

PACKET: 08760 COMMISSIONERS COURT 5/13/

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
=====						
01-1774	ABC EQUIPMENT COMPANY					
I-54945		SCALE WEIGHT TICKETS DPS	3.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SCALE WEIGHT TICKETS DPS		10 585-3510	PARTS & SUPPLIES	3.00
		=== VENDOR TOTALS ===	3.00			
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01-9046	AIR-TECH BRAZOS VALLEY					
I-18164		QRTL Y MAINT A/C JAIL	876.83	67225		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		QRTL Y MAINT A/C JAIL		10 567-4520	REPAIRS - BUILDING & GRO	876.83
		=== VENDOR TOTALS ===	876.83			
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01-7852	AIRPLEXUS, INC					
I-46773		INTERNET COURTHOUSE MAY 19	351.20	70073		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		INTERNET COURTHOUSE MAY 19		10 505-4410	TELEPHONE/INTERNET	351.20
I-46774		INTERNET SHERIFF/JAIL MAY 19	153.50	70556		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		INTERNET SHERIFF/JAIL MAY 19		10 565-4410	TELEPHONE/INTERNET	153.50
		=== VENDOR TOTALS ===	504.70			
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01-372	ROBERT M ALFORD & DAN B ALFORD					
I-BCCONS;050119		FUEL CONST 1-3,ENVIRO,OEM,CRT	917.58			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL CONST 1 PO#69202		10 551-3520	FUEL	251.12
		FUEL CONST 2 PO#68538		10 552-3520	FUEL	211.70
		FUEL CONST 3 PO#68572		10 553-3520	FUEL	32.18
		FUEL ENVIRONMENTAL PO#69235		10 590-3520	FUEL	120.00
		FUEL OEM PO#70830		10 595-3520	FUEL	267.58
		FUEL CRTHSE PO#69645		10 510-3520	GAS & OIL	35.00
I-BCSD;050119		FUEL SHERIFF, JAIL, SNOOK SRO	6,477.93	70564		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL SHERIFF		10 565-3520	FUEL	5,110.69
		FUEL JAIL		10 567-3520	FUEL	1,153.19
		FUEL SNOOK SRO		10 565-3520	FUEL	187.05
		FUEL RED TRUCK/LES		10 590-3520	FUEL	27.00
I-BHRC;050119		FUEL BHRC CALDWELL/SOMERVILLE	704.55	70184		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL BHRC CALDWELL BUS/SUV		10 645-3520	FUEL	409.53
		FUEL BHRC SOMERVILLE		10 645-3520	FUEL	295.02

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01-372	ROBERT M ALFORD & DAN B ALFORD(** CONTINUED **)					
I-BUREMS;050119		FUEL TOWER 103	155.48	70830		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL TOWER 103		10 568-3520	FUEL	155.48
I-BURL1;050119		FUEL FOR FM1	5,957.94	68416		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL FOR FM1		41 611-3520	FUEL	5,957.94
I-BURL2;050119		FUEL FOR RB2	5,117.57	69371		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL FOR RB2		22 612-3520	FUEL	5,117.57
I-BURL3;050119		FUEL FOR FM3	2,130.97	66986		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FUEL FOR FM3		43 613-3520	FUEL	2,130.97
I-BURL4;050119		FUEL, OIL RB4,FM4, RB GEN	13,702.09	69797		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		RANDO, THF, 80W90 OIL RB4		24 614-3510	PARTS & SUPPLIES	667.20
		FUEL FM4 PO#69800		44 614-3520	FUEL	12,614.59
		RANDO 68 RECLAIMER RB GEN		20 610-3510	PARTS & SUPPLIES	420.30
		STUB COMMENTS: PO#69800				
		=== VENDOR TOTALS ===	35,164.11			

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01-9426	ARMSTRONG, DAVID					
I-1514		PEST CONTROL ANNEX	325.00	69642		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PEST CONTROL ANNEX		10 510-3610	PEST CONTROL	325.00
I-1515		PEST CONTROL COURTHOUSE	400.00	69642		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PEST CONTROL COURTHOUSE		10 510-3610	PEST CONTROL	400.00
		=== VENDOR TOTALS ===	725.00			

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01-9469	ASSOCIATED SUPPLY COMPANY, INC					
I-PSO0670691		MISC PARTS RB2	190.22	69358		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MISC PARTS RB2		22 612-3510	PARTS & SUPPLIES	190.22
		=== VENDOR TOTALS ===	190.22			

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=====						
01-10125	PAN, VIVIAN					
I-15453;042619		COMPETENCY/SANITY EVAL 4/26/1	2,750.00	70777		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COMPETENCY/SANITY EVAL 4/26/19		10 435-4130	PSYCHIATRIC EXAMS	2,750.00
STUB COMMENTS: MATTHEW HENDERSON						
REQUESTED BY THE STATE						
=== VENDOR TOTALS ===			2,750.00			

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01-9593	SHARP II, BILLY W.					
I-21595		NEW STARTER BACKHOE RB4	189.95	69801		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		NEW STARTER BACKHOE RB4		24 614-3510	PARTS & SUPPLIES	189.95
=== VENDOR TOTALS ===			189.95			

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01-7784	CCAA MANAGEMENT SERIES LLC					
I-0000058003		PORTABLE TOILET AT DUMP RB2	45.00	69370		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PORTABLE TOILET AT DUMP RB2		22 612-3510	PARTS & SUPPLIES	45.00
=== VENDOR TOTALS ===			45.00			

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01-8352	BELL COUNTY CLERK					
I-MI-12714;041519		MENTAL HEARING/TENNELL	686.00	69636		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MENTAL HEARING/TENNELL		10 426-4130	MEDICAL EXAM - PSYCHIATR	686.00
=== VENDOR TOTALS ===			686.00			

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01-9845	BRAZOS DOZER SERVICE, INC.					
I-608738		CRUSHED CONCRETE BASE FM2	9,869.21	69361		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CRUSHED CONCRETE BASE FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	9,869.21
I-608739		OVERSIZE 1X3 FM2	376.74	69361		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		OVERSIZE 1X3 FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	376.74
=== VENDOR TOTALS ===			10,245.95			

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=====						
01-578		BREWER'S EXXON				
I-2153		OIL CHANGES,MT/BAL TIRES SO	404.27	70559		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		OIL CHANGES,MT/BAL TIRES SO		10 565-4510	REPAIRS-VEHICLES & EQUIP	404.27
		=== VENDOR TOTALS ===	404.27			
=====						
01-587		BRYAN FUEL INJECTION				
I-31882		REBUILD PUMP RB2	761.44	69363		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REBUILD PUMP RB2		22 612-4510	REPAIRS-VEHICLES & EQUIP	761.44
		STUB COMMENTS: '78 JD MOTORGRADER S/N 00685T				
		=== VENDOR TOTALS ===	761.44			
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01-236		BUD CROSS FORD, INC.				
I-74781		REPAIRS '10 FORD VIN#3809 RB3	2,078.94	66997		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIRS '10 FORD VIN#3809 RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	2,078.94
I-74862		INSPECTION '91 CHEV VIN#3351	7.00	66997		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		INSPECTION '91 CHEV VIN#3351		23 613-4510	REPAIRS-VEHICLES & EQUIP	7.00
		=== VENDOR TOTALS ===	2,085.94			
=====						
01-237		BUR CO MOTOR SUPPLY, INC.				
I-BG123;042519		GAS TRTMT,WS WASH, ANTIFREEZE	49.62	68536		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		GAS TRTMT,WS WASH, ANTIFREEZE		10 552-4510	REPAIRS-VEHICLES & EQUIP	49.62
I-BG125;042519		PARTS AND SUPPLIES RB1, RBGEN	811.41	68419		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PARTS AND SUPPLIES RB1		21 611-3510	PARTS & SUPPLIES	800.56
		PARTS CHIPPER,DIST TRK RBGEN		20 610-3510	PARTS & SUPPLIES	10.85
I-BG130;042519		PARTS AND SUPPLIES RB2	579.57	69346		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PARTS AND SUPPLIES RB2		22 612-3510	PARTS & SUPPLIES	579.57
I-BG135;042519		PARTS AND SUPPLIES RB3	590.72	66988		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PARTS AND SUPPLIES RB3		23 613-3510	PARTS & SUPPLIES	590.72

