

PACKET: 08718 COMMISSIONERS COURT 4/8/1

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
=====						
01-7852		AIRPLEXUS, INC				
I-46464		INTERNET COURTHOUSE APR 19	351.20	70061		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INTERNET COURTHOUSE APR 19		10 505-4410	TELEPHONE/INTERNET	351.20
I-46465		INTERNET SHERIFF/JAIL APR 19	153.50	70536		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INTERNET SHERIFF/JAIL APR 19		10 565-4410	TELEPHONE/INTERNET	153.50
		=== VENDOR TOTALS ===	504.70			
=====						
01-372		ROBERT M ALFORD & DAN B ALFORD				
I-BCCONS;040119		FUEL CONST 1-4;ENVIRO,OEM,CH	837.98			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FUEL CONST 1 PO#69221		10 551-3520	FUEL	238.27
		FUEL CONST 2 PO#68532		10 552-3520	FUEL	128.78
		FUEL CONST 3 PO#68569		10 553-3520	FUEL	97.45
		FUEL ENVIRONMENTAL PO#69229		10 590-3520	FUEL	114.99
		FUEL CONST 4 PO#68707		10 554-3520	FUEL	70.49
		FUEL OEM PO#68172		10 595-3520	FUEL	133.99
		FUEL CRTHSE GREY TRUCK		10 510-3520	GAS & OIL	54.01
I-BCSD;040119		FUEL SHERIFF,JAIL,SNOOK SRO	5,964.32	70532		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FUEL SHERIFF		10 565-3520	FUEL	4,980.18
		FUEL JAIL		10 567-3520	FUEL	815.66
		FUEL SNOOK SRO		10 565-3520	FUEL	168.48
I-BHRC;040119		FUEL BHRC CALDWELL/SOMERVILLE	522.78	68863		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FUEL BHRC CALDWELL BUS/SUV		10 645-3520	FUEL	298.24
		FUEL BHRC SOMERVILLE SUV		10 645-3520	FUEL	224.54
I-BURL1;040119		FUEL,OIL FOR RB1, FM1	6,920.58	68403		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FUEL,OIL FOR RB1, FM1		21 611-3520	FUEL	379.48
		FUEL,OIL FOR RB1, FM1		41 611-3520	FUEL	6,541.10
I-BURL2;040119		FUEL, OIL FOR FM2	2,420.58	69336		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FUEL, OIL FOR FM2		42 612-3520	FUEL	2,420.58
I-BURL3;040119		FUEL FOR FM3	2,598.46	66968		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FUEL FOR FM3		43 613-3520	FUEL	2,598.46
		=== VENDOR TOTALS ===	19,264.70			

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=====						
01-7784		CCAA MANAGEMENT SERIES LLC				
I-0000057439		PORTABLE TOILET AT DUMP RB2	45.00	69345		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PORTABLE TOILET AT DUMP RB2		22 612-3510	PARTS & SUPPLIES	45.00
		=== VENDOR TOTALS ===	45.00			
=====						
01-1621		BEASLEY, LILLIAN				
I-120718REIMB		TRIFOLD BOARD HEALTH FAIR CPS	4.99	68862		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TRIFOLD BOARD HEALTH FAIR CPS		10 640-4866	CSW COMMUNITY AWARENESS	4.99
		=== VENDOR TOTALS ===	4.99			
=====						
01-319		BLUEBONNET ELECTRIC CO-OP				
I-5000003811;032219		UTILITIES FOR RB3	43.80			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UTILITIES FOR RB3		23 613-4420	UTILITIES	43.80
		=== VENDOR TOTALS ===	43.80			
=====						
01-10119		BRADSHAW, KAITLYN				
I-1218REIMB		MILEAGE TO/FROM TRAINING BRYA	344.99	70524		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MILEAGE TO/FROM TRAINING BRYAN		10 567-4290	CONFERENCE & SEMINARS	344.99
		=== VENDOR TOTALS ===	344.99			
=====						
01-9845		BRAZOS DOZER SERVICE, INC.				
I-504289		CRUSHED CONCRETE FM2	3,050.17	69337		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CRUSHED CONCRETE FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	3,050.17
		=== VENDOR TOTALS ===	3,050.17			
=====						
01-9664		BROADBAND TOWERS, LLC				
I-040119-RECURRING		TOWER SITE LEASE APR 19	2,318.55	69595		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TOWER SITE LEASE APR 19		10 568-4600	RENT-OFFICE/PROPERTY	2,318.55
		=== VENDOR TOTALS ===	2,318.55			

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=====						
01-9453		BROESCHE, TINA				
I-0219		TRAVEL FOR FEB 19	98.02	68949		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TRAVEL FOR FEB 19		10 665-4261	TRAVEL REIMB-FCS AGENT	98.02
I-0319		TRAVEL FOR MAR 19	326.54	68950		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TRAVEL FOR MAR 19		10 665-4261	TRAVEL REIMB-FCS AGENT	326.54
=== VENDOR TOTALS ===			424.56			

=====						
01-236		BUD CROSS FORD, INC.				
I-74202		INSPECTION VIN#7182 RB1	7.00	68401		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INSPECTION VIN#7182 RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	7.00
STUB COMMENTS: 2000 STERLING						
I-74317		INSPECTION '91 FORD V#7182 RB	7.00	66979		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INSPECTION '91 FORD V#7182 RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	7.00
I-74510		REPAIRS '16 EXPLR VIN#4913 SO	598.26	70535		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REPAIRS '16 EXPLR VIN#4913 SO		10 565-4510	REPAIRS-VEHICLES & EQUIP	598.26
=== VENDOR TOTALS ===			612.26			

=====						
01-237		BUR CO MOTOR SUPPLY, INC.				
I-BG125;032519		PARTS AND SUPPLIES RB2, RBGEN	1,583.02	68402		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PARTS AND SUPPLIES RB2		21 611-3510	PARTS & SUPPLIES	1,333.58
		BATTERY DISTR TRUCK RB GEN		20 610-3510	PARTS & SUPPLIES	249.44
I-BG130;032519		PARTS AND SUPPLIES RB2	782.97	69323		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PARTS AND SUPPLIES RB2		22 612-3510	PARTS & SUPPLIES	782.97
I-BG135;032519		PARTS AND SUPPLIES RB3	218.21	66969		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PARTS AND SUPPLIES RB3		23 613-3510	PARTS & SUPPLIES	218.21
I-BG140;032519		PARTS AND SUPPLIES RB4	307.52	69780		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PARTS AND SUPPLIES RB4		24 614-3510	PARTS & SUPPLIES	307.52

