

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN NOVEMBER 13, 2018**

Segments/Vendors

Purchase Order

Line Item Description

Account Number

Amount

[FUND] 0100 : GENERAL FUND :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 5253 : CITIBANK :

Vendor Invoice Invoice Order  
 10600074151710/18. 119-000538 19-0492 Postage Meter Funds for FY 2019  
 0100-0000-13000-00 10000.00

[VENDOR] 4299.300 : TEXAS COMPTROLLER OF PUBLIC ACCOUNTS :

2011-2015 119-001063 UNCLAIMED REFUNDS DUE TO TAX 2011 0100-0000-21000-00 144.57  
 2011-2015 119-001063 UNCLAIMED REFUNDS DUE TO TAX 2012 0100-0000-21000-00 1110.68  
 2011-2015 119-001063 UNCLAIMED REFUNDS DUE TO TAX 2013 0100-0000-21000-00 1039.16  
 2011-2015 119-001063 UNCLAIMED REFUNDS DUE TO TAX 2014 0100-0000-21000-00 396.97  
 2011-2015 119-001063 UNCLAIMED REFUNDS DUE TO TAX 2015 0100-0000-21000-00 389.46  
**13,080.84**

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

[DEPARTMENT] 4030 : COUNTY CLERK :  
 [VENDOR] 03012 : COSLOW :

R103118COSLOW 119-001156 CURRIER MILEAGE 10/18 0100-4030-54101-GG 56.90

[VENDOR] 03163 : DAVIS :

R103118DAVIS 119-001159 CURRIER MILEAGE 10/18 0100-4030-54101-GG 7.47

[VENDOR] 4597 : DAVIS :

R103118DAVIS 119-001158 CURRIER MILEAGE 10/18 0100-4030-54101-GG 21.69

[VENDOR] 03953 : FILEX SYSTEM INC CORP :

99462 119-000537 19-0437 Box of 50 manila casebinders s-9339 legal top tab with winglap alternating with the top tab left to right 0100-4030-53110-GG 425.00  
 99462 119-000537 19-0437 Shipping estimate 0100-4030-53110-GG 82.00

[VENDOR] 4299.305 : LAURA MATSON :

R103118MATSON 119-001160 CURRIER MILEAGE 10/18 0100-4030-54101-GG 7.47

[VENDOR] 01855 : LONG :

R103118LONG 119-001155 CURRIER MILEAGE 10/18 0100-4030-54101-GG 19.29

[VENDOR] 4555 : MILLER :

R103118MILLER 119-001157 CURRIER MILEAGE 10/18 0100-4030-54101-GG 14.39

[VENDOR] 01596 : OFFICE DEPOT :

216963579001 119-000535 19-0532 Letter size copy paper 20lb white 10 reams 0100-4030-53110-GG 71.58  
 216963579001 119-000535 19-0532 Thermal Paper Rolls 3 1/8" x 230' white 10ct 0100-4030-53110-GG 10.20  
 216963579001 119-000535 19-0532 Lysol wipes 80ct 3pk 0100-4030-53110-GG 15.59  
 216935597001 119-000536 19-0532 Isobar Surge Protector 4-outlet 0100-4030-53110-GG 48.77  
 216963580001 119-000654 19-0532 USB extension cable 2.0 NIPA 13-23r 0100-4030-53110-GG 3.99  
 223493996001 119-000914 19-0731 19 x 35 black desk mat 0100-4030-53110-GG 14.04  
 223493996001 119-000914 19-0731 At-A-Glance 22 x 17 desk pad calendar 2019 0100-4030-53110-GG 5.91  
 223493996001 119-000914 19-0731 9 x 12 Clean Seal White Envelopes 100ct 0100-4030-53110-GG 7.24  
 223493996001 119-000914 19-0731 10 x 15 White Tyvek Envelopes 100ct 0100-4030-53110-GG 38.32  
 223493996001 119-000914 19-0731 Sharpie Accent Liquid Highlighters Yellow 5pk 0100-4030-53110-GG 8.79  
 223493996001 119-000914 19-0731 At-A-Glance Daily Wall Calendar 6" x 6" NIPA 13-23r 0100-4030-53110-GG 13.73  
 223511851001 119-000915 19-0731 At-A-Glance Desk/Wall Calendar 8.25 x 11 0100-4030-53110-GG 4.82  
 223511851001 119-000915 19-0731 At-A-Glance desk calendar refill 3.5 x 6 0100-4030-53110-GG 3.70  
 223511850001 119-000916 19-0731 Dabney 17 x 11 desk calendar 2019 0100-4030-53110-GG 44.20

[VENDOR] 00186 : SCOTT MERRIMAN INC :

062444 119-001112 19-0486 Marriage License Envelopes - white with gold lettering (Becky Ivey - Johnson County Clerk) 0100-4030-53140-GG 870.00

[DEPARTMENT] Total : 4030 : COUNTY CLERK :

**1,795.09**

[DEPARTMENT] 4040 : COUNTY JUDGE :

VENDOR] 01596 : OFFICE DEPOT :	215719755001	119-000539	19-0509	HP 951 CYAN INK	0100-4040-53110-GG	26.22
	215719755001	119-000539	19-0509	ITEM #781413	0100-4040-53110-GG	26.22
	215719755001	119-000539	19-0509	HP 951 MAGENTA INK	0100-4040-53110-GG	26.22
	215719755001	119-000539	19-0509	ITEM #781494	0100-4040-53110-GG	26.22
	215719755001	119-000539	19-0509	HP 951 YELLOW INK	0100-4040-53110-GG	26.22
	215719755001	119-000539	19-0509	ITEM #781539	0100-4040-53110-GG	26.22
	215719755001	119-000539	19-0509	REALSPACE 31 PEICE TOOL SET	0100-4040-53110-GG	13.99
	215720099001	119-000540	19-0509	ITEM #707442	0100-4040-53110-GG	37.18
	217473416001	119-000655	19-0560	HP 950 BLACK INK	0100-4040-53110-GG	24.25
	217473416001	119-000655	19-0560	ITEM #781386 NIPA 13-23r	0100-4040-53110-GG	30.99
	217473416001	119-000655	19-0560	Storage Boxes (box of 12)	0100-4040-53110-GG	185.07
	217473416001	119-000655	19-0560	Item #161488	0100-4040-53110-GG	30.99
	217473416001	119-000655	19-0560	Copy Paper	0100-4040-53110-GG	185.07
	217473416001	119-000655	19-0560	Item #488018 NIPA 13-23r	0100-4040-53110-GG	30.99
DEPARTMENT] Total : 4040 : COUNTY JUDGE :						
DEPARTMENT] 4050 : VETERANS SERVICE :						
VENDOR] 02835 : FASCI :	R071618FASCI	118-014933		NACVSO MEMBERSHIP	0100-4050-54100-GG	360.00
VENDOR] 5053 : MOORE :	R103118MOORE	119-001145		MILEAGE 10/18	0100-4050-54101-GG	44.15
DEPARTMENT] Total : 4050 : VETERANS SERVICE :						404.15
DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						
VENDOR] 4694 : MOORE :	R101218MOORE	119-000963		MEALS 10/09/18-10/12/18	0100-4060-54100-PH	52.00
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-4060-53400-PH	455.00
DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						507.00
DEPARTMENT] 4065 : RADIO MANAGEMENT :						
VENDOR] 00715 : CITY OF CLEBURNE :	1946	118-014889		COMM FACILITY EXP THRU 08/18	0100-4065-53440-PH	9334.11
VENDOR] 4299.301 : DOUGLAS ONEAL :	R103118ONEAL	119-001144		MILEAGE 10/31/18	0100-4065-54101-PH	73.03
DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :						9,407.14
DEPARTMENT] 4070 : PUBLIC WORKS :						
VENDOR] 00743 0000000003 : AT&T MOBILITY :	287249311814X0918	118-014929	18-0472	ipads 09/18	0100-4070-54200-GG	341.91
VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	PMB1201	118-014930	18-3615	77-52874 Otterbox case black for Ipad Pro 1st Gen	0100-4070-53110-GG	206.70
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	00709-256135	119-000743	19-0229	BLANKET PO FOR VEHICLES	0100-4070-54500-GG	119.05
VENDOR] 01596 0000000002 : OFFICE DEPOT :	207857758001	118-014931	18-3612	794894 macklocks armored glass shield	0100-4070-53110-GG	128.85
	218675678001	119-000708	19-0608	1544554 Belkin Ipad charger and cable	0100-4070-53110-GG	41.99
	218675978001	119-000710	19-0608	116777 Paperboard letter tray NIPA 13-23r	0100-4070-53110-GG	4.99
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-4070-53400-GG	918.43
DEPARTMENT] Total : 4070 : PUBLIC WORKS :						1,761.92
DEPARTMENT] 4071 : BUILDING MAINTENANCE :						
VENDOR] 01491 : ATMOS ENERGY :	4008297594 10/18	119-000793	19-0781	10/18 ALVARADO- 206 N BAUGH	0100-4071-54400-GG	118.00
VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	5216006047 10/18	119-000770	19-0780	10/18 ADULT PROBATION- 425 W CHAMBERS	0100-4071-54400-GG	2485.20
	5216006058 10/18	119-000771	19-0780	10/18 ANNEX-1 N MAIN	0100-4071-54400-GG	4228.51
	5216006050 10/18	119-000772	19-0780	10/18 GUINN-204 S BUFFALO	0100-4071-54400-GG	11164.75
	5216006045 10/18	119-000773	19-0780	10/18 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	6000.49
	5216006057 10/18	119-000775	19-0780	10/18 BROWN GYM-105 S WALNUT	0100-4071-54400-GG	389.22
	5216006055 10/18	119-000776	19-0780	10/18 CASAJUNITED WAY	0100-4071-54400-GG	355.38
	5216006041 10/18	119-000777	19-0780	10/18 DOTY HOUSE-409 N BUFFALO	0100-4071-54400-GG	23.26
	5216006053 10/18	119-000778	19-0780	10/18 ELECTIONMIE OFFICE-103 S WALNUT	0100-4071-54400-GG	591.48

5216007149	10/18	119-000779	19-0780	10/18 GUINN GUARD LIGHT 1	0100-4071-54400-GG	53.78
5216007148	10/18	119-000781	19-0780	10/18 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.08
5216006043	10/18	119-000784	19-0780	JP1-226 FEATHERSTON	0100-4071-54400-GG	234.23
5216006059	10/18	119-000786	19-0780	10/18 MOTOR BANK- 102 S MILL	0100-4071-54400-GG	144.10
5216006060	10/18	119-000787	19-0780	10/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	739.68
5216006044	10/18	119-000789	19-0780	10/18 SERVICE CENTER SHERIFF	0100-4071-54400-GG	1858.16
5216006052	10/18	119-000790	19-0780	10/18 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	195.32

VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

446243		119-000704	19-0282	GUINN	0100-4071-53520-GG	7.05
1209094	10/18	119-000705	19-0308	BURLESON BLANKET PO FOR BOTTLED WATER 10/18-9/19	0100-4071-54400-GG	50.35

VENDOR] 00561 : CULLIGAN :

2255032-01		119-000745	19-0459	lights and supplies Quote 805778-00 Buy Board 501-15	0100-4071-53520-GG	2162.50
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VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :

2255316-00		118-014937	18-0299	ADULT PROBATION BLANKET PO FOR ELECTRICAL SUPPLIES- OCTOBER 2017-SEPTEMBER 2018	0100-4071-53520-GG	26.42
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VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

wa33707300		118-014860	18-3544	light fixture	0100-4071-53520-GG	64.97
wd30209712		118-014877	18-3548	Led light- 207105761	0100-4071-53520-GG	64.97
wa33868223		118-014878	18-3571	18v lxt battery-851283	0100-4071-53520-GG	318.00
wa33868223		118-014878	18-3571	18v lxt cordless multi-tool- 1000054642	0100-4071-53520-GG	99.00

VENDOR] 00451 : LAYLAND PLUMBING CO :

018185		119-000712	19-0236	BLANKET PO FOR PLUMBING SUPPLIES 10/18-9/19	0100-4071-53520-GG	6.00
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VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02664		119-000746	19-0233	GUINN	0100-4071-53520-GG	144.96
02372		119-000747	19-0233	COURTHOUSE	0100-4071-53520-GG	61.70
02253 10/22/18		119-000748	19-0233	ALVARADO	0100-4071-53520-GG	35.28
02029		119-000749	19-0233	COURTHOUSE	0100-4071-53520-GG	12.08
02446 10/18/18		119-000750	19-0233	GUINN	0100-4071-53520-GG	10.42
02983		119-000753	19-0233	ALVARADO	0100-4071-53520-GG	147.94
02695		119-000754	19-0233	SERVICE CENTER	0100-4071-53520-GG	14.00

VENDOR] 01596]0000000002 : OFFICE DEPOT :

216521958001		119-000706	19-0514	623596- orange urinal	0100-4071-53350-GG	71.95
216521958001		119-000706	19-0514	581087- l glove	0100-4071-53350-GG	37.26
216521958001		119-000706	19-0514	792404- 60 gallon	0100-4071-53350-GG	100.04
216521958001		119-000706	19-0514	508415- white paper towel	0100-4071-53350-GG	60.27
216521958001		119-000706	19-0514	774744- hand soap	0100-4071-53350-GG	56.24
216521958001		119-000706	19-0514	330799- bathroom tissue	0100-4071-53350-GG	89.26
216521958001		119-000706	19-0514	353299- roll towel NIPA R5120	0100-4071-53350-GG	117.93
220297655001		119-000791	19-0620	749954- STEEL POLISH	0100-4071-53350-GG	44.06
220297655001		119-000791	19-0620	581087- L GLOVE	0100-4071-53350-GG	31.05
220297655001		119-000791	19-0620	667858- SANITIZER	0100-4071-53350-GG	0.98
220297655001		119-000791	19-0620	791932- 16 GALLON	0100-4071-53350-GG	158.55
220297655001		119-000791	19-0620	792404- 60 GALLON	0100-4071-53350-GG	175.07
220297655001		119-000791	19-0620	693870- TISSUE	0100-4071-53350-GG	107.94
220297655001		119-000791	19-0620	330799- BATH TISSUE	0100-4071-53350-GG	267.78
220297655001		119-000791	19-0620	353299- PAPER TOWEL NIPA R5120	0100-4071-53350-GG	235.86
220297364001		119-000792	19-0620	623578- MAUVE	0100-4071-53350-GG	43.17
220297364001		119-000792	19-0620	623596- ORANGE	0100-4071-53350-GG	43.17

VENDOR] 00176 : SHERWIN WILLIAMS :  
 9586-4 119-000751 19-0223 0100-4071-53520-GG 24.81  
 SUPPLIES  
 10/18-9/19

VENDOR] 00228 : TXU ENERGY :  
 055477134733 10/18 119-000711 19-0303 0100-4071-54400-GG 150.06  
 10/18 SERVICE CENTER  
 054752221929 10/18 119-000744 19-0303 0100-4071-54400-GG 27.38  
 10/18 ANNEX BLANKET PO FOR GUARD LIGHT  
 10/18-9/19

VENDOR] 00622 : UNITED COOPERATIVE SERVICES :  
 97608-001 09/18 118-014932 18-0423 0100-4071-54400-GG 1200.26  
 09/18 BURELSON BLANKET PO FOR ELECTRICITY-  
 10/17-9/18 34,864.37

DEPARTMENT] 4080 : PURCHASING :  
 R101818BRAGG 119-000785 MILEAGE, MEALS 10/16/18-10/18/18 0100-4080-54100-GG 263.66

VENDOR] 00891 : JPMORGAN CHASE BANK, NA :  
 100173717349 118-014858 18-0303 0100-4080-54500-GG 16.00  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 100173774919 118-014859 18-0303 0100-4080-54500-GG 8.50  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 1001214587 118-014861 18-3537 0100-4080-54100-GG 1195.00  
 Management) CPISM Learning System  
 1001214587 118-014861 18-3537 0100-4080-54100-GG 12.45  
 Shipping  
 100173826868 118-014862 18-0303 0100-4080-54500-GG 8.50  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 100173971918 118-014864 18-0303 0100-4080-54500-GG 47.62  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 100174057747 118-014865 18-0303 0100-4080-54500-GG 16.00  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 100174103400 118-014866 18-0303 0100-4080-54500-GG 9.25  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 100174213995 118-014867 18-0303 0100-4080-54500-GG 17.50  
 Blanket PO Oct.2017-Sept.2018 for County Vehicle  
 Inspection Fees  
 100174235100 118-014879 18-0303 0100-4080-54500-GG 9.25  
 Inspection Fees

VENDOR] 00142 : PUBLIC PURCHASING ASSOCIATION OF  
 NORTH TEXAS :  
 1541423261880 119-001099 19-0348 0100-4080-54100-GG 225.00  
 Membership Renewal for Jan.2019 - Dec.2019 for  
 Ralph McBroom, Courtni Bragg, and Libby Chandler

VENDOR] 00372 : READY REFRESH :  
 08J0122306764 119-001098 19-0343 0100-4080-53110-GG 44.89  
 Blanket PO Oct.2018-Sept.2019 for Drinking Water

VENDOR] 02483]0000000003 : TEXAS PUBLIC PURCHASING  
 ASSOCIATION :  
 1541425417509 119-001100 19-0347 0100-4080-54100-GG 450.00  
 TXPPA 2019 Membership Renewal: Ralph McBroom -  
 Purchasing Agent, Courtni Bragg - Assistant Purchasing  
 Agent, Donna White - Buyer, Kristi Shaw - Buyer, Libby  
 Chandler - Buyer, Taylor Murphy - Buyer

VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 DEPARTMENT] Total : 4080 : PURCHASING :  
 10.24.2018 119-001148 0100-4080-53400-GG 194.82  
 FUEL STATEMENT THROUGH 10/24/2018 2,518.44

DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :  
 VENDOR] 00743]0000000003 : AT&T MOBILITY :  
 287286270936X102718 119-000939 19-0285 0100-4090-54200-GG 370.00  
 09/20/18-10/19/18 Blanket PO for AT&T Mobility  
 287286270936X101418 119-000943 19-0285 0100-4090-54200-GG 151.96  
 10/18 Blanket PO for AT&T Mobility

VENDOR] 00853 : CDW COMPUTERS CENTERS INC. :  
 pqn7853 119-000937 19-0547 0100-4090-54600-GG 226.59  
 AXIS F1005-E Sensor Unit - network surveillance  
 camera Mfg. Part#: 0675-001  
 UNSPSC: 46171610  
 Contract: Texas DIR Emerg Prep- Axis - DIR-TSO-  
 4234  
 (DIR-TSO-4234)

AXIS Companion Eye LVE - network surveillance

camera Mfg. Part#: 0880-001

UNSPSC: 46171610

Contract: National IPA Technology Solutions (2018011-

01)

Fujitsu ScanSnap IX500 ? document scanner- desktop ?

USB 3.0

MFG Part:PA03656-B305

CDW Part:4161494

UNSPSC:43211711

D-Link DES-105 5-Port 10/100 Desktop Switch

MFG Part:DES-105

CDW Part:824009

UNSPSC:43222612

HP LaserJet Pro M402n Monochrome

MFG Part:C5F93A#BGJ

CDW Part:3826576

UNSPSC:43212105

Tripp Lite Surge Protector Strip 120V 7 Outlet 12' Cord

1080 Joules

MFG Part:TLPT712B

CDW Part:1289579

UNSPSC:39121610

C2G 15ft DisplayPort Cable - Digital Audio Video M/M -

Black

MFG Part:54403

CDW Part:3367211

UNSPSC:26121604

Startech.com 15 ft Standard Computer Power Cord -

NEMA5-15P to C13

MFG Part:PXT10115

CDW Part:2530138

UNSPSC:26121636

HP LaserJet Enterprise M607dn monochrome

MFG Part:K0Q15A#BGJ

CDW Part:4586725

UNSPSC:43212105

WD AV-25 WD5000LUCT - hard drive - 500 GB - SATA

3Gb/s

MFG Part:WD5000LUCT

CDW Part:2968340

UNSPSC:43201803

Synology Disk Station DS218 - NAS server - 0 GB

MFG Part:DS218

CDW Part:4962332

UNSPSC:43201835

Seagate IronWolf ST6000VN0033 - hard drive - 6 TB -

SATA 6Gb/s

MFG Part:ST6000VN0033

CDW Part:4853193

UNSPSC:43201803

NIPA 2018011-01

DIR-TSO-2538

Quote KDBB648

Nuance Power PDF Quote KCKK152 NIPA 2018011-

01

pqn7853 119-000937 19-0547

119-000938 19-0300

119-000938 19-0300

119-000983 19-0534

119-000976 19-0670

119-000985 19-0671

430927-syn

0100-4090-54600-GG 254.51

0100-4090-54600-GG 4719.80

0100-4090-54600-GG 141.30

0100-4090-54600-GG 2090.00

0100-4090-54600-GG 169.30

0100-4090-54600-GG 162.72

0100-4090-54600-GG 52.30

0100-4090-54600-GG 739.69

0100-4090-54600-GG 584.40

0100-4090-54600-GG 266.46

0100-4090-54600-GG 349.64

0100-4090-54001-GG 3276.00

0100-4090-53110-GG 69.25

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :

[VENDOR] 6365 : COMPUTEX TECHNOLOGY SOLUTIONS :

VENDOR] 03608 : INTEGRATED DATA SERVICES :

2018-0125 119-000945 19-0513 Blanket PO for Software Programming 0100-4090-54001-GG 5268.75

VENDOR] 5081 : KRONOS INCORPORATED :

11371291 119-001019 INVOICE 11371291 0100-4090-54001-GG 7181.25

VENDOR] 01596|0000000002 : OFFICE DEPOT :

211546551001 119-000977 19-0298 Fujitsu fi-7160 Color Duplex Professional Document Scanner 0100-4090-54600-GG 8799.90

211546124001 119-000978 19-0298 Item # 1867324 Entered Item # 1867324 NIPA 13-23r D-Link@ DSS-16+ Express EthernetNetwork? 16-Port 10/100Mbps Switch 0100-4090-54600-GG 54.99

211546125001 119-000979 19-0298 Item # 784416 Entered Item # 784416 StarTech.com 10 ft Purple Snagless Cat6 UTP Patch Cable 0100-4090-54600-GG 149.75

211546125001 119-000979 19-0298 Item # 330574 Entered Item # 330574 C2G-5ft Cat6 Snagless Unshielded (UTP) Network Patch Cable - Green 0100-4090-54600-GG 124.75