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01-237	BUR CO	MOTOR SUPPLY, INC. (** CONTINUED **)				
I-BG140;042519		SEALED BEAM LAMP RB4	5.99			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SEALED BEAM LAMP RB4		24 614-3510	PARTS & SUPPLIES	5.99
I-BG142;042519		BELTS FOR A/C COURTHOUSE	23.11	69646		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BELTS FOR A/C COURTHOUSE		10 510-4520	REPAIRS - BUILDING & GRO	23.11
I-BG145;042519		WIPER BLADES,CABLE,CONNECTORS	119.26	70560		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		WIPER BLADES,CABLE,CONNECTORS		10 565-4510	REPAIRS-VEHICLES & EQUIP	115.77
		TRAILER PLUG END JAIL		10 567-3510	PARTS & SUPPLIES	3.49
		=== VENDOR TOTALS ===	2,179.68			
=====						
01-143	BURLESON COUNTY	PUBLISHING				
I-041119SPRINGCLEAN		ADVERTISE SPRING CLEAN 2019	316.80	69650		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		ADVERTISE SPRING CLEAN 2019		64 402-4305	ADVERTISING/PROMOTIONS	316.80
		PROJ: 409-4305 KEEP BUR.CO. BEAUTIFUL			ADVERTISING/PROMOTIONS	
		=== VENDOR TOTALS ===	316.80			
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01-9328	CAD SUPPLIES	SPECIALTY INC				
I-279185		BASE RATE CONTRACT APR 19	170.00	70025		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BASE RATE CONTRACT APR 19		10 403-4500	REPAIRS-BUSINESS MACHINE	170.00
		=== VENDOR TOTALS ===	170.00			
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01-7911	CALDWELL COUNTRY	CHEVROLE				
I-183255		REPAIRS TAHOE VIN#2793 JAIL	1,029.07	67213		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIRS TAHOE VIN#2793 JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	1,029.07
I-183548		OIL CHANGE CAPRICE #5569 JAIL	114.18	67213		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		OIL CHANGE CAPRICE #5569 JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	114.18
		=== VENDOR TOTALS ===	1,143.25			

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=====						
01-8655	CANTU, ROBERT E., M.D., P.A.					
I-15584;043019		PSYCH EVAL/ST VS R LAREDO, JR	1,200.00	70776		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PSYCH EVAL/ST VS R LAREDO, JR		10 435-4130	PSYCHIATRIC EXAMS	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
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01-9990	CAP FLEET UPFITTERS, LLC					
I-CAPQ45463		UPFIT '19 TAHOE VIN#8134 SO	5,037.35	70561		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UPFIT '19 TAHOE VIN#8134 SO		10 565-5800	CAPITAL OUTLAY, VEHICLES	5,037.35
I-CAPQ45465		UPFIT '19 TAHOE VIN#7281 SO	4,587.35	70561		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UPFIT '19 TAHOE VIN#7281 SO		10 565-5800	CAPITAL OUTLAY, VEHICLES	4,587.35
		=== VENDOR TOTALS ===	9,624.70			
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01-9778	CC ELECTRIC, LLC					
I-7461		LED BULBS COURTHOUSE	275.00	69644		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		LED BULBS COURTHOUSE		10 510-4520	REPAIRS - BUILDING & GRO	275.00
		=== VENDOR TOTALS ===	275.00			
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01-9709	CHIEF SUPPLY CORPORATION, INC.					
I-166190		SLIMLINE DOUBLE MAG POUCH	32.48	69649		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SLIMLINE DOUBLE MAG POUCH		10 695-4745	TX PARKS & WILDLIFE	32.48
		STUB COMMENTS: FOR GAME WARDEN JAYME DESCHAAF				
		=== VENDOR TOTALS ===	32.48			
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01-187	CITY OF SNOOK					
I-APR 19-222		UTILITIES FOR JP#2 INV#32123	61.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: Y		
		UTILITIES FOR JP#2 INV#32123		10 456-4420	UTILITIES	61.00
		=== VENDOR TOTALS ===	61.00			

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01-4247		CITY OF SOMERVILLE				
I-APR 19-582		UTILITIES FOR JP #4	77.27			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UTILITIES FOR JP #4		10 458-4420	UTILITIES	77.27
		=== VENDOR TOTALS ===	77.27			
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01-2264		CLEVELAND ASPHALT PRODUCT				
I-22051		COLD MIX FM2	14,188.18	69333		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COLD MIX FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	14,188.18
		=== VENDOR TOTALS ===	14,188.18			
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01-2829		COLLEY, BILL				
I-167552		REPLACED AIR TANK '04 DIST TR	420.00	68421		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPLACED AIR TANK '04 DIST TRK		20 610-4510	REPAIRS-VEHICLES & EQUIP	420.00
		STUB COMMENTS: RB GEN				
		=== VENDOR TOTALS ===	420.00			
=====						
01-4624		COMMERCIAL BILLING SERVIC				
I-X22001509301		EVAPORATOR RB2	523.90	69379		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		EVAPORATOR RB2		22 612-3510	PARTS & SUPPLIES	523.90
I-X22001537401		ELBOW FOR '05 FRTLNR RB4	15.08	69793		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		ELBOW FOR '05 FRTLNR RB4		24 614-3510	PARTS & SUPPLIES	15.08
I-X22001538001		TUBE, HOSE TRK 8800 RB1	62.11	68405		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TUBE, HOSE TRK 8800 RB1		21 611-3510	PARTS & SUPPLIES	62.11
I-X22001549801		VALVE, LUBE, BULB, LAMP, UNIONS	217.88	69379		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		VALVE, LUBE, BULB, LAMP, UNIONS		22 612-3510	PARTS & SUPPLIES	217.88
I-X22001597401		PROTECT VALVE RB2	218.67	69379		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PROTECT VALVE RB2		22 612-3510	PARTS & SUPPLIES	218.67

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01-4624		COMMERCIAL BILLING SERVIC (** CONTINUED **)				
I-X22001761201		BLOWER MOTOR,CONTROL RB1	423.43	68405		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BLOWER MOTOR,CONTROL RB1		21 611-3510	PARTS & SUPPLIES	423.43
		=== VENDOR TOTALS ===	1,461.07			
=====						
01-3425		DEANVILLE WATER SUPPLY CO				
I-APR 19-102		UTILITIES FOR JP#1	29.34			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UTILITIES FOR JP#1		10 455-4420	UTILITIES	29.34
I-APR 19-103		UTILITIES FOR RB#1	28.70			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UTILITIES FOR RB#1		21 611-4420	UTILITIES	28.70
		=== VENDOR TOTALS ===	58.04			
=====						
01-8868		DIAMOND MEDICAL SUPPLY				
I-00299855		MEDICAL SUPPLIES JAIL	42.14	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	42.14
I-00300023		MEDICAL SUPPLIES JAIL	28.72	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	28.72
I-00307596		MEDICAL SUPPLIES JAIL	60.57	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	60.57
I-00307913		MEDICAL SUPPLIES JAIL	7.03	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	7.03
I-00309752		MEDICAL SUPPLIES JAIL	2.28	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	2.28
I-00309768		MEDICAL SUPPLIES JAIL	4.30	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	4.30
I-00309818		MEDICAL SUPPLIES JAIL	163.46	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	163.46

