIEM TRAINING	137.50	68565		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REIMB PER DIEM TRAINING		73 588-4290	CONFERENCE & SEMINARS	137.50
STUB COMMENTS: COURTHOUSE SECURITY & THREAT ASSESSMENT						
=== VENDOR TOTALS ===			137.50			
=====						

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01-190		WEST INFORMATION PUBLISHING				
I-839822250		O'CONNORS TX RULES CIVIL TRIA	236.00	69168		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		O'CONNORS TX RULES CIVIL TRIAL		51 650-3330	LAW BOOKS	236.00
STUB COMMENTS: 2018						
=== VENDOR TOTALS ===			236.00			
=====						

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01-9353		GOFF, TIMOTHY				
I-265;010419		REPAIRS '16 FORD EXP VIN#4913	2,714.46	69775		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS '16 FORD EXP VIN#4913		10 565-4510	REPAIRS-VEHICLES & EQUIP	2,714.46
STUB COMMENTS: TO BE REIMBURSED BY DECKER'S INSURANCE CO						
=== VENDOR TOTALS ===			2,714.46			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-238	WHAC INC					
I-3000;022819		BAR AND CHAIN COMBO RB1	48.99	68382		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BAR AND CHAIN COMBO RB1		21 611-3510	PARTS & SUPPLIES	48.99
=====						
I-3100;022819		SHARPEN CHAINS,KEYS	45.94	66963		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		SHARPEN CHAINS,KEYS		23 613-3510	PARTS & SUPPLIES	45.94
=== VENDOR TOTALS ===			94.93			
=====						
01-7702	WILTON'S OFFICE WORKS					
I-336196		MISC OFFICE SUPPLIES SO/JAIL	240.36	70502		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MISC OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	95.23
		MISC OFFICE SUPPLIES JAIL		10 567-3110	OFFICE SUPPLIES	145.13
=====						
I-336408		ADAPTER,FOLDERS,TAPE JAIL	65.15	70502		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ADAPTER,FOLDERS,TAPE JAIL		10 567-3110	OFFICE SUPPLIES	65.15
=====						
I-336539		MISC OFFICE SUPPLIES SO/JAIL	250.61	70502		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		MISC OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	204.33
		MISC OFFICE SUPPLIES JAIL		10 567-3110	OFFICE SUPPLIES	46.28
=====						
I-336581		HP TONER JAIL	127.04	70502		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		HP TONER JAIL		10 567-3110	OFFICE SUPPLIES	127.04
=====						
I-336693		OFFICE SUPPLIES JAIL	66.62	70513		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OFFICE SUPPLIES JAIL		10 567-3110	OFFICE SUPPLIES	66.62
=====						
I-336723		OFFICE SUPPLIES SHERIFF	42.92	70509		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	42.92
=====						
I-336723.1		OFFICE SUPPLIES SHERIFF	59.34	70509		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	59.34
=====						
I-336816		OFFICE SUPPLIES SHERIFF/JAIL	212.92	70513		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	179.52
		OFFICE SUPPLIES JAIL		10 567-3110	OFFICE SUPPLIES	33.40
=== VENDOR TOTALS ===			1,064.96			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-217		WOODSON LUMBER CO.,INC				
I-30108;022619		REPAIRS IN CRTHSE	991.12	69584		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		REPAIRS IN CRTHSE		10 510-3510	PARTS & SUPPLIES	69.99
		REPAIRS IN CRTHSE		10 510-4520	REPAIRS - BUILDING & GRO	792.33
		REPAIRS IN CRTHSE		37 695-4520	REPAIRS - BUILDING & GRO	108.81
		REPAIRS IN CRTHSE OEM OFFICE		10 510-4520	REPAIRS - BUILDING & GRO	19.99
I-30110;022619		BLDG REPAIRS,SUPPLIES JAIL	689.69	67137,65		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BLDG REPAIRS JAIL		10 567-4520	REPAIRS - BUILDING & GRO	450.57
		SUPPLIES JAIL		10 567-3510	PARTS & SUPPLIES	239.12
I-30112;022619		GLOVES,BOLTS,MARKERS RB1	250.40	68379		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		GLOVES,BOLTS,MARKERS RB1		21 611-3510	PARTS & SUPPLIES	250.40
		STUB COMMENTS: DRILL BIT,WASHERS				
I-30113;022619		VINYL NUMBERS,NUTS,BOLTS RB3	20.65	66936		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		VINYL NUMBERS,NUTS,BOLTS RB3		23 613-3510	PARTS & SUPPLIES	20.65
I-30114;022619		PIPE,SHOVEL, PLEXIGLASS,CULVER	984.06	69300		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		PIPE,SHOVEL, PLEXIGLASS, RB2		22 612-3510	PARTS & SUPPLIES	228.75
		CULVERTS,BAND COUPLING RB2		22 612-4535	PIPES & CULVERTS	755.31
		=== VENDOR TOTALS ===	2,935.92			
01-9521		ZWIENER, ELIZABETH				
I-29433;022219		CPS CRT APPT ATTY/STOWE	200.00	69173		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CPS CRT APPT ATTY/STOWE		10 435-4712	CPS COURT APPOINTED ATTO	200.00
I-29485;022219		CPS CRT APPT ATTY/BENNETT	350.00	69173		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		CPS CRT APPT ATTY/BENNETT		10 435-4712	CPS COURT APPOINTED ATTO	350.00
		STUB COMMENTS: AND CARTER				
I-MAR 19-RECURRING		COURT APPT ATTY	4,300.00	69018		
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
		=== VENDOR TOTALS ===	4,850.00			
		=== PACKET TOTALS ===	261,547.57			