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=====						
01-237	BUR CO	MOTOR SUPPLY, INC. ( ** CONTINUED ** )				
I-BG145;032519		HEADLIGHT VIN#6920 JAIL	11.94	70540		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		HEADLIGHT VIN#6920 JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	11.94
		=== VENDOR TOTALS ===	2,903.66			
=====						
01-5077	BURLESON COUNTY					
I-20190401		VEHICLE REGISTRATION VIN#4913	7.50	70062		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		VEHICLE REGISTRATION VIN#4913		10 565-4510	REPAIRS-VEHICLES & EQUIP	7.50
		=== VENDOR TOTALS ===	7.50			
=====						
01-7983	BURLESON COUNTY CHAMBER					
I-4012905		WEBSITE SERVICE	3,300.00	69615		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		WEBSITE SERVICE		50 655-4305	ADVERTISING/PROMOTIONS	3,300.00
I-4013043		THROWDOWN TEAM SPONSORSHIP	250.00	69598		
4/03/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		THROWDOWN TEAM SPONSORSHIP		10 640-4852	OTHER COMMUNITY PROGRAMS	250.00
		STUB COMMENTS: COUNTY ATTORNEYS OFFICE				
		=== VENDOR TOTALS ===	3,550.00			
=====						
01-8858	BURLESON COUNTY DETAIL					
I-071788		FLOOR MATS NEW TAHOES SO	370.00	70531		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FLOOR MATS NEW TAHOES SO		10 565-4510	REPAIRS-VEHICLES & EQUIP	370.00
		STUB COMMENTS: VIN#8134,7281,3616,6837				
		=== VENDOR TOTALS ===	370.00			
=====						
01-143	BURLESON COUNTY PUBLISHING					
I-CAUSE#18-23816		RESTITUTION/HAYNES	491.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		RESTITUTION/HAYNES		53 208-2345	RESTITUTION DUE TO OTHER	491.00
		=== VENDOR TOTALS ===	491.00			

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=====						
01-9265		BURNS & REYES-BURNS, P.L.L.C.				
I-29126;032219		CPS CRT APPT ATTY/OLIVER	165.00	69189		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/OLIVER		10 435-4712	CPS COURT APPOINTED ATTO	165.00
I-29134;032219		CPS CRT APPT ATTY/LASKER	60.00	69189		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LASKER		10 435-4712	CPS COURT APPOINTED ATTO	60.00
I-29335;032219		CPS CRT APPT ATTY/LASKER	210.00	69189		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LASKER		10 435-4712	CPS COURT APPOINTED ATTO	210.00
I-29348;032219		CPS CRT APPT ATTY/KARM,WORK	390.00	69189		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/KARM,WORK		10 435-4712	CPS COURT APPOINTED ATTO	390.00
I-29374;032219		CPS CRT APPT ATTY/GARZA	375.00	69189		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/GARZA		10 435-4712	CPS COURT APPOINTED ATTO	375.00
I-29562;032219		CPS CRT APPT ATTY/WILLIAMS	352.50	69189		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/WILLIAMS		10 435-4712	CPS COURT APPOINTED ATTO	352.50
		=== VENDOR TOTALS ===	1,552.50			
=====						

01-7636 C & H WELDING

I-2019-21311		TUBING RB1	39.60	68395		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TUBING RB1		21 611-3510	PARTS & SUPPLIES	39.60
		=== VENDOR TOTALS ===	39.60			

01-187 CITY OF SNOOK

I-MAR 19-222		UTILITIES FOR JP#2 INV#31840	61.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: Y		
		UTILITIES FOR JP#2 INV#31840		10 456-4420	UTILITIES	61.00
		=== VENDOR TOTALS ===	61.00			

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=====						
01-4247		CITY OF SOMERVILLE				
I-MAR 19-582		UTILITIES FOR JP #4	77.27			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UTILITIES FOR JP #4		10 458-4420	UTILITIES	77.27
		=== VENDOR TOTALS ===	77.27			
=====						
01-2256		COUFAL-PRATER EQUIPMENT, LLC				
I-10334083		PARTS 5603 JOHN DEERE RB3	437.65	66976		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PARTS 5603 JOHN DEERE RB3		23 613-3510	PARTS & SUPPLIES	437.65
I-10343496		CARTRIDGE,RELIEF VALVE RB1	164.29	68391		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CARTRIDGE,RELIEF VALVE RB1		21 611-3510	PARTS & SUPPLIES	164.29
		=== VENDOR TOTALS ===	601.94			
=====						
01-3425		DEANVILLE WATER SUPPLY CO				
I-MAR 19-102		UTILITIES FOR JP#1	28.98			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UTILITIES FOR JP#1		10 455-4420	UTILITIES	28.98
I-MAR 19-103		UTILITIES FOR RB#1	28.60			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UTILITIES FOR RB#1		21 611-4420	UTILITIES	28.60
		=== VENDOR TOTALS ===	57.58			
=====						
01-8771		DIGITAL ALLY, INC				
I-1106311		VULINK REPLACEMENT BODY CAM	215.00	70519		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		VULINK REPLACEMENT BODY CAM		10 565-3510	PARTS & SUPPLIES	215.00
		=== VENDOR TOTALS ===	215.00			
=====						
01-8445		DRGAC FLEET & AG SERVICES,LLC				
I-4505		REPAIRS BACKHOE RB3	1,332.20	66982		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REPAIRS BACKHOE RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	1,332.20
I-4511		REPAIR TRAILER TARP RB3	175.00	66982		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REPAIR TRAILER TARP RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	175.00
		=== VENDOR TOTALS ===	1,507.20			

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01-8855		DUNNE & JUAREZ, LLC				
I-29126;032519		CPS CRT APPT ATTY/OLIVER	300.00	70752		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/OLIVER		10 435-4712	CPS COURT APPOINTED ATTO	300.00
I-29241;030619		CPS CRT APPT ATTY/MOSLEY	750.00	69187		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MOSLEY		10 435-4712	CPS COURT APPOINTED ATTO	750.00
		STUB COMMENTS: AND MORRIS				
I-29241;032519		CPS CRT APPT ATTY/MOSLEY	150.00	69194		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MOSLEY		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		STUB COMMENTS: AND MORRIS				
I-29268;040119		CPS CRT APPT ATTY/STORY	150.00	70752		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/STORY		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29269;040119		CPS CRT APPT ATTY/MCCULLOUGH	150.00	70752		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MCCULLOUGH		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		STUB COMMENTS: AND LUCE				
I-29348;032519		CPS CRT APPT ATTY/KARM,WORK	150.00	69194		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/KARM,WORK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29374;040119		CPS CRT APPT ATTY/GARZA	150.00	70752		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/GARZA		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-APR 19-RECURRING		COURT APPT ATTY	4,300.00	69017		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
		=== VENDOR TOTALS ===	6,100.00			

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=====						
01-9107		FIVE STAR CORRECTIONAL SERVICE				
I-32415		FEEDING INMATES 3/14-3/20/19	1,680.85	67182		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FEEDING INMATES 3/14-3/20/19		10 567-3910	FEEDING PRISONERS	1,680.85
=====						
I-32466		FEEDING INMATES 3/21-3/27/19	1,763.07	67182		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FEEDING INMATES 3/21-3/27/19		10 567-3910	FEEDING PRISONERS	1,763.07
=== VENDOR TOTALS ===			3,443.92			
=====						
01-9558		FOHN, JUSTIN M.				
I-15-14780;031819		CRT APPT ATTY/ST VS G TUCK II	400.00	69186		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CRT APPT ATTY/ST VS G TUCK III		10 435-4710	COURT APPOINTED ATTORNEY	400.00
STUB COMMENTS: PLEA HEARING						
=====						
I-29241;032519		CPS CRT APPT ATTY/MOSLEY	150.00	69192		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MOSLEY		10 435-4712	CPS COURT APPOINTED ATTO	150.00
STUB COMMENTS: AND MORRIS						
=====						
I-29268;040119		CPS CRT APPT ATTY/STORY	150.00	69199		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/STORY		10 435-4712	CPS COURT APPOINTED ATTO	150.00
=====						
I-29269;040119		CPS CRT APPT ATTY/MCCULLOUGH	150.00	69199		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MCCULLOUGH		10 435-4712	CPS COURT APPOINTED ATTO	150.00
STUB COMMENTS: AND LUCE						
=====						
I-29348;032519		CPS CRT APPT ATTY/KARM,WORK	150.00	69192		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/KARM,WORK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
=====						
I-29375;032019		CPS CRT APPT ATTY/MOSES	300.00	69192		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MOSES		10 435-4712	CPS COURT APPOINTED ATTO	300.00
=====						
I-29385;031819		CPS CRT APPT ATTY/LEBECK	150.00	69186		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LEBECK		10 435-4712	CPS COURT APPOINTED ATTO	150.00