211546125001 119-000979 19-0298 Item # 373718 Entered Item # 373718 StarTech.com 4K HDMI 2-Port Video Splitter - 1x2 HDMI Splitter - Powered by USB or Power Adapter - 4K 30Hz 0100-4090-54600-GG 42.69

211546125001 119-000979 19-0298 Item # 520046 Entered Item # 520046 Duracell@ Coppertop Alkaline AAA Batteries, Pack Of 36 0100-4090-53110-GG 18.76

211546127001 119-000980 19-0298 Item # 991152 Entered Item # 991152 Office Depot@ Brand Durable D-Ring View Binder, 4" Rings, 60% Recycled, Blue 0100-4090-53110-GG 8.00

211546127001 119-000980 19-0298 Item # 471610 Entered Item # 471610 EXPO@ Dry-Erase Soft-Pile Eraser 0100-4090-53110-GG 1.59

211546127001 119-000980 19-0298 Item # 307512 Entered Item # 307512 EXPO@ White Board Cleaner, 8 Oz. 0100-4090-53110-GG 1.98

211546127001 119-000980 19-0298 Item # 204057 Entered Item # 204057 Office Depot@ Brand 100% Recycled Low-Odor Dry-Erase Markers, Chisel Point, Assorted, Pack Of 5 0100-4090-53110-GG 2.43

211546127001 119-000980 19-0298 Item # 738726 Entered Item # 738726 Softalk 21001 Phone Cord Detangler, Black/Clear 0100-4090-53110-GG 7.49

211546127001 119-000980 19-0298 Item # 411896 Entered Item # 411896 Highmark@ All-Purpose Cleaner, Herbal Scent, 32 Oz 0100-4090-53110-GG 2.02

211546127001 119-000980 19-0298 Item # 365403 Entered Item # 365403 Pledge Multisurface Antibacterial II Cleaner, 9.7 Oz 0100-4090-53110-GG 22.80

211546127001 119-000980 19-0298 Item # 557012 Entered Item # 557012 Lysol@ Disinfecting Wipes, Lemon & Lime Blossom Scent, Tub Of 110 0100-4090-53110-GG 14.46

211546127001 119-000980 19-0298 Item # 406019 Entered Item # 406019 Office Depot@ Brand Self-Stick Notes, 1 1/2" x 2", Yellow, 100 Sheets Per Pad, Pack Of 12 0100-4090-53110-GG 10.20

211546127001 119-000980 19-0298 Item # 442306 Entered Item # 442306 Office Depot@ Brand Self-Stick Notes, 3" x 3", Assorted Deep Colors, 100 Sheets Per Pad, Pack Of 12 0100-4090-53110-GG 25.50

211546127001 119-000980 19-0298 Item # 843796 Entered Item # 843796 Office Depot@ Brand Self-Stick Notes, 3" x 5", Yellow, 100 Sheets Per Pad, Pack Of 12 0100-4090-53110-GG 46.40

211546127001 119-000980 19-0298 Item # 443296 Entered Item # 443296 WD Blue WD5000AZLX 500 GB 3.5" Internal Hard Drive - SATA 0100-4090-54600-GG 579.90

211546126001 119-000981 19-0298 Item # 627519 Entered Item # 627519 HP LaserJet Pro M452dn Color Laser Printer With Built-in Ethernet And Duplex Printing (CF389A) 0100-4090-54600-GG 3110.00

211546124002 119-000982 19-0298 Item # 486707 Entered Item # 486707 0100-4090-54600-GG 3110.00

CEP Letter Tray - 500 x Sheet - 3.2" Height x 10.8" Width x 15" Depth - Desktop - White - Polystyrene - 1  
 Item # 9751478 Entered Item # 9751478  
 Elite Screens M71UWS1 Manual Pull Down Projector Screen  
 Item # 241300 Entered Item # 241300  
 StarTech.com USB-C to DisplayPort Adapter Cable - USB Type-C to DisplayPort Converter for Computers with USB C - 1m - USB Type C - 4K 60Hz  
 Item # 696762 Entered Item # 696762  
 D-Link® DGS-105 5-Port Gigabit Ethernet Desktop Switch  
 Item # 941857 Entered Item # 941857 NIPA 13-23r  
 FUEL STATEMENT THROUGH 10/24/2018  
 0100-4090-53110-GG 7.69  
 0100-4090-54600-GG 61.95  
 0100-4090-54600-GG 35.69  
 0100-4090-54600-GG 193.95  
 0100-4090-53400-GG 0.00  
**39,756.81**

VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :  
 DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :  
 VENDOR] 5036 : BRYAN BUFKIN :  
 CT APPT 111318 119-000629 19-0673 M201701727 ESTRADA HERNANDEZ 102418 0100-4100-55810-AJ 300.00

VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :  
 CT APPT 111318 119-000632 19-0673 MH20180156 MINORS 101918 0100-4100-55830-AJ 250.00

VENDOR] 02951 : CURT CRUM :  
 CT APPT 093018.2 118-014894 19-000631 MH20180133 MINORS 092418 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000631 19-000631 M201801058 ANDREW LENZ 101918 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000631 19-000631 M201801280 PEDRO CHL-MCBOYLE 102418 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000631 19-000631 D20150281 MINORS 102918 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000631 19-000631 M201801335 KEVIN LEMEES 102518 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000631 19-000631 M201801627 LINSIE KURITZ 102518 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000631 19-000631 D20180011 MINORS 102918 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000631 19-000631 M20171009 JAMES EARL 103118 0100-4100-55810-AJ 150.00

VENDOR] 4453 : ENRIGHT :  
 CT APPT 111318 119-000637 19-000637 M201801110 LOGAN TOWNSEND 102518 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000637 19-000637 CPS D20180229 MINORS 103118 0100-4100-55830-AJ 250.00

VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :  
 CT APPT 111318 119-000732 19-000732 D20170203 MINROS 103118 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000732 19-000732 MH20180164 MINORS 110518 0100-4100-55830-AJ 250.00

VENDOR] 00945 : HOUSTON DAVID E :  
 CT APPT 111318 119-000640 19-000640 CPS D20180191 MINOS 101818 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000640 19-000640 M201801345 JUAN GARCIA 102518 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000640 19-000640 M201801434 ROGER MCCAULEY 102518 0100-4100-55810-AJ 300.00

VENDOR] 02671 : JEFFREY SCOTT DAVIS :  
 CT APPT 111318 119-000636 19-000636 CPS D20180188 MINORS 101818 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000636 19-000636 MH20180145 MINORS#026362 100918 0100-4100-55830-AJ 250.00

VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :  
 CT APPT 111318 119-000643 19-000643 M201701251 TERANCE CLEMONS 102318 0100-4100-55810-AJ 300.00

VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :  
 CT APPT 111318 119-000697 19-000697 mh20180162 minors 110118 0100-4100-55830-AJ 250.00

VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :  
 CT APPT 111318 119-000628 19-000628 M201601432 AMANDA CUDE 101718 0100-4100-55810-AJ 300.00  
 CT APPT 111318 119-000628 19-000628 M201701642 BLAKE GONZALES 101618 0100-4100-55810-AJ 300.00

VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :  
 CT APPT 111318 119-000627 19-000627 J05880 JUV 102218 0100-4100-55820-AJ 200.00  
 CT APPT 111318 119-000627 19-000627 MH20180158 MINORS 101918 0100-4100-55830-AJ 250.00  
 CT APPT 111318 119-000627 19-000627 CPS D201480274 MINORS 103118 0100-4100-55830-AJ 400.00

VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 111318	119-000648	MH20180146 MINORS#026363 100918	0100-4100-55830-AJ	250.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 111318	119-000665	D20180188 MINORS 101818	0100-4100-55830-AJ	250.00
VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 111318	119-000626	2)M201801308 JOSHUA WILLIAMS 102418	0100-4100-55810-AJ	600.00
	CT APPT 111318	119-000626	M201801279 DANNY SARASTUME 102418	0100-4100-55810-AJ	300.00
VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 111318	119-000658	mh20180160 minors 102418	0100-4100-55830-AJ	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 111318	119-000635	CPS D20170274 MINORS 103118	0100-4100-55830-AJ	400.00
	CT APPT 111318	119-000635	M201801691 KASEY BOYD 110518	0100-4100-55810-AJ	700.00
VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 111318	119-000645	MH20180153 MINORS 101718	0100-4100-55830-AJ	300.00
VENDOR] 00949 : MILLER :	037-18	119-001040	mileage 102918	0100-4100-54980-AJ	8.18
VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 111318	119-000696	CPS D20180188 MINORS 101818	0100-4100-55830-AJ	250.00
	CT APPT 111318	119-000696	CPS D20180191 MINORS 101818	0100-4100-55830-AJ	250.00
	CT APPT 111318	119-000696	CPS MH20180157 MINORS 101818	0100-4100-55830-AJ	250.00
	CT APPT 111318	119-000696	M201801137 THOMAS CUMMINS 102418	0100-4100-55810-AJ	300.00
VENDOR] 00372 : READY REFRESH :	08J0125501866	119-000713	Blanket Purchase Order October 22, 2018 through September 2019 for drinking water	0100-4100-53110-AJ	31.42
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 111318	119-000633	D20150186 MINORS#026325 100918	0100-4100-55830-AJ	250.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 111318	119-000638	M201801254 FRANCISE GALVAN 102318	0100-4100-55810-AJ	300.00
	CT APPT 111318	119-000638	M201801580 EDDIE BLALOCK 102318	0100-4100-55810-AJ	300.00
	CT APPT 111318	119-000638	CPS D20170274 MINORS 101918	0100-4100-55830-AJ	350.00
VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 111318	119-000695	MH20180147 MINORS#026332 100918	0100-4100-55830-AJ	250.00
	CT APPT 111318	119-000695	CPS D20180274 MINORS 103118	0100-4100-55830-AJ	400.00
	CT APPT 111318	119-000695	CPS D20140315 MINORS 103018	0100-4100-55830-AJ	250.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 111318	119-000625	MH20180150 MINORS#026371 101218	0100-4100-55830-AJ	250.00
	CT APPT 111318	119-000625	MH20180150 MINORS 102318	0100-4100-55830-AJ	250.00
VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 111318	119-000647	m201801628 bobby hill 102518	0100-4100-55810-AJ	300.00
VENDOR] 00387 : TIM ALTARAS :	CT APPT 111318	119-000733	2)M201800724 JOSHUA PACK 102518	0100-4100-55810-AJ	600.00
	CT APPT 111318	119-000733	J05875 JUV 102918	0100-4100-55820-AJ	200.00
VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 111318	119-000826	M201801593 CHRIS ELLIS 102518	0100-4100-55810-AJ	300.00
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 093018.2	118-014895	J05897 JUV 092418	0100-4100-55820-AJ	300.00
	CT APPT 111318	119-000699	CPS D20150216 MINORS#026326 100918	0100-4100-55830-AJ	250.00
	CT APPT 111318	119-000699	CPS D20180032 MINORS 102918	0100-4100-55830-AJ	250.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111318	119-000649	2)M2017001913 KYLIE HOLT 102218	0100-4100-55810-AJ	600.00
	CT APPT 111318	119-000649	J05881 JUV#026409 102618	0100-4100-55820-AJ	200.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					16,789.60



DEPARTMENT 4110 : COUNTY COURT AT LAW 2 :												
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :												
	CT APPT 111318		119-000698									250.00
	CT APPT 111318		119-000698									300.00
	CT APPT 111318		119-000698									300.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :												
	49076		119-000742	19-0357								62.50
	49076		119-000742	19-0357								55.00
[VENDOR] 00728 : DRIVER TONI :												
	CT APPT 111318		119-000634									300.00
[VENDOR] 4453 : ENRIGHT :												
	CT APPT 111318		119-000637									250.00
	CT APPT 111318		119-000637									300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :												
	CT APPT 111318		119-000732									250.00
[VENDOR] 00945 : HOUSTON DAVID E :												
	CT APPT 111318		119-000640									250.00
	CT APPT 111318		119-000640									300.00
	CT APPT 111318		119-000640									250.00
	CT APPT 111318		119-000640									300.00
	CT APPT 111318		119-000640									300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :												
	CT APPT 111318		119-000636									500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :												
	CT APPT 111318		119-000697									250.00
	CT APPT 111318		119-000697									250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :												
	CT APPT 111318		119-000628									250.00
	CT APPT 111318		119-000628									250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :												
	CT APPT 111318		119-000627									250.00
	CT APPT 111318		119-000627									300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :												
	CT APPT 111318		119-000648									250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :												
	CT APPT 111318		119-000635									300.00
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :												
	583969-0		119-000505	19-0219								14.50
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :												
	CCL2 101118		119-000729									53.17
	CCL2 100918		119-000730									53.17
	101518 CCL2		119-001044									53.79
	101818 CCL2		119-001046									53.79
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :												
	CT APPT 111318		119-000645									300.00
[VENDOR] 00949 : MILLER :												
	036-18		119-000794									8.18
[VENDOR] 04004 : PATRICIA L STANLEY :												
	CT APPT 111318		119-000696									250.00
[VENDOR] 00528 : PATRICK BARKMAN :												
	CT APPT 111318		119-000630									250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :												
	CT APPT 111318		119-000660									250.00

red ink pad replacement for Shiny Printer S-843  
Stock # LVL S843Pad

[VENDOR] 00838 : SHELLY D FOWLER :  
 CT APPT 111318 119-000638 M201800849 ASHLEY WANDLING#026393 101818 0100-4110-55810-AJ 300.00  
 CT APPT 111318 119-000638 CPS D20170270 MINORS#026419 102918 0100-4110-55830-AJ 350.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :  
 CT APPT 111318 119-000695 CPS D20180097 MINORS#026398 101918 0100-4110-55830-AJ 250.00  
 CT APPT 111318 119-000695 CPS D20180196 MINORS#026397 101918 0100-4110-55830-AJ 250.00  
 CT APPT 111318 119-000695 CPS D20180184 MINORS#026330 100918 0100-4110-55830-AJ 250.00  
 CT APPT 111318 119-000695 DJ01561 JUV#026418 102618 0100-4110-55820-AJ 300.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :  
 CT APPT 111318 119-000625 MH20180154 MINIRS#026440 101818 0100-4110-55830-AJ 250.00

[VENDOR] 00387 : TIM ALTARAS :  
 CT APPT 111318 119-000733 DJ01560 JUV#026407 102318 0100-4110-55820-AJ 300.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :  
 CT APPT 111318 119-000699 J01558 JUV#026404 102218 0100-4110-55820-AJ 300.00  
 CT APPT 111318 119-000699 DJ01558 JUV#026427 110518 0100-4110-55820-AJ 300.00

[VENDOR] 01409 : WILLIAM G MASON :  
 CT APPT 111318 119-000649 M201801147 LARON HILL 102418 0100-4110-55810-AJ 300.00  
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 10,504.10

[DEPARTMENT] 4120 : PRINT SHOP :  
 [VENDOR] 04145 : DOCUMENT SOLUTIONS :  
 AR18110 119-001096 19-0338 Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 S/N MX1198024 - Color Copier 0100-4120-58000-GG 10.00  
 AR18110 119-001096 19-0338 Meter Reading B&W \$0.0099 Per Impression 0100-4120-58000-GG 1.21  
 AR18110 119-001096 19-0338 Meter Reading for Color @ \$.069 Per Impression 0100-4120-58000-GG 327.47

[VENDOR] 01596|0000000002 : OFFICE DEPOT :  
 220412616001 119-001095 19-0627 Fellowes® Clear Presentation Binding Covers, 8 1/2" 11", Clear, Pack Of 100 0100-4120-53140-GG 34.00  
 Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams  
 Item # 488018 Entered Item # 488018

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE :  
 220412616001 119-001095 19-0627 NIPA CONTRACT 13-23R EXP.10/17/2019 0100-4120-53140-GG 1239.60  
 Staples Gummed Left Window #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (121632)  
 Staples Item # 121632

[VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :  
 33933710244 119-000550 19-0590 NIPA CONTRACT 010615-SCC EXP 8/01/2019 0100-4120-53140-GG 159.30  
 Exact Index Paper, For Inkjet, Laser Print, Legal, 8.5" x 14", 90 lb Basis Weight, Smooth, 90 Brightness, 250 / Pack, White  
 Staples Item # WVALU40313  
 MFR Item # WVALU40313  
 [DEPARTMENT] Total : 4120 : PRINT SHOP : 734.40  
 3394363463 119-000869 19-0631 0100-4120-53140-GG 2,505.98

[DEPARTMENT] 4130 : MAIL ROOM :  
 [VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :  
 34608 119-000549 19-0548 High Capacity Red Ink cartridge for mail machine 0100-4130-53110-GG 150.00  
 34608 119-000549 19-0548 #SFPIC40 0100-4130-53110-GG 36.95  
 34608 119-000549 19-0548 Super Seal Sealing Solution Item SG1 0100-4130-53110-GG 14.00  
 34370 119-001146 3RD QTR Shipping costs 0100-4130-58000-GG 1290.00  
 [DEPARTMENT] Total : 4130 : MAIL ROOM : 1,490.95

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :  
 [VENDOR] 4628 : CHERESTMAN :  
 249TH 092818 118-014935 MEALS AND MILEAGE 092818 0100-4340-54980-AJ 84.20  
 249TH 100518 119-000731 MEALS AND MILEAGE 100518 0100-4340-54980-AJ 84.20

[VENDOR] 5136 : GABRIELA E LOMONACO :

101918GL	119-000609	INT SERVICES 101918	0100-4340-5400-AJ	240.00
101918GL	119-000609	INT SERVICES 101818	0100-4340-5400-AJ	280.00
101918GL	119-000609	INT SERVICES 101718	0100-4340-5400-AJ	280.00
101918GL	119-000609	INT SERVICES 101718	0100-4340-5400-AJ	360.00
101918GL	119-000609	INT SERVICES 101518	0100-4340-5400-AJ	440.00
102418GL	119-000816	INT SERVICES 102418	0100-4340-5400-AJ	240.00
102418GL	119-000816	INT SERVICES 102318	0100-4340-5400-AJ	240.00
102418GL	119-000816	INT SERVICES 102218	0100-4340-5400-AJ	480.00
110218GL	119-001035	INT SERVICES 110218	0100-4340-5400-AJ	360.00
110218GL	119-001035	INT SERVICES 110118	0100-4340-5400-AJ	240.00
110218GL	119-001035	INT SERVICES 103118	0100-4340-5400-AJ	240.00
110218GL	119-001035	INT SERVICES 103018	0100-4340-5400-AJ	280.00
110218GL	119-001035	INT SERVICES 102918	0100-4340-5400-AJ	280.00

Blanket PO for Internet Service from Charter Communications Oct.2017-Sept.2018 Indigent Defense

Blanket PO for Internet Service from Charter Communications Oct.2017-Sept.2018 Indigent Defense

WIFI

WIFI

0361480082118	118-014854	18-0411	0100-4340-54200-AJ	35.22
0361480082118	118-014854	18-0411	0100-4340-54200-AJ	99.76

[VENDOR] 4345 : RIVERA :

102618ARIVERA	119-000804	INT SERVICES 102618	0100-4340-5400-AJ	280.00
102618ARIVERA	119-000804	INT SERVICES 102518	0100-4340-5400-AJ	440.00

**4,983.38**

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 111318	119-000629	F201800812 TRACI CHRISTENSON 101818	0100-4350-55800-AJ	350.00
CT APPT 111318	119-000629	F46556 DALCODA TILLEY 103018	0100-4350-55800-AJ	300.00
CT APPT 111318	119-000629	M201801629 DALCODA TILLEY 103018	0100-4350-55810-AJ	200.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 111318	119-000631	CPS D201801153 MINORS 101618	0100-4350-55830-AJ	250.00
CT APPT 111318	119-000631	F201800521 DANIEL BURNSIDE 101818	0100-4350-55800-AJ	450.00
CT APPT 111318	119-000631	F201800731 THOMAS BAILEY 102618	0100-4350-55800-AJ	450.00
CT APPT 111318	119-000631	F201800785 JOSE MEZA 102618	0100-4350-55800-AJ	450.00

[VENDOR] 03053 : DR WILLIAM FLYNN :

13276	118-014896	INVOICE 13276	0100-4350-54000-AJ	2233.00
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[VENDOR] 4536 : HEROES CAFE :

182	119-001054	10/25/18 GRAND JURY	0100-4350-53025-AJ	218.40
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[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :

CT APPT 111318	119-000697	CPS D201700754 MINORS 101718	0100-4350-55830-AJ	250.00
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[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :

CT APPT 111318	119-000627	F201700298 JESSICA COOPER 103018	0100-4350-55800-AJ	350.00
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[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :

CT APPT 111318	119-000656	CPS D201600908 MINORS 101218	0100-4350-55830-AJ	333.16
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[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

CT APPT 111318	119-000648	F20160050 ELIDA SICKLES 101818	0100-4350-55800-AJ	450.00
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[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :

CT APPT 111318	119-000658	F201800798 BAILEY SMITH 102618	0100-4350-55800-AJ	300.00
CT APPT 111318	119-000658	M201402114 BAILEY SMITH 102618	0100-4350-55810-AJ	300.00
CT APPT 111318	119-000658	F201800739 RONALD CARROL 102618	0100-4350-55800-AJ	450.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 111318	119-000635	X201800015 CHRISITY MITCHELL 102618	0100-4350-55800-AJ	350.00
CT APPT 111318	119-000635	CPS D20080545MINORS 102918	0100-4350-55830-AJ	250.00
CT APPT 111318	119-000635	D200605989 MINORS 102918	0100-4350-55830-AJ	250.00