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	262,381.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	833.74CR

BATCH TOTALS	261,547.57
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** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====		=====GROUP BUDGET=====	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018-2019	10	-207-0185	DUE TO AP REIMB. FUND (8	80,254.54-*				
	10	-403-4610	RENTALS-MACHINE/EQUIPMEN	455.00	9,660	7,035.00		
	10	-409-2080	WORKERS COMPENSATION INS	13,583.00	60,000	32,834.00		
	10	-426-3320	EQUIPMENT - NON-CAPITAL	254.53	0	254.53- Y		
	10	-426-4710	COURT APPOINTED ATTORNEY	3,300.00	50,400	27,250.00		
	10	-426-4720	CT.APPT.ATTY-COMMITMENTS	100.00	0	2,000.00- Y		
	10	-435-4130	PSYCHIATRIC EXAMS	1,200.00	10,000	8,800.00		
	10	-435-4710	COURT APPOINTED ATTORNEY	12,900.00	220,000	127,935.00		
	10	-435-4712	CPS COURT APPOINTED ATTO	1,450.00	60,000	27,130.00		
	10	-450-3110	OFFICE SUPPLIES	251.52	15,000	12,516.69		
	10	-455-3110	OFFICE SUPPLIES	508.00	1,000	379.28		
	10	-455-4290	CONFERENCE & SEMINARS	363.15	1,500	836.85		
	10	-455-4420	UTILITIES	28.88	2,000	1,220.24		
	10	-456-4420	UTILITIES	61.00	2,000	1,240.15		
	10	-457-3060	ASSOCIATION & MEMBERSHIP	75.00	75	0.00		
	10	-457-3110	OFFICE SUPPLIES	86.80	1,000	382.26		
	10	-457-3320	EQUIPMENT - NON-CAPITAL	0.00	0	0.00		
	10	-457-4290	CONFERENCE & SEMINARS	521.36	1,000	328.64		
	10	-458-4420	UTILITIES	77.27	3,200	1,986.97		
	10	-475-3110	OFFICE SUPPLIES	23.38	1,500	1,109.67		
	10	-475-4290	CONFERENCE & SEMINARS	350.00	2,400	1,686.92		
	10	-490-3320	EQUIPMENT - NON-CAPITAL	1,000.00	1,000	0.00		
	10	-490-4610	RENTALS-MACHINE/EQUIPMEN	60.00	1,000	650.00		
	10	-497-3110	OFFICE SUPPLIES	119.98	3,000	1,869.46		
	10	-497-3320	EQUIPMENT - NON-CAPITAL	229.99	1,500	424.61		
	10	-499-3110	OFFICE SUPPLIES	2,253.53	12,000	9,070.09		
	10	-505-3510	PARTS & SUPPLIES	114.56	2,000	1,697.75		
	10	-505-4410	TELEPHONE/INTERNET	351.20	10,000	5,416.82		
	10	-505-4545	TECHNICAL SUPPORT	7,258.80	125,000	81,377.27		
	10	-510-3510	PARTS & SUPPLIES	349.90	3,000	998.36		
	10	-510-3600	JANITORIAL SUPPLIES	285.62	8,000	1,238.18		