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=====						
01-8868		DIAMOND MEDICAL SUPPLY (** CONTINUED **)				
I-00315842		MEDICAL SUPPLIES JAIL	74.36	67221		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MEDICAL SUPPLIES JAIL		10 567-4120	MEDICAL EXPENSE FOR INMA	74.36
		=== VENDOR TOTALS ===	382.86			
=====						
01-8445		DRGAC FLEET & AG SERVICES,LLC				
I-4537		REPAIRS D6 DOZER RB3	1,202.42	67000		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIRS D6 DOZER RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	1,202.42
I-4556		REPAIRS VOLVO VIN#2174 RB3	168.00	67000		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIRS VOLVO VIN#2174 RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	168.00
		=== VENDOR TOTALS ===	1,370.42			
=====						
01-8855		DUNNE & JUAREZ, LLC				
I-MAY 19-RECURRING		COURT APPT ATTY	4,300.00	69017		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
		=== VENDOR TOTALS ===	4,300.00			
=====						
01-9908		ELLIOTT, CAROL				
I-874		CLEANING BHRC OFFICE FEB,MAR	200.00	69643		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CLEANING BHRC OFFICE FEB 19		10 645-4640	CONTRACT LABOR	100.00
		CLEANING BHRC OFFICE MAR 19		10 645-4640	CONTRACT LABOR	100.00
I-881		CLEANING BHRC OFFICE APR '19	200.00	69643		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CLEANING BHRC OFFICE APR '19		10 645-4640	CONTRACT LABOR	200.00
		STUB COMMENTS: APRIL 12 & 26				
		=== VENDOR TOTALS ===	400.00			

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=====						
01-7712		ENTECH PEST MANAGEMENT, INC				
I-291275		PEST CONTROL JAIL	125.00	67220		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PEST CONTROL JAIL		10 567-3610	PEST CONTROL	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-10127		EPC FUND				
I-125190		SPRING REGIONAL CONF/BROESCHE	50.00	68958		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SPRING REGIONAL CONF/BROESCHE		10 665-4291	CONFERENCE/SEMINARS-FCS	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-9107		FIVE STAR CORRECTIONAL SERVICE				
I-32678		FEEDING INMATES 4/18-4/24/19	1,729.30	67207		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FEEDING INMATES 4/18-4/24/19		10 567-3910	FEEDING PRISONERS	1,729.30
I-32751		FEEDING INMATES 4/25-5/1/19	1,751.33	67207		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FEEDING INMATES 4/25-5/1/19		10 567-3910	FEEDING PRISONERS	1,751.33
		=== VENDOR TOTALS ===	3,480.63			
=====						
01-9783		FRONTIER SOUTHWEST INC.				
I-042819-567-2300		TELEPHONE FOR COURTHOUSE	817.35			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TELEPHONE FOR COURTHOUSE		10 695-4410	TELEPHONE/INTERNET	817.35
I-042819-567-3200		TELEPHONE FOR HRC-CALDWELL	263.35			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TELEPHONE FOR HRC-CALDWELL		10 645-4410	TELEPHONE/INTERNET	263.35
I-050119-567-0075		ANNEX ELEVATOR/FIRE LINES	407.80			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		ANNEX ELEVATOR/FIRE LINES		10 695-4410	TELEPHONE/INTERNET	407.80
I-050119-567-0083		FIRE LINES FOR PROBATION	207.49			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FIRE LINES FOR PROBATION		10 695-4410	TELEPHONE/INTERNET	207.49
I-050219-188-0101		TELEPHONE FOR ANNEX	445.78			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TELEPHONE FOR ANNEX		10 695-4410	TELEPHONE/INTERNET	445.78
		=== VENDOR TOTALS ===	2,141.77			

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=====						
01-10074		GAAS REFRIGERATION, INC.				
I-85601M		REPAIR WALK IN COOLER JAIL	737.80	67211		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIR WALK IN COOLER JAIL		10 567-4520	REPAIRS - BUILDING & GRO	737.80
		=== VENDOR TOTALS ===	737.80			
=====						
01-260		GOODYEAR AUTO SERVICE CEN				
C-188884		CANCEL INVOICE/TAXES CHGD	598.58CR	70555		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CANCEL INVOICE/TAXES CHGD		10 565-4515	TIRES & TUBES	598.58CR
I-188564		TIRES FOR TAHOE VIN#9274	548.12	70555		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRES FOR TAHOE VIN#9274		10 565-4515	TIRES & TUBES	548.12
I-188853		TIRES '16 FORD EXPL VIN#4914	598.58	70555		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRES '16 FORD EXPL VIN#4914		10 565-4515	TIRES & TUBES	598.58
I-188885		TIRES FOR '16 FORD EXP V#4914	552.96	70555		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRES FOR '16 FORD EXP V#4914		10 565-4515	TIRES & TUBES	552.96
I-188934		TIRES FOR '18 TAHOE VIN#1748	543.16	70555		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRES FOR '18 TAHOE VIN#1748		10 565-4515	TIRES & TUBES	543.16
I-188958		TIRES FOR '18 TAHOE VIN#6523	659.16	70555		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRES FOR '18 TAHOE VIN#6523		10 565-4515	TIRES & TUBES	659.16
		=== VENDOR TOTALS ===	2,303.40			
=====						
01-9541		GRANGE, JOHN				
I-0419TRAVEL		TRAVEL FOR APR 19	412.96	68959		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TRAVEL FOR APR 19		10 665-4260	TRAVEL REIMB-AG AGENT	412.96
		=== VENDOR TOTALS ===	412.96			

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=====						
01-214		GROCE HOME & AUTO				
I-010419	SHERIFF	2 KEYS JAIL	3.98	67224		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		2 KEYS JAIL		10 567-3510	PARTS & SUPPLIES	3.98
=====						
I-0419	CRTHSE	BATTERIES CRTHSE,CO CLERK	17.97	69616		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BATTERIES CRTHSE		10 510-3510	PARTS & SUPPLIES	5.99
		BATTERIES CO CLERK PO#70017		10 403-3110	OFFICE SUPPLIES	11.98
STUB COMMENTS: PO#70017						
=== VENDOR TOTALS ===			21.95			
=====						
01-8302		GULF COAST PAPER COMPANY				
I-1668	942	MOP TISSUE,TOWELS,LINERS	263.55	69637		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MOP TISSUE,TOWELS,LINERS		10 510-3600	JANITORIAL SUPPLIES	263.55
=====						
I-1671	253	TISSUE,TOWELS PROBATION	76.48	69637		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TISSUE,TOWELS PROBATION		10 510-3600	JANITORIAL SUPPLIES	76.48
=== VENDOR TOTALS ===			340.03			
=====						
01-6545		HARBOR FREIGHT TOOLS USA,INC				
I-8814	38	DENIM WORK APRONS RB2	23.94	69369		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		DENIM WORK APRONS RB2		22 612-3510	PARTS & SUPPLIES	23.94
=== VENDOR TOTALS ===			23.94			
=====						
01-9346		HORELICA, ALBERT				
I-0419	FM3	(63) 20 YD LOAD GRAVEL FM3	5,607.00	70252		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		(63) 20 YD LOAD GRAVEL FM3		43 613-4530	GRAVEL, CONCRETE & PREMI	5,607.00
=== VENDOR TOTALS ===			5,607.00			