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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9558	FOHN, JUSTIN M.	( ** CONTINUED ** )				
I-29385;040119		CPS CRT APPT ATTY/LEBECK	300.00	69199		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LEBECK		10 435-4712	CPS COURT APPOINTED ATTO	300.00
I-29532;032519		CPS CRT APPT ATTY/REYNOLDS	450.00	69192		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/REYNOLDS		10 435-4712	CPS COURT APPOINTED ATTO	450.00
I-29628;031819		CPS CRT APPT ATTY/LAWSON	150.00	69186		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LAWSON		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29628;040119		CPS CRT APPT ATTY/LAWSON	150.00	69199		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LAWSON		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		=== VENDOR TOTALS ===	2,500.00			

=====						
01-9783	FRONTIER SOUTHWEST INC.					
I-032819-567-2300		TELEPHONE FOR COURTHOUSE	818.17			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TELEPHONE FOR COURTHOUSE		10 695-4410	TELEPHONE/INTERNET	818.17
I-032819-567-3200		TELEPHONE FOR HRC-CALDWELL	263.83			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TELEPHONE FOR HRC-CALDWELL		10 645-4410	TELEPHONE/INTERNET	263.83
		=== VENDOR TOTALS ===	1,082.00			

=====						
01-10116	GALLS HOLDINGS,LLC					
I-012199752		TACTICAL VEST SHERIFF DEPT	304.00	70533		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TACTICAL VEST SHERIFF DEPT		10 565-3351	UNIFORMS	304.00
		STUB COMMENTS: NORSWORTHY/DAVIS				
I-012266075		EMBROIDERY SHIRTS SO	8.79	70533		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		EMBROIDERY SHIRTS SO		10 565-3351	UNIFORMS	8.79
		=== VENDOR TOTALS ===	312.79			

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=====						
01-9581		GANG TEK, LLC				
I-2621		INSPECTION DUMP TRAILERS RB2	80.00	69335		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INSPECTION DUMP TRAILERS RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	80.00
		STUB COMMENTS: '84 CHEROKE DUMP TRAILER V#5082				
		'87 HOMEMADE DUMP TRAILER #1769				
=====						
I-2622		INSPECT '07 FRTLNR V#7205 RB	40.00	69335		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INSPECT '07 FRTLNR V#7205 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	40.00
=====						
I-2624		RPRS '05 STERLING V#7783 RB2	2,417.42	69335		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		RPRS '05 STERLING V#7783 RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	2,417.42
		=== VENDOR TOTALS ===	2,537.42			

=====						
01-260		GOODYEAR AUTO SERVICE CEN				
I-188716		TIRES '09 TAHOE VIN#0875	551.72	70530		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TIRES '09 TAHOE VIN#0875		10 565-4515	TIRES & TUBES	551.72
		STUB COMMENTS: SNOOK SRO				
=====						
I-188824		TIRES '09 TAHOE VIN#9963 SO	548.12	70530		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TIRES '09 TAHOE VIN#9963 SO		10 565-4515	TIRES & TUBES	548.12
		=== VENDOR TOTALS ===	1,099.84			

=====						
01-9888		GOVERNMENT FORMS AND SUPPLIES,				
I-0314600		CRIMINAL/CIVIL CASEBINDERS	413.40	67714		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CRIMINAL/CIVIL CASEBINDERS		10 450-3110	OFFICE SUPPLIES	413.40
=====						
I-0314602		WINDOW ENVELOPES CO CLERK	1,345.00	70016		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		WINDOW ENVELOPES CO CLERK		10 403-3110	OFFICE SUPPLIES	1,345.00
		=== VENDOR TOTALS ===	1,758.40			

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=====						
01-9541	GRANGE, JOHN					
I-0319	TRAVEL	TRAVEL FOR MAR 19	716.88	68951		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TRAVEL FOR MAR 19		10 665-4260	TRAVEL REIMB-AG AGENT	716.88
		=== VENDOR TOTALS ===	716.88			
=====						
01-1271	GT DISTRIBUTORS, INC.					
I-INV0702156	UNIFORM PANTS	JAIL	32.80	67181		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UNIFORM PANTS JAIL		10 567-3351	UNIFORMS	32.80
		=== VENDOR TOTALS ===	32.80			
=====						
01-8302	GULF COAST PAPER COMPANY					
I-1650101	FRESHENER,DISINFECTANT	ANNEX	194.51	69597		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FRESHENER,DISINFECTANT ANNEX		10 510-3600	JANITORIAL SUPPLIES	194.51
		=== VENDOR TOTALS ===	194.51			
=====						
01-6545	HARBOR FREIGHT TOOLS USA, INC					
I-868406	SAFETY GLASSES,VEST,GLOVES	RB	67.33	69285		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SAFETY GLASSES,VEST,GLOVES RB2		22 612-3510	PARTS & SUPPLIES	67.33
I-875300	GLOVES,EAR PLUGS,MASKS	RB2	61.87	69331		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		GLOVES,EAR PLUGS,MASKS RB2		22 612-3510	PARTS & SUPPLIES	61.87
I-876381	HAND TRUCK(DOLLY),SHOVELS	RB4	67.95	69786		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		HAND TRUCK(DOLLY),SHOVELS RB4		24 614-3510	PARTS & SUPPLIES	67.95
		=== VENDOR TOTALS ===	197.15			
=====						
01-9346	HORELICA, ALBERT					
I-0319FM3	(19) 20YD LOAD GRAVEL	FOR FM	1,691.00	66992		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		(19) 20YD LOAD GRAVEL FOR FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	1,691.00
		=== VENDOR TOTALS ===	1,691.00			

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=====						
01-10044	J & K SISTER SERVICES, LLC					
I-3		BHRC DIRECT ASSISTANCE/LR	150.00	68860		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		BHRC DIRECT ASSISTANCE/LR		10 645-4090	HRC-PUBLIC ASSISTANCE	150.00
=====						
I-4		BHRC DIRECT ASSISTANCE/BW	125.00	68860		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		BHRC DIRECT ASSISTANCE/BW		10 645-4090	HRC-PUBLIC ASSISTANCE	125.00
		=== VENDOR TOTALS ===	275.00			
=====						
01-9243	LHOIST NORTH AMERICA OF TEXAS					
I-1191412519		FLEXBASE FOR FM3	187.88	66990		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FLEXBASE FOR FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	187.88
=====						
I-1191413769		FLEXBASE FOR FM3	188.20	66990		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FLEXBASE FOR FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	188.20
		=== VENDOR TOTALS ===	376.08			
=====						
01-7435	LITTLE RIVER MATERIALS, INC.					
I-125253		OVERSIZE ROCK FM1	653.94	68388		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		OVERSIZE ROCK FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	653.94
=====						
I-125415		OVERSIZE ROCK FM2	329.28	69338		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		OVERSIZE ROCK FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	329.28
		=== VENDOR TOTALS ===	983.22			
=====						
01-2683	LYONS WATER SUPPLY CORPOR					
I-MAR 19-RECURRING		UTILITIES FOR RB#4	45.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UTILITIES FOR RB#4		24 614-4420	UTILITIES	45.00
		=== VENDOR TOTALS ===	45.00			