[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 111318	119-000630	F201800033 RODERICK GWIN 101818	0100-4350-55800-AJ	650.00
	CT APPT 111318	119-000630	F201800786 JUAN MORAN 102618	0100-4350-55800-AJ	300.00
	CT APPT 111318	119-000630	M201801114 JUAN MORAN 102618	0100-4350-55810-AJ	300.00
[VENDOR] 00389 : PAUL'S DONUTS :	8087.45	119-000714	GRAND JURY 10/25/18	0100-4350-53025-AJ	41.20
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3996	119-000720	F201800469 COMP STAND EVAL	0100-4350-54000-AJ	750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 111318	119-000660	CPS D2018001153 MINORS 101818	0100-4350-55830-AJ	250.00
	CT APPT 111318	119-000660	CPS D200805455 MINORS 102918	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 111318	119-000695	F201800157 JACOB BALL 101818	0100-4350-55800-AJ	150.00
[VENDOR] 01343 : TEXAS CENTER FOR THE JUDICIARY :	9644	119-000513	2018 Bench Book	0100-4350-53120-AJ	55.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 111318	119-000734	CPS D201700893 MINORS 102918	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 111318	119-000647	F201800480 RONALD MORRISON 101818	0100-4350-55800-AJ	300.00
	CT APPT 111318	119-000647	F201800191 MATTHEW LAFITIS 101818	0100-4350-55800-AJ	525.00
[VENDOR] 5168 : TIERNY RUTH LILEY, CSR, RPR :	249	119-000607	MILEAGE 10/22/18	0100-4350-54000-AJ	163.50
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 111318	119-000826	F201700553 JOHNNY MEADOWS 103018	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 111318	119-000699	U201800436 JORDAN HILL 102318	0100-4350-55800-AJ	150.00
	CT APPT 111318	119-000699	CPS D201700905 MINORS 102918	0100-4350-55830-AJ	250.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	838728820.2	118-014944	LAW BOOKS ACCOOUNT 100198166	0100-4350-53120-AJ	3886.00
[VENDOR] 01409 : WILLIAM G MASON :	839078039	118-014899	LAW BOOKS	0100-4350-53120-AJ	2756.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111318	119-000649	CPS D201801021 MINORS 101918	0100-4350-55830-AJ	250.00
	CT APPT 111318	119-000649	F201800734 MATTHEW BITTICK 102618	0100-4350-55800-AJ	450.00
	CT APPT 093018.2	118-014934	F49169 RONALD BROWN 010516	0100-4350-55800-AJ	600.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					20,961.26
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :					
[VENDOR] 5316 : 3RD CHAIR INVESTIGATIONS LLC :	2018-1132-INV1	118-014940	INVESTIGATION SEALED BY 18TH COURT	0100-4360-55840-AJ	10395.27
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 111318	119-000698	F201700475 PAUL RIZZO 101618	0100-4360-55800-AJ	300.00
	CT APPT 111318	119-000698	f46837 mathew loya 102618	0100-4360-55800-AJ	350.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 111318	119-000629	APPEAL WRIT 30774B MANUEL CAMPOS 102518	0100-4360-55800-AJ	2500.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 111318	119-000632	F201700771 VERONICA NORRIS 102318	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 111318	119-000631	CPS D201800119 MINORS 102418	0100-4360-55830-AJ	500.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 111318	119-000637	CPS D201800583 MINORS 102518	0100-4360-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 111318	119-000732	CPS D201801023 MINORS 102518	0100-4360-55830-AJ	250.00
[VENDOR] 00039 : HALL :	RH-2414	119-000815	2)F201700519 REPORTER RECORD	0100-4360-55850-AJ	60.50
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 111318	119-000640	F201800380 SHANNON MCCLAIN 101218	0100-4360-55800-AJ	1000.00
	CT APPT 111318	119-000640	M201800638 SHANNON MCCLAIN 101218	0100-4360-55810-AJ	400.00

IVENDOR] 02671 : JEFFREY SCOTT DAVIS :  
 CT APPT 111318 119-000636 F201800584 NICHOLAS SALAS JR 100918 0100-4360-55800-AJ 650.00  
 CT APPT 111318 119-000636 D199905476 MINORS 101618 0100-4360-55830-AJ 250.00  
 CT APPT 111318 119-000636 CPS D201700509 ALICE WRIGHT 102518 0100-4360-55830-AJ 250.00

IVENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :  
 CT APPT 111318 119-000697 CPS D201801023 MINORS 102518 0100-4360-55830-AJ 250.00  
 CT APPT 111318 119-000697 D201700509 MINORS 102518 0100-4360-55830-AJ 250.00

IVENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :  
 274791 118-014917 18-1765 Canon iR C55358, black and white copies .008 Covers:  
 278185 119-000986 19-0677 Black toner. Color toner. All consumable & durable parts,  
 including any required labor & travel expenses. Per  
 Attached Quote.  
 0100-4360-58000-AJ 12.14  
 0100-4360-58000-AJ 7.00

IVENDOR] 5314 : LAW OFFICE OF BOB GILL :  
 1068 118-014939 INVOICE 1068 SEALED 18TH DISTRICT COURT 0100-4360-55800-AJ 19687.50

IVENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :  
 CT APPT 111318 119-000628 F201700317 BILLY JOHNSON 100918 0100-4360-55800-AJ 350.00  
 CT APPT 111318 119-000628 F201800397 EDDY SALINAS 101918 0100-4360-55800-AJ 350.00  
 CT APPT 111318 119-000628 CPS D201700845 MINORS 101518 0100-4360-55830-AJ 250.00

IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :  
 CT APPT 111318 119-000627 F201800421 ROY BEAN 102318 0100-4360-55800-AJ 350.00  
 CT APPT 111318 119-000627 F201800313 DAVID THOMPSON 102318 0100-4360-55800-AJ 450.00  
 CT APPT 111318 119-000627 CPS D201700844 MINORS 101518 0100-4360-55830-AJ 250.00  
 CT APPT 111318 119-000627 2\F201700074 DENISE ZAVALA 102618 0100-4360-55800-AJ 700.00  
 CT APPT 111318 119-000627 M201800720 DENISE ZAVALA 102618 0100-4360-55810-AJ 300.00

IVENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :  
 CT APPT 111318 119-000648 F201800550 BRANDY KNOFS 100918 0100-4360-55800-AJ 1000.00  
 CT APPT 111318 119-000648 3\M201800606 BRANDY KNOFS 100918 0100-4360-55810-AJ 250.00  
 CT APPT 111318 119-000648 F201800786 FERNANDO HERNANDEZ 101918 0100-4360-55800-AJ 450.00  
 CT APPT 111318 119-000648 CPS D201801143 10518 0100-4360-55830-AJ 250.00  
 CT APPT 111318 119-000648 F201800800 HOWARD SPRING 101918 0100-4360-55800-AJ 350.00  
 CT APPT 111318 119-000648 CPD D201801143 MINORS 102418 0100-4360-55830-AJ 500.00

IVENDOR] 02641 : LELAND A REINHARD P C :  
 CT APPT 111318 119-000665 F201800735 HEATHER BOLDEN 101918 0100-4360-55800-AJ 650.00  
 CT APPT 111318 119-000665 F201800345 JAMES DAVIS 101918 0100-4360-55800-AJ 350.00  
 CT APPT 111318 119-000665 F201800441 CODY FERGISON 102318 0100-4360-55800-AJ 650.00

IVENDOR] 5060 : LINDSEY ADAMS :  
 CT APPT 111318 119-000626 F201800532 MARY FITZGERALD 100918 0100-4360-55800-AJ 350.00

IVENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :  
 CT APPT 111318 119-000658 CPS D201700509 MINORS 102518 0100-4360-55830-AJ 250.00

IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :  
 CT APPT 111318 119-000635 F201800770 KAYLA HOLDER 101918 0100-4360-55800-AJ 450.00  
 CT APPT 111318 119-000635 F50777 DANA GUINN 102618 0100-4360-55800-AJ 350.00

IVENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :  
 CT APPT 111318 119-001062 2\F43221 AMANDA FINDLAY 102618 0100-4360-55800-AJ 700.00  
 CT APPT 111318 119-001062 M201801474 AMANDA FINDLAY 102618 0100-4360-55810-AJ 300.00

IVENDOR] 0159610000000002 : OFFICE DEPOT :  
 203474599001 118-014909 18-3547 bubble mailers NIPA 13-23r 0100-4360-53110-AJ 35.10

	206295771001	18-014910			CREDIT MAILER DVD INV 203474599001 bubble mailers	0100-4360-53110-AJ	-35.10
	184930075001	18-014911	18-3334		(NIPA CONTRACT 13-23R EXP 10/17/2019) mailer poly dvd inv 184930075001	0100-4360-53110-AJ	35.10
	200287046001	18-014912			HP 26 Black Toner Cartridge (CF226A) Item # 246428	0100-4360-53110-AJ	-35.10
	212808938001	119-000622	19-0217		NIPA CONTRACT 13-23R EXP 10/17/2019	0100-4360-53110-AJ	87.65
	184931204001	118-014914	18-3334		CD sleeves	0100-4360-53110-AJ	3.05
	184931204001	118-014914	18-3334		DVD-R spindle	0100-4360-53110-AJ	18.29
	203477534001	118-014915	18-3547		at a glance desk calendar refill	0100-4360-53110-AJ	17.68
	203477534001	118-014915	18-3547		desk calendar	0100-4360-53110-AJ	4.08
	203477534001	118-014915	18-3547		copy paper	0100-4360-53110-AJ	59.98
	206268712001	118-014916	18-3588		clasp envelopes bubble mailers	0100-4360-53110-AJ	28.99
	206268712001	118-014916	18-3588		(NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-4360-53110-AJ	12.77
IVENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 111318	119-000696			CPS D201801023 MINORS 102518	0100-4360-55830-AJ	250.00
	CT APPT 111318	119-000696			CPS D201800119 MINORS 102418	0100-4360-55830-AJ	250.00
IVENDOR] 00528 : PATRICK BARKMAN :	CT APPT 111318	119-000630			F45660 CLAY PERRY 102618	0100-4360-55800-AJ	350.00
	CT APPT 111318	119-000630			F201700930 MELISSA VERTON 102918	0100-4360-55800-AJ	700.00
IVENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3997	119-000700			f201700702 danny smith compt stand eval	0100-4360-54000-AJ	750.00
	4005	119-000814			F201700740 SANITY EVALUATION 101118	0100-4360-54000-AJ	750.00
IVENDOR] 00372 : READY REFRESH :	08J0122300833	119-000715	19-0676		blanker p.o. for water October 2018 through September 2019	0100-4360-53110-AJ	73.12
IVENDOR] 00838 : SHELLY D FOWLER :	CT APPT 111318	119-000638			F201800809 ZACHARY VANTINE 102318	0100-4360-55800-AJ	350.00
	CT APPT 111318	119-000638			F201800455 BEN RODRIGUES 102518	0100-4360-55800-AJ	450.00
	CT APPT 111318	119-000638			F201800468 JAMES MATA 102318	0100-4360-55800-AJ	450.00
IVENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 111318	119-000695			CPS D201500949 MINORS 102518	0100-4360-55830-AJ	250.00
IVENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 111318	119-000625			CPS D20170085 MINORS 101518	0100-4360-55830-AJ	250.00
IVENDOR] 00218 0000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	JUDGE NEILL 17-18	118-014985			FY17 COVERAGE	0100-4360-54060-AJ	1500.00
	JUDGE NEILL 17-18	118-014985			FY18 COVERAGE	0100-4360-54060-AJ	1500.00
	FY19 COVERAGE	119-001167	19-0846		Liability Insurance for Judge Neill	0100-4360-54060-AJ	1500.00
IVENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 111318	119-000647			F201800503 JOSEPH WADE 102318	0100-4360-55800-AJ	400.00
	CT APPT 111318	119-000647			M201800733 JOSEPH WADE 102318	0100-4360-55810-AJ	400.00
IVENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 111318	119-000826			F201700590 BRIAN SUMMERLIN 102918	0100-4360-55800-AJ	1300.00
IVENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 111318	119-000699			F47148 DERRICK GASTON 100918	0100-4360-55800-AJ	350.00
	CT APPT 111318	119-000699			F201800803 JASON SZUKIES 101818	0100-4360-55800-AJ	350.00
	CT APPT 111318	119-000699			2 M2018001321 JASON SZUKIES	0100-4360-55810-AJ	600.00
	CT APPT 111318	119-000699			F20180073 SARAH BARROW 101818	0100-4360-55800-AJ	350.00
IVENDOR] 01409 : WILLIAM G MASON :	CT APPT 111318	119-000649			F201800392 BILLIE REASON 101218	0100-4360-55800-AJ	650.00
	CT APPT 111318	119-000649			F201800714 JOHN WAMBLE 101218	0100-4360-55800-AJ	350.00
	CT APPT 111318	119-000649			M201801018 JOHN WAMBLE 101218	0100-4360-55810-AJ	300.00

DEPARTMENTJ Total : 4360 : 18TH DISTRICT COURT :

DEPARTMENTJ 4370 : 413TH DISTRICT COURT :  
 IVENDORJ 01967 : BENIS VENDING :

IVENDORJ 01300 : BOSWORTH :

IVENDORJ 5036 : BRYAN BUFKIN :

IVENDORJ 02951 : CURT CRUM :

IVENDORJ 4453 : ENRIGHT :

IVENDORJ 00945 : HOUSTON DAVID E :

IVENDORJ 02671 : JEFFREY SCOTT DAVIS :

IVENDORJ 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

IVENDORJ 02641 : LELAND A REINHARD P C :

IVENDORJ 5060 : LINDSEY ADAMS :

IVENDORJ 00158 : LISA POWELL ATTORNEY AT LAW :

IVENDORJ 01931 : MARY C DAVIS ATTORNEY AT LAW :

IVENDORJ 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW,  
 PLLC :

IVENDORJ 00949 : MILLER :

IVENDORJ 00299 : RUGELEY AND ASSOCIATES PC :

IVENDORJ 03944 : SCHLOTZSKY S STORE LLC CORP :

IVENDORJ 4298 : STROTHER & STROTHER PLLC :

IVENDORJ 00204 : TERRI G WILSON, ATTORNEY AT LAW :

IVENDORJ 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :

CT APPT 111318 119-000649 F201800781 JACOB MCCOY 102218 0100-4360-55800-AJ 450.00  
 CT APPT 111318 119-000649 F50747 JOE WHITEHEAD 102618 0100-4360-55800-AJ 350.00  
**63,026.24**

764614 119-000936 19-0768 Deja Blue Water 0100-4370-53025-AJ 120.00

AMEX 110118 JURY 119-001052 JURY LUNCH 11/01/18 0100-4370-53025-AJ 99.54

CT APPT 111318 119-000629 F50526 LORA SOLOMON 102518 0100-4370-55800-AJ 350.00

CT APPT 111318 119-000631 CPS D201700745 MINORS 101518 0100-4370-55830-AJ 550.00  
 CT APPT 111318 119-000631 F201700847 DEBRA FULLER 102218 0100-4370-55800-AJ 950.00

CT APPT 111318 119-000637 CPS D201701467 MINORS 110218 0100-4370-55830-AJ 250.00

CT APPT 111318 119-000640 CPS D201801168 MINORS 102318 0100-4370-55830-AJ 250.00

CT APPT 111318 119-000636 F44842 JADY JETER 102818 0100-4370-55800-AJ 350.00  
 CT APPT 111318 119-000636 F49004 BRADLEY BURNEY 102518 0100-4370-55800-AJ 350.00

CT APPT 111318 119-000648 F49671 MICHAEL SANKER 102518 0100-4370-55800-AJ 350.00  
 CT APPT 111318 119-000648 F201700990 TYLER SUMMERS 102918 0100-4370-55800-AJ 350.00  
 CT APPT 111318 119-000648 F48958 DUSTIN PHILLIPS 103118 0100-4370-55800-AJ 350.00

CT APPT 111318 119-000665 2)F201800796 TYSON ROYE 102515 0100-4370-55800-AJ 700.00  
 CT APPT 111318 119-000665 F50421 ANTONIO RODRIGUEZ 102518 0100-4370-55800-AJ 350.00

CT APPT 111318 119-000626 F49595 LETICIA TORRES 102518 0100-4370-55800-AJ 350.00

CT APPT 111318 119-000658 F201800591 JORGE TANCHEZ 102218 0100-4370-55800-AJ 450.00  
 CT APPT 111318 119-000658 F201800435 MIRANDA DAVIS 102218 0100-4370-55800-AJ 400.00  
 CT APPT 111318 119-000658 F46868 D STALTS 102518 0100-4370-55800-AJ 350.00

CT APPT 111318 119-000635 CPS D201800065 MINORS 102618 0100-4370-55830-AJ 250.00

CT APPT 111318 119-000645 2)D201700745 MINORS 101518 0100-4370-55830-AJ 550.00

034-18 119-000701 REPORTER RECORD D201600586 0100-4370-54000-AJ 70.00

CT APPT 111318 119-000660 CPS D201700745 MINORS 101518 0100-4370-55830-AJ 350.00

378013 119-000506 Blanket PO for Jury Lunches Oct.2018 - Sept.2019 0100-4370-53025-AJ 242.51  
 380981 119-000934 19-0603 Blanket PO for Jury Lunches Oct.2018 - Sept.2019 0100-4370-53025-AJ 242.51

CT APPT 111318 119-000695 CPS D201800967 MINORS 101218 0100-4370-55830-AJ 1077.40  
 CT APPT 111318 119-000695 CPS D201600586 MINORS 102418 0100-4370-55830-AJ 250.00  
 CT APPT 111318 119-000695 CPS D201701263 MINORS 102918 0100-4370-55830-AJ 250.00

CT APPT 111318 119-000625 CPS D201500502 MINORS 102318 0100-4370-55830-AJ 250.00

CT APPT 111318 119-000734 CPS D201500502 MINORS 102318 0100-4370-55830-AJ 250.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 111318	119-000647	F201800304 TOMMY RICHARDSON 102218	0100-4370-55800-AJ	450.00
[VENDOR] 01035 : WAITS :	081218-CG-O1	118-014897	REPORTER RECORD STATUS CONFERENCE	0100-4370-54000-AJ	115.00
	10041801-TC	119-000608	F201700234 TYREE COTTMAN 100418	0100-4370-54000-AJ	95.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 111318	119-000699	CPS D201006243 MINORS 101718	0100-4370-55830-AJ	950.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					12,311.96
[DEPARTMENT] 4500 : DISTRICT CLERK :					
[VENDOR] 01596 : OFFICE DEPOT :					
	220981146	119-000924	Office Depot@ Brand OD4025B (HP 647A / CE260A)	0100-4500-53110-AJ	63.50
	220981146	119-000924	Remanufactured Black Toner Cartridge		
	220981146	119-000924	Entered Item # 118906		
	220981146	119-000924	Office Depot@ Brand OD4025M (HP 648A / CE263A)	0100-4500-53110-AJ	115.09
	220981146	119-000924	Remanufactured Magenta Toner Cartridge		
	220981146	119-000924	Entered Item # 118969		
	220981146	119-000924	Office Depot@ Brand ODD2025B (HP 304A / CC530A)	0100-4500-53110-AJ	49.19
	220981146	119-000924	Remanufactured Black Toner Cartridge		
	220981146	119-000924	Entered Item # 699279		
	220981146	119-000924	Office Depot@ Brand ODD2025C (HP 304A / CC531A)	0100-4500-53110-AJ	48.48
	220981146	119-000924	Remanufactured Cyan Toner Cartridge		
	220981146	119-000924	Entered Item # 699297		
	220981146	119-000924	Office Depot@ Brand ODD2025M (HP 304A / CC533A)	0100-4500-53110-AJ	48.48
	220981146	119-000924	Remanufactured Magenta Toner Cartridge		
	220981146	119-000924	Entered Item # 699342		
	220981146	119-000924	Office Depot@ Brand ODD2025Y (HP 304A / CC532A)	0100-4500-53110-AJ	48.48
	220981146	119-000924	Remanufactured Yellow Toner Cartridge		
	220981146	119-000924	Entered Item # 699324		
	220981146	119-000924	AT-A-GLANCE@ Monthly/Desk Pad Calendar. 21 3/4" x 17", Beautiful Day, January 2019 to December 2019	0100-4500-53110-AJ	5.64
	220981146	119-000924	Entered Item # 9757443		
	220981146	119-000924	Post-it@ Notes, 3" x 3", Cape Town, Pack Of 14 Pads	0100-4500-53110-AJ	9.15
	220981146	119-000924	Entered Item # 506408		
	220981146	119-000924	Bright Color Paper, Neenah Astrobrights@, Letter Paper Size, 24 Lb, FSC@ Certified, Cosmic Orange, Ream Of 500 Sheets	0100-4500-53110-AJ	16.72
	220981146	119-000924	Entered Item # 255815		
	220981146	119-000924	Office Depot@ Brand Pre-linked Message Stamp,	0100-4500-53110-AJ	2.10
	220981146	119-000924	"Copy", Blue		
	220981146	119-000924	Entered Item # 944898		
	220981146	119-000924	Master@ EP210 Electric 2-Hole Punch, Grey	0100-4500-53110-AJ	105.78
	220981146	119-000924	Entered Item # 113120		
	220981146	119-000924	Cambridge@ Marrakesh Weekly/Monthly Planner, 8 1/2" x 11", Light Green, January to December 2019	0100-4500-53110-AJ	19.32
	220981146	119-000924	Entered Item # 9842288		
	220981146	119-000924	Office Depot@ Brand 100% Recycled Mailing Labels, 505-O004-0027, Address, 1" x 2 5/8", White, Box Of 750	0100-4500-53110-AJ	6.80
	220981146	119-000924	Entered Item # 375068		
	220985717001	119-000926	NIPA CONTRACT-13-23R EXP. 10/17/2019	0100-4500-53110-AJ	4.36
	223493513001	119-000927	Command Damage-Free Picture Hanging Strips, Large, White, Pack Of 4, Entered Item # 431547	0100-4500-53110-AJ	2.60
	223493513001	119-000927	Blue Sky Weekly/Monthly Planner, 11" x 8 1/2", Rue Du Flore, January to December 2019, Entered Item # 9803769	0100-4500-53110-AJ	6.80



VENDOR] 0159610000000003 : OFFICE DEPOT :

VENDOR] 0084710000000001 : STAPLES ADVANTAGE :