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10		-510-4520	REPAIRS - BUILDING & GRO	1,015.70	45,000	19,552.78		
10		-510-4525	ELEVATOR MAINTENANCE	537.50	12,000	1,688.87		
10		-551-3520	FUEL	157.59	3,000	2,113.48		
10		-552-3520	FUEL	200.06	4,000	2,890.91		
10		-552-4290	CONFERENCE & SEMINARS	80.00	500	291.75		
10		-552-4410	TELEPHONE/INTERNET	38.25	650	381.38		
10		-553-3520	FUEL	61.57	2,000	1,763.59		
10		-553-4410	TELEPHONE/INTERNET	38.25	600	355.86		
10		-554-3520	FUEL	46.76	1,000	768.98		
10		-554-4410	TELEPHONE/INTERNET	38.25	650	483.42		
10		-554-4510	REPAIRS-VEHICLES & EQUIP	143.33	2,000	1,746.20		
10		-565-3110	OFFICE SUPPLIES	609.62	5,500	2,955.22		
10		-565-3120	POSTAGE	250.00	1,400	892.10		
10		-565-3510	PARTS & SUPPLIES	160.75	5,000	1,254.40		
10		-565-3520	FUEL	3,700.98	64,000	42,360.77		
10		-565-4170	INVESTIGATIVE EXPENSE	1,379.40	7,000	5,370.60		
10		-565-4410	TELEPHONE/INTERNET	2,027.85	36,950	23,187.47		
10		-565-4510	REPAIRS-VEHICLES & EQUIP	3,454.47	20,000	5,392.48		
10		-565-4610	RENTALS-MACHINE/EQUIPMEN	255.00	5,000	3,423.62		
10		-567-3110	OFFICE SUPPLIES	545.18	8,000	6,003.14		
10		-567-3510	PARTS & SUPPLIES	367.42	25,000	18,417.23		
10		-567-3520	FUEL	703.75	8,000	4,558.79		
10		-567-3610	PEST CONTROL	125.00	1,800	1,175.00		
10		-567-3910	FEEDING PRISONERS	3,664.12	130,000	95,520.77		
10		-567-4120	MEDICAL EXPENSE FOR INMA	419.00	15,000	12,676.19		
10		-567-4510	REPAIRS-VEHICLES & EQUIP	790.33	20,000	14,554.09		
10		-567-4520	REPAIRS - BUILDING & GRO	660.57	43,000	29,309.91		
10		-567-4610	RENTALS-MACHINE/EQUIPMEN	150.00	4,000	2,912.50		
10		-568-4600	RENT-OFFICE/PROPERTY	2,251.02	33,000	17,493.88		
10		-570-4710	COURT APPOINTED ATTORNEY	1,100.00	1,000	2,400.00- Y		
10		-590-3520	FUEL	124.41	1,800	1,150.16		
10		-590-4610	RENTALS-MACHINE/EQUIPMEN	160.00	2,025	1,200.00		
10		-595-3510	PARTS & SUPPLIES	0.88	500	182.58		
10		-595-3520	FUEL	86.19	1,800	1,100.96		
10		-595-4410	TELEPHONE/INTERNET	325.19	2,100	6.56		
10		-600-4610	RENTALS-MACHINE/EQUIPMEN	160.00	2,025	1,200.00		
10		-640-4840	INDIGENT FUNERAL EXPENSE	470.00	1,350	280.00		
10		-640-4860	CHILD PROTECTIVE SERVICE	26.62	2,000	1,327.24		
10		-645-3320	EQUIPMENT, NON-CAPITAL	459.79	0	459.79- Y		
10		-645-3520	FUEL	500.20	6,000	3,777.57		
10		-645-4090	HRC-PUBLIC ASSISTANCE	370.75	4,500	3,435.06		
10		-645-4260	MILEAGE/TRAVEL REIMBURSE	583.48	3,146	1,398.38		
10		-645-4410	TELEPHONE/INTERNET	263.83	4,000	2,392.85		
10		-665-4291	CONFERENCE/SEMINARS-FCS	100.00	329	168.00		
10		-695-4080	REIMBURSEMENT	146.90	0	146.90- Y		