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=====						
01-7714		HOWELL SERVICE CORPORATION				
I-132396		FLOOR SERVICE ANNEX APR 19	658.65	69648		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		FLOOR SERVICE ANNEX APR 19		10 510-4520	REPAIRS - BUILDING & GRO	658.65
		=== VENDOR TOTALS ===	658.65			
=====						
01-9216		ICS JAIL SUPPLIES				
I-W2713700		GLOVES,RAZOR,EVIDENCE BAG JAI	698.50	67210		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		GLOVES,RAZOR,EVIDENCE BAG JAIL		10 567-3510	PARTS & SUPPLIES	698.50
I-W2713701		RAZORS,EVIDENCE BAGS JAIL	236.00	67210		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		RAZORS,EVIDENCE BAGS JAIL		10 567-3510	PARTS & SUPPLIES	236.00
I-W2713702		EVIDENCE BAGS JAIL	190.50	67210		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		EVIDENCE BAGS JAIL		10 567-3510	PARTS & SUPPLIES	190.50
		=== VENDOR TOTALS ===	1,125.00			
=====						
01-5978		INTERSTATE BILLING SERVICE INC				
I-X0054545321		PARTS CPS TRAILER RB1	113.25	68398		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PARTS CPS TRAILER RB1		21 611-3510	PARTS & SUPPLIES	113.25
I-X0054545481		BUSHING CPS TRAILER RB1	52.88	68398		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BUSHING CPS TRAILER RB1		21 611-3510	PARTS & SUPPLIES	52.88
I-X0054552121		BEARING TRK #8800 RB1	27.56	68398		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BEARING TRK #8800 RB1		21 611-3510	PARTS & SUPPLIES	27.56
I-X0054566511		AIR TANK DIST TRUCK RB GEN	399.17	68398		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		AIR TANK DIST TRUCK RB GEN		20 610-3510	PARTS & SUPPLIES	399.17
I-X0054569801		SEAL-O-RING CPS TRAILER RB1	7.72	68398		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SEAL-O-RING CPS TRAILER RB1		21 611-3510	PARTS & SUPPLIES	7.72
I-X0054571641		STUD METRIC CPS TRAILER RB1	18.44	68398		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		STUD METRIC CPS TRAILER RB1		21 611-3510	PARTS & SUPPLIES	18.44
		=== VENDOR TOTALS ===	619.02			

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=====						
01-1261		JUVENILE SERVICES DEPT.				
I-2QTR2019		2QTR 2019 JUVENILE SERVICES	16,375.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		2QTR 2019 JUVENILE SERVICES		10 570-4720	PROBATION CONTRACT	16,375.00
		=== VENDOR TOTALS ===	16,375.00			
=====						
01-8917		KAWASAKI OF CALDWELL				
I-98896		BRUSH BLADE AND KIT JAIL	49.94	67212		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BRUSH BLADE AND KIT JAIL		10 567-3510	PARTS & SUPPLIES	49.94
I-99003		BRUSH BLADE JAIL	24.95	67212		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BRUSH BLADE JAIL		10 567-3510	PARTS & SUPPLIES	24.95
		=== VENDOR TOTALS ===	74.89			
=====						
01-10049		KC CHEMICAL SOLUTIONS				
I-1653		CLEANING SOLUTION JAIL	386.24	67217		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CLEANING SOLUTION JAIL		10 567-3600	JANITORIAL SUPPLIES	386.24
		=== VENDOR TOTALS ===	386.24			
=====						
01-9242		KNAPP, CORY JOE				
I-010319		REPAIR CYLINDER STORAGE LOCK	125.00	67222		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIR CYLINDER STORAGE LOCK		10 567-4520	REPAIRS - BUILDING & GRO	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-8568		KNIFE RIVER CORPORATION-SOUTH				
I-705945		RIP RAP 3X5 FM2	583.18	69366		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		RIP RAP 3X5 FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	583.18
		=== VENDOR TOTALS ===	583.18			

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=====						
01-9786		LAW INDUSTRIES, LLC				
I-18020		OIL CHG BHRC '17 ESCAPE V#142	44.84	70183		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		OIL CHG BHRC '17 ESCAPE V#1428		10 645-4510	REPAIRS, VEHICLES & EQUI	44.84
		=== VENDOR TOTALS ===	44.84			
=====						
01-1079		LYNN, JANET				
I-041619		MILEAGE CRT REPORTER 4/16/19	29.00	69638		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MILEAGE CRT REPORTER 4/16/19		10 426-4700	COURT REPORTER - CONTRAC	29.00
		=== VENDOR TOTALS ===	29.00			
=====						
01-2683		LYONS WATER SUPPLY CORPOR				
I-APR 19-RECURRING		UTILITIES FOR RB#4	45.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UTILITIES FOR RB#4		24 614-4420	UTILITIES	45.00
		=== VENDOR TOTALS ===	45.00			
=====						
01-6347		MACK BOLT, STEEL AND MACH				
I-6903725		HEX CAP SCREW, WASHER RB2	20.30	69373		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		HEX CAP SCREW, WASHER RB2		22 612-3510	PARTS & SUPPLIES	20.30
		=== VENDOR TOTALS ===	20.30			
=====						
01-9226		MARTIN PRODUCT SALES, L.L.C.				
I-533680		DEMURRAGE FM1	160.00	68412		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		DEMURRAGE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	160.00
		=== VENDOR TOTALS ===	160.00			
=====						
01-5737		KEY AUTO & TRUCK SUPPLY INC				
I-8889		TIRE SERVICE RB1	137.48	68417		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRE SERVICE RB1		21 611-4515	TIRES & TUBES	137.48
I-8890		TIRE SERVICE RB2	108.68	69350		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRE SERVICE RB2		22 612-4515	TIRES & TUBES	108.68

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=====						
01-5737		KEY AUTO & TRUCK SUPPLY INC (** CONTINUED **)				
I-8891		TIRE SERVICE RB3	505.00	66987		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TIRE SERVICE RB3		43 613-4515	TIRES & TUBES	505.00
		=== VENDOR TOTALS ===	751.16			
=====						
01-295		MUSTANG TRACTOR & EQPT. C				
I-PART4931626		SWITCH RB2	67.07	69355		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SWITCH RB2		22 612-3510	PARTS & SUPPLIES	67.07
I-PART4932735		PIN RB2	5.77	69355		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PIN RB2		22 612-3510	PARTS & SUPPLIES	5.77
I-PART4934989		STRIP WEAR,COVER,WASHER,BOLT	618.46	68411		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		STRIP WEAR,COVER,WASHER,BOLT		21 611-3510	PARTS & SUPPLIES	618.46
		STUB COMMENTS: 120M				
I-PART4950337		CUTTING EDGE 120H BLADE RB1	353.64	68415		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CUTTING EDGE 120H BLADE RB1		21 611-3510	PARTS & SUPPLIES	353.64
I-PART4951471		CUTTING EDGE 120H BLADE RB1	471.52	68415		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CUTTING EDGE 120H BLADE RB1		21 611-3510	PARTS & SUPPLIES	471.52
		=== VENDOR TOTALS ===	1,516.46			
=====						
01-9368		COLLEGE STATION AUTO PARTS				
I-10130;043019		LOG BOOKS RB2	23.79	69351		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		LOG BOOKS RB2		22 612-3510	PARTS & SUPPLIES	23.79
		=== VENDOR TOTALS ===	23.79			

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=====						
01-9748		NEWEGG BUSINESS, INC.				
I-1301994851		TP LINK MC 210CS	139.98	70074		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		TP-LINK MC 210CS		10 505-4500	REPAIRS-BUSINESS MACHINE	139.98
STUB COMMENTS: CALDWELL VFD BACKUP LINK						
=== VENDOR TOTALS ===			139.98			
=====						

01-5109		NOLTE, VIRGIE B.				
I-042319PEDROSA		PSYCH EVAL/R PEDROSA	300.00	67223		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PSYCH EVAL/R PEDROSA		10 567-4040	COUNSELING & TESTING	300.00
=== VENDOR TOTALS ===			300.00			
=====						

01-9367		NORTHWEST COMMUNICATIONS, INC				
I-1031256		REPLACED BAD ANTENNA DISPATCH	625.00	70562		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPLACED BAD ANTENNA DISPATCH		10 567-4510	REPAIRS-VEHICLES & EQUIP	625.00
=== VENDOR TOTALS ===			625.00			
=====						