223496680001	119-000928	19-0735	Cambridge Vienna Weekly/Monthly Planner, 8 1/2" x 11", Purple, January to December 2019, Entered Item # 8876175	0100-4500-53110-AJ	6.56
282317 216025261	119-000801		ERGOTRON WORKFIT	0100-4500-53110-AJ	462.64
3393710260	119-000667	19-0641	Purell Advanced Hand Sanitizer with Aloe, 2 oz. (9682-24)	0100-4500-53110-AJ	1.75
3393710263	119-000668	19-0641	Customer Item # 807692Staples Item # 807692 MFR Item # 968224	0100-4500-53110-AJ	74.99
8051842184	119-000709		Advanced Tix Gel Instant Hand Sanitizer Refill W/Aloe, 1200ml	0100-4500-53110-AJ	281.74
3394363481	119-000824	19-0736	Staples Item # GOJ545704CT MFR Item # GOJ545704CT	0100-4500-53110-AJ	3.33
3394363481	119-000824	19-0736	2 DRAWER LEGAL SERVICES		
			Command Large Utility Hook, White, Each (17003-ES), Customer Item # 395690, Staples Item # 395690, MFR Item # 17003ES		
3394363481	119-000824	19-0736	Swingline Commercial Electric 2-Hole Punch, 28 Sheet Capacity, Platinum (A7074532), Customer Item # 789115, Staples Item # 789115, MFR Item # 74532	0100-4500-53110-AJ	176.53
			Staples Mouse Pad, Fine Lattice, Customer Item # 085613, Staples Item # 085613, MFR Item # 25227		
3394363481	119-000824	19-0736	Staples	0100-4500-53110-AJ	1.93
8052018865	119-001048		NJPA CONTRACT 010615-SCC EXP 8/01/2019	0100-4500-53110-AJ	-126.76
3393710259	119-001082	19-0641	CREDIT MEMO FOR 3393710259		
3393710259	119-001082	19-0641	Sanitizing Wipes, 80/pack	0100-4500-53110-AJ	43.04
3393710259	119-001082	19-0641	Staples Item # RAC77925EA MFR Item # RAC77925EA	0100-4500-53110-AJ	7.79
			Purell® Advanced Hand Sanitizer w/ Aloe, 1 Liter		
3393710259	119-001082	19-0641	Staples Item # 518887 MFR Item # 308104CMR	0100-4500-53110-AJ	41.55
			Quartet® Cubicle Partition Hangers, Fits 1.5" ? 3", Black		
			Customer Item # 519421Staples Item # 519421 MFR Item # 7502	0100-4500-53110-AJ	126.76
			Swingline® Commercial Electric 3-Hole Punch, 28 Sheet Capacity, Platinum (A7074535)		
3393710259	119-001082	19-0641	Customer Item # 440311Staples Item # 440311 MFR Item # 74535	0100-4500-53110-AJ	3.68
			Post-it® Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)		
3393710259	119-001082	19-0641	Customer Item # 421818Staples Item # 421818 MFR Item # 653AN	0100-4500-53110-AJ	1.83
			Command? Small and Medium Picture Hanging Strips, White, 8 Medium and 4 Small/Pack (17203-ES)		
3393710259	119-001082	19-0641	Staples Item # 703446 MFR Item # 17203	0100-4500-53110-AJ	12.29
			Rapid® 5080 Automatic Electric Heavy-Duty Desktop Stapler		
3393710259	119-001082	19-0641	Customer Item # 488689Staples Item # 488689 MFR Item # 90147	0100-4500-53110-AJ	487.67
			Staples® 10" x 15" Tyvek® EasyClose? Catalog Envelopes, 100/Box		
3393710259	119-001082	19-0641	Customer Item # 534933Staples Item # 534933 MFR Item # SPL 17157	0100-4500-53110-AJ	62.98
			Lee Sortkwick® Hygienic Fingertip Moistener, 1 oz.		
3393710259	119-001082	19-0641	Customer Item # 371965Staples Item # 371965 MFR Item # 10400	0100-4500-53110-AJ	1.83

PURELL® Advanced Hand Sanitizer Aloe Gel, Aloe Fragrance, 12 oz, Each (3639-12)  
 Customer Item # 607942Staples Item # 607942 MFR Item # 363912

[DEPARTMENT] Total : 4500 : DISTRICT CLERK : 0100-4500-53110-AJ 6.80

[DEPARTMENT] 4510 : JURY : 2,222.79

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE : 0100-4510-53110-AJ 1245.87

3390747757	118-014920	18-3104	WorkFit-TL Sit-Stand Desktop Workstation, Black (MFR Part No. 33-406-085)	0100-4510-53110-AJ	1245.87
3390747757	118-014920	18-3104	WorkFit Dual Monitor Kit, Black (MFR Part No. 97-904)	0100-4510-53110-AJ	433.47
3390747757	118-014920	18-3104	Dual-Monitor Double-Hinged Bow, Black (MFR Part No. 98-101-009)	0100-4510-53110-AJ	160.47
3390747757	118-014920	18-3104	Dual-Monitor Tilt-Pivot Kit, Black (MFR Part No. 98-062-200)	0100-4510-53110-AJ	145.47
3390747757	118-014920	18-3104	Installation (MFR Part No. SRVC-WFI-02)	0100-4510-53110-AJ	349.66
3389594885	118-014921	18-3104	Smart Step Tough Guy Anti-Fatigue Mat, Black (MFR Part No. TG32-BLK)	0100-4510-53110-AJ	230.04
3395295562	119-001083	19-0818	Westcott® 12" Acrylic Ruler	0100-4510-53110-AJ	0.94
3395295562	119-001083	19-0818	Customer Item # 164632, Staples Item # 164632, MFR Item # 10562/55275	0100-4510-53110-AJ	0.94
3395295562	119-001083	19-0818	Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	0100-4510-53110-AJ	0.94
3395295568	119-001084	19-0818	Customer Item # 886374, Staples Item # 886374 MFR Item # 19959	0100-4510-53110-AJ	5.99
3395295568	119-001084	19-0818	Avery Heavy-Duty View Binder, 4" One Touch Rings, 780 Sheet Capacity, Durahinge, White (79104)	0100-4510-53110-AJ	5.99
3395295568	119-001084	19-0818	Customer Item # 428946, Staples Item # 428946 MFR Item # 79104/79704	0100-4510-53110-AJ	55.96
3395295568	119-001084	19-0818	Scotch Magic Greener Tape, 3/4" x 25 yds., 10 Rolls (812-10P)	0100-4510-53110-AJ	55.96
3395295568	119-001084	19-0818	Customer Item # 329504, Staples Item # 329504 MFR Item # 81210P	0100-4510-53110-AJ	11.84
3395295568	119-001084	19-0818	Staples Stickers® Recycled Notes, 3" x 3", Yellow, 12 Pads/Pack (S-33YR12)	0100-4510-53110-AJ	11.84
3395295568	119-001084	19-0818	Customer Item # 105809, Staples Item # 105809 MFR Item # S33YR12/252564	0100-4510-53110-AJ	11.84

[DEPARTMENT] Total : 4510 : JURY : 0100-4510-53110-AJ 1.99

[DEPARTMENT] 4550 : J P 1 : 2,641.70

[VENDOR] 02059 : MCBROOM : 0100-4550-54100-AJ 61.04

R102518MCBROOM	119-001061		MILEAGE 10/24/18-10/25/18	0100-4550-54100-AJ	61.04
218792845001	119-000840	19-0585	At a Glance Day/finder Monthly Planner	0100-4550-53110-AJ	13.60
218792845001	119-000840	19-0585	Desktop Printing Calculator	0100-4550-53110-AJ	65.97
218792845001	119-000840	19-0585	Spiral Notebook	0100-4550-53110-AJ	5.79
218792845001	119-000840	19-0585	Wall Calendar - Brandy	0100-4550-53110-AJ	5.54
218792845001	119-000840	19-0585	Copy Paper	0100-4550-53110-AJ	71.58
218792845001	119-000840	19-0585	Hand Sanitizer	0100-4550-53110-AJ	5.88
218792845001	119-000840	19-0585	3" Binder	0100-4550-53110-AJ	11.29
218792845001	119-000840	19-0585	2" Binder	0100-4550-53110-AJ	9.79
218838889001	119-000846	19-0585	Vinyl-Coated Paperclips #1	0100-4550-53110-AJ	5.88
218838889001	119-000846	19-0585	Vinyl-Coated Paperclips #2	0100-4550-53110-AJ	6.64
218838889001	119-000846	19-0585	Heavy-Duty Tape Dispenser	0100-4550-53110-AJ	21.77

[VENDOR] 01596 : OFFICE DEPOT : 0100-4550-53110-AJ 21.77

218838889001 119-000846 19-0585 NIPA CONTRACT 13-23R EXP. 10/17/2019 0100-4550-53110-AJ 62.98  
 218838890001 119-000847 19-0585 Wireless Numeric Keypad 0100-4550-53110-AJ 21.99  
 12A267VB0397195093 119-000548 19-0615 Shipping - Time/Date Stamp for Repair (Fl. Worth Cash Register) 0100-4550-53100-AJ 17.38  
 Ops Dryline Correction Tape

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE : 8051842191 119-000547 19-0586 NJPA CONTRACT 010615-SCC EXP. 8/01/2019 0100-4550-53110-AJ 7.88

[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER : 68608 119-000848 19-0679 Experienced Court Personnel 16 Hour Seminar - Brandy Wood 0100-4550-54100-AJ 150.00

[VENDOR] 01372 : TEXAS MUNICIPAL AND JUSTICE COURT NEWS : FY 2019 119-000722 JP1 SUBSCRIPTION 0100-4550-53120-AJ 17.00

[VENDOR] 00570|0000000001 : WEST : 839108062 119-000800 09/05/18-10/04/18 0100-4550-53120-AJ 142.00  
 [DEPARTMENT] Total : 4550 : J P 1 : 704.00

[DEPARTMENT] 4560 : J P 2 :  
 [VENDOR] 00611 : MARSHALL YOUNG INSURANCE : 121129 119-000849 19-0815 Judge Monk Surety Bond/Notary Fees 0100-4560-53110-AJ 71.00

[VENDOR] 01596 : OFFICE DEPOT : 10/17/18 119-000674 19-0595 219012026001 Hand sanitizer 4 pack 0100-4560-53110-AJ 15.11  
 10/17/18 119-000674 19-0595 219012026001 Scotch tape 12 pack 0100-4560-53110-AJ 14.43  
 10/17/18 119-000674 19-0595 219012026001 Suction Cup for sign 0100-4560-53110-AJ 3.67  
 219015675001 Sign will return clock

10/17/18 119-000674 19-0595 NIPA CONTRACT 13-23R EXP. 10/17/2019 0100-4560-53110-AJ 7.99  
 Wireless mouse

[DEPARTMENT] Total : 4560 : J P 2 : 223387989001 119-000921 19-0733 Office Depot NIPA CONTRACT 13-23R EXP. 10/17/2019 0100-4560-53110-AJ 30.49  
 142.69

[DEPARTMENT] 4750 : COUNTY ATTORNEY :  
 [VENDOR] 00743|0000000003 : AT&T MOBILITY : 287230563703X101418 118-014884 18-1717 Blanket PO for AT&T Wifi - Acklen and Hargrave 0100-4750-54200-LE 45.14  
 287230563703X101418 118-014884 18-1717 Blanket PO for AT&T Wifi - Acklen and Hargrave 0100-4750-54200-LE 30.84

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC : 6069929/1 119-000653 19-0394 Maintenance and Repair on County Attorney Vehicles Oct.2018 - Sept.2019 0100-4750-54500-LE 500.57

[VENDOR] 00462|0000000001 : LEXIS NEXIS : 3091721182 119-001080 19-0835 Blanket PO FY2019 for Online Legal Research 0100-4750-54000-LE 324.00  
 121130 119-000950 19-0737 Notary bond for Bridget Tibble 0100-4750-54000-LE 71.00

[VENDOR] 00949 : MILLER : DC-D201600586 119-000813 19-0762 Reporter's Record - Duplicate Transcript on DC-D201600586 Gherning 0100-4750-54000-LE 23.00

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE : 8051926951 119-000912 19-0750 Medium Silt to Stand Adjustable Desk Riser 0100-4750-53110-LE 281.99  
 8051926951 119-000912 19-0750 Logitech MK320 Keyboard and Mouse 0100-4750-53110-LE 29.49  
 8051926951 119-000912 19-0750 Post-it Flags, Assorted 0100-4750-53110-LE 9.86  
 8051926951 119-000912 19-0750 Post-it Tabs, Assorted 1" 0100-4750-53110-LE 2.90  
 8051926951 119-000912 19-0750 Permanent Markers, Pack of 12 0100-4750-53110-LE 7.61

8051926951	119-000912	19-0750	2-Hole Punch	0100-4750-53110-LE	5.41
8051926951	119-000912	19-0750	Uniball Rollerball Pen, Black, Pack of 12	0100-4750-53110-LE	5.76
8051926951	119-000912	19-0750	Uniball Rollerball Pens, Blue, Pack of 12	0100-4750-53110-LE	6.39
8051926951	119-000912	19-0750	Steno Books	0100-4750-53110-LE	6.96
8051926951	119-000912	19-0750	Copy Paper, 8 1/2 X 11	0100-4750-53110-LE	155.80
8051926951	119-000912	19-0750	Smead Numeric Label 3	0100-4750-53110-LE	13.29
8051926951	119-000912	19-0750	Smead Numerical Label 0	0100-4750-53110-LE	13.29
8051926951	119-000912	19-0750	Tyvek 9 X 12 Envelopes	0100-4750-53110-LE	90.10
8051926951	119-000912	19-0750	ACCO Economy Prying Fasteners, 2" Capacity	0100-4750-53110-LE	21.40
8051926951	119-000912	19-0750	Storage Boxes, pack of 10	0100-4750-53110-LE	15.68
8051926951	119-000912	19-0750	Permanent Markers, Assorted, Fine Tip	0100-4750-53110-LE	8.49
8051926951	119-000912	19-0750	Verbatim 8GB Flash Drive, 5 pack	0100-4750-53110-LE	24.95
			Smead Numerical Label 1		

8051926951	119-000912	19-0750	(NUPA CONTRACT 010615-SCC EXP. 8/01/2019)	0100-4750-53110-LE	25.38
10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-4750-53400-LE	294.75

839078038	118-014883	18-0939	Blanket PO FY2018 West Library Plan Library Plan for FY2018 - additional funds to cover end of FY billing statement	0100-4750-53120-LE	959.07
839078038	118-014883	18-0939		0100-4750-53120-LE	381.96
					<b>3,355.08</b>

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

249379	119-000822	19-0479	GOLD SEAL BC, BUSINESS CARD WITH WHITE ACCENT, UP TO 2 COLORS, FRONT IN 874/BLACK THERMO INK, 250 CARDS FOR STEPHANIE MILLER	0100-4760-53110-LE	37.50
249379	119-000822	19-0479	SHIPPING AND HANDLING	0100-4760-53110-LE	10.50
6070008/1	119-001058		INSPECTION AND BRAKES	0100-4760-54500-LE	586.84

[VENDOR] 5158 : ALPHA GRAPHICS :

311679	119-000544	19-0623	MCCRAVEY (REPRINT) - CORPORATE ID CARDS PRINTED TWO SIDES WITH PICTURE AND FINGERPRINT OR EMPLOYEE NUMBER, SECURITY LAMINATE APPLIED TO BOTH SIDES OF CARD.	0100-4760-54000-LE	12.50
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[VENDOR] 00964 : KMP GRAPHICS :

584612-0	119-000657	19-0535	ROUND NOTARY STAMP FOR LORRAINE	0100-4760-53110-LE	42.00
584612-0	119-000657	19-0535	NOTARY STAMP FOR MERRY CASHION	0100-4760-53110-LE	26.00
341193	119-000757		18101900341193 Verbatim@ DataLifePlus@ DVD+RW Printable Disc Spindle, White, Pack Of 50 Item # 0176671	0100-4760-54500-LE	41.99

[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :

214393791001	119-000541	19-0473	NIPA CONTRACT 13-23R EXP. 10/17/2019 Verbatim@ DVD+R DL Branded Surface Spindle, 8.5GB, Pack Of 50	0100-4760-53110-LE	79.30
214385674001	119-000542	19-0473	Item # VER97000 Scotch@ Transparent Tape, 3/4" x 1,000', Clear, Pack Of 12 Rolls	0100-4760-53110-LE	61.00

[VENDOR] 01596 : OFFICE DEPOT :

214393792001	119-000543	19-0473	Item # 0305324	0100-4760-53110-LE	13.92
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219393792001	119-000543	19-0473	Bankers Box® QuickStor® 60% Recycled Storage Boxes, 15" x 12" x 10", Letter/Legal Size, Pack Of 12 Item # 0126019	0100-4760-53110-LE	95.46
214393792001	119-000543	19-0473	Office Depot® Brand Single-Hole Punch, Chrome Item # 0825232	0100-4760-53110-LE	0.65
219396749001	119-000659	19-0621	2000Plus® Two-Color Self-Inking Message Stamp, "Received", Blue/Red Item # 849344	0100-4760-53110-LE	35.70
219396749001	119-000659	19-0621	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 273646	0100-4760-53110-LE	143.16
219396749001	119-000659	19-0621	Office Depot® Brand Heavy-Duty 2-Hole Punch, Black Item # 427281	0100-4760-53110-LE	7.22
219396749001	119-000659	19-0621	Bostitch® Contemporary Push-Style Staple Remover, Black Item # 548701	0100-4760-53110-LE	4.00
219396749001	119-000659	19-0621	OIC® Pushpins, Clear, Box Of 100 Item # 495499	0100-4760-53110-LE	1.78
219396749001	119-000659	19-0621	Post-it® Super Sticky Notes, 3" x 3", Rio de Janeiro, Pack Of 12 Pads Item # 544458	0100-4760-53110-LE	9.60
219396749001	119-000659	19-0621	BIC® Write-Out® Correction Fluid With Foam Applicator, Quick Dry, White, Pack Of 12 Item # 273361	0100-4760-53110-LE	8.98
219396749001	119-000659	19-0621	Paper Mate® Liquid Paper® DryLine® Grip Correction Tape, Single Line, 335", White, Pack Of 2 Item # 254089	0100-4760-53110-LE	19.92
219396749001	119-000659	19-0621	Lee® Sorkwik® Hygienic Fingertip Moistener, 50% Recycled, 1.75 Oz, Pink, Pack Of 2 Item # 458554	0100-4760-53110-LE	12.24
219396749001	119-000659	19-0621	Office Depot® Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5 Boxes Item # 221720	0100-4760-53110-LE	1.03
219396749001	119-000659	19-0621	Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 Markers Item # 203349	0100-4760-53110-LE	6.81
219396749001	119-000659	19-0621	Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers Item # 451898	0100-4760-53110-LE	6.81
219396749001	119-000659	19-0621	Sharpie® Accent® Highlighters, Fluorescent Yellow, Pack Of 12 Item # 203174	0100-4760-53110-LE	5.30
219396749001	119-000659	19-0621	Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Green, Pack Of 12 Item # 542857	0100-4760-53110-LE	3.51
219396749001	119-000659	19-0621	Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Fluorescent Pink, Pack Of 12 Item # 542812	0100-4760-53110-LE	3.51
219396749001	119-000659	19-0621	Pilot® EasyTouch Retractable Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrel, Blue Ink, Pack Of 12 Item # 106491	0100-4760-53110-LE	5.55
219396749001	119-000659	19-0621	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Black; Gray Barrel, Black Ink, Pack Of 12 Item # 215641	0100-4760-53110-LE	21.91
219396749001	119-000659	19-0621	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Blue; Gray Barrel, Blue Ink, Pack Of 12 Item # 215631	0100-4760-53110-LE	31.69

IVENDOR\ 00186 : SCOTT MERRIMAN INC :

219396749001	119-000659	19-0621	uni-ball® 2072 Impact? Gel Pens, Bold Point, 1.0 mm, Red Gray Barrel, Red Ink, Pack Of 12	0100-4760-53110-LE	31.69
219396749001	119-000659	19-0621	Office Depot® Brand Color Fastener File Folders, Letter Size, Red, Pack Of 50 Folders	0100-4760-53110-LE	15.47
219396749001	119-000659	19-0621	Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100	0100-4760-53110-LE	3.92
219396749001	119-000659	19-0621	Office Depot® Brand Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, White, Pack Of 12	0100-4760-53110-LE	12.81
219396749001	119-000659	19-0621	Office Depot® Brand Monthly Planner, 9" x 11", Black, January To December 2019	0100-4760-53110-LE	22.99
219396749001	119-000659	19-0621	AT-A-GLANCE® Dreams Monthly Wall Calendar, 14 7/8" x 11 7/8", January To December 2019	0100-4760-53110-LE	6.63
219459389001	119-000661	19-0621	Sartco® Tuff Truck? Convertible Hand Truck, 400-500 Lb. Capacity, 8" Wheel, Black	0100-4760-53110-LE	106.75
219459389001	119-000662	19-0621	Office Depot® Brand Durable View D-Ring Binder, 3" Rings, 39% Recycled, White	0100-4760-53110-LE	25.88
219459389001	119-000663	19-0621	Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Black Ink, Pack Of 12	0100-4760-53110-LE	8.98
219763181001	119-000664	19-0621	Pilot® EasyTouch® Retractable Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrels, Red Ink, Pack Of 12	0100-4760-53110-LE	15.29
217129923001	119-000666	19-0550	Realspace® Eaton Mid-Back Bonded Leather Chair, Tan/Black Item # 303027 NIPA CONTRACT 13-23R EXP. 10/17/2019	0100-4760-53110-LE	148.20
062524	119-000823	19-0600	LABEL ROLL "B"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "C"	0100-4760-53110-LE	26.85
062524	119-000823	19-0600	LABEL ROLL "D"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "E"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "F"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "G"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "H"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "I"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "J"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "K"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "L"	0100-4760-53110-LE	17.90
062524	119-000823	19-0600	LABEL ROLL "M"	0100-4760-53110-LE	26.85
062524	119-000823	19-0600	LABEL ROLL "MC"	0100-4760-53110-LE	17.90
062524	119-000823	19-0600	LABEL ROLL "N"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "O"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "P"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "Q"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "R"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "S"	0100-4760-53110-LE	26.85
062524	119-000823	19-0600	LABEL ROLL "T"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "U"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "V"	0100-4760-53110-LE	8.95
062524	119-000823	19-0600	LABEL ROLL "W"	0100-4760-53110-LE	8.95

062524 19-000823 19-0600 LABEL ROLL "X" 0100-4760-53110-LE 8.95  
 062524 19-000823 19-0600 LABEL ROLL "Y" 0100-4760-53110-LE 17.90  
 062524 19-000823 19-0600 LABEL ROLL "Z" 0100-4760-53110-LE 8.95  
 062524 19-000823 19-0600 LABEL ROLL "A" 0100-4760-53110-LE 8.95  
 062524 19-000823 19-0600 SHIPPING AND HANDLING 0100-4760-53110-LE 19.00

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :  
 8052018869 119-001081 19-0813 Redi-Tag@ SeeNotes@ Super Size Transparent Film  
 Arrow Flags, Blank, Neon Yellow/Pink, 2 1/16" x 2 1/4",  
 60 Flags/Pad, 2 Pads/Pk  
 Staples Item # 2855612 0100-4760-53110-LE 4.99  
 Softalk@ Telephone Cord Detangler, Black  
 Staples Item # 808417 0100-4760-53110-LE 3.77  
 GE Cord Management, GE Telephone Cord Detangler  
 Adapter, Black  
 Staples Item # 716304