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		10 -695-4410	TELEPHONE/INTERNET	992.11	30,000	18,909.41		
		10 -695-4980	AUTOPSY	2,900.00	25,000	17,920.00		
		20 -207-0185	DUE TO AP REIMB. FUND (8	45,208.47-*				
		20 -610-2080	WORKERS COMPENSATION INS	5,000.00	20,000	10,000.00		
		20 -610-3060	ASSOCIATION & MEMBERSHIP	1,500.00	2,200	365.00		
		20 -610-4080	REIMBURSEMENT	108.47	0	108.47-	Y	
		20 -610-4510	REPAIRS-VEHICLES & EQUIP	38,600.00	30,000	9,061.50-	Y	
		21 -207-0185	DUE TO AP REIMB. FUND (8	16,885.73-*				
		21 -611-3510	PARTS & SUPPLIES	6,576.09	40,000	21,603.37		
		21 -611-3520	FUEL	2,847.70	15,000	954.01		
		21 -611-4420	UTILITIES	28.84	4,200	3,110.58		
		21 -611-4510	REPAIRS-VEHICLES & EQUIP	5,744.58	80,000	64,471.96		
		21 -611-4515	TIRES & TUBES	1,688.52	8,400	2,784.73		
		22 -207-0185	DUE TO AP REIMB. FUND (8	4,460.51-*				
		22 -612-3110	OFFICE SUPPLIES	74.77	500	290.98		
		22 -612-3510	PARTS & SUPPLIES	2,474.18	40,000	20,739.18		
		22 -612-3520	FUEL	107.02	18,000	17,892.98		
		22 -612-4420	UTILITIES	13.00	3,500	2,355.25		
		22 -612-4510	REPAIRS-VEHICLES & EQUIP	158.95	15,000	7,760.87		
		22 -612-4515	TIRES & TUBES	877.28	17,000	6,629.13		
		22 -612-4535	PIPES & CULVERTS	755.31	30,000	29,244.69		
		23 -207-0185	DUE TO AP REIMB. FUND (8	5,630.69-*				
		23 -613-3510	PARTS & SUPPLIES	2,020.69	30,000	18,723.45		
		23 -613-4510	REPAIRS-VEHICLES & EQUIP	2,545.55	40,000	25,295.78		
		23 -613-4515	TIRES & TUBES	1,064.45	14,000	10,273.67		
		24 -207-0185	DUE TO AP REIMB. FUND (8	3,963.88-*				
		24 -614-3510	PARTS & SUPPLIES	2,671.72	30,000	17,252.19		
		24 -614-4420	UTILITIES	53.78	4,000	2,822.50		
		24 -614-4510	REPAIRS-VEHICLES & EQUIP	1,238.38	16,000	12,585.50		
		37 -207-0185	DUE TO AP REIMB. FUND (8	383.83-*				
		37 -695-4310	RECORD COVERS AND REBIND	275.02	150,000	133,481.80		
		37 -695-4520	REPAIRS - BUILDING & GRO	108.81	8,200	6,712.31		
		41 -207-0185	DUE TO AP REIMB. FUND (8	24,537.35-*				
		41 -611-4525	REPAIRS - BRIDGES	57.75	5,000	4,942.25		
		41 -611-4530	GRAVEL, CONCRETE & PREMI	24,479.60	273,117	146,003.85		
		42 -207-0185	DUE TO AP REIMB. FUND (8	26,591.09-*				
		42 -612-3520	FUEL	14,549.61	40,000	2,959.46		
		42 -612-4530	GRAVEL, CONCRETE & PREMI	12,041.48	250,000	67,341.50		
		43 -207-0185	DUE TO AP REIMB. FUND (8	17,085.74-*				
		43 -613-3520	FUEL	15,646.48	40,000	19,094.49		
		43 -613-4530	GRAVEL, CONCRETE & PREMI	1,439.26	200,000	163,921.23		
		44 -207-0185	DUE TO AP REIMB. FUND (8	23,700.69-*				
		44 -614-4510	REPAIRS-VEHICLES & EQUIP	1,127.89	15,000	3,991.04		
		44 -614-4530	GRAVEL, CONCRETE & PREMI	22,572.80	210,000	120,601.42		
		51 -207-0185	DUE TO AP REIMB. FUND (8	236.00-*				