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=====						
01-9226		MARTIN PRODUCT SALES, L.L.C.				
I-521114		MC-800 FOR FM1	12,929.17	68387		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MC-800 FOR FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	12,929.17
=====						
I-522334		MC-800 FOR FM1	7,001.65	68387		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MC-800 FOR FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	7,001.65
		=== VENDOR TOTALS ===	19,930.82			
=====						
01-5737		KEY AUTO & TRUCK SUPPLY INC				
I-8836		TIRE SERVICE RB2	224.00	69332		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TIRE SERVICE RB2		22 612-4515	TIRES & TUBES	224.00
=====						
I-8837		TIRE SERVICE RB3	518.07	66970		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TIRE SERVICE RB3		23 613-4515	TIRES & TUBES	518.07
		=== VENDOR TOTALS ===	742.07			
=====						
01-295		MUSTANG TRACTOR & EQPT. C				
I-PART4909191		CUTTING EDGE BLADES RB3	416.20	66977		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CUTTING EDGE BLADES RB3		23 613-3510	PARTS & SUPPLIES	416.20
=====						
I-PART4911330		CUTTING EDGE BLADES RB3	801.24	66977		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CUTTING EDGE BLADES RB3		23 613-3510	PARTS & SUPPLIES	801.24
=====						
I-PART4916020		CUTTING EDGE BLADES RB2	356.12	69340		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CUTTING EDGE BLADES RB2		22 612-3510	PARTS & SUPPLIES	356.12
		=== VENDOR TOTALS ===	1,573.56			
=====						
01-9368		COLLEGE STATION AUTO PARTS				
I-10129;033119		FILTERS,CLAMPS,TOGGLES RB1	159.13	68372,92		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FILTERS,CLAMPS,TOGGLES RB1		21 611-3510	PARTS & SUPPLIES	159.13
		STUB COMMENTS: FUEL PUMP				
		=== VENDOR TOTALS ===	159.13			

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=====						
01-9892	BLANKENSHIP,NICK					
I-190127		TURBO ASSEMBLY/FILTERS RB1	2,753.08	68399		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TURBO ASSEMBLY/FILTERS RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	2,753.08
		STUB COMMENTS: '06 FRTLNR #4814				
=====						
I-190134		STARTER,ECM FUSE RB1	492.52	68399		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		STARTER,ECM FUSE RB1		21 611-4510	REPAIRS-VEHICLES & EQUIP	492.52
		STUB COMMENTS: '05 FRTLNR #8876				
		=== VENDOR TOTALS ===	3,245.60			
=====						
01-5109	NOLTE, VIRGIE B.					
I-030519FERRELL		PYSCH EVAL/P FERRELL	300.00	67183		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PYSCH EVAL/P FERRELL		10 567-4040	COUNSELING & TESTING	300.00
		=== VENDOR TOTALS ===				
			300.00			
=====						
01-8491	OFFICE DEPOT					
I-286757270001		HP INK CARTRIDGES BHRC	65.78	68859		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		HP INK CARTRIDGES BHRC		10 645-3110	OFFICE SUPPLIES	65.78
I-286763148001		OFFICE CHAIR RB1	99.99	68396		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		OFFICE CHAIR RB1		21 611-3320	EQUIPMENT - NON-CAPITAL	99.99
I-289760620001		CD-R CO ATTY	16.99	70109		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CD-R CO ATTY		95 475-3110	OFFICE SUPPLIES	16.99
I-289761219001		DVD-R CO ATTY	26.99	70109		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		DVD-R CO ATTY		95 475-3110	OFFICE SUPPLIES	26.99
		=== VENDOR TOTALS ===				
			209.75			

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=====						
01-10037		OLIVE, JODI				
I-031419	REIMB	REIMB MILEAGE 911-ADD TRAININ	68.44	68171		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REIMB MILEAGE 911-ADD TRAINING		10 600-4290	CONFERENCE & SEMINARS	68.44
		=== VENDOR TOTALS ===	68.44			
=====						
01-3364		PINNACLE MEDICAL MANAGEMENT				
I-77570		RANDOM DRUG TESTING 3/14/19	500.00	70135		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		RANDOM DRUG TESTING 3/14/19		20 610-4100	DRUG/BLOOD TESTING	500.00
		=== VENDOR TOTALS ===	500.00			
=====						
01-9891		POLICE & SHERIFFS PRESS, INC.				
I-118034		ID CARD FOR LANE HAHN	17.55	70527		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ID CARD FOR LANE HAHN		10 567-3110	OFFICE SUPPLIES	17.55
		=== VENDOR TOTALS ===	17.55			
=====						
01-9468		PRAXAIR DISTRIBUTION, INC				
I-88319236		ACETYLENE/OXYGEN RB3	68.45	66989		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ACETYLENE/OXYGEN RB3		23 613-3510	PARTS & SUPPLIES	68.45
		=== VENDOR TOTALS ===	68.45			
=====						
01-7429		QUALIFICATION TARGETS, INC				
I-21900912		B-27 TARGETS SHERIFF DEPT	80.91	70534		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		B-27 TARGETS SHERIFF DEPT		10 565-3510	PARTS & SUPPLIES	80.91
		=== VENDOR TOTALS ===	80.91			
=====						
01-1121		QUILL CORP.				
I-6025023		RECEIVED STAMP DIST COURT	11.29	69197		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		RECEIVED STAMP DIST COURT		10 435-3110	OFFICE SUPPLIES	11.29
I-6046663		MISC OFFICE SUPPLIES DIST CRT	93.69	69197		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MISC OFFICE SUPPLIES DIST CRT		10 435-3110	OFFICE SUPPLIES	93.69
		=== VENDOR TOTALS ===	104.98			

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=====						
01-9447	RAIFORD, MARGARET					
I-19-0318-15547		REPORTERS RECORD/ST VS CRUZ	933.33	69195		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REPORTERS RECORD/ST VS CRUZ		10 435-4700	COURT REPORTER - CONTRAC	933.33
		=== VENDOR TOTALS ===	933.33			
=====						
01-8856	RAMIREZ, ALBERT					
I-030419-032719		REIMB MILEAGE MAR 19	285.94	68861		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REIMB MILEAGE MAR 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	285.94
		=== VENDOR TOTALS ===	285.94			
=====						
01-2357	ROCK CRUSHERS, INC.					
I-19708		BASE FOR FM2	7,525.14	69320		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		BASE FOR FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	7,525.14
		=== VENDOR TOTALS ===	7,525.14			
=====						
01-1125	SCHOPPE AUTO SUPPLY					
I-1022;032519		PARTS AND SUPPLIES RB4	742.91	69790		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PARTS AND SUPPLIES RB4		24 614-3510	PARTS & SUPPLIES	742.91
I-3768;032519		INSPECTIONS FOR RB3	80.00	66965		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INSPECTIONS FOR RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	80.00
		STUB COMMENTS: '07 FRTLNR VIN#7643				
		'16 CTS TRAILER VIN#0189				
		=== VENDOR TOTALS ===	822.91			
=====						
01-9913	SCHUBERT, LEIGHA B.					
I-29201;032519		CPS CRT APPT ATTY/DAVIS	150.00	69191		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/DAVIS		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29241;032519		CPS CRT APPT ATTY/MOSLEY	550.00	69191		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MOSLEY		10 435-4712	CPS COURT APPOINTED ATTO	550.00
		STUB COMMENTS: AND MORRIS				