[VENDOR] 00840 : STAR TELEGRAM :  
 8052018869 119-001081 19-0813 Staples  
 NJPA CONTRACT 010615-SCC EXP. 8/01/2019 0100-4760-53110-LE 10.99  
 3001234 11/23/18 119-001039 11/23/18-2/22/19 0100-4760-54000-LE 248.30

[VENDOR] 00686 : TDCAA :  
 146289 119-000949 19-0786 TDCAA MEMBERSHIP FOR ADA JOSHUA C GRIFFIN 0100-4760-54100-LE 60.00  
 146289 119-001049 TIMOTHY MICHAEL 0100-4760-54000-LE 60.00  
 146289 119-001049 HALLIE RIDEOUT 0100-4760-54000-LE 60.00  
 146065 119-001059 JOSHUA GRIFFIN 0100-4760-54100-LE 350.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 10.24.2018 119-001148 FUEL STATEMENT THROUGH 10/24/2018 0100-4760-53400-LE 181.24  
 838896527 119-001147 08/05/18-09/04/18 0100-4760-53120-LE 76.19

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :  
 838896527 119-001147 08/05/18-09/04/18 0100-4760-53120-LE 76.19  
 OCT-18 119-001051 10/18 POLYGRAPH SERVICE 0100-4760-54070-LE 1350.00  
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 4,481.67

[DEPARTMENT] 4950 : AUDITOR :  
 [VENDOR] 02754 : BUCK :  
 R101918BUCK 119-000726 MILEAGE, MEALS, HOTEL, PARKING 10/19/18 0100-4950-54100-FN 864.45  
 V5-Cell Filter 118-014857 18-3519 V5-CELL FILTER FOR AIR PURIFIER 0100-4950-53110-FN 99.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :  
 V5-Cell Filter 118-014857 18-3519 V5-CELL FILTER FOR AIR PURIFIER 0100-4950-53110-FN 99.00  
 R101918KIRKPATRICK 119-000724 MILEAGE, MEAL, HOTEL, PARKING 10/19/18 0100-4950-54100-FN 467.81  
 K  
 R051918LYON 119-000725 MILEAGE, MEALS, HOTEL 05/19/18 0100-4950-54100-FN 781.00

[VENDOR] 01200 : KIRKPATRICK :  
 R101918KIRKPATRICK 119-000724 MILEAGE, MEAL, HOTEL, PARKING 10/19/18 0100-4950-54100-FN 467.81  
 K  
 R051918LYON 119-000725 MILEAGE, MEALS, HOTEL 05/19/18 0100-4950-54100-FN 781.00

[VENDOR] 01596 : OFFICE DEPOT :  
 224841828-001 119-000918 19-0692 CALCULATOR 0100-4950-53110-FN 165.40  
 224841828-001 119-000918 19-0692 INK CARTRIDGE NIPA 13-23r 0100-4950-53110-FN 78.32  
 222833273001 119-000919 19-0674 COPY PAPER 0100-4950-53110-FN 39.44  
 222833273001 119-000919 19-0674 INK CARTRIDGE 0100-4950-53110-FN 78.32  
 222833273001 119-000919 19-0674 PENS 0100-4950-53110-FN 30.99  
 [DEPARTMENT] Total : 4950 : AUDITOR : 2,604.73  
 [DEPARTMENT] 4960 : PERSONNEL :  
 [VENDOR] 4492 : GESCO :  
 1800 118-014923 18-0500 Quarterly Maintenance for Gym Equipment @ \$298 per quarter 0100-4960-54360-GG 298.00

VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY : 1176 118-014922 18-1946 Blanket P O for Drug Testing March 2018 - September 2018 0100-4960-54920-GG 254.00  
 [DEPARTMENT] Total : 4960 : PERSONNEL : 552.00

[DEPARTMENT] 4970 : TREASURER :  
 VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 242279 119-000873 19-0311 2018 New Treasurers' Seminar 0100-4970-54100-FN 150.00  
 [DEPARTMENT] Total : 4970 : TREASURER : 150.00

[DEPARTMENT] 4990 : TAX COLLECTOR :  
 VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS : 34371 119-001092 19-0790 Annual Equipment Maintenance 0100-4990-58000-GG 632.00

VENDOR] 00441 : LASER SECURITY RESPONSE INC : 181017 119-001090 19-0801 Yearly charges 0100-4990-54000-GG 1890.00  
 181117 119-001091 19-0801 Yearly charges 0100-4990-54000-GG 1890.00

VENDOR] 4906 : LOFLIN : R103118LOFLIN 119-001055 CURRIER MILEAGE 10/18 0100-4990-54101-GG 719.95  
 VENDOR] 01596]0000000002 : OFFICE DEPOT : 212087401001 119-000798 19-0373 calendar refills 0100-4990-53110-GG 26.19  
 212087401001 119-000798 19-0373 2019 calendars 0100-4990-53110-GG 21.93  
 212087401001 119-000798 19-0373 calculator ribbon 0100-4990-53110-GG 30.36  
 212087401001 119-000798 19-0373 pens 0100-4990-53110-GG 18.44  
 212087401001 119-000798 19-0373 pens 0100-4990-53110-GG 18.44  
 212087401001 119-000798 19-0373 pen 0100-4990-53110-GG 8.79  
 212087401001 119-000798 19-0373 laminate 0100-4990-53110-GG 14.93  
 212087401001 119-000798 19-0373 catalog 0100-4990-53110-GG 0.01  
 212087820001 119-000799 19-0373 scanner cartridges 0100-4990-53110-GG 25.00  
 212087820001 119-000799 19-0373 pen refills 0100-4990-53110-GG 3.89  
 212087820001 119-000799 19-0373 pen 0100-4990-53110-GG 8.79

VENDOR] 4257 : SHRED-IT : 8125783191 118-014943 INVOICE 8125783191 0100-4990-54000-GG 28.00  
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR : 5,336.72

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 VENDOR] 5242 : AMR : JOCOT6033 10/23/18 119-000821 19-0763 AMR-Employee Membership Fees FY 2019 2017--701 0100-5100-54760-GG 118.16  
 223759 119-000920 19-0752 AMR AMBULANCE AGREEMENT - FY 2019 0100-5100-54760-GG 50827.50

VENDOR] 00187]0000000010 : AT AND T : 5938624400X100718 119-000940 19-0286 10/18 Blanket PO for Switched Ethernet and Internet 0100-5100-54200-GG 6130.26  
 3774504400X101118 119-000942 19-0286 10/18 Blanket PO for Switched Ethernet and Internet 0100-5100-54200-GG 5224.85

VENDOR] 00187]0000000011 : AT AND T : 8175560826X0918 118-014962 092718 059028904082001 IT DEPT 0100-5100-54200-GG 76.39

VENDOR] 00814 : CAREFLITE : 181003-301 119-000820 19-0751 New Employee Membership Fees FY 2019 0100-5100-54760-GG 6024.00

VENDOR] 01463 : CASA OF JOHNSON COUNTY INC : 09/18 CHILD SAFETY 118-014968 09/18 CHILD SAFETY FUND 0100-5100-54050-GG 5716.82

VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC : 0383708101018 119-000944 19-0288 Blanket PO for Charter Public Safety Circuit 0100-5100-54200-GG 1472.78

VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY : 09/18 CHILD SAFETY 118-014967 09/18 CHILD SAFETY FUND 0100-5100-54050-GG 5716.82

VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME : FREDA FUTCH 119-000723 COURT ORDERED CREMATION 0100-5100-54120-GG 650.00

VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19090855N 118-014972 LONG DISTANCE 09/18 0100-5100-54200-GG 3713.02



VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	09/18 CHILD SAFETY	118-014969	09/18 CHILD SAFETY FUND	5716.82
VENDOR] 01602 : JUSTICE BENEFITS INC :	201700995	118-014975	SSI 3Q FY 2018	2552.00
VENDOR] 00580 : MANSFIELD CITY OF :	09/18 CHILD SAFETY	118-014970	09/18 CHILD SAFETY FUND	465.46
VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	09/18 CHILD SAFETY	118-014971	09/18 CHILD SAFETY FUND	179.02
VENDOR] 00304 : ROSSER FUNERAL HOME :	2018-194	119-000818	INDIGENT CREMATION FOR AMY LEIGH DANIEL	650.00
	2018-195	119-000819	INDIGENT CREMATION FOR MARJORIE LOEWEN (P)	650.00
VENDOR] 4299.299 : TAS ENVIRONMENTAL SERVICES, L.P. :	01-20108	119-000802	CLEANUP OF ILEGALLY DUMPED OIL DRUMS	5341.50
DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :				101,225.40
DEPARTMENT] 5400 : ELECTION :				
VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC :	4027340553	119-000970	Copies Blanket	20.72
VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	1060526	118-014961	ZIP DISK 0914118	158.81
VENDOR] 00372 : READY REFRESH :	08J0123861544 10/18	119-000969	Ready Refresh-Blanket	34.91
DEPARTMENT] Total : 5400 : ELECTION :				214.44
DEPARTMENT] 5500 : CONSTABLE 1 :				
VENDOR] 00743 0000000003 : AT&T MOBILITY :	990230594x10142018.	119-000531	phone bills	152.36
VENDOR] 01715 : CROSSPOINT COMMUNICATIONS :	707001365-2	119-000650	Item #PMPN4174A	59.27
	707001365-2	119-000650	Charger desktop single unit	20.16
	707001365-2	119-000650	Power supply	20.00
			shipping	
			Estimated cost of magnetic mic clips	
VENDOR] 4552 : JOTTO DESK :	7737869	119-001116	425-1912	109.20
	7737869	119-001116	Estimated shipping & handling	18.21
VENDOR] 00964 : KMP GRAPHICS :	311673	119-000525	ID cards for Cryer & Bagwell	25.00
	311673	119-000525	shipping & handling	1.00
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	365039	119-000716	Car wash for Constables	17.95
VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	585019-0	119-000917	QUOTE	17.00
	0709-256100	119-000805	wiper blades, etc	1.99
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	214160439001	119-000529	Dymo labels	77.97
	214160439001	119-000529	Pressboard classification folders, light blue	14.77
	214160439001	119-000529	HP laser jet 410A cyan	84.15
	214160439001	119-000529	934547	
	214160439001	119-000529	HP laser jet 410X black	108.68
	214160439001	119-000529	308739	
	214160439001	119-000529	HP 305A (CE412A) Yellow	91.16
			756724	

	214160439001	119-000529	19-0471	HP 305A (CE413A) MAGENTA 756769	0100-5500-53110-LE	91.16
	214160439001	119-000529	19-0471	HP 305A (CE411A) CYAN 756706	0100-5500-53110-LE	91.16
	214160439001	119-000529	19-0471	COPY PAPER	0100-5500-53110-LE	39.44
	214160439001	119-000529	19-0471	Duracell copper top AA #9961827	0100-5500-53110-LE	10.80
	217094100001	119-000651	19-0536	Daily desk calendar refill 2019 #910907	0100-5500-53110-LE	19.17
	217094100001	119-000651	19-0536	Monthly desk pad calendar 2019 #1376263	0100-5500-53110-LE	14.96
	217094100001	119-000651	19-0536	hanging folders	0100-5500-53110-LE	10.76
	13064	119-000528	19-0516	Ammo/Constable	0100-5500-53450-LE	592.00
	13064	119-000528	19-0516	Freight	0100-5500-53450-LE	50.00
VENDOR] 00154 : PRECISION DELTA CORPORATION :	10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-5500-53400-LE	1119.61
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	6124449963	119-000817	19-0610	#22007609 Texas Family Code, 2018	0100-5500-53120-LE	85.00
	6124449963	119-000817	19-0610	#15347785 Texas Rules of Court - State, 2018	0100-5500-53120-LE	180.00
DEPARTMENT] Total : 5500 : CONSTABLE 1 :						3,122.93
DEPARTMENT] 5510 : CONSTABLE 2 :	992899335x101418	118-014919	18-1423	Blanket PO for AT&T Air Cards	0100-5510-54200-LE	94.56
VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335x101418.	119-000652	19-0361	BLANKET PO FOR AT&T AIR CARDS	0100-5510-54200-LE	23.76
VENDOR] 01596 : OFFICE DEPOT :	221007422001	119-001075	19-0640	Office Supplies (Brother Label Machine, Labels and AAA Batteries)/(NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-5510-53110-LE	29.99
	221007485001	119-001077	19-0640	AAA Batteries/(NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-5510-53110-LE	32.02
VENDOR] 01596 0000000002 : OFFICE DEPOT :	220370436001	119-000807	19-0626	Red Card Stock (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-5510-53110-LE	39.90
VENDOR] 4769 : THOMPSON :	R101918 THOMPSON	119-000796		KEYS COPIED FOR ELECTIONS	0100-5510-53110-LE	11.85
VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	251726 10/18	119-001074	19-0360	TLO BLANKET PURCHASE ORDER	0100-5510-54000-LE	26.90
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-5510-53400-LE	412.46
DEPARTMENT] Total : 5510 : CONSTABLE 2 :						671.44
DEPARTMENT] 5520 : CONSTABLE 3 :	248473	119-001078	19-0630	inspection 2016 ford	0100-5520-54500-LE	25.50
VENDOR] 4514 : ALVARADO EXPRESS LUBE :	248545	119-001079	19-0629	inspection 2012 chevy	0100-5520-54500-LE	25.50
VENDOR] 02763 : AUTOZONE INC. :	4239696646	119-000532	19-0625	battery duracell platinum	0100-5520-54500-LE	185.99
VENDOR] 4674 0000000001 : MAIN STREET ELITE AUTOMOTIVE 2 :	11231	119-000862	19-0792	brake	0100-5520-54500-LE	357.46
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-5520-53400-LE	721.11
DEPARTMENT] Total : 5520 : CONSTABLE 3 :						1,315.56
DEPARTMENT] 5530 : CONSTABLE 4 :						

[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287235175111x101418	118-014882	18-1771	blanket for phone bills	0100-5530-54200-LE	113.97
[VENDOR] 02763 : AUTOZONE INC. :	4239690454	119-000533	19-0222	BLANKET FOR VEHICLE PARTS & SUPPLIES	0100-5530-54500-LE	36.18
	1349008886	119-000812	19-0222	BLANKET FOR VEHICLE PARTS & SUPPLIES	0100-5530-54500-LE	53.97
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	35947	119-000808	19-0462	BLANKET FOR UNIFORMS FOR DANIEL	0100-5530-53330-LE	101.98
	35948	119-000809	19-0561	BLANKET FOR AMMO	0100-5530-53450-LE	143.94
[VENDOR] 00006 00000000001 : GALL S INC AN ARAMARK CO :	011080747	119-000958	19-0699	TT052 BLK XL REG TRU-SPEC H2O PROOF ECWCS PANTS	0100-5530-53330-LE	70.25
	011080742	119-000959	19-0698	1 FL652 DC STINGER DS LED STANDARD CHARGE	0100-5530-53110-LE	221.98
	011090094	119-000960	19-0698	2 FH742 BATTERIES FOR STINGER XT FLASHLIGHT	0100-5530-53110-LE	91.60
[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :	56655	119-000707		REPAIR BODY DAMAGE RO#56655 2017 CHEV	0100-5530-54500-LE	2704.00
[VENDOR] 01596 : OFFICE DEPOT :	213888176001	119-000534	19-0456	ITEM# 398123 STAPLE GUN	0100-5530-54810-LE	28.39
	213888176001	119-000534	19-0456	ITEM# 752377 STAPLES	0100-5530-54810-LE	19.79
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34726	119-000962	19-0224	BLANKET FOR OIL CHANGES AND INSPECTIONS	0100-5530-54500-LE	20.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632 10/18	119-000961	19-0362	BLANKET FOR MONTHLY BILLING	0100-5530-54000-LE	19.70
	10.24.2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-5530-53400-LE	1231.81
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	9111	119-000810	19-0775	2 TIRES FOR TAHOE. QUOTE ATTACHED	0100-5530-54450-LE	267.30
	9112	119-000811	19-0776	MOUNTING 4 TIRES ON THE 2017 TAHOE	0100-5530-54450-LE	78.40
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						5,203.26
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	990230594x10142018	119-000530	19-0170	phone bills	0100-5560-54200-LE	75.98
[VENDOR] 00023 : LASER TECH SOLUTIONS :	71160	119-000526	19-0465	Copier cabinet	0100-5560-53110-LE	200.00
[VENDOR] 00154 : PRECISION DELTA CORPORATION :	13065	119-000527	19-0515	Ammo	0100-5560-53450-LE	183.20
	13065	119-000527	19-0515	Freight	0100-5560-53450-LE	12.50
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34697	119-000806	19-0355	Oil change, inspections, etc	0100-5560-54500-LE	30.00
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						501.68
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	349847	119-000623	19-0105	Blanket PO for Veterinary Services: Examinations, Injections, Disposal, ETC of Animals for Johnson County Sheriffs Office-October 2018-September 2019	0100-5600-53460-LE	265.25
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	994678230x102018	118-014928	19-0105	Blanket PO for Veterinary Services: Examinations, Injections, Disposal, ETC of Animals for Johnson County Sheriffs Office-October 2018-September 2019	0100-5600-53460-LE	265.60
	287286270986x102718	119-000997	19-0095	Blanket PO for Cell Phone/MIFI Air Card Usage October 2018-September 2019	0100-5600-54200-LE	2738.00
[VENDOR] 02763 : AUTOZONE INC. :	1349993729	119-000495	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	6.99

[VENDOR] 5369 : BASTROP COUNTY WOMENS SHELTER :	1408	118-014927	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles service 18-00001408	0100-5600-54000-LE	489.00
[VENDOR] 5237 : BOOT BARN :	230441	119-000596	19-0484	Boots for Det. Middleton for Honor Guard	0100-5600-53330-LE	262.99
[VENDOR] 00764 : CHIEF SUPPLY :	103239	119-001065	19-0519	Buccal Swab Kit BSK100	0100-5600-53910-LE	47.88
	105748	119-001066	19-0519	Buccal Swab Kit BSK100	0100-5600-53910-LE	151.62
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	35956	119-000604	19-0681	BLANKET PO: Misc Supplies as Needed October 2018-September 2019	0100-5600-53300-LE	22.49
[VENDOR] 00464 : CLEBURNE FORD :	6068900-1	119-000508	19-0107	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	129.95
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	18-00004102	118-014891	18-0567	Blanket Additional Needed	0100-5600-54000-LE	1000.00
	18-00002059	118-014892	18-0567	BLANKET PO FOR SEXUAL ASSAULT EXAMS ON ALL JCSO CASES 10/17/17 TO 9/30/18	0100-5600-54000-LE	400.00
	18-00002059	118-014892	18-0567	Blanket Additional Needed	0100-5600-54000-LE	600.00
	18-00005130	118-014913	18-0567	Additional Amount Needed	0100-5600-54000-LE	1000.00
	6554	118-014978		SO SERV17-6554	0100-5600-54000-LE	700.00
	6612	118-014979		INV 6612 12/15/17	0100-5600-54000-LE	700.00
	6664	118-014980		INV6664 12/14/17	0100-5600-54000-LE	700.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19090855N	118-014972		LONG DISTANCE 09/18	0100-5600-54200-LE	9.08
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	28771C11970	119-000588	19-0097	Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2018-September 2019	0100-5600-54000-LE	94.00
	28771C11970-a	119-000599	19-0097	Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2018-September 2019	0100-5600-54000-LE	94.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	198799	119-000497	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	653.47
	198925	119-000509	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	614.48
[VENDOR] 4420 : GOODLOE :	120618GOODLOE	119-000186		MEALS, HOTEL 12/05/18-12/06/18	0100-5600-54110-LE	215.75
[VENDOR] 5368 : HENDRICK MEDICAL CENTER :	6954	118-014926		Invoice 6954	0100-5600-54000-LE	833.00
[VENDOR] 4897 : HOBAN :	120618HOBAN	119-001153		MEALS 12/03/18-12/06/18	0100-5600-54100-LE	54.00
[VENDOR] 03634 : INMATE SERVICES CORP :	24824	119-000559	19-0098	Blanket PO for Prisoner Transportation Including Pickup and Delivery October 2018-September 2019	0100-5600-54250-LE	1108.00
	24833	119-000752	19-0098	Blanket PO for Prisoner Transportation Including Pickup and Delivery October 2018-September 2019	0100-5600-54250-LE	600.00

VENDOR] 4933 : JOSHUA LUBE & TUNE : 28458 119-000498 19-0111 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 195.88

VENDOR] 00891 : JPMORGAN CHASE BANK, NA : Martinez Dell's Cafe 118-014852 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 10.59

Martinez Taco Bell 9 118-014853 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 8.09

SHC1818D 119-000466 19-0520 Reference PO# 18-3597 0100-5600-54110-LE 250.00

Dell's Cafe 9 12 18 118-014869 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 10.87

McDonalds 9 11 18 118-014870 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 8.77

Whataburger 9 17 18 118-014871 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 14.70

Subway 9 24 18 118-014872 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 7.58

Subway 10 5 2018 119-000469 19-0596 Blanket PO for Deputy Meals and Transport October 2018 thru September 2019 0100-5600-54250-LE 11.57

Talley 9 14 18 118-014873 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 11.04

Cafe 8 27 18 118-014874 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 10.27

McDonalds 9 19 2018 118-014875 18-0566 Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018 0100-5600-54250-LE 15.09

Subway 1052018notes 119-000470 19-0596 Blanket PO for Deputy Meals and Transport October 2018 thru September 2019 0100-5600-54250-LE 8.11

VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 278526 119-001064 19-0845 Blanket PO for Canon Copier Contract Charges November 2018-September 30, 2019 0100-5600-58000-LE 77.11

VENDOR] 5233 : LEONEL MUNOZ AVELAR : 754570 119-000502 19-0112 Estray Impoundments October 2018-September2019 0100-5600-53460-LE 95.00

754571 119-000503 19-0112 Estray Impoundments October 2018-September2019 0100-5600-53460-LE 445.00

754572 119-000504 19-0112 Estray Impoundments October 2018-September2019 0100-5600-53460-LE 245.00

754569 119-000556 19-0112 Estray Impoundments October 2018-September2019 95.00

754573 119-000740 19-0112 Estray Impoundments October 2018-September2019 145.00

754575 119-000741 19-0112 Estray Impoundments October 2018-September2019 145.00

VENDOR] 03107 : LIVE VIEW GPS INC CORP : 346880 119-001094 19-0860 Yearly Renewal for PT10-Serial 7105660 December 2018-November 2019 0100-5600-54000-LE 479.40