01-8491		OFFICE DEPOT				
I-305798579001		COPIER COLOR TONER CO ATTY	416.97	70111		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COPIER COLOR TONER CO ATTY		95 475-3110	OFFICE SUPPLIES	416.97
I-306543575001		ASSORTED COLOR PENS TREAS	35.96	70141		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		ASSORTED COLOR PENS TREAS		10 497-3110	OFFICE SUPPLIES	35.96
I-306568757001		PEN REFILL,BUSINESS CARD CASE	15.68	70141		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PEN REFILL,BUSINESS CARD CASE		10 497-3110	OFFICE SUPPLIES	15.68
=== VENDOR TOTALS ===			468.61			

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=====						
01-10055		OSTIGUIN, BERTHA A.				
I-030719-032119		MILEAGE FOR MAR 19	23.20	70181		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MILEAGE FOR MAR 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	23.20
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I-040419-043019		MILEAGE FOR APR 19	46.40	70181		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MILEAGE FOR APR 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	46.40
		=== VENDOR TOTALS ===	69.60			
=====						
01-913		PHILLIPS & LUCKEY FUNERAL HOME				
I-191		REMOVE BODY/LASTAG	520.00	69647		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REMOVE BODY/LASTAG		10 640-4840	INDIGENT FUNERAL EXPENSE	520.00
		=== VENDOR TOTALS ===	520.00			
=====						
01-3364		PINNACLE MEDICAL MANAGEMENT				
I-78232		REASONABLE CAUSE TEST RB2	500.00	70142		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REASONABLE CAUSE TEST RB2		20 610-4100	DRUG/BLOOD TESTING	500.00
		STUB COMMENTS: 4/23/19				
		=== VENDOR TOTALS ===	500.00			
=====						
01-7631		PITNEY BOWES GLOBAL				
I-3308299992		MACHINE LEASE 3/30/19-6/29/19	768.00	68814		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MACHINE LEASE 3/30/19-6/29/19		10 499-4610	RENTALS-MACHINE/EQUIPMEN	768.00
		=== VENDOR TOTALS ===	768.00			
=====						
01-9468		PRAXAIR DISTRIBUTION, INC				
I-88906656		ACETYLENE/OXYGEN RB3	68.45	70254		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		ACETYLENE/OXYGEN RB3		23 613-3510	PARTS & SUPPLIES	68.45
		=== VENDOR TOTALS ===	68.45			

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=====						
01-1121		QUILL CORP.				
I-6916202		COPY PAPER CO ATTY	63.98	70112		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		OFFICE COPY PAPER CO ATTY		10 475-3110	OFFICE SUPPLIES	31.99
		PTD COPY PAPER CO ATTY		95 475-3110	OFFICE SUPPLIES	31.99
		=== VENDOR TOTALS ===	63.98			

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01-481		R.B. EVERETT & COMPANY, INC.				
I-SI93325		CONTROL W/FREIGHT RB2	358.68	69364		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CONTROL W/FREIGHT RB2		22 612-3510	PARTS & SUPPLIES	358.68
		=== VENDOR TOTALS ===	358.68			

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01-9447		RAIFORD, MARGARET				
I-19-0803-14511,12-C		REPORTER RCD/ST VS M ZALOBNY	346.66	70775		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPORTER RCD/ST VS M ZALOBNY		10 435-4700	COURT REPORTER - CONTRAC	346.66
		=== VENDOR TOTALS ===	346.66			

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01-8856		RAMIREZ, ALBERT				
I-040219-042419		MILEAGE FOR APR 19	339.88	70182		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MILEAGE FOR APR 19		10 645-4260	MILEAGE/TRAVEL REIMBURSE	339.88
		=== VENDOR TOTALS ===	339.88			

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01-212		RAY CRISWELL DISTRIBUTING CO.,				
I-386959		BUFFER PAD JAIL	83.70	67216		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BUFFER PAD JAIL		10 567-3600	JANITORIAL SUPPLIES	83.70
		=== VENDOR TOTALS ===	83.70			

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01-8777		RELIANT MECHANICAL				
I-1348		REPLACED BAD CONTACTOR JP4	131.50	69080		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPLACED BAD CONTACTOR JP4		10 458-4520	REPAIRS - BUILDING & GRO	131.50
		=== VENDOR TOTALS ===	131.50			

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=====						
01-2357		ROCK CRUSHERS, INC.				
I-19771		BASE FM2	3,783.88	69348		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BASE FM2		42 612-4530	GRAVEL, CONCRETE & PREMI	3,783.88
I-19777		BASE FOR CR 125, YARD FM1	15,656.49	68408		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BASE FOR CR 125, YARD FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	15,656.49
		STUB COMMENTS: CR 127/140, CR 119				
		=== VENDOR TOTALS ===	19,440.37			
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01-8923 S-CON SERVICES, INC						
I-1904283		GENERATOR INSPECTION JAIL	118.77	67219		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		GENERATOR INSPECTION JAIL		10 567-4520	REPAIRS - BUILDING & GRO	118.77
I-1904284		GENERATOR INSPECTION JAIL	118.77	67219		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		GENERATOR INSPECTION JAIL		10 567-4520	REPAIRS - BUILDING & GRO	118.77
		=== VENDOR TOTALS ===	237.54			
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01-1125 SCHOPPE AUTO SUPPLY						
I-1022;042519		PARTS AND SUPPLIES RB4	391.38	69804		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PARTS AND SUPPLIES RB4		24 614-3510	PARTS & SUPPLIES	391.38
I-3768;042519		INSPECTION '94 INTL V#6387 RB	7.00	66994		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		INSPECTION '94 INTL V#6387 RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	7.00
		=== VENDOR TOTALS ===	398.38			
=====						

01-1152 SEE, CINDY						
I-0423-0424REIMB		REIMB MILEAGE TO EVET CONF	48.37	66491		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REIMB MILEAGE TO EVET CONF		10 436-4292	NONLOCAL TRAVEL	48.37
		=== VENDOR TOTALS ===	48.37			

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01-2586		SHIMEK, BRUNO A.				
I-MAY 19-RECURRING		COURT APPT ATTY	4,300.00	69016		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		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-MAY 19-RECURRING		COUNTY/JUVENILE CRT APPT ATTY	4,200.00	69540		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		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			

01-9563		SMITH JR, DANIEL T. DDS				
I-01-02		DENTAL FOR INMATES JAN, FEB 19	190.00	67226		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		DENTAL FOR INMATES JAN, FEB 19		10 567-4120	MEDICAL EXPENSE FOR INMA	190.00
I-0319		DENTAL FOR INMATES MAR 19	95.00	67226		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		DENTAL FOR INMATES MAR 19		10 567-4120	MEDICAL EXPENSE FOR INMA	95.00
I-0419		DENTAL FOR INMATES APR 19	190.00	67226		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		DENTAL FOR INMATES APR 19		10 567-4120	MEDICAL EXPENSE FOR INMA	190.00
		=== VENDOR TOTALS ===	475.00			

01-7677		SMITH, STEPHANIE				
I-043019-050119REIMB		PER DIEM TX CLASS PFIA TRAINI	169.14	70140		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PER DIEM TX CLASS PFIA TRAININ		10 497-4290	CONFERENCE & SEMINARS	169.14
		=== VENDOR TOTALS ===	169.14			

01-9063		TAYLORED IDEAS, LLC				
I-19415		WEBSITE MAINT MAR 19	300.00	69641		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		WEBSITE MAINT MAR 19		10 505-4545	TECHNICAL SUPPORT	300.00
		=== VENDOR TOTALS ===	300.00			