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-----ID-----			GROSS	P.O. #		
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01-9913	SCHUBERT, LEIGHA B.	( ** CONTINUED ** )				
I-29260;031819		CPS CRT APPT ATTY/ZALMANEK	150.00	69185		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/ZALMANEK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29268;040119		CPS CRT APPT ATTY/STORY	150.00	70751		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/STORY		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29269;040119		CPS CRT APPT ATTY/MCCULLOUGH	150.00	70751		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MCCULLOUGH		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		STUB COMMENTS: AND LUCE				
I-29374;040119		CPS CRT APPT ATTY/GARZA	150.00	70751		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/GARZA		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29385;031819		CPS CRT APPT ATTY/LEBECK	150.00	69185		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LEBECK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29385;040119		CPS CRT APPT ATTY/LEBECK	350.00	70751		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LEBECK		10 435-4712	CPS COURT APPOINTED ATTO	350.00
I-29532;032519		CPS CRT APPT ATTY/REYNOLDS	300.00	69191		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/REYNOLDS		10 435-4712	CPS COURT APPOINTED ATTO	300.00
I-29628;031819		CPS CRT APPT ATTY/LAWSON	150.00	69185		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LAWSON		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29628;040119		CPS CRT APPT ATTY/LAWSON	150.00	70751		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/LAWSON		10 435-4712	CPS COURT APPOINTED ATTO	150.00
I-29630;031819		CPS CRT APPT ATTY/FAUST,BUTTS	150.00	69185		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/FAUST,BUTTS		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		=== VENDOR TOTALS ===	2,550.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-7764		SCHULENBURG PRINTING &				
I-6966980		ENVELOPES TAX OFFICE	11.45	68810		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ENVELOPES TAX OFFICE		10 499-3110	OFFICE SUPPLIES	11.45
=====						
I-6978650		CORR RIBBON,MOISTENER TAX OFF	45.34	68810		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CORR RIBBON,MOISTENER TAX OFFI		10 499-3110	OFFICE SUPPLIES	45.34
		=== VENDOR TOTALS ===	56.79			
=====						

01-1993 SCOTT- MERRIMAN, INC.						
I-063311		REFILL PADS,INK DIST CLERK	69.20	67713		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REFILL PADS,INK DIST CLERK		10 450-3110	OFFICE SUPPLIES	69.20
		=== VENDOR TOTALS ===	69.20			
=====						

01-8206 SECURE TECH SYSTEMS, INC.						
I-6360		PANIC BUTTONS SERVICED	1,889.00	69600		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PANIC BUTTONS SERVICED		73 588-4500	REPAIRS-MACHINE MAINTENA	1,889.00
		STUB COMMENTS: PLUS 2 YEAR WARRANTY EXTENSION				
		=== VENDOR TOTALS ===	1,889.00			
=====						

01-9297 SHERATON HOTEL-AUSTIN						
I-CONF#80928893		ADV HOTEL TREAS CONF/S SMITH	519.78	70133		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ADV HOTEL TREAS CONF/S SMITH		10 497-4290	CONFERENCE & SEMINARS	519.78
		=== VENDOR TOTALS ===	519.78			
=====						

01-8551 SHIMEK, BRUNO						
I-1002;032919		MENTAL HEARING 03/29/19 VT	200.00	69599		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MENTAL HEARING 03/29/19 VT		10 426-4720	CT.APPT.ATTY-COMMITMENTS	200.00
I-29188;032919		CPS CRT APPT ATTY/BURNS	150.00	69196		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/BURNS		10 435-4712	CPS COURT APPOINTED ATTO	150.00