346880 119-001094 19-0860 iPhone app wholesale 0100-5600-54000-LE 23.40

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02421 10/23/18 119-000593 19-0658 Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 0100-5600-53300-LE 601.56

81035 119-000594 19-0658 Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 0100-5600-53300-LE 265.05

15088 119-000737 19-0658 Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 0100-5600-53300-LE 21.16

09060 119-000738 19-0658 Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 0100-5600-53300-LE 12.32

VENDOR] 00611 : MARSHALL YOUNG INSURANCE : 121127 119-000896 19-0612 Notary Renewal for Keysha Hill 0100-5600-53110-LE 71.00

VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-252619 119-000557 19-0113 Blanket PO for Misc Vehicle Parts/Items on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 32.62

VENDOR] 01596[0000000002 : OFFICE DEPOT :

216580244001	119-000589	19-0522	Office Depot Brand Perforated Writing Pads, 8 1/2" X 11 3/4", Legal Ruled, 50 Sheets White, Pack of 12 Pads Item# 305466	0100-5600-53110-LE	20.64
216580244001	119-000589	19-0522	Office Depot Brand Perforated Writing Pads, 8 1/2" X 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack of 12 Pads Item# 305706	0100-5600-53110-LE	10.32
216579916001	119-000590	19-0522	Office Depot Brand Binder Clips, Large, 2" Wide, Black, Box of 12 Item# 308957	0100-5600-53110-LE	3.02
215748089001	119-000591	19-0517	Energizer Industrial Alkaline AAA Batteries, Box of 24 Item# 445511	0100-5600-53110-LE	17.44
215748089001	119-000591	19-0517	At-A-Glance Monthly Desk/Wall Calendar with Cover and Holder, 8 1/4" X 11", January to December 2019 Item# 9148561	0100-5600-53110-LE	4.82
215748089001	119-000591	19-0517	At-A-Glance Suzani Monthly Desk Pad Calendar, 21 3/4" X 17", January to December 2019 Item# 290950	0100-5600-53110-LE	28.20
215748089001	119-000591	19-0517	Blue Sky Monthly Desk Pad Calendar, 17" x 11", Passages, January to December 2019 Item# 9799626	0100-5600-53110-LE	22.10
215748089001	119-000591	19-0517	Office Depot Brand Large Monthly Desk Pad Calendar 22" X 17", White, January to December 2019 Item# 120576	0100-5600-53110-LE	20.40
215748089001	119-000591	19-0517	Blue Sky Monthly Wall Calendar, 15" x 12", Barcelona, January to December 2019 Item# 9801146	0100-5600-53110-LE	10.20
215748089001	119-000591	19-0517	Office Depot Brand Pressboard Classification Folders with Fasteners, 2 Dividers, Letter Size, 100% Recycled, Red, Pack of 10 Folders Item# 544297	0100-5600-53110-LE	96.80
215748089001	119-000591	19-0517	Scotch Transparent Tape, 3/4" x 1,000", Clear, Pack of 12 rolls Item # 305324	0100-5600-53110-LE	13.92
215748089001	119-000591	19-0517	Office Depot Brand Scissors, 8" Straight, Black Item# 375667	0100-5600-53110-LE	5.55
212314987001	119-000592	19-0419	HP v150w USB 2.0 Flash Drive, 32 GB 6846801	0100-5600-53110-LE	449.50
215747922001	119-000692	19-0517	Logitech K270 Wireless Keyboard Item# 610663	0100-5600-53110-LE	149.95
219298465001	119-000693	19-0614	BlueLine DuraGlobe Monthly Desk Pad Calendar, 22"x 17", 100% Recycled, FSC Certified, January to December 2019	0100-5600-53110-LE	7.00
219299323001	119-000694	19-0614	Verbatim DVD+R DL Branded Surface Spindle, 8.5 GB, Pack of 50 Item# 465912 NIPA 13-23r	0100-5600-53110-LE	305.00
199140829001	118-014981	118-014981	RELATED TO INVOICE 199139006001 CK117791	0100-5600-53110-LE	-149.99
221629177001	118-014982	118-014982	BASE CREDIT BASE	0100-5600-53110-LE	-469.99

VENDOR] 4319 : PSYCHSCREENING :

455	119-000946	19-0101	Blanket PO for Employee/New Hire Screenings October 2018-September 2019	0100-5600-54000-LE	450.00
456	119-000947	19-0101	Blanket PO for Employee/New Hire Screenings October 2018-September 2019	0100-5600-54000-LE	225.00

VENDOR] 00306 : ROGERS LUBE SERVICE :

34135	119-000499	19-0114	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	56.00
34127	119-000500	19-0114	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	50.00
34410	119-000501	19-0114	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
34150	119-000511	19-0114	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
34148	119-000512	19-0114	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	20.00

VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :

0368497-JIN	119-000603	19-0524	Elimination F.Print Kit FPT270	0100-5600-53910-LE	141.25
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[VENDOR] 4582 : TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC :  
 0368497-IN 119-000603 19-0524 Shipping & Handling 0100-5600-53910-LE 12.50  
 October 2018 119-000996 19-0104 Blanket PO for Online Search Usage 0100-5600-54000-LE 110.00  
 October 2018 119-000996 19-0104 Contract Charge @ \$110.00 Monthly 0100-5600-54000-LE 22.11  
 Online Search (Over Usage)

[VENDOR] 01064 : ULINE INC :  
 102220738 119-000602 19-0593 Markal B Paintstik Marker-White 0100-5600-53910-LE 67.20  
 102220738 119-000602 19-0593 S-19600W Shipping 0100-5600-53910-LE 13.71

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 10.24.2018 119-001148 FUEL STATEMENT THROUGH 10/24/2018 0100-5600-53400-LE 18994.67  
**DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 38,952.80**

**DEPARTMENT] 5610 : SHERIFF - JAIL :**  
 [VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :  
 21603 119-000872 19-0442 BLANKET FOR SMALL TOOLS AND SUPPLIES 0100-5610-53300-LE 79.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :  
 19090865N 118-014972 LONG DISTANCE 09/18 0100-5610-54200-LE 7.85

[VENDOR] 4299.303 : DOREEN SIRCHIA :  
 120518SIRCHIA 119-001152 MEALS 12/03/18-12/05/18 0100-5610-54100-LE 89.00

[VENDOR] 03909 : GOLDEN MECHANICAL INC CORP :  
 37694 118-014952 18-3578 WALK IN FREEZER KITCHEN REPAIRS SEE QUOTE 0100-5610-53520-LE 5500.00

[VENDOR] 4299.302 : KRISTEN LESLEY :  
 120518LESLEY 119-001151 MEALS 12/03/18-12/05/18 0100-5610-54100-LE 89.00

[VENDOR] 00467|0000000001 : LIMESTONE COUNTY :  
 09/18 118-014924 18-1475 09/18 HOUSING LIMESTONE 0100-5610-54790-LE 782.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 02431 119-000689 19-0441 BLANKET FOR SMALL TOOLS AND SUPPLIES 0100-5610-53300-LE 25.26

[VENDOR] 4299.304 : MARY MILTON :  
 113018MILTON 119-001154 MEALS 11/25/18-11/30/18 0100-5610-54100-LE 27.00

[VENDOR] 01600 : MCLENNAN COUNTY TREASURER S OFFICE :  
 JC100518 118-014950 18-3070 09/18 HOUSING MCLENNAN COUNTY 0100-5610-54790-LE 5390.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT :  
 216136278001 119-000690 19-0518 Safco@ Scoor? Underdesk Printer Stand, 14 1/2"H x 20 1/4"W x 16 1/2"D, Black/Silver (0843575) 0100-5610-53110-LE 157.38  
 TOPS? Prism+? Color Steno Books, 6" x 9", 30% Recycled, Gregg Ruled, 80 Sheets, Orchid, Pack Of 4 (0366997) 0100-5610-53110-LE 14.74

216136278001 119-000690 19-0518 Post-it@ Durable Tabs, 1" x 1 1/2", Green/Orange/Pink, 22 Flags Per Pad, Pack Of 3 Pads (0925971) 0100-5610-53110-LE 3.18  
 Smead@ Cutless@ Color File Folders, Letter Size, 1/3 Cut, 30% Recycled, Assorted Colors, Box Of 100 (0905095) 0100-5610-53110-LE 26.14

216136278001 119-000690 19-0518 HP 305A (CE412A) Yellow Original LaserJet Toner Cartridge (0756724) 0100-5610-53110-LE 182.32

216136278001 119-000690 19-0518 Lee@ Sortkwik? Hygienic Fingertip Moistener, 50% Recycled, 1.75 Oz, Pink, Pack Of 2 (0458554) 0100-5610-53110-LE 8.16

216136278001 119-000690 19-0518 Sharpie@ Accent@ Highlighters, Fluorescent Yellow, Pack Of 12 (0203174) 0100-5610-53110-LE 5.30

216136278001 119-000690 19-0518 Sharpie@ Accent@ Retractable Highlighters, Fluorescent Yellow, Pack Of 12 (0525072) 0100-5610-53110-LE 11.95

216136278001 119-000690 19-0518 Smead@ End-Tab Classification Folders, 2 Dividers, 2 Partitions, Straight Cut, Letter Size, 100% Recycled, Gray/Green, Box Of 10 (0417798) 0100-5610-53110-LE 1931.70

216137685001 119-000691 19-0518 7510 TAB, FLDR, HANG, 1/5, CL (NSN8750502) 0100-5610-53110-LE 3.69

216137686001	119-000870	19-0518	Lexar@ JumpDrive@ S50 USB 2.0 Flash Drives, 8GB, Assorted Colors, Pack Of 10 Flash Drives (3003565)	0100-5610-53110-LE	49.99
220770723001	119-001125	19-0636	HP 305A (CE412A) Yellow Original LaserJet Toner Cartridge (0756724)	0100-5610-53110-LE	91.16
220770723001	119-001125	19-0636	HP 305A (CE413A) Magenta Original LaserJet Toner Cartridge (0756769)	0100-5610-53110-LE	91.16
220770723001	119-001125	19-0636	HP LaserJet 410A Standard-Yield Cyan Toner Cartridge (0934547)	0100-5610-53110-LE	84.15
220770723001	119-001125	19-0636	HP LaserJet 410A Standard-Yield Yellow Toner Cartridge (0675732)	0100-5610-53110-LE	84.15
220770723001	119-001125	19-0636	HP LaserJet 410A Standard-Yield Magenta Toner Cartridge (0493274)	0100-5610-53110-LE	84.15
220770723001	119-001125	19-0636	Office Depot@ Brand A-Z Index Card Guides, 4" x 6", Assorted Colors, Pack Of 25 (0186537)	0100-5610-53110-LE	3.22
220770723001	119-001125	19-0636	Cambridge@ Monthly Wall Calendar, 14 7/8" x 11 7/8", Happy Thoughts, January 2019 to December 2019 (8134989)	0100-5610-53110-LE	4.28
220770723001	119-001125	19-0636	Office Depot@ Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 (0330808)	0100-5610-53110-LE	3.92
220770723002	119-001126	19-0636	See Jane Work@ Desktop File Sorter, 5 3/4"H x 9"W x 8 3/4"D, Blue/White Herringbone (0298983)	0100-5610-53110-LE	14.99
220771535001	119-001127	19-0636	FILE, MOBILE, LTR, 25"DEEP, BK (LLR60177)	0100-5610-53110-LE	146.40
8125782882	119-000871	19-0770	BLANKET FOR ON-SITE SHREDDING	0100-5610-54000-LE	35.00
8125782882	118-014965		09/11/18	0100-5610-54000-LE	35.00

[VENDOR] 4257 : SHRED-IT :  
[VENDOR] 00847/0000000001 : STAPLES ADVANTAGE :  
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :  
36.09  
15,097.33

[DEPARTMENT] 5700 : ADULT PROBATION :  
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES  
[DEPARTMENT] Total : 5700 : ADULT PROBATION :  
0.39  
0.39

[DEPARTMENT] 5850 : TX DPS OFFICE :  
[VENDOR] 0159610000000002 : OFFICE DEPOT :  
[DEPARTMENT] Total : 5850 : TX DPS OFFICE :  
6.98  
427.49

214007207001	119-000551	19-0482	3 ringer binder dvd holder for case reports and fatal packets	0100-5850-53110-LE	16.65
214007207001	119-000551	19-0482	black toner for jess' printer	0100-5850-53110-LE	65.16
214007207001	119-000551	19-0482	cyan toner for jess' printer	0100-5850-53110-LE	84.15
214007207001	119-000551	19-0482	yellow toner for jess' printer	0100-5850-53110-LE	84.15
214007207001	119-000551	19-0482	magenta toner for jess' printer	0100-5850-53110-LE	84.15
214007207001	119-000551	19-0482	DVD+R DL for case reports	0100-5850-53110-LE	60.98
214007207001	119-000551	19-0482	memo pads for note taking	0100-5850-53110-LE	6.28
214017052001	119-000552	19-0482	blue gel pens	0100-5850-53110-LE	18.99
214017052001	119-000552	19-0482	zebra pens		

[DEPARTMENT] 6930 : JUV COURT INTAKE :  
[VENDOR] 0074310000000003 : AT&T MOBILITY :  
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :  
17.06  
160.00



VENDOR] 00372 : READY REFRESH :	08J012599467SPLIT	I19-000606	19-0332	Water Delivery Service - Blanket PO - October 2018 thru September 2019	0100-5930-53980-AJ	29.94
VENDOR] 02463 : TOSHIBA BUSINESS SOLUTIONS TEXAS CORP :	14886230	I19-000994	19-0690	Annual Maintenance October 1, 2018 thru September 30, 2019	0100-5930-53980-AJ	300.00
DEPARTMENT] Total : 5930 : JUV COURT INTAKE :						507.00
DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :	825115244X0902818	I18-014956	09/07/18-09/28/18 SPLIT ATT		0100-5931-53980-AJ	68.22
VENDOR] 00743 0000000003 : AT&T MOBILITY :	R102118BALEY	I19-001037		HOTEL 10/16/18-10/21/18	0100-5931-54980-AJ	631.58
VENDOR] 00534 : BALEY LINDA :	Summit 2/10-2/13 CM	I19-000974	19-0729	2019 Central Texas Juvenile Chiefs Association - Crisy Mallott 2/10-2/13	0100-5931-54980-AJ	125.00
VENDOR] 5370 : CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION :	08J0125994467	I18-014890	18-0439	Water Delivery Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-53980-AJ	24.95
VENDOR] 00372 : READY REFRESH :	9137667	I18-014893	18-0442	Recovery September Billing FY18 #9137667 Electronic Monitoring Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-53980-AJ	110.00
VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	10.24.2018	I19-001148		FUEL STATEMENT THROUGH 10/24/2018	0100-5931-54980-AJ	226.78
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.24.2018 FY 18	I18-014976		STATEMENT ENDING 10/24/2018	0100-5931-54980-AJ	91.98
VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	8905	I19-000605	19-0336	Tire services / Repair - Blanket PO October 2018 thru September 2019	0100-5931-54980-AJ	14.99
DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :						1,393.50
DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	Elliott October 2018	I19-000993	19-0366	Elliott October 2018 Counseling Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ	450.00
VENDOR] 4584 : ELLIOTT :						
VENDOR] 03990 : HIVELY GARY R. :	Hively October 2018	I19-000995	19-0368	Hively October 2018 Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ	3125.00
DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						3,575.00
DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :	101818-3	I19-000973	19-0367	101818-3 Polygraph Services - - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	500.00
VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :	1349000775	I19-000595	19-0106	Blanket PO for Misc Vehicle Parts on All Alvarado SRO Vehicles- October 2018- September 2019	0100-6220-54500-LE	123.99
DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						123.99
DEPARTMENT] 6220 : SRO - ALVARADO ISD :	311689	I19-000797	19-0508	Decals for Dodge Ram and Chevy Tahoe	0100-6430-53110-PH	165.79
VENDOR] 02763 : AUTOZONE INC. :	MEC-117	I18-014908		09/2018	0100-6430-54000-PH	4875.00
DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :						
DEPARTMENT] 6430 : MEDICAL EXAMINER :	MEC-118	I19-001070	19-0496	Blanket purchase order for transport of human remains from 10/2018-9/2019	0100-6430-54000-PH	3250.00
VENDOR] 00964 : KMP GRAPHICS :						
VENDOR] 00304 : ROSSER FUNERAL HOME :						

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 10/24/2018 119-001148 FUEL STATEMENT THROUGH 10/24/2018 0100-6430-53400-PH 651.43  
 [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 8,942.22

[DEPARTMENT] 6600 : HAMM CREEK PARK :  
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 01738 119-000545 19-0242 BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES 0100-6600-53300-CR 23.35  
 02726 119-000546 19-0242 (TCPN CONTRACT R142104 EXP 3/31/2020) 0100-6600-53300-CR 10.27  
 15308107 CREDIT MEMO 119-000721 RETURN TORNADO MOP 0100-6600-53300-CR -9.49  
 REFUND 02727 119-000736 TORNADO MOP CREDIT INV 2726 0100-6600-53300-CR -0.78  
 BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES  
 (TCPN CONTRACT R142104 EXP 3/31/2020)

[VENDOR] 01596 : OFFICE DEPOT : 02872 10/30/18 119-000825 19-0242 (TCPN CONTRACT R142104 EXP 3/31/2020) 0100-6600-53300-CR 15.12  
 205696594001 118-014946 18-3582 #251600 COTTONELLE TISSUE 60/CS 0100-6600-53350-CR 53.86  
 205696594001 118-014946 18-3582 #961679 HP 96/97 BLK/TRI INK 2/PK 0100-6600-53110-CR 64.61  
 205696594001 118-014946 18-3582 #781764 HP 951XL CYAN 0100-6600-53110-CR 20.62  
 205696594001 118-014946 18-3582 #782034 HP 951XL MAGENTA 0100-6600-53110-CR 20.62  
 205696594001 118-014946 18-3582 #781692 HP 950XL BLK 0100-6600-53110-CR 26.50  
 205963432001 118-014947 18-3582 #782043 HP 951XL YELLOW 0100-6600-53110-CR 20.62

[VENDOR] 03674 : SOUTHERN STITCHES : 5402 119-000669 19-0449 BLANKET PO OCT 2018-SEP 2019 SHIRTS, EMBLEMS,CAPS 0100-6600-53330-CR 170.00  
 10222519 119-000845 19-0268 BLANKET PO OCT 2018-SEP 2019 JD PARTS 0100-6600-53440-CR 20.55  
 584650-0 119-000718 19-0622 rubber stamp 0100-6650-53110-CN 26.00

[VENDOR] 00021 : PACK N MAIL : 29978 119-001143 19-0847 shipping fees 0100-6650-53100-CN 24.27  
 [DEPARTMENT] Total : 6650 : CO EXTENSION : 50.27  
 [FUND] Total : 0100 : GENERAL FUND : 441,306.23

[DEPARTMENT] 6650 : CO EXTENSION :  
 [VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY : 6001897 119-001142 19-0793 blanket P.O. for new Books of renewal 0140-4400-53120-GG 173.00  
 41292 119-000803 19-0507 copy machine needs serviced in Law Library. Paper gets jammed when making copies and paper wont feed thru at top. 0140-4400-58000-GG 75.00  
 41292 119-000803 19-0507 parts to fix copy machine. Cassette rollers & feed rollers 0140-4400-58000-GG 184.91

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 6520180177166 119-000467 19-0274 magic chef microwave 0140-4400-53110-GG 59.00  
 3091715950 119-001111 19-0814 Blanket P.o. for contract payments for online LEXIS 0140-4400-53120-GG 638.50

[VENDOR] 00462|0000000001 : LEXIS NEXIS : 839082978 acct7932 118-014880 18-1003 contract payments for account # 932 Library plan 0140-4400-53120-GG 2718.59  
 839082978 acct7932 118-014880 18-1003 charges / book renewal contract 0140-4400-53120-GG 56.80  
 [DEPARTMENT] Total : 4400 : LAW LIBRARY : 3,905.80  
 [FUND] Total : 0140 : LAW LIBRARY : 3,905.80

[DEPARTMENT] 4400 : LAW LIBRARY :  
 [VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS LAWYER : 6001897 119-001142 19-0793 blanket P.O. for new Books of renewal 0140-4400-53120-GG 173.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 41292 119-000803 19-0507 copy machine needs serviced in Law Library. Paper gets jammed when making copies and paper wont feed thru at top. 0140-4400-58000-GG 75.00  
 41292 119-000803 19-0507 parts to fix copy machine. Cassette rollers & feed rollers 0140-4400-58000-GG 184.91

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 6520180177166 119-000467 19-0274 magic chef microwave 0140-4400-53110-GG 59.00  
 3091715950 119-001111 19-0814 Blanket P.o. for contract payments for online LEXIS 0140-4400-53120-GG 638.50

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 839082978 acct7932 118-014880 18-1003 contract payments for account # 932 Library plan 0140-4400-53120-GG 2718.59  
 839082978 acct7932 118-014880 18-1003 charges / book renewal contract 0140-4400-53120-GG 56.80  
 [DEPARTMENT] Total : 4400 : LAW LIBRARY : 3,905.80  
 [FUND] Total : 0140 : LAW LIBRARY : 3,905.80

[FUND] 0150 : ROAD & BRIDGE PCT#1 :  
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :



VENDOR] 01596 : OFFICE DEPOT :