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=====						
01-9702		TEXAS ASSOCIATION OF COUNTIES				
I-1Q2019HRACLAIMS		1Q2019 HRA CLAIMS	21,640.95	70139		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		1Q2019 HRA CLAIMS		10 409-2034	HEALTH REIMBURSEMENT PRO	21,640.95
		=== VENDOR TOTALS ===	21,640.95			
=====						
01-1544		BRYAN IRON & METAL,LTD				
I-0249294;043019		PORTABLE TOILET CHRIESM RB3	105.00	70253		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		PORTABLE TOILET CHRIESM RB3		23 613-3510	PARTS & SUPPLIES	105.00
I-042519-0113374		SOLID WASTE/LYONS SCRAP	586.60			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE/LYONS SCRAP		20 610-4634	SOLID WASTE DISPOSAL-PCT	586.60
I-042519-0113812		SOLID WASTE RB2/1337 FM 166	3,083.61			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB2/1337 FM 166		20 610-4632	SOLID WASTE DISPOSAL-PCT	3,083.61
I-042519-0113820		SOLID WASTE/RB#2/FM 166 SCRAP	157.90			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE/RB#2/FM 166 SCRAP		20 610-4632	SOLID WASTE DISPOSAL-PCT	157.90
I-042519-0114257		SOLID WASTE RB3/RITA SCRAP	15.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB3/RITA SCRAP		23 613-4630	SOLID WASTE DISPOSAL	15.00
I-042519-0145962		SOLID WASTE RB1/DEANVILLE SCR	15.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB1/DEANVILLE SCR		20 610-4631	SOLID WASTE DISPOSAL-PCT	15.00
I-042519-01504		SOLID WASTE RB3/CHRIESMAN	2,909.46			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB3/CHRIESMAN		20 610-4633	SOLID WASTE DISPOSAL-PCT	2,909.46
I-042519-01512		SOLID WASTE RB3/RITA	563.75			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB3/RITA		23 613-4630	SOLID WASTE DISPOSAL	563.75
I-042519-01546		SOLID WASTE RB4/LYONS	5,942.72			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB4/LYONS		20 610-4634	SOLID WASTE DISPOSAL-PCT	5,942.72
I-042519-01561		SOLID WASTE RB3/CHRIESMAN SCR	15.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB3/CHRIESMAN SCRA		20 610-4633	SOLID WASTE DISPOSAL-PCT	15.00

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=====						
01-1544	BRYAN IRON & METAL,LTD	(** CONTINUED **)				
I-042519-01777		SOLID WASTE RB1/DEANVILLE	3,865.94			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SOLID WASTE RB1/DEANVILLE		20 610-4631	SOLID WASTE DISPOSAL-PCT	3,865.94
		=== VENDOR TOTALS ===	17,259.98			
=====						
01-431	TEXAS COMMUNICATIONS, INC.					
I-AR14895		RADIO REPAIR TAHOE JAIL	116.15	67214		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		RADIO REPAIR TAHOE JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	116.15
I-AR15082		RADIO REPAIR JAIL	190.00	67214		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		RADIO REPAIR JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	190.00
		=== VENDOR TOTALS ===	306.15			
=====						
01-10004	TEXAS DEPARTMENT OF STATE HEAL					
I-2351;050819		KITCHEN INSPECTION JAIL	150.00	67228		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		KITCHEN INSPECTION JAIL		10 567-4520	REPAIRS - BUILDING & GRO	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-10068	TEXAS MATERIALS GROUP, INC.					
I-200767587		COMMERCIAL BASE FM1	4,682.27	68394		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COMM BASE STOCKPILE FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	421.62
		COMM BASE USED ON CR 125 FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	4,260.65
		STUB COMMENTS: STOCKPILE YARD-23.49				
		USED ON CR125-237.36				
I-200768741		COMM BASE, 3"STONE BASE FM1	3,666.22	68385		
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: N		
		COMMERCIAL BASE CR 125 FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	2,571.51
		3" STONE BASE CR 125,127 FM1		41 611-4530	GRAVEL, CONCRETE & PREMI	1,094.71
		=== VENDOR TOTALS ===	8,348.49			

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=====						
01-6021		THE PRODUCT CENTER				
I-9890027161		INK FOR AFIS SYSTEM JAIL	497.38	67215		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		INK FOR AFIS SYSTEM JAIL		10 567-3110	OFFICE SUPPLIES	497.38
		=== VENDOR TOTALS ===	497.38			
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01-1336		TUNIS WATER SYSTEM				
I-APR 19-RECURRING		UTILITIES FOR RB#2	13.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		UTILITIES FOR RB#2		22 612-4420	UTILITIES	13.00
		=== VENDOR TOTALS ===	13.00			
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01-7686		U.S. POST OFFICE				
I-0519COATTY		METER POSTAGE CO ATTORNEY	100.00	70110		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		METER POSTAGE CO ATTORNEY		10 475-3120	POSTAGE	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-7719		U.S. POSTAL SERVICE (POSTAGE B				
I-0519SHERIFF		METER POSTAGE SHERIFF	250.00	70558		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		METER POSTAGE SHERIFF		10 565-3120	POSTAGE	250.00
		=== VENDOR TOTALS ===	250.00			
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01-9907		UBEO OF EAST TEXAS, INC.				
I-24687963		COPIER RENTAL 4/20/19-5/19/1	1,240.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		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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=====						
01-1926		VOLLENTINE'S GARAGE				
I-1345		REPAIRS '02 CHEV 8YD RB3	118.90	70251		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		REPAIRS '02 CHEV 8YD RB3		23 613-4510	REPAIRS-VEHICLES & EQUIP	118.90
		STUB COMMENTS: VIN#4025				
		=== VENDOR TOTALS ===	118.90			
=====						
01-9658		WALLER COUNTY ASPHALT, INC.				
I-16605		GRADE IV PER COLD MIX FM4	2,259.90	69802		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		GRADE IV PER COLD MIX FM4		44 614-4530	GRAVEL, CONCRETE & PREMI	2,259.90
		=== VENDOR TOTALS ===	2,259.90			
=====						
01-306		WASHINGTON COUNTY TRACTOR				
I-13-1002328		SPARK PLUGS,CHAINS RB4	71.04	69799		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		SPARK PLUGS,CHAINS RB4		24 614-3510	PARTS & SUPPLIES	71.04
		=== VENDOR TOTALS ===	71.04			
=====						
01-4163		WILBUR-ELLIS COMPANY				
I-12539448		CHEMICALS FOR WEEDS JAIL	700.00	67209		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CHEMICALS FOR WEEDS JAIL		10 567-3510	PARTS & SUPPLIES	700.00
		=== VENDOR TOTALS ===	700.00			
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01-238		WHAC INC				
I-3000;043019		BLADES,CHAIN,FILE,ECHO BAR RB	126.15	68413		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BLADES,CHAIN,FILE,ECHO BAR RB1		21 611-3510	PARTS & SUPPLIES	126.15
I-3100;043019		BOLTS,CHAIN OIL RB3	96.52	66998		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BOLTS,CHAIN OIL RB3		23 613-3510	PARTS & SUPPLIES	96.52
I-4000;043019		P/W REPAIRS, PARTS JAIL	253.59	67227		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		POWER WASHER REPAIRS JAIL		10 567-3510	PARTS & SUPPLIES	244.97
		PARTS JAIL		10 567-4510	REPAIRS-VEHICLES & EQUIP	8.62
		=== VENDOR TOTALS ===	476.26			

PACKET: 08760 COMMISSIONERS COURT 5/13/

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
=====						
01-7702		WILTON'S OFFICE WORKS				
I-338262		OFFICE SUPPLIES SHERIFF/JAIL	248.73	70557		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		OFFICE SUPPLIES SHERIFF		10 565-3110	OFFICE SUPPLIES	108.95
		OFFICE SUPPLIES JAIL		10 567-3110	OFFICE SUPPLIES	139.78
		=== VENDOR TOTALS ===	248.73			