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		51 -650-3330	LAW BOOKS	236.00	2,500	1,948.00		
		53 -207-0185	DUE TO AP REIMB FUND (85	180.00-*				
		53 -208-2344	DPS LAB FEES	180.00				
		65 -207-0185	DUE TO AP REIMB. FUND (8	9.48-*				
		65 -695-4080	REIMBURSEMENT	9.48	0	9.48- Y		
		72 -207-0185	DUE TO AP REIMB. FUND (8	3,650.51-*				
		72 -695-4370	MICROFILM,REC,INDEX,REST	3,650.51	10,000	970.51- Y		
		73 -207-0185	DUE TO AP REIMB. FUND (8	137.50-*				
		73 -588-4290	CONFERENCE & SEMINARS	137.50	500	337.50- Y		
		85 -132-0010	AP DUE FROM GENERAL FUND	80,254.54 *				
		85 -132-0020	AP DUE FROM R&B GENERAL	45,208.47 *				
		85 -132-0021	AP DUE FROM R&B PRECINCT	16,885.73 *				
		85 -132-0022	AP DUE FROM R&B PRECINCT	4,460.51 *				
		85 -132-0023	AP DUE FROM R&B PRECINCT	5,630.69 *				
		85 -132-0024	AP DUE FROM R&B PRECINCT	3,963.88 *				
		85 -132-0037	AP DUE FROM RECORD MGMT	383.83 *				
		85 -132-0041	AP DUE FROM FM ROAD PREC	24,537.35 *				
		85 -132-0042	AP DUE FROM FM ROAD PREC	26,591.09 *				
		85 -132-0043	AP DUE FROM FM ROAD PREC	17,085.74 *				
		85 -132-0044	AP DUE FROM FM ROAD PREC	23,700.69 *				
		85 -132-0051	AP DUE FROM LAW LIBRARY	236.00 *				
		85 -132-0053	DUE FROM STATE CRIMINAL	180.00 *				
		85 -132-0065	AP DUE FROM I&S FUND	9.48 *				
		85 -132-0072	AP DUE FROM RM-COUNTY	3,650.51 *				
		85 -132-0073	AP DUE FROM CH SECURITY	137.50 *				
		85 -132-0092	AP DUE FROM ELECTIONS SE	2,443.18 *				
		85 -132-0094	AP DUE FROM SHERIFF SEIZ	6,165.00 *				
		85 -132-0095	AP DUE FROM BCAPTD FUND	23.38 *				
		92 -207-0185	DUE TO AP REIMB. FUND (8	2,443.18-*				
		92 -490-3320	EQUIPMENT - NON-CAPITAL	2,400.00	2,000	400.00- Y		
		92 -490-4825	ELECTION EXPENSE, CONTRA	43.18	5,000	4,956.82		
		94 -203-1040	SEIZURES HELD-CCP Ch.59	6,165.00				
		94 -207-0185	DUE TO AP REIMB. FUND (8	6,165.00-*				
		95 -207-0185	DUE TO AP REIMB. FUND (8	23.38-*				
		95 -475-3110	OFFICE SUPPLIES	23.38	1,500	1,189.71		
			** 2018-2019 YEAR TOTALS	261,547.57				

PACKET: 08681 COMMISSIONERS COURT 3/11/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2019	80,254.54
20	3/2019	45,208.47
21	3/2019	16,885.73
22	3/2019	4,460.51
23	3/2019	5,630.69
24	3/2019	3,963.88
37	3/2019	383.83
41	3/2019	24,537.35
42	3/2019	26,591.09
43	3/2019	17,085.74
44	3/2019	23,700.69
51	3/2019	236.00
53	3/2019	180.00
65	3/2019	9.48
72	3/2019	3,650.51
73	3/2019	137.50
92	3/2019	2,443.18
94	3/2019	6,165.00
95	3/2019	23.38

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0