335155	119-001161	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	268.54
335408	119-001162	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	181.92
205696594001	118-014946	18-3582	#153646 SHARK UPRIGHT VACUUM, TOPPN CONTRACT #R5120 Janitorial	0150-6120-53300-HS	186.99
205696594001	118-014946	18-3582	#480933 OD STORAGE BOX 24" 12/PK (NIPA CONTRACT 13-23R EXP 10/17/2019)	0150-6120-53110-HS	91.04
205696594001	118-014946	18-3582	#220690 TAPE MULTIPURPOSE 6/PK #106778 OD80A TONER	0150-6120-53110-HS	3.24
205696594001	118-014946	18-3582	#491658 OD SHEET PROTECTORS 100/PK #624900 OD SHEET PROTECTORS NON-GLARE 100/PK	0150-6120-53110-HS	40.92
205696594001	118-014946	18-3582	#251600 COTTONELLE TISSUE 60/CS	0150-6120-53110-HS	5.40
205696594001	118-014946	18-3582	#305466 OD WRITING PADS WHITE 12/PK #521598 AVERY 2-SIDE PRINTABLE BUS CARDS 400/PK	0150-6120-53350-HS	53.86
205696594001	118-014946	18-3582	#781242 OD PERM MARKERS BLK 12/PK #952733 PILOT G-2 PEN BLK 12/PK	0150-6120-53110-HS	10.32
205696594001	118-014946	18-3582	#878251 POST IT 4X6 YEL 8/PK #699342 OD2025M (HP304A) MAGENTA	0150-6120-53110-HS	11.69
205696594001	118-014946	18-3582	#699279 OD2025B (HP304A) TONER BLK #699297 OD2025C (HP304A) CYAN TONER	0150-6120-53110-HS	49.19
205696594001	118-014946	18-3582	#699324 OD2025Y (HP 304A) YEL TONER #293128 TIMEMIST AEROSOL DISPENSER	0150-6120-53110-HS	48.48
205696594001	118-014946	18-3582	#696542 ENERGIZER C BATTERY 12/BX 299847 POST IT 3X3 16/PK	0150-6120-53300-HS	120.42
205696594001	118-014946	18-3582	#365403 HIGHMARK ALL PURP CLEANER 32 OZ #723138 723138 HIGHMARK LIQUID HANDSOAP	0150-6120-53110-HS	6.31
205696594001	118-014946	18-3582	486074 CONTINENTAL SPRAY BOTTLE 24OZ #485597 CONTINENTAL SPRAY B TRIGGER	0150-6120-53350-HS	9.87
205696594001	118-014946	18-3582	#667858 HIGHMARK HAND SANITIZER #691148 AMBITEX VINYL GLOVES LG, 100/BX	0150-6120-53350-HS	4.04
205963435001	118-014948	18-3582	#665265 COSCO SIGN- WATCH YOUR STEP	0150-6120-53360-HS	2.61

VENDOR] 0159610000000002 : OFFICE DEPOT :

333562 REPAY CREDIT	119-000727		REPAY CREDIT TAKEN FROM WRONG VENDOR	0150-6120-54500-HS	147.59
283544	119-000554	19-0386	BLANKET PO OCT 2018-SEP 2019 VALVES, BRAKES	0150-6120-54500-HS	13.07
S189728	119-001103	19-0659	BLANKET PO OCT 2018-SEP 2019 CHIPSPDR, ROLLER, EQUIP PARTS	0150-6120-54500-HS	704.45

VENDOR] 0404010000000001 : R B EVERETT AND COMPANY CORP :

125302	119-001107	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/12/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	265.98
125272	119-001113	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/12/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	546.84
125343	119-001114	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/12/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	422.94
125365	119-001115	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/12/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	133.14

VENDOR] 0287210000000001 : ROWLETT RODNEY :

A210062	119-000561	19-0634	BLANKET PO OCT 2018-SEP 2019 BRUSHES, HARDWARE	0150-6120-53300-HS	42.98
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[VENDOR] 02872 : ROWLETT HARDWARE :	A194054	119-000560	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	75.81
	A194359	119-000565	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	37.14
	A194383	119-000675	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	19.95
[VENDOR] 03255 : STOVALL CORPORATION :	4-1926-3	118-014973	18-3445	TANK MC30-BLK RELOCATE/FOOTINGS/SET UP/INSTALL-3400 FM1434, BUYBOARD CONTRACT 510-16 QTE ATTACHED	0150-6120-56550-HS	11775.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61811996	119-001117	19-0209	BULK PO OCT 2018-SEP 2019, RFB 2017-705 C/C 9/24/2018 EXP 9/30/2019 - EFF 10/1/18-9/30/2019, HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	885.00
[VENDOR] 00572 : WATSON & SON INC :	33686230	119-000563	19-0247	BLANKET PO OCT 2018-SEP 2019 MATS, SHOP RAGS	0150-6120-53350-HS	80.49
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	9046	119-000683	19-0260	BLANKET PO OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	58.62
	9066	119-000702	19-0260	BLANKET PO OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	304.00
	9103	119-000853	19-0260	BLANKET PO OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	76.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						18,930.38
[FUN] Total : 0150 : ROAD & BRIDGE PCT#1 :						18,930.38
[FUN] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 4296 : A & B AUTOMOTIVE :	22103	118-014983	18-0156	Blanket PO for inspections Oct.2017-Sept.2018	0160-6130-54500-HS	53.50
	023388	118-014984	18-0156	Blanket PO for inspections Oct.2017-Sept.2018	0160-6130-54500-HS	14.00
	23389	119-001165	19-0140	FY 2019 Blanket PO for Inspections and Repairs	0160-6130-54500-HS	51.00
	23390	119-001166	19-0140	FY 2019 Blanket PO for Inspections and Repairs	0160-6130-54500-HS	83.50
				Oct. 2018-Sept. 2019		
[VENDOR] 02763 : AUTOZONE INC. :	5850994436	119-000567	19-0141	Blanket PO For parts: All filters, batteries.etc. Oct. 2018-Sept. 2019. (NIPA CONTRACT #R170201	0160-6130-54500-HS	29.99
	5850998293	119-000573	19-0141	Blanket PO For parts: All filters, batteries.etc. Oct. 2018-Sept. 2019. (NIPA CONTRACT #R170201	0160-6130-54500-HS	145.99
	5850999810	119-000685	19-0141	Blanket PO for supplies: WD-40, brake cleaner, glass chr., etc. Oct. 2018-Sept. 2019	0160-6130-53300-HS	35.88
	5850000240	119-000859	19-0141	Blanket PO for supplies: WD-40, brake cleaner, glass chr., etc. Oct. 2018-Sept. 2019	0160-6130-53300-HS	259.25
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	64290B	119-000863	19-0143	Blanket PO for parts to repair equipment. Oct. 2018-Sept. 2019	0160-6130-54500-HS	121.96
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	78298	119-000572	19-0145	Blanket PO for parts for small equipment: weed eater, chainsaws, etc. Oct. 2018-Sept. 2019	0160-6130-54500-HS	110.96
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	21472	119-000566	19-0393	CRS-2 Asphalt to patch, need pump and hose	0160-6130-53340-HS	9679.93
	21472	119-000566	19-0393	RFB 2018-801 C/C 1/1/13/2017 EXP 1/1/22/2018	0160-6130-53340-HS	-590.00
				4864.286 gal @ 1.99		
				CREDIT		
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	311602	119-000684	19-0606	W81-8 30 x 30 ROAD MAY FLOOD Sign MUTCD (RFB 2016-611 C/C 9/10/2018 EXP 9/30/2019	0160-6130-53360-HS	1434.00
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2254601-01	119-000576	19-0139	Lights for Ship E1K*WMG5C50KU 400 Watt Equiv. Wall Pack. (Buy Board 501-15 Exp. 1/1/30/2018) Per Quote 2254601-00	0160-6130-53300-HS	1379.94

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES  
 19090855N 118-014972 LONG DISTANCE 09/18 0160-6130-54200-HS 0.39

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :  
 NTTA P/R \$500.00 Rec 118-014855 18-0227 Additional Funds for Toll Charges for trucks traveling to  
 get Road Material  
 Additional Funds for Toll Charges for trucks traveling to  
 get Road Material  
 P/R \$500.00 Rec'd 9- 118-014856 18-0227 0160-6130-54000-HS 500.00

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :  
 8777 119-000569 19-0633 Men's Boots, Matt Lobaugh 0160-6130-53330-HS 125.00  
 8777 119-000569 19-0633 Men's Boots, Cal Geitz 0160-6130-53330-HS 100.00  
 8777 119-000569 19-0633 Men's Boots, Jerry Ross 0160-6130-53330-HS 170.00  
 8777 119-000569 19-0633 Men's Boots, Cory Jackson 0160-6130-53330-HS 95.00  
 8777 119-000569 19-0633 Men's Boots, James Jennings 0160-6130-53330-HS 95.00

[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP  
 AUTOPLEX CORP :  
 5054659 119-000570 19-0617 Fuel Tank Sending Unit Eq #19 0160-6130-54500-HS 383.20

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 02245 119-000568 19-0159 Blanket PO for batteries, paint, nails, etc. Oct. 2018-  
 Sept. 2019 (817) 357-3000 ( NIPA CONTRACT  
 #R142104 EXP 3/31/2020)  
 Blanket PO for batteries, paint, nails, etc. Oct. 2018-  
 Sept. 2019 (817) 357-3000 ( NIPA CONTRACT  
 #R142104 EXP 3/31/2020)  
 02215 11/01/18 119-000923 19-0159 MWB-600 Navy Cap with Custom Embroidery, PCT 2  
 Logo 0160-6130-53330-HS 186.71

[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :  
 17758 119-000571 19-0450 G800 Navy T-Shirt with Screen Print, Size 2X 0160-6130-53330-HS 468.00  
 17758 119-000571 19-0450 G800 Navy T-Shirt with Screen Print, Size 2X 0160-6130-53330-HS 176.25  
 17758 119-000571 19-0450 G800 Navy T-Shirt with Screen Print, Size XLT 0160-6130-53330-HS 172.50  
 17758 119-000571 19-0450 G800 Navy T-Shirt with Screen Print, Size XL 0160-6130-53330-HS 38.00

[VENDOR] 0021910000000001 : MHC KENWORTH FORT WORTH  
 ;  
 T01075600053448 119-000575 19-0652 LF3970FLG Oil Filter 101458299 0160-6130-54500-HS 30.58  
 T01075600053448 119-000575 19-0652 AF55005FLG Air Filter 0160-6130-54500-HS 253.04  
 T01075600053448 119-000575 19-0652 FF63009FLG Fuel Filter, Spin-On 0160-6130-54500-HS 75.88  
 T01075600053448 119-000575 19-0652 HF35296FLG Hydraulic Filter 0160-6130-54500-HS 46.20  
 T01075600053448 119-000575 19-0652 LF14000NINFLG Oil Filter 0160-6130-54500-HS 58.79

[VENDOR] 00009 : NAPA AUTO PARTS #339 :  
 33455 119-000686 19-0162 Blanket PO for Parts to repair equipment Oct. 2018-  
 Sept. 2019 0160-6130-54500-HS 430.34  
 335051 119-001101 19-0162 Blanket PO for Shop Supplies: brake cleaner, Washer  
 Fluid, etc. Oct. 2018-Sept. 2019 0160-6130-53300-HS 51.69

[VENDOR] 00320 : REEDER DISTRIBUTORS INC :  
 1190888 119-000574 19-0506 Bulk Hydraulic Oil, 32 Weight AWV, 846.45  
 1191443 119-000687 19-0506 55-Gallon Drum Green Antifreeze 0160-6130-53400-HS 420.75  
 1191443 119-000687 19-0506 55 Gallon Drum Rotella T4-1540 0160-6130-53400-HS 674.30  
 1191443 119-000687 19-0506 Drum Deposit - Per Emailed Quote 10/10/2018 0160-6130-53400-HS 40.00  
 1191443 119-000687 19-0506 freight 0160-6130-53400-HS 10.00

[VENDOR] 00314 : ROADRUNNER TRAFFIC SUPPLY INC :  
 43297 119-000858 19-0720 3/8" Sign Rivets, Packaged in Bags of 100, Sold as  
 each 0160-6130-53360-HS 300.00

[VENDOR] 0270310000000002 : UNITED RENTALS - FORT WORTH  
 ;  
 162573882-001 119-000861 19-0529 Leather Driver Style Glove, Large [990K/L] 0160-6130-53290-HS 334.08  
 162573882-001 119-000861 19-0529 Leather Drivers Style Gloves, XL [990K/XL] 0160-6130-53290-HS 334.08  
 162573882-001 119-000861 19-0529 Cotton Cuff Leather Glove, XL [500DP/XL] 0160-6130-53290-HS 266.88

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61809860	119-001097	19-0696	[25291] #57 1" Washed Aggregate [Rock] for CR 915 A Culvert Project_Rambo Construction	0160-6130-53340-HS	1025.20
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	8947	119-001164	19-0165	Blanket PO for Tires, Tubes, Svc. Calls and Repairs to Tires, Oct. 2018-Sept. 2019	0160-6130-54450-HS	1990.47
[VENDOR] 03402 00000000001 : ZIMMERER KUBOTA & EQUIPMENT INC :	162566 162566 162566 162566 162566 162566 162566 162566 162566	119-001102 119-001102 119-001102 119-001102 119-001102 119-001102 119-001102 119-001102 119-001102	19-0381 19-0381 19-0381 19-0381 19-0381 19-0381 19-0381 19-0381 19-0381	34102977557-013 Blade Set [2] matched Eq #34 30000752827-013 Bolt, Blade 30000747900-013 Nut Hex Thn LL 1-1/8 NF PL 30000748000-013 Lockwasher 1-1/8 Heavy 34102885600-013 Skid Shoe 30000059700-013 Cap Screw 30000015800-013 Lock Nut 34002959631-013 Flap 34102959630-013 Skid Shoe	0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-54500-HS	101.58 35.60 39.34 9.00 121.80 6.78 6.00 122.31 177.81
[DEPARTMENT] Total : ROAD & BRIDGE PCT 2 : [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						23,667.47 23,667.47
[FUND] 0170 : ROAD & BRIDGE PCT#3 : [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 4296 : A & B AUTOMOTIVE :	023211	119-000929	19-0130	Blanket PO for 10/1/18 to 9/30/19 State Inspections for Vehicles - Vehicle Repair & Maintenance	0170-6140-54500-HS	86.00
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287286843018X101420 1	118-014888	18-3366	Blanket PO for data plan and other data plan charges for Sign iPad	0170-6140-54400-HS	40.27
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	78688	119-001108	19-0134	Blanket PO for 10/1/18 to 9/30/19 Parts to repair chain saws, lawn mowers and trimmers - Equipment Repair & Maintenance	0170-6140-54500-HS	49.56
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	54945	119-000930	19-0826	Caps	0170-6140-53330-HS	184.80
[VENDOR] 00464 : CLEBURNE FORD :	5095211 5095256	119-000581 119-000582	19-0607 19-0607	Hydraulic clutch assembly #SA543 for Unit 94 Front left side parking light for Unit 92	0170-6140-54500-HS 0170-6140-54500-HS	117.60 106.62
[VENDOR] 02262 : CONTECH ENGINEERED SOLUTIONS LLC :	17503472 17503472	119-000867 119-000867	19-0266 19-0266	30" x 30' arch pipe (\$29.33/ft) 14 gauge (for CR 528) RFB 2017-713 C/C 10/13/17 exp 11/10/18 21" x 30' arch pipe (\$20.53/ft) 14 gauge (for CR 612) RFB 2017-713 C/C 10/13/17 exp 11/10/18	0170-6140-53320-HS 0170-6140-53320-HS	879.90 615.90
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19090855N	118-014972		LONG DISTANCE 09/18	0170-6140-54200-HS	0.04
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN109121	119-000864	19-0609	Clean Choice 2-ply Paper Towels #0616097 (30 rolls/case)	0170-6140-53350-HS	79.56
[VENDOR] 5131 : G&L TIRES AND SERVICE :	1157	119-000868	19-0822	Blanket PO for Tire Repairs and Mounting of Tires, etc.	0170-6140-54450-HS	10.00
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	29904	119-001109	19-0137	Blanket PO for 10/1/18 to 9/30/19 Hydraulic hoses, fittings, fuel line, misc parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	185.84
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 09/18	118-014886	18-0286	Blanket PO for 10/2/17 to 9/30/18 Water service - Utilities	0170-6140-54400-HS	51.18

VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	57330	119-000578	19-0127	Blanket PO for 10/1/18 to 9/30/18 Misc supplies for building maintenance and repairs (Septic system tablets, paint, bulbs, water filters, etc) - Building Repair and Maintenance. TCPN CONTRACT R142104 EXP 3/31/2020	0170-6140-53520-HS	8.35
VENDOR] 00615 000000000004 : MCCOY'S BUILDING SUPPLY CENTER 52 :	57336 11/05/18	119-001120	19-0127	additional supplies for Building Repairs and Maintenance	0170-6140-53520-HS	182.47
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5628494	119-001118	19-0843	18" Culvert band 16 gauge RFB 2017-713 C/C 10/22/18 exp 9/30/19	0170-6140-53320-HS	30.00
	5716-166294	119-000583	19-0650	Power Steering fluid - 1 gallon	0170-6140-53400-HS	15.49
	5716-166293	119-000584	19-0062	Blanket PO for 10/1/18 to 9/30/19 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	77.14
	5716-167458	119-000922	19-0805	AW68 Hydraulic Oil - 5 gal	0170-6140-53400-HS	95.98
	5716-167457	119-000931	19-0062	Blanket PO for 10/1/18 to 9/30/19 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	19.96
	5716-167986	119-001119	19-0062	Blanket PO for 10/1/18 to 9/30/19 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	8.49
VENDOR] 01596 000000000002 : OFFICE DEPOT :	216626070001	119-000580	19-0372	Niagara 7200 N Stripping Floor Pads, 20" Black, pack of 5 #996419	0170-6140-53350-HS	23.27
	216626070001	119-000580	19-0372	Rubbermaid Fiberglass Side-gate Mop Handle #1254889	0170-6140-53350-HS	38.00
	212219442001	119-000758	19-0072	212219442001	0170-6140-53350-HS	112.83
	212219442001	119-000758	19-000758	212219442001	0170-6140-53110-HS	30.11
	214643523001	119-000759	19-000759	214643523001	0170-6140-53350-HS	-23.27
	216624837001	119-000760	19-000760	216624837001	0170-6140-53350-HS	-38.00
VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	283410	119-000577	19-0176	Blanket PO for 10/1/18 to 9/30/19 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS	54.00
	283710	119-000688	19-0176	Blanket PO for 10/1/18 to 9/30/19 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS	179.90
VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	85680858	118-014949	18-0293	Blanket PO for 10/3/17 to 9/30/18 Monthly Bottle Rental for Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	100.00
	85680858	118-014949	18-0293	Additional charges for Monthly Oxygen and Acetylene Bottle Rental	0170-6140-54000-HS	45.35
VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	37854	118-014887	18-3540	CRS-2 RFB 2018-801 C/C 8/16/18 exp 9/30/19	0170-6140-53340-HS	2304.61
VENDOR] 00257 : TEXAS BIT :	200710114	119-000865	19-0684	High Performance Cold Mix RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	2385.90
VENDOR] 5271 : TEXAS PATCHER :	200710175	119-000866	19-0527	Bulk PO for Hot Mix Asphaltic Concrete, Item 340 Type D (RFB 2017-705 C/C 9/24/2018 EXP 9/30/2019)	0170-6140-53340-HS	5352.82
	100118	119-001110	19-0138	Valve #121026 for Unit 108	0170-6140-54500-HS	761.00
	100118	119-001110	19-0138	A Hose for Unit 108	0170-6140-54500-HS	734.00
	100118	119-001110	19-0138	B Hose for Unit 108	0170-6140-54500-HS	662.00
	100118	119-001110	19-0138	O-ring #155451 for Unit 108	0170-6140-54500-HS	102.00
	100118	119-001110	19-0138	Sight Glass #172443 for Unit 108	0170-6140-54500-HS	15.00
	100118	119-001110	19-0138	Tip Heater for Unit 108	0170-6140-54500-HS	132.00
	100118	119-001110	19-0138	Shipping	0170-6140-54500-HS	160.00
VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 9/18	118-014974	18-0285	Blanket PO for 10/2/17 to 9/30/18 Electric service - Utilities	0170-6140-54400-HS	756.94



[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10/24/2018	119-001148		FUEL STATEMENT THROUGH 10/24/2018	0170-6140-53400-HS	63.76
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61802406	119-000579	19-0038	D Rock - Surface Treatment Aggregate Type A, Grade 5 RFB 2017-705 C/C 9/24/18 EXP 9/30/2019	0170-6140-53340-HS	600.75
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	14655	119-000874	19-0191	Blanket PO for 10/1/18 to 9/30/19 Mounting tires, flat repairs, etc - Tubes and Tires	0170-6140-54450-HS	34.50
[VENDOR] 00572 : WATSON & SON INC :	33686264	119-000585	19-0192	Annual Bulk PO for 10/1/18 to 9/30/19 Rug and shop rag monthly rental @ \$126.85/28 days - Fees and Services	0170-6140-54000-HS	126.85
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						17,559.47
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						17,559.47
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01PH1215	119-000909	19-0037	Blanket PO for Parts and Repair on Equipment 10/01/18-09/30/19	0180-6150-54500-HS	77.79
[VENDOR] 00405 : B AND B MUFFLER INC :	21462	119-000878	19-0045	Blanket PO for Inspections on Vehicle and Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	25.50
	21460	119-000879	19-0045	Blanket PO for Inspections on Vehicle and Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	7.00
	21459	119-000880	19-0045	Blanket PO for Inspections on Vehicle and Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	26.50
	21454	119-000898	19-0036	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54450-HS	12.00
	21469	119-000899	19-0036	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54450-HS	12.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 11/18	119-000893	19-0043	Bulk PO for Garbage Pickup 10/01/18-09/30/19	0180-6150-54000-HS	203.72
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	64257B	119-000900	19-0042	Blanket PO for Equipment Maintenance and Repair. 10/01/18-09/30/19	0180-6150-54500-HS	227.40
	64236B	119-000908	19-0042	Blanket PO for Equipment Maintenance and Repair. 10/01/18-09/30/19	0180-6150-54500-HS	20.04
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	78319	119-000883	19-0044	Blanket PO for Parts and Repair on Chain Saws, Pole Saws and Lawn Equipment 10/01/18-09/30/19	0180-6150-53300-HS	6.84
	78617	119-000901	19-0044	Blanket PO for Parts and Repair on Chain Saws, Pole Saws and Lawn Equipment 10/01/18-09/30/19	0180-6150-53300-HS	124.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	446242	119-000891	19-0051	Blanket PO for Oxygen and Acetylene Bottles 03/01/18-09/30/19	0180-6150-53300-HS	56.40
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	103377	119-000905	19-0645	Blanket PO for Materials to repair Bridge on CR 206 10/22/18-09/30/19	0180-6150-53320-HS	854.40
	103499	119-001122	19-0724	Blanket PO for Materials to repair Bridge on CR 301 10/25/18-09/30/19	0180-6150-53320-HS	1285.75
	103498	119-001123	19-0645	Blanket PO for Materials to repair Bridge on CR 206 10/22/18-09/30/19	0180-6150-53320-HS	79.50
[VENDOR] 00588 : COUNTESS AND COUNTESS :	149338	119-001128	19-0046	Blanket PO for Inspections on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	7.00
	149337	119-001129	19-0046	Blanket PO for Inspections on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	7.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19090855N	118-014972		LONG DISTANCE 09/18	0180-6150-54200-HS	0.00