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01-217		WOODSON LUMBER CO.,INC				
I-30108'042619		MATERIALS CRTHSE REPAIRS	411.09	69639		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MATERIALS CRTHSE REPAIRS		10 510-4520	REPAIRS - BUILDING & GRO	390.73
		MATERIALS CRTHSE REPAIRS		37 695-4520	REPAIRS - BUILDING & GRO	20.36
		STUB COMMENTS: PO#70023				

I-30110;042619		BACKPACK SPRAYER,BLDG REPAIRS	2,099.17	67208		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		BACKPACK SPRAYER JAIL		10 567-3320	EQUIPMENT - NON-CAPITAL	159.98
		PAINT SUPPLIES BLDG REPAIRS		10 567-4520	REPAIRS - BUILDING & GRO	1,939.19

I-30114;042619		LADDERS,SPRAY NOZZLE RB2	104.57	69349		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		LADDERS,SPRAY NOZZLE RB2		22 612-3510	PARTS & SUPPLIES	104.57
		=== VENDOR TOTALS ===	2,614.83			

=====						
01-9898		DAHILL OFFICE TECHNOLOGY CORP				
I-IN2016042		COUNTY CRTROOM COPIER MAY 19	50.00	69613		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COUNTY CRTROOM COPIER MAY 19		10 426-4610	RENTALS-MACHINE/EQUIPMEN	50.00
		=== VENDOR TOTALS ===	50.00			

=====						
01-9521		ZWIENER, ELIZABETH				
I-1003;040919		MENTAL HEARING 4/9/19 DD	100.00	69640		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MENTAL HEARING 4/9/19 DD		10 426-4720	CT.APPT.ATTY-COMMITMENTS	100.00
I-1005;041519		MENTAL HEARING 4/15/19 CH	100.00	69640		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MENTAL HEARING 4/15/19 CH		10 426-4720	CT.APPT.ATTY-COMMITMENTS	100.00

PACKET: 08760 COMMISSIONERS COURT 5/13/

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
01-9521	ZWIENER, ELIZABETH	(** CONTINUED **)				
I-1006;041719		MENTAL HEARING 4/16/19 EJ	200.00	69640		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		MENTAL HEARING 4/16/19 EJ		10 426-4720	CT.APPT.ATTY-COMMITMENTS	200.00
I-MAY 19-RECURRING		COURT APPT ATTY	4,300.00	69018		
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		COURT APPT ATTY		10 435-4710	COURT APPOINTED ATTORNEY	4,300.00
		=== VENDOR TOTALS ===	4,700.00			
		=== PACKET TOTALS ===	225,473.62			

PACKET: 08760 COMMISSIONERS COURT 5/13/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 226,072.20
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 598.58CR

BATCH TOTALS 225,473.62

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018-2019	10	-207-0185	DUE TO AP REIMB. FUND (8	106,290.09-*				
	10	-403-3110	OFFICE SUPPLIES	11.98	12,000	6,659.24		
	10	-403-4500	REPAIRS-BUSINESS MACHINE	170.00	2,200	1,010.00		
	10	-403-4610	RENTALS-MACHINE/EQUIPMEN	455.00	9,660	5,775.00		
	10	-409-2034	HEALTH REIMBURSEMENT PRO	21,640.95	40,000	1,778.91- Y		
	10	-426-4130	MEDICAL EXAM - PSYCHIATR	686.00	4,000	2,214.00		
	10	-426-4610	RENTALS-MACHINE/EQUIPMEN	50.00	0	176.79- Y		
	10	-426-4700	COURT REPORTER - CONTRAC	29.00	500	471.00		
	10	-426-4710	COURT APPOINTED ATTORNEY	3,100.00	50,400	21,050.00		
	10	-426-4720	CT.APPT.ATTY-COMMITMENTS	400.00	0	2,800.00- Y		
	10	-435-4130	PSYCHIATRIC EXAMS	3,950.00	10,000	4,000.00		
	10	-435-4700	COURT REPORTER - CONTRAC	346.66	28,061	21,957.85		
	10	-435-4710	COURT APPOINTED ATTORNEY	12,900.00	220,000	93,235.00		
	10	-436-4292	NONLOCAL TRAVEL	48.37	75	26.63		
	10	-455-4420	UTILITIES	29.34	2,000	863.42		
	10	-456-4420	UTILITIES	61.00	2,000	948.41		
	10	-458-4420	UTILITIES	77.27	3,200	1,510.46		
	10	-458-4520	REPAIRS - BUILDING & GRO	131.50	500	295.99		
	10	-475-3110	OFFICE SUPPLIES	31.99	1,500	1,035.81		
	10	-475-3120	POSTAGE	100.00	300	100.00		
	10	-490-4610	RENTALS-MACHINE/EQUIPMEN	60.00	1,000	480.00		
	10	-497-3110	OFFICE SUPPLIES	51.64	3,000	1,817.82		
	10	-497-4290	CONFERENCE & SEMINARS	169.14	2,700	1,142.85- Y		
	10	-499-4610	RENTALS-MACHINE/EQUIPMEN	768.00	5,350	1,775.50		
	10	-505-4410	TELEPHONE/INTERNET	351.20	10,000	2,314.42		
	10	-505-4500	REPAIRS-BUSINESS MACHINE	139.98	15,000	13,976.59		
	10	-505-4545	TECHNICAL SUPPORT	300.00	125,000	69,883.00		
	10	-510-3510	PARTS & SUPPLIES	5.99	3,000	330.76		
	10	-510-3520	GAS & OIL	35.00	400	151.67		
	10	-510-3600	JANITORIAL SUPPLIES	340.03	8,000	329.09		
	10	-510-3610	PEST CONTROL	725.00	2,300	850.00		

PACKET: 08760 COMMISSIONERS COURT 5/13/

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	1,347.49	45,000	12,283.40		
	10	-551-3520	FUEL	251.12	3,000	1,624.09		
	10	-552-3520	FUEL	211.70	4,000	2,449.69		
	10	-552-4510	REPAIRS-VEHICLES & EQUIP	49.62	3,000	1,692.13		
	10	-553-3520	FUEL	32.18	2,000	1,633.96		
	10	-565-3110	OFFICE SUPPLIES	108.95	5,500	2,260.33		
	10	-565-3120	POSTAGE	250.00	1,400	642.10		
	10	-565-3520	FUEL	5,297.74	64,000	31,914.37		
	10	-565-4410	TELEPHONE/INTERNET	153.50	36,950	15,566.92		
	10	-565-4510	REPAIRS-VEHICLES & EQUIP	520.04	20,000	592.05		
	10	-565-4515	TIRES & TUBES	2,303.40	10,000	2,695.42		
	10	-565-4610	RENTALS-MACHINE/EQUIPMEN	255.00	5,000	2,576.12		
	10	-565-5800	CAPITAL OUTLAY, VEHICLES	9,624.70	82,860	2,505.30		
	10	-567-3110	OFFICE SUPPLIES	637.16	8,000	4,508.50		
	10	-567-3320	EQUIPMENT - NON-CAPITAL	159.98	4,000	2,745.21- Y		
	10	-567-3510	PARTS & SUPPLIES	2,152.33	25,000	7,833.17		
	10	-567-3520	FUEL	1,153.19	8,000	2,167.63		
	10	-567-3600	JANITORIAL SUPPLIES	469.94	15,000	12,071.71		
	10	-567-3610	PEST CONTROL	125.00	1,800	925.00		
	10	-567-3910	FEEDING PRISONERS	3,480.63	130,000	79,388.17		
	10	-567-4040	COUNSELING & TESTING	300.00	3,000	1,159.16		
	10	-567-4120	MEDICAL EXPENSE FOR INMA	857.86	15,000	11,509.88		
	10	-567-4510	REPAIRS-VEHICLES & EQUIP	2,083.02	20,000	10,540.74		
	10	-567-4520	REPAIRS - BUILDING & GRO	4,066.36	43,000	23,163.55		
	10	-567-4610	RENTALS-MACHINE/EQUIPMEN	150.00	4,000	2,462.50		
	10	-568-3520	FUEL	155.48	200	44.52		
	10	-570-4710	COURT APPOINTED ATTORNEY	1,100.00	1,000	4,600.00- Y		
	10	-570-4720	PROBATION CONTRACT	16,375.00	65,500	32,750.00		
	10	-585-3510	PARTS & SUPPLIES	3.00	700	307.74		
	10	-590-3520	FUEL	147.00	1,800	888.17		
	10	-590-4610	RENTALS-MACHINE/EQUIPMEN	160.00	2,025	855.00		
	10	-595-3520	FUEL	267.58	1,800	699.39		
	10	-600-4610	RENTALS-MACHINE/EQUIPMEN	160.00	2,025	855.00		
	10	-640-4840	INDIGENT FUNERAL EXPENSE	520.00	1,350	240.00- Y		
	10	-645-3520	FUEL	704.55	6,000	2,550.24		
	10	-645-4260	MILEAGE/TRAVEL REIMBURSE	409.48	3,146	702.96		
	10	-645-4410	TELEPHONE/INTERNET	263.35	4,000	1,946.05		
	10	-645-4510	REPAIRS, VEHICLES & EQUI	44.84	3,000	1,893.18		
	10	-645-4640	CONTRACT LABOR	400.00	2,340	1,940.00		
	10	-665-4260	TRAVEL REIMB-AG AGENT	412.96	7,000	651.79		
	10	-665-4291	CONFERENCE/SEMINARS-FCS	50.00	329	118.00		
	10	-695-4410	TELEPHONE/INTERNET	1,878.42	30,000	13,733.69		
	10	-695-4745	TX PARKS & WILDLIFE	32.48	500	375.06		
	20	-207-0185	DUE TO AP REIMB. FUND (8	18,326.55-*				
	20	-610-3510	PARTS & SUPPLIES	830.32	30,000	27,988.56		