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-8551	SHIMEK, BRUNO	( ** CONTINUED ** )				
I-29260;031819		CPS CRT APPT ATTY/ZALMANEK	150.00	69183		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/ZALMANEK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
-----						
I-29268;040119		CPS CRT APPT ATTY/STORY	150.00	69198		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/STORY		10 435-4712	CPS COURT APPOINTED ATTO	150.00
-----						
I-29269;040119		CPS CRT APPT ATTY/MCCULLOUGH	150.00	69198		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MCCULLOUGH		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		STUB COMMENTS: AND LUCE				
-----						
I-29348;032519		CPS CRT APPT ATTY/KARM,WORK	150.00	69193		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/KARM,WORK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
		=== VENDOR TOTALS ===	950.00			
=====						
01-2586	SHIMEK, BRUNO A.					
I-APR 19-RECURRING		COURT APPT ATTY	4,300.00	69016		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		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-APR 19-RECURRING		COUNTY/JUVENILE CRT APPT ATTY	4,200.00	69540		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		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			
=====						
01-9336	ST JOSEPH REGIONAL HEALTH CENT					
I-1497811		PRE-EMPLOY EXAM/R HARMEL	55.00	70137		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PRE-EMPLOY EXAM/R HARMEL		20 610-4100	DRUG/BLOOD TESTING	55.00
		STUB COMMENTS: RB2				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9336		ST JOSEPH REGIONAL HEALTH CENT( ** CONTINUED ** )				
I-1525524		PRE- EMPLOY EXAM/W REBECEK	55.00	70137		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PRE- EMPLOY EXAM/W REBECEK		20 610-4100	DRUG/BLOOD TESTING	55.00
		STUB COMMENTS: RB 4				
		=== VENDOR TOTALS ===	110.00			
=====						
01-9382		TAC HEALTH BENEFITS POOL				
I-040119-2018		POTAGE MAILING ARTS 1094/95C	205.80	70136		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		POTAGE MAILING ARTS 1094/95C		10 497-3120	POSTAGE	205.80
		STUB COMMENTS: CALENDAR YEAR 2018				
		=== VENDOR TOTALS ===	205.80			
=====						
01-9997		AUSTIN CERTIFIED TRANSLATION,				
I-1903047		INTERPRETING SVCS 3/18/19	381.00	69188		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INTERPRETING SVCS 3/18/19		10 435-4960	INTERPRETER	381.00
		=== VENDOR TOTALS ===	381.00			
=====						
01-1288		TEXAS ASSOCIATION OF COUNTIES				
I-287686		REGIST JPCA CONF/DENNIS GAAS	200.00	68531		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REGIST JPCA CONF/DENNIS GAAS		93 695-4292	CONSTABLE #2-CONF./TRAIN	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-7628		TEXAS ASSOCIATION OF COUNTIES				
I-2019DUES		MEMBERSHIP DUES AUDTIORS 2019	280.00	70063		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MEMBERSHIP DUES AUDTIORS 2019		10 500-3060	ASSOCIATION & MEMBERSHIP	280.00
		=== VENDOR TOTALS ===	280.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1544		BRYAN IRON & METAL,LTD				
I-032519-0113374		SOLID WASTE/LYONS SCRAP	299.02			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE/LYONS SCRAP		20 610-4634	SOLID WASTE DISPOSAL-PCT	299.02
I-032519-0113812		SOLID WASTE RB2/1337 FM 166	3,040.11			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB2/1337 FM 166		20 610-4632	SOLID WASTE DISPOSAL-PCT	3,040.11
I-032519-0113820		SOLID WASTE/RB#2/FM 166 SCRAP	157.01			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE/RB#2/FM 166 SCRAP		20 610-4632	SOLID WASTE DISPOSAL-PCT	157.01
I-032519-0114257		SOLID WASTE RB3/RITA SCRAP	15.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB3/RITA SCRAP		23 613-4630	SOLID WASTE DISPOSAL	15.00
I-032519-0145962		SOLID WASTE RB1/DEANVILLE SCR	15.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB1/DEANVILLE SCR		20 610-4631	SOLID WASTE DISPOSAL-PCT	15.00
I-032519-01504		SOLID WASTE RB3/CHRISMAN	2,935.96			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB3/CHRISMAN		20 610-4633	SOLID WASTE DISPOSAL-PCT	2,935.96
I-032519-01512		SOLID WASTE RB3/RITA	738.40			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB3/RITA		23 613-4630	SOLID WASTE DISPOSAL	738.40
I-032519-01546		SOLID WASTE RB4/LYONS	4,567.68			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB4/LYONS		20 610-4634	SOLID WASTE DISPOSAL-PCT	4,567.68
I-032519-01561		SOLID WASTE RB3/CHRISMAN SCR	15.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB3/CHRISMAN SCRA		20 610-4633	SOLID WASTE DISPOSAL-PCT	15.00
I-032519-01777		SOLID WASTE RB1/DEANVILLE	3,498.30			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		SOLID WASTE RB1/DEANVILLE		20 610-4631	SOLID WASTE DISPOSAL-PCT	3,498.30
		=== VENDOR TOTALS ===	15,281.48			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-431		TEXAS COMMUNICATIONS, INC.				
I-AR14489		REPLACEMENT MIC CONST 2	73.75	68530		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REPLACEMENT MIC CONST 2		10 552-4510	REPAIRS-VEHICLES & EQUIP	73.75
		STUB COMMENTS: RONNIE'S TAHOE RADIO				
=====						
I-AR14516		ANTENNAS HANDHELD RADIO	172.75	70539		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ANTENNAS HANDHELD RADIO		10 565-3510	PARTS & SUPPLIES	172.75
=====						
I-AR14595		BRACKETS/FACE PLATES NEW TAHO	611.87	70539		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		BRACKETS/FACE PLATES NEW TAHOE		10 565-4510	REPAIRS-VEHICLES & EQUIP	611.87
		STUB COMMENTS: FOR NEW TAHOES VIN #8134, 7281,3616				
=====						
I-AR14596		REPROGRAM RADIOS TAHOES	50.00	70539		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		REPROGRAM RADIOS TAHOES		10 565-4510	REPAIRS-VEHICLES & EQUIP	50.00
		STUB COMMENTS: VIN#8134, 6837				
		=== VENDOR TOTALS ===	908.37			
=====						

01-1184 TEXAS DIST. & CO. ATTORNEYS AS						
I-152205		TDCAA ANNUAL DUES/SUSAN DESKI	75.00	70116		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		TDCAA ANNUAL DUES/SUSAN DESKI		10 475-3060	ASSOCIATION & MEMBERSHIP	75.00
		=== VENDOR TOTALS ===	75.00			
=====						

01-10068 TEXAS MATERIALS GROUP, INC.						
I-200755180		COMM FLEX BASE CR 130 FM1	1,741.87	68386		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		COMM FLEX BASE CR 130 FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	1,741.87
=====						
I-200755181		COMM FLEX BASE FM1	8,999.59	68386		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		COMM FLEX BASE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	8,999.59
		STUB COMMENTS: YARD STOCK-47.39 TONS CR 130-453.98 TONS				

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=====						
01-10068		TEXAS MATERIALS GROUP, INC. ( ** CONTINUED ** )				
I-200755239		FLEX BASE FM 1	1,692.87	68386		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		FLEX BASE FM 1		41 611-4530	GRAVEL, CONCRETE & PREMI	1,692.87
STUB COMMENTS: ALL YARD STOCK						
=== VENDOR TOTALS ===			12,434.33			
=====						

01-10012 NOMAR ENTERPRISE, LLC						
I-50787		POWER SUPPLY CORDS SHERIFF	795.00	70537		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		POWER SUPPLY CORDS SHERIFF		10 565-4510	REPAIRS-VEHICLES & EQUIP	795.00
STUB COMMENTS: FOR NEW MDT STANDS						
=== VENDOR TOTALS ===			795.00			
=====						

01-1336 TUNIS WATER SYSTEM						
I-MAR 19-RECURRING		UTILITIES FOR RB#2	13.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		UTILITIES FOR RB#2		22 612-4420	UTILITIES	13.00
=== VENDOR TOTALS ===			13.00			
=====						

01-838 U. S. POST OFFICE						
I-0319		4 ROLLS STAMPS JP4	200.00	69078		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		4 ROLLS STAMPS JP4		10 458-3120	POSTAGE	200.00
=== VENDOR TOTALS ===			200.00			
=====						

01-9907 UBEO OF EAST TEXAS, INC.						
I-24505341		COPIER RENTAL 3/20/19-4/19/19	1,240.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		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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=====						
01-9658		WALLER COUNTY ASPHALT, INC.				
I-16375		GRADE IV PER COLD MIX FM4	1,335.60	69785		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		GRADE IV PER COLD MIX FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	1,335.60
		=== VENDOR TOTALS ===	1,335.60			
=====						
01-238		WHAC INC				
I-3100;033119		PART/SUPPLIES RB3	24.99	66967		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PART/SUPPLIES RB3		23 613-3510	PARTS & SUPPLIES	24.99
		=== VENDOR TOTALS ===	24.99			
=====						
01-7702		WILTON'S OFFICE WORKS				
I-337238		MISC OFFICE SUPPLIES SO/JAIL	224.29	70528		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MISC OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	101.54
		MISC OFFICE SUPPLIES JAIL		10 567-3110	OFFICE SUPPLIES	122.75
		=== VENDOR TOTALS ===	224.29			
=====						
01-217		WOODSON LUMBER CO.,INC				
I-30108;032619		REPAIRS,PARTS,SUPPLIES CRTHSE	1,074.99	69594		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ROUTER CRTHSE		10 510-3320	EQUIPMENT - NON-CAPITAL	109.99
		PARTS,SUPPLIES		10 510-3510	PARTS & SUPPLIES	400.94
		MATERIALS FOR REPAIRS		10 510-4520	REPAIRS - BUILDING & GRO	511.61
		MATERIALS REPAIRS CO CLERK		37 695-4520	REPAIRS - BUILDING & GRO	52.45
I-30110;032619		MATERIALS REMODEL JP3 OFFICE	204.26	67519		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		MATERIALS REMODEL JP3 OFFICE		73 589-4523	REPAIRS-BLDG & GROUNDS-J	204.26
I-30114;032619		CULVERTS FOR RB2	2,487.00	69339		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CULVERTS FOR RB2		22 612-4535	PIPES & CULVERTS	2,487.00
		=== VENDOR TOTALS ===	3,766.25			