VENDOR] 01169 : GODFREY PROPANE :	016050	119-000897	19-0083	Blanket PO for Propane Shop and Office 10/01/18-09/30/19	0180-6150-53400-HS	416.25
VENDOR] 00090 : HOLT CAT :	PIM00047024	119-000882	19-0055	Blanket Po for Repair and Maintenance on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	615.98
	PIM00047086	119-000910	19-0055	Blanket Po for Repair and Maintenance on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	343.04
	PIM00047147	119-001138	19-0055	Blanket Po for Repair and Maintenance on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	59.77
VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	44198	119-001135	19-0666	Blanket PO for 4000 PSI 5 Sack Concrete - CR 206 Culverts and Headwalls 10/22/18-09/30/19	0180-6150-53340-HS	1187.50
	44182	119-001136	19-0666	Blanket PO for 4000 PSI 5 Sack Concrete - CR 206 Culverts and Headwalls 10/22/18-09/30/19	0180-6150-53340-HS	1187.50
	44208	119-001137	19-0666	Blanket PO for 4000 PSI 5 Sack Concrete - CR 206 Culverts and Headwalls 10/22/18-09/30/19	0180-6150-53340-HS	1330.00
VENDOR] 00435 : LANDMARK EQUIPMENT :	F74200	119-000886	19-0060	Blanket PO for Repairs and Maintenance on Equipment and Vehicles. 10/01/18-09/30/19	0180-6150-54500-HS	81.93
VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	852971	119-000892	19-0064	Blanket PO for Gas, Diesel, Oil, RFB Tarrant County 2018-057 Fuel Effective 4/7/18 Exp 4/6/2019	0180-6150-53400-HS	4670.93
VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5267875	119-000890	19-0065	Blanket PO for Nuts, Bolt Nails, Mailboxes, Misc. Tools and Accessories. 10/01/18-09/30/19	0180-6150-53300-HS	277.15
VENDOR] 00009 : NAPA AUTO PARTS #339 :	335018	119-001131	19-0068	Blanket PO for Hydraulic Fluid, W/D40, Brake Cleaner and Petroleum Products 10/01/18-09/30/19	0180-6150-53400-HS	19.12
	334971	119-001132	19-0067	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/18-09/30/19	0180-6150-54500-HS	9.03
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-253029	119-000887	19-0070	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54500-HS	11.64
	0709-252526	119-000888	19-0070	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54500-HS	7.64
	0709-252018	119-000889	19-0070	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54500-HS	6.68
	0709-256427	119-001130	19-0070	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54500-HS	14.19
VENDOR] 0159610000000002 : OFFICE DEPOT :	207860539001	118-014941	19-0566	CREDIT MEMO FOR 165489469001	0180-6150-53350-HS	-6.90
	165479284001	118-014942	19-0566	CLEANER FOAM	0180-6150-53350-HS	53.89
	217202852001	119-000875	19-0566	Item# 893978 - Zep Floor Rinse	0180-6150-53350-HS	55.69
	217211967001	119-000876	19-0566	Item# 116273 - Bleach	0180-6150-53350-HS	10.80
	217211967001	119-000876	19-0566	Item# 432255 - Staples	0180-6150-53110-HS	4.34
	217211967001	119-000876	19-0566	Item# 553778 - Retractable Pens	0180-6150-53110-HS	10.81
	217211967001	119-000876	19-0566	Item# 1379800 - Steno Pads	0180-6150-53110-HS	13.13
	217211967001	119-000876	19-0566	Item# 128853 - Highlighters	0180-6150-53110-HS	7.02
	217211967001	119-000876	19-0566	Item# 823213 - Sharpie Highlighters	0180-6150-53110-HS	10.02
	217211967001	119-000876	19-0566	Item# 9742434 - Wall Calendars	0180-6150-53110-HS	6.12
	217211967001	119-000876	19-0566	Item# 7681894 - Desk Calendar	0180-6150-53110-HS	20.79
	217211967001	119-000876	19-0566	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0180-6150-53110-HS	20.79
VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	283681	119-000884	19-0071	Blanket PO for Parts and Repair on Equipment and Vehicle (Filters, Bearing, Clutches, Brakes etc.) 10/01/18-09/31/19	0180-6150-54500-HS	269.85
	283386	119-000885	19-0071	Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/18-09/31/19	0180-6150-54500-HS	12.02

Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.)  
 10/01/18-09/31/19  
 Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.)  
 10/01/18-09/31/19

282840 119-000904 19-0071 0180-6150-54500-HS 62.57

18-10-21206 119-001133 19-0644 (Dead Cow @ CR 802)Dead Animal Removal 0180-6150-54000-HS 250.00

CR206-10/18 119-000911 19-0511 Quote CR 206-10/18 - Repair under road culvert. Culvert, Guard Rails washed out and pipe crushed. Replace 60' CMP - South Headwall 35x10 to 12' deep. Quote-CR 301-2018 0180-6150-53320-HS 19500.00

CR 301-11/18 119-001121 19-0689 0180-6150-53320-HS 16400.00

Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19  
 Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19  
 Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19

A88074 119-000902 19-0072 0180-6150-53300-HS 17.77

A86660 119-000906 19-0072 0180-6150-53300-HS 63.56

A88070 119-000907 19-0072 0180-6150-53300-HS 20.94

Blanket PO for Floor Mat Rental 10/01/18-09/30/19  
 Blanket PO for Utilities - Electric 10/01/17-09/30/18  
 Blanket PO for Tires, Tire Repair and Flats 10/01/18-09/30/19  
 Blanket PO for Tires, Tire Repair and Flats 10/01/18-09/30/19

8051842180 119-000877 19-0570 Item# 847252 - Trash Bags 0180-6150-53350-HS 26.89

8051842180 119-000877 19-0570 Item# 815933 - Gojo Pro 2000 Hand cleaner 0180-6150-53350-HS 67.20

8051842180 119-000877 19-0570 Item# 127376 - Multipurpose Detergent (NUPA CONTRACT #010615-SCC EXP.8/01/2019) 0180-6150-53350-HS 26.09

Blanket PO for Tires, Tire Repair and Flats 10/01/18-09/30/19  
 Bulk PO for Floor Mat Rental 10/01/18-09/30/19  
 CR 312 - Culverts 72"x30"x12 Gauge  
 CR 312 - Culverts 72"x30"x12 Gauge

103740 9/18 118-014953 18-0074 0180-6150-54400-HS 459.83

17041 119-000894 19-0077 0180-6150-54450-HS 39.50

14663 119-001139 19-0077 0180-6150-54450-HS 40.50

33686266 119-000881 19-0041 0180-6150-54000-HS 75.41

76936 119-001134 19-0691 0180-6150-53320-HS 2446.20

76936 119-001134 19-0691 (RFB 2017-713 C/C 10/22/2018 EXP. 11/10/2019) 0180-6150-53320-HS 2446.20

MILEAGE, MEAL HOTEL 10/08/18-10/11/18  
 WorkFi-TL Sit-Stand Desktop Workstation, Black (MFR Part No. 33-406-085)

R101118WOOLLEY 119-000717 0180-6150-54100-HS 933.26

3390747757 118-014920 18-3104 0220-5100-53110-GG 4983.48

WorkFit Dual Monitor Kit, Black (MFR Part No. 97-904)  
 Dual-Monitor Double-Hinged Bow, Black (MFR Part No. 98-101-009)  
 Dual-Monitor Tilt-Pivot Kit, Black (MFR Part No. 98-062-200)  
 Installation (MFR Part No. SRVC-WF1-02)  
 Smart Step Tough Guy Anti-Fatigue Mat, Black (MFR Part No. TG32-BLK)

3390747757 118-014920 18-3104 0220-5100-53110-GG 1589.39

3390747757 118-014920 18-3104 0220-5100-53110-GG 374.43

3390747757 118-014920 18-3104 0220-5100-53110-GG 581.88

3390747757 118-014920 18-3104 0220-5100-53110-GG 1631.75

3389594885 118-014921 18-3104 0220-5100-53110-GG 920.16

VENDOR] 00572 : WATSON & SON INC :  
 VENDOR] 4771 : WILSON CULVERTS INC :  
 VENDOR] 4772 : WOOLLEY :  
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
 [FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :  
 [FUND] 0220 : RECORDS MANAGEMENT -- COUNTY :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 00847|0000000001 : STAPLES ADVANTAGE :  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :  
 [FUND] Total : 0220 : RECORDS MANAGEMENT -- COUNTY :

10,081.09

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :  
 [DEPARTMENT] 5980 : JJAEP :

[VENDOR] 00693 : CISD CHILD NUTRITION :

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

[VENDOR] 01030 : MALOTT :

[VENDOR] 02004 : NATHAN BROWN :

[VENDOR] 01086 : WHITWORTH :

[DEPARTMENT] Total : 5980 : JJAEP :

[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[FUND] 0340 : JUVENILE CASE MANAGER FUND :

[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :

[VENDOR] 5029 : TONYA :

[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :

[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 00743|0000000003 : AT&T MOBILITY :

[DEPARTMENT] Total : 4560 : J P 2 :

[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

[FUND] 0400 : COURTHOUSE SECURITY :

[DEPARTMENT] 5620 : COURTHOUSE SECURITY :

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :

[FUND] Total : 0400 : COURTHOUSE SECURITY :

[FUND] 0470 : COUNTY & DISTRICT COURTS -- TECHNOLOGY :

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 04036 : OVERDRIVE PRODUCTIONS, INC :

[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :

CISD October 2018  
 Food Service - Blanket PO - October 2018 thru  
 September 2019

296.00

0330-5980-53390-AJ

Misc Supplies - Blanket PO October 2018 thru  
 September 2019

79.20

0330-5980-53110-AJ

PILLOW CASES

32.57

0330-5980-53160-AJ

Teaching and Tutorial Services - Blanket PO October  
 2018 thru September 2019

2550.00

0330-5980-54000-AJ

JJAEP PROJECT SUPPLIES

27.57

0330-5980-53160-AJ

2,985.34

2,985.34

MILEAGE, MEALS 10/22/18-10/24/18

183.90

183.90

0340-5900-54100-AJ

183.90

Blanket PO for AT&T invoice Mar.2018-Sept.2018

21.62

0370-4560-54200-AJ

21.62

Blanket PO For Misc.Repairs and Replacements for  
 Security. Oct.2018-Sept.2019

35.00

35.00

0400-5620-53440-LE

35.00

35.00

0470-4370-53440-AJ

375.00

375.00

0470-4370-53440-AJ

375.00

375.00

SERVICE CALL

375.00

375.00

0470-4370-53440-AJ

375.00

375.00

0470-4370-53440-AJ

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0470-4370-53440-AJ

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0470-4370-53440-AJ

[FUND] 0560 : INDIGENT HEALTH CARE :

[DEPARTMENT] 6440 : INDIGENT HEALTH :

[VENDOR] 4844 : APOGEE MED GRP-TX :

[VENDOR] 00715|0000000009 : CITY OF CLEBURNE :

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY  
 ASSOCIATES :

J01801655015712 119-000844 19-0591 18.64

J01801655015711 119-000842 19-0591 174.51

J01801655015711 119-000842 19-0591 246.42

J01700599015711 119-000841 19-0591 120.95

J01800029015711 118-014918 18-0355 198.04

J01700599015711 119-000841 19-0591 120.95

J01801655015711 119-000842 19-0591 246.42

J01801655015711 119-000843 19-0591 174.51

J01801655015712 119-000844 19-0591 18.64

J01701693007151 119-001149 19-0493 332.23

J092733007151 119-000913 19-0493 332.23

J082596007152 119-000827 19-0493 289.99

J090578007151 119-000644 19-0493 313.54

J0180187648441 119-000951 19-0575 51.33

J0180187648441 119-000951 19-0575 51.33

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J0180187648441 119-000951 19-0575 51.33

J0180187648441 119-000951 19-0575 51.33

VENDOR] 01479 : GASTROENTEROLOGY CENTER PA :	J017005490109231	119-000788	HART, RICKEY 08/28/18	0550-6440-54210-LE	88.27
VENDOR] 00247 : HEART CENTER OF NORTH TEXAS :	J019140297731	119-000756	BURNS, MICHAEL 02/23/18	0550-6440-54210-LE	93.15
VENDOR] 4962 : KIM M.BARKER DDS PA :	J05407710172018	119-000615	BOLDEN, HEATHER 10/17/2018	0550-6440-54210-LE	756.00
	J0180064110172018	119-000616	DAVIS, MIRANDA 10/17/18	0550-6440-54210-LE	65.00
	J0180072110172018	119-000617	ECHERARRIA, VERONICA 10/17/18	0550-6440-54210-LE	442.00
	J08954010192018	119-000670	REAVES, SAMUEL 10/19/18	0550-6440-54210-LE	331.00
	J0180052410192018	119-000671	HINES, WILBER	0550-6440-54210-LE	376.00
	J0180024010302018	119-000832	WADE, JOSEPH 10/30/2018	0550-6440-54210-LE	808.00
	J00879310302018	119-000833	SEWARD, ROBERT 10/30/2018	0550-6440-54210-LE	541.00
	J0180071510302018	119-000834	WHEELAND, PHILLIP 10/30/2018	0550-6440-54210-LE	330.00
	J0180102810242018	119-000835	PATTERSON, SHAWNNA 10/24/2018	0550-6440-54210-LE	587.00
	J08983310302018	119-000836	HILL, BOBBY 10/30/2018	0550-6440-54210-LE	91.00
	J05652210302018	119-000837	ABNEY, JOHN 10/30/2018	0550-6440-54210-LE	604.00
	J0180134010302018	119-000838	HAYES, DOUGLAS 10/30/2018	0550-6440-54210-LE	391.00
	J05391610302018	119-000839	LAQUIARA, ROBERT 10/30/2018	0550-6440-54210-LE	543.00
	J0180146211012018	119-001085	DOMINGUEZ, BENJAMIN 11/01/18	0550-6440-54210-LE	1649.00
	J02728811012018	119-001086	MCCLAINE, SHANNON 11/01/18	0550-6440-54210-LE	304.00
	J0180083710312018	119-001087	WHITE, TALIA 10/31/18	0550-6440-54210-LE	417.00
	J09665610312018	119-001088	SICKLE, ELIDA 10/31/18	0550-6440-54210-LE	356.00
VENDOR] 00467100000000001 : LIMESTONE COUNTY :	09/18 JAIL PHARM	118-014963	09/18 PHARM LIMESTONE CO	0550-6440-54210-LE	5.84
VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNECOLOGY :	J0180165552811	119-001053	CONCHAS, JANICE 10/30/18	0550-6440-54210-LE	660.25
VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	J01800265019421	119-000780	ADAMS, RALPH 05/14/18	0550-6440-54210-LE	149.16
	J024694019421	119-000782	ADAMS, RALPH 05/21/18	0550-6440-54210-LE	256.17
	J0180171521041	119-000783	RODRIGUEZ, OMAR 02/09/18	0550-6440-54210-LE	157.27
VENDOR] 00053 : TEXAS HEALTH FORT WORTH :	J0180171521041	119-000783	HARRIS, WENDELL 10/09/18	0550-6440-54210-LE	3176.67
VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J02722838154	119-000618	VAUGHAN, RONDA 10/01/18	0550-6440-54210-LE	1138.38
	J01250638150	119-000620	REAVIS, DANNY 10/03/18	0550-6440-54210-LE	42.21
	J0170008038152	119-000621	PENA, HENRY 10/30/17	0550-6440-54210-LE	242.45
	J0180137538151	119-000639	TULEY, TIMOTHY 10/05/18	0550-6440-54210-LE	570.64
	J09630338151	119-000641	YOUNG, CHAISE 10/05/18	0550-6440-54210-LE	1084.93
	J0180162138151	119-000642	LEE, LESLYE 10/02/18	0550-6440-54210-LE	66.50
	J08259638152	119-000828	KELCH, JAMES 10/10/2018	0550-6440-54210-LE	1020.61
	J09630338152	119-000831	YOUNG, CHASE 10/07/18	0550-6440-54210-LE	2719.68
	J09057838151	119-000952	GUINN, DANA 10/18/18	0550-6440-54210-LE	410.34
	J012506381521	119-000955	REAVIS, DANNY 10/11/18	0550-6440-54210-LE	192.75
	J0180166438151	119-000956	MORALES, ALFREDO 10/18/18	0550-6440-54210-LE	869.19
	J08259638153	119-000957	KELCH, JAMES 10/16/18	0550-6440-54210-LE	1247.05
VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :	J018017150005212	119-000735	HARRIS, WENDLL 10/09/18	0550-6440-54210-LE	51.33
	J018017150005211	119-000755	HARRIS, WENDELL 10/08/18	0550-6440-54210-LE	80.08
	J06091402005211	118-014966	BURNS, MICHAEL 03/30/18	0550-6440-54210-LE	6.42
VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	J01801715101821	119-000619	HARRIS, WENDELL 10/08/18	0550-6440-54210-LE	98.98
VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J057069037361	119-000610	GEORGE, DUSTIN 10/03/18	0550-6440-54210-LE	6.95
	J01801621037361	119-000611	LEE, LESLYE 10/02/18	0550-6440-54210-LE	6.42

VENDOR] 00675 : THE CENTER FOR CANCER AND BLOOD DISORDERS :

J01800029037362	118-014907	18-1532	JOAQUIN, CECILIA	07/02/18	0550-6440-54210-LE	148.89
J096303037361	119-000612	19-0572	YOUNG, CHAISE	10/05/18	0550-6440-54210-LE	66.56
J01801375037361	119-000613	19-0572	TULEY, TIMOTHY	10/05/18	0550-6440-54210-LE	8.70
J082596037363	119-000614	19-0572	KELCH, JAMES	10/10/18	0550-6440-54210-LE	32.61
J082596037364	119-000646	19-0572	KELCH, JAMES	10/10/18	0550-6440-54210-LE	8.55
J096303037363	119-000672	19-0572	YOUNG, CHAISE	10/07/18	0550-6440-54210-LE	32.61
J096303037364	119-000673	19-0572	YOUNG, CHAISE	10/07/18	0550-6440-54210-LE	228.81
J082596037365	119-000829	19-0572	KELCH, JAMES	10/16/18	0550-6440-54210-LE	8.55
J082596037361	119-000830	19-0572	KELCH, JAMES	10/16/18	0550-6440-54210-LE	73.51
J082596037367	119-000954	19-0572	KELCH, JAMES	10/22/18	0550-6440-54210-LE	10.42

DEPARTMENT] Total : 6440 : INDIGENT HEALTH :  
[FUND] Total : 0550 : INDIGENT HEALTH CARE :

J024694050418	118-014898	18-2532	RODRIGUEZ, OMAR	05/04/18	0550-6440-54210-LE	2594.95
J024694080218	118-014900	18-2532	RODRIGUEZ, OMAR	08/02/18	0550-6440-54210-LE	146.62
J024694052218	118-014901	18-2532	RODRIGUEZ, OMAR	05/22/18	0550-6440-54210-LE	108.18
J024694080418	118-014902	18-2532	RODRIGUEZ, OMAR	08/04/18	0550-6440-54210-LE	146.62
J024694052918	118-014903	18-2532	RODRIGUEZ, OMAR	05/29/18	0550-6440-54210-LE	108.18
J024694070218	118-014904	18-2532	RODRIGUEZ, OMAR	07/02/18	0550-6440-54210-LE	728.92
J024694081018	118-014905	18-2532	RODRIGUEZ, OMAR	08/10/18	0550-6440-54210-LE	268.53
J024694081518	118-014906	18-2532	RODRIGUEZ, OMAR	08/15/18	0550-6440-54210-LE	108.18

DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :  
[FUND] Total : 0750 : EQUIPMENT PURCHASE :

10272818750	119-000984	19-0195	XPS 15 Laptop		0750-4090-56510-GG	1835.09
10272818750	119-000984	19-0195	Dell Notebook Power Bank Plus - USB-C, 65Wh - PW/7018LC		0750-4090-56510-GG	99.99
10272818750	119-000984	19-0195	Dell UltraSharp 24 InfinityEdge Monitor - U2417H		0750-4090-56510-GG	531.98
			Quote# 3000029387721.1 DIT-TSO-3763 Contract			2,467.06
			75AHH			2,467.06

DEPARTMENT] Total : 0880 : CRIMINAL STATE FEES :  
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
[VENDOR] 00365 : OMNIBASE SERVICES OF TEXAS :

FTA 3RD QTR 2018	119-001032		JUL - SEPT 2018 FTA		0880-0000-22360-00	1,309.77
						1,309.77

DEPARTMENT] Total : 0970 : FEE OFFICERS :  
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :

CC-A20180011-12	118-014964		09/18 CAR FUND		0970-0000-21520-00	30.00
CC-A20180013	119-001056		CC-A20180013 CAR FUND		0970-0000-21520-00	15.00
CC-P 201823196	119-001057		CC-P201823196 CERTIFIED COPIES REFUND		0970-0000-21520-00	16.00
JP3-CV1800348	119-000795		JP3-CV1800348 08/18 & 10/18 RENTAL		0970-0000-21133-00	456.00
KPD 08/18	118-014958		FCITY 08/18		0970-0000-21500-00	88.00
KPD 09/18	118-014959		FCITY 09/18		0970-0000-21500-00	25.90
TPW 08/18	118-014957		FCITY 08/18 JOSEPH QUINTERO		0970-0000-21500-00	135.00

VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :  
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :  
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :  
[FUND] Total : 0970 : FEE OFFICERS :

020-17666	118-014938		09/18 CONVENIENCE FEES		0970-0000-21010-00	1895.71
						2,661.61
						2,661.61

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :  
 [DEPARTMENT] 5700 : ADULT PROBATION :

[VENDOR] 00441 : LASER SECURITY RESPONSE INC : 181018 119-001068 19-0712 Blanket PO for Armor Car Service good until 09/30/2019 1020-5700-54000-AJ 630.00

181118 119-001069 19-0712 Blanket PO for Armor Car Service good until 09/30/2019 1020-5700-54000-AJ 630.00

[VENDOR] 4958 : SMARTOX : 11915 119-000941 19-0711 # DCCOAV-2885E -COC150, THC50, OPI300, AMP500, MAMP500, BZO300, OXY100, ETG500 Buy Board contract #524-17 EXP 03/31/2020 1020-5700-54920-AJ 11375.00

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 11921 119-001050 CREDIT PANEL DRUG 1020-5700-54920-AJ -91.25  
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 12,543.75

[FUND] 1110 : STOP SCU -- OPERATIONS :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

[VENDOR] 01361