PACKET: 08760 COMMISSIONERS COURT 5/13/

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
		20 -610-4100	DRUG/BLOOD TESTING	500.00	3,000	790.00		
		20 -610-4510	REPAIRS-VEHICLES & EQUIP	420.00	30,000	10,542.62-	Y	
		20 -610-4631	SOLID WASTE DISPOSAL-PCT	3,880.94	47,000	16,860.21		
		20 -610-4632	SOLID WASTE DISPOSAL-PCT	3,241.51	35,000	12,327.54		
		20 -610-4633	SOLID WASTE DISPOSAL-PCT	2,924.46	45,000	21,380.11		
		20 -610-4634	SOLID WASTE DISPOSAL-PCT	6,529.32	65,000	25,335.54		
		21 -207-0185	DUE TO AP REIMB. FUND (8	3,241.90-*				
		21 -611-3510	PARTS & SUPPLIES	3,075.72	40,000	16,511.33		
		21 -611-4420	UTILITIES	28.70	4,200	2,601.21		
		21 -611-4515	TIRES & TUBES	137.48	8,400	303.69		
		22 -207-0185	DUE TO AP REIMB. FUND (8	8,380.05-*				
		22 -612-3510	PARTS & SUPPLIES	2,379.36	40,000	15,466.23		
		22 -612-3520	FUEL	5,117.57	16,900	11,675.41		
		22 -612-4420	UTILITIES	13.00	3,500	1,859.75		
		22 -612-4510	REPAIRS-VEHICLES & EQUIP	761.44	15,000	4,462.01		
		22 -612-4515	TIRES & TUBES	108.68	17,000	4,962.45		
		23 -207-0185	DUE TO AP REIMB. FUND (8	5,021.70-*				
		23 -613-3510	PARTS & SUPPLIES	860.69	30,000	14,557.91		
		23 -613-4510	REPAIRS-VEHICLES & EQUIP	3,582.26	40,000	16,841.77		
		23 -613-4630	SOLID WASTE DISPOSAL	578.75	12,000	5,861.24		
		24 -207-0185	DUE TO AP REIMB. FUND (8	1,385.64-*				
		24 -614-3510	PARTS & SUPPLIES	1,340.64	30,000	13,197.01		
		24 -614-4420	UTILITIES	45.00	4,000	2,256.30		
		37 -207-0185	DUE TO AP REIMB. FUND (8	20.36-*				
		37 -695-4520	REPAIRS - BUILDING & GRO	20.36	8,200	5,693.63		
		41 -207-0185	DUE TO AP REIMB. FUND (8	30,122.92-*				
		41 -611-3520	FUEL	5,957.94	100,000	77,033.32		
		41 -611-4530	GRAVEL, CONCRETE & PREMI	24,164.98	273,117	72,055.45		
		42 -207-0185	DUE TO AP REIMB. FUND (8	28,801.19-*				
		42 -612-4530	GRAVEL, CONCRETE & PREMI	28,801.19	250,000	14,895.52		
		43 -207-0185	DUE TO AP REIMB. FUND (8	8,242.97-*				
		43 -613-3520	FUEL	2,130.97	40,000	14,365.06		
		43 -613-4515	TIRES & TUBES	505.00	5,000	4,495.00		
		43 -613-4530	GRAVEL, CONCRETE & PREMI	5,607.00	200,000	153,154.01		
		44 -207-0185	DUE TO AP REIMB. FUND (8	14,874.49-*				
		44 -614-3520	FUEL	12,614.59	65,000	39,932.56		
		44 -614-4530	GRAVEL, CONCRETE & PREMI	2,259.90	210,000	37,585.28		
		64 -207-0185	DUE TO AP REIMB. FUND (8	316.80-*				
		64 -402-4305	ADVERTISING/PROMOTIONS	316.80	2,000	1,683.20		
		85 -132-0010	AP DUE FROM GENERAL FUND	106,290.09 *				
		85 -132-0020	AP DUE FROM R&B GENERAL	18,326.55 *				
		85 -132-0021	AP DUE FROM R&B PRECINCT	3,241.90 *				
		85 -132-0022	AP DUE FROM R&B PRECINCT	8,380.05 *				
		85 -132-0023	AP DUE FROM R&B PRECINCT	5,021.70 *				
		85 -132-0024	AP DUE FROM R&B PRECINCT	1,385.64 *				

PACKET: 08760 COMMISSIONERS COURT 5/13/

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	-132-0037	AP DUE FROM RECORD MGMT	20.36 *				
	85	-132-0041	AP DUE FROM FM ROAD PREC	30,122.92 *				
	85	-132-0042	AP DUE FROM FM ROAD PREC	28,801.19 *				
	85	-132-0043	AP DUE FROM FM ROAD PREC	8,242.97 *				
	85	-132-0044	AP DUE FROM FM ROAD PREC	14,874.49 *				
	85	-132-0064	AP DUE FROM MISC. GRANTS	316.80 *				
	85	-132-0095	AP DUE FROM BCAPTD FUND	448.96 *				
	95	-207-0185	DUE TO AP REIMB. FUND (8	448.96-*				
	95	-475-3110	OFFICE SUPPLIES	448.96	1,500	686.88		
			** 2018-2019 YEAR TOTALS	225,473.62				

PACKET: 08760 COMMISSIONERS COURT 5/13/

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	5/2019	106,290.09
20	5/2019	18,326.55
21	5/2019	3,241.90
22	5/2019	8,380.05
23	5/2019	5,021.70
24	5/2019	1,385.64
37	5/2019	20.36
41	5/2019	30,122.92
42	5/2019	28,801.19
43	5/2019	8,242.97
44	5/2019	14,874.49
64	5/2019	316.80
95	5/2019	448.96

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
409 KEEP BUR.CO. BEAUTIFUL	4305 ADVERTISING/PROMOTIONS	316.80
	** PROJECT 409 TOTAL **	316.80

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0