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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-9898		DAHILL OFFICE TECHNOLOGY CORP				
I-IN1982623		COUNTY CRTROOM COPIER APR 19	50.00	69613		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		COUNTY CRTROOM COPIER APR 19		10 426-4610	RENTALS-MACHINE/EQUIPMEN	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-9521		ZWIENER, ELIZABETH				
I-29241;032519		CPS CRT APPT ATTY/MOSLEY	650.00	69190		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/MOSLEY		10 435-4712	CPS COURT APPOINTED ATTO	650.00
		STUB COMMENTS: AND MORRIS				
=====						
I-29260;031819		CPS CRT APPT ATTY/ZALMANEK	150.00	69184		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		CPS CRT APPT ATTY/ZALMANEK		10 435-4712	CPS COURT APPOINTED ATTO	150.00
=====						
I-APR 19-RECURRING		COURT APPT ATTY	4,300.00	69018		
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
		=== VENDOR TOTALS ===	5,100.00			
		=== PACKET TOTALS ===	155,122.44			

PACKET: 08718 COMMISSIONERS COURT 4/8/1

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS	155,122.44
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	155,122.44
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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	56,596.16-*				
	10	-403-3110	OFFICE SUPPLIES	1,345.00	12,000	6,848.02		
	10	-403-4610	RENTALS-MACHINE/EQUIPMEN	455.00	9,660	6,230.00		
	10	-426-4610	RENTALS-MACHINE/EQUIPMEN	50.00	0	126.79-	Y	
	10	-426-4710	COURT APPOINTED ATTORNEY	3,100.00	50,400	24,150.00		
	10	-426-4720	CT.APPT.ATTY-COMMITMENTS	200.00	0	2,200.00-	Y	
	10	-435-3110	OFFICE SUPPLIES	104.98	1,300	587.38		
	10	-435-4700	COURT REPORTER - CONTRAC	933.33	28,061	24,910.51		
	10	-435-4710	COURT APPOINTED ATTORNEY	13,300.00	220,000	111,085.00		
	10	-435-4712	CPS COURT APPOINTED ATTO	9,552.50	60,000	14,802.50		
	10	-435-4960	INTERPRETER	381.00	3,000	230.00		
	10	-450-3110	OFFICE SUPPLIES	482.60	15,000	12,009.73		
	10	-455-4420	UTILITIES	28.98	2,000	1,009.18		
	10	-456-4420	UTILITIES	61.00	2,000	1,084.18		
	10	-458-3120	POSTAGE	200.00	750	550.00		
	10	-458-4420	UTILITIES	77.27	3,200	1,695.59		
	10	-475-3060	ASSOCIATION & MEMBERSHIP	75.00	250	75.00		
	10	-490-4610	RENTALS-MACHINE/EQUIPMEN	60.00	1,000	540.00		
	10	-497-3120	POSTAGE	205.80	2,500	1,994.20		
	10	-497-4290	CONFERENCE & SEMINARS	519.78	2,700	804.29-	Y	
	10	-499-3110	OFFICE SUPPLIES	56.79	12,000	9,013.30		
	10	-500-3060	ASSOCIATION & MEMBERSHIP	280.00	480	200.00		
	10	-505-4410	TELEPHONE/INTERNET	351.20	10,000	2,665.62		
	10	-510-3320	EQUIPMENT - NON-CAPITAL	109.99	1,000	377.03		
	10	-510-3510	PARTS & SUPPLIES	400.94	3,000	336.75		
	10	-510-3520	GAS & OIL	54.01	400	186.67		
	10	-510-3600	JANITORIAL SUPPLIES	194.51	8,000	1,043.67		
	10	-510-4520	REPAIRS - BUILDING & GRO	511.61	45,000	16,984.52		
	10	-551-3520	FUEL	238.27	3,000	1,875.21		
	10	-552-3520	FUEL	128.78	4,000	2,702.04		
	10	-552-4510	REPAIRS-VEHICLES & EQUIP	73.75	3,000	1,741.75		

PACKET: 08718 COMMISSIONERS COURT 4/8/1

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	-553-3520	FUEL	97.45	2,000	1,666.14		
	10	-554-3520	FUEL	70.49	1,000	698.49		
	10	-565-3110	OFFICE SUPPLIES	101.54	5,500	2,445.78		
	10	-565-3351	UNIFORMS	312.79	7,500	3,112.49		
	10	-565-3510	PARTS & SUPPLIES	468.66	5,000	779.80		
	10	-565-3520	FUEL	5,148.66	64,000	37,212.11		
	10	-565-4410	TELEPHONE/INTERNET	153.50	36,950	19,379.80		
	10	-565-4510	REPAIRS-VEHICLES & EQUIP	2,432.63	20,000	2,916.85		
	10	-565-4515	TIRES & TUBES	1,099.84	10,000	4,998.82		
	10	-565-4610	RENTALS-MACHINE/EQUIPMEN	255.00	5,000	2,831.12		
	10	-567-3110	OFFICE SUPPLIES	140.30	8,000	5,230.96		
	10	-567-3351	UNIFORMS	32.80	3,000	1,807.50		
	10	-567-3520	FUEL	815.66	8,000	3,458.94		
	10	-567-3910	FEEDING PRISONERS	3,443.92	130,000	88,331.22		
	10	-567-4040	COUNSELING & TESTING	300.00	3,000	1,469.37		
	10	-567-4290	CONFERENCE & SEMINARS	344.99	1,000	299.22- Y		
	10	-567-4510	REPAIRS-VEHICLES & EQUIP	11.94	20,000	13,757.90		
	10	-567-4610	RENTALS-MACHINE/EQUIPMEN	150.00	4,000	2,612.50		
	10	-568-4600	RENT-OFFICE/PROPERTY	2,318.55	33,000	15,175.33		
	10	-570-4710	COURT APPOINTED ATTORNEY	1,100.00	1,000	3,500.00- Y		
	10	-590-3520	FUEL	114.99	1,800	1,035.17		
	10	-590-4610	RENTALS-MACHINE/EQUIPMEN	160.00	2,025	1,015.00		
	10	-595-3520	FUEL	133.99	1,800	966.97		
	10	-600-4290	CONFERENCE & SEMINARS	68.44	750	664.66		
	10	-600-4610	RENTALS-MACHINE/EQUIPMEN	160.00	2,025	1,015.00		
	10	-640-4852	OTHER COMMUNITY PROGRAMS	250.00	2,000	1,750.00		
	10	-640-4866	CSW COMMUNITY AWARENESS	4.99	1,275	1,270.01		
	10	-645-3110	OFFICE SUPPLIES	65.78	3,500	2,345.95		
	10	-645-3520	FUEL	522.78	6,000	3,254.79		
	10	-645-4090	HRC-PUBLIC ASSISTANCE	275.00	4,500	2,274.39		
	10	-645-4260	MILEAGE/TRAVEL REIMBURSE	285.94	3,146	1,112.44		
	10	-645-4410	TELEPHONE/INTERNET	263.83	4,000	2,268.11		
	10	-665-4260	TRAVEL REIMB-AG AGENT	716.88	7,000	2,039.67		
	10	-665-4261	TRAVEL REIMB-FCS AGENT	424.56	7,000	5,906.29		
	10	-695-4410	TELEPHONE/INTERNET	818.17	30,000	16,850.50		
	20	-207-0185	DUE TO AP REIMB. FUND (8	15,387.52-*				
	20	-610-3510	PARTS & SUPPLIES	249.44	30,000	28,980.56		
	20	-610-4100	DRUG/BLOOD TESTING	610.00	3,000	1,290.00		
	20	-610-4631	SOLID WASTE DISPOSAL-PCT	3,513.30	47,000	20,741.15		
	20	-610-4632	SOLID WASTE DISPOSAL-PCT	3,197.12	35,000	15,569.05		
	20	-610-4633	SOLID WASTE DISPOSAL-PCT	2,950.96	45,000	24,304.57		
	20	-610-4634	SOLID WASTE DISPOSAL-PCT	4,866.70	65,000	31,864.86		
	21	-207-0185	DUE TO AP REIMB. FUND (8	5,457.27-*				
	21	-611-3320	EQUIPMENT - NON-CAPITAL	99.99	2,000	1,820.02		
	21	-611-3510	PARTS & SUPPLIES	1,696.60	40,000	19,799.12		

PACKET: 08718 COMMISSIONERS COURT 4/8/1

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
		21 -611-3520	FUEL	379.48	15,000	574.53		
		21 -611-4420	UTILITIES	28.60	4,200	2,847.01		
		21 -611-4510	REPAIRS-VEHICLES & EQUIP	3,252.60	80,000	60,600.34		
		22 -207-0185	DUE TO AP REIMB. FUND (8	6,574.71-*				
		22 -612-3510	PARTS & SUPPLIES	1,313.29	40,000	18,727.63		
		22 -612-4420	UTILITIES	13.00	3,500	2,112.80		
		22 -612-4510	REPAIRS-VEHICLES & EQUIP	2,537.42	15,000	5,223.45		
		22 -612-4515	TIRES & TUBES	224.00	17,000	5,071.13		
		22 -612-4535	PIPES & CULVERTS	2,487.00	30,000	26,757.69		
		23 -207-0185	DUE TO AP REIMB. FUND (8	4,876.21-*				
		23 -613-3510	PARTS & SUPPLIES	1,966.74	30,000	16,152.96		
		23 -613-4420	UTILITIES	43.80	4,500	2,554.87		
		23 -613-4510	REPAIRS-VEHICLES & EQUIP	1,594.20	40,000	23,701.58		
		23 -613-4515	TIRES & TUBES	518.07	14,000	9,755.60		
		23 -613-4630	SOLID WASTE DISPOSAL	753.40	12,000	6,439.99		
		24 -207-0185	DUE TO AP REIMB. FUND (8	1,163.38-*				
		24 -614-3510	PARTS & SUPPLIES	1,118.38	30,000	15,878.10		
		24 -614-4420	UTILITIES	45.00	4,000	2,526.81		
		37 -207-0185	DUE TO AP REIMB. FUND (8	52.45-*				
		37 -695-4520	REPAIRS - BUILDING & GRO	52.45	8,200	6,561.78		
		41 -207-0185	DUE TO AP REIMB. FUND (8	39,560.19-*				
		41 -611-3520	FUEL	6,541.10	100,000	82,991.26		
		41 -611-4530	GRAVEL, CONCRETE & PREMI	33,019.09	273,117	99,632.35		
		42 -207-0185	DUE TO AP REIMB. FUND (8	13,325.17-*				
		42 -612-3520	FUEL	2,420.58	40,000	538.88		
		42 -612-4530	GRAVEL, CONCRETE & PREMI	10,904.59	250,000	50,578.33		
		43 -207-0185	DUE TO AP REIMB. FUND (8	4,665.54-*				
		43 -613-3520	FUEL	2,598.46	40,000	16,496.03		
		43 -613-4530	GRAVEL, CONCRETE & PREMI	2,067.08	200,000	158,761.01		
		44 -207-0185	DUE TO AP REIMB. FUND (8	1,335.60-*				
		44 -614-4530	GRAVEL, CONCRETE & PREMI	1,335.60	210,000	86,952.84		
		50 -207-0185	DUE TO AP REIMB. FUND (8	3,300.00-*				
		50 -655-4305	ADVERTISING/PROMOTIONS	3,300.00	30,000	16,700.00		
		53 -207-0185	DUE TO AP REIMB FUND (85	491.00-*				
		53 -208-2345	RESTITUTION DUE TO OTHER	491.00				
		73 -207-0185	DUE TO AP REIMB. FUND (8	2,093.26-*				
		73 -588-4500	REPAIRS-MACHINE MAINTENA	1,889.00	0	1,889.00- Y		
		73 -589-4523	REPAIRS-BLDG & GROUNDS-J	204.26	0	204.26- Y		
		85 -132-0010	AP DUE FROM GENERAL FUND	56,596.16 *				
		85 -132-0020	AP DUE FROM R&B GENERAL	15,387.52 *				
		85 -132-0021	AP DUE FROM R&B PRECINCT	5,457.27 *				
		85 -132-0022	AP DUE FROM R&B PRECINCT	6,574.71 *				
		85 -132-0023	AP DUE FROM R&B PRECINCT	4,876.21 *				
		85 -132-0024	AP DUE FROM R&B PRECINCT	1,163.38 *				
		85 -132-0037	AP DUE FROM RECORD MGMT	52.45 *				

PACKET: 08718 COMMISSIONERS COURT 4/8/1

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
	85	-132-0041	AP DUE FROM FM ROAD PREC	39,560.19 *				
	85	-132-0042	AP DUE FROM FM ROAD PREC	13,325.17 *				
	85	-132-0043	AP DUE FROM FM ROAD PREC	4,665.54 *				
	85	-132-0044	AP DUE FROM FM ROAD PREC	1,335.60 *				
	85	-132-0050	AP DUE FROM ECONOMIC DEV	3,300.00 *				
	85	-132-0053	DUE FROM STATE CRIMINAL	491.00 *				
	85	-132-0073	AP DUE FROM CH SECURITY	2,093.26 *				
	85	-132-0093	AP DUE FROM LEOSE FUND	200.00 *				
	85	-132-0095	AP DUE FROM BCAPTD FUND	43.98 *				
	93	-207-0185	DUE TO AP REIMB FUND [85	200.00-*				
	93	-695-4292	CONSTABLE #2-CONF./TRAIN	200.00	5,000	4,578.58		
	95	-207-0185	DUE TO AP REIMB. FUND (8	43.98-*				
	95	-475-3110	OFFICE SUPPLIES	43.98	1,500	1,135.84		
			** 2018-2019 YEAR TOTALS	155,122.44				

PACKET: 08718 COMMISSIONERS COURT 4/8/1

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	4/2019	56,596.16
20	4/2019	15,387.52
21	4/2019	5,457.27
22	4/2019	6,574.71
23	4/2019	4,876.21
24	4/2019	1,163.38
37	4/2019	52.45
41	4/2019	39,560.19
42	4/2019	13,325.17
43	4/2019	4,665.54
44	4/2019	1,335.60
50	4/2019	3,300.00
53	4/2019	491.00
73	4/2019	2,093.26
93	4/2019	200.00
95	4/2019	43.98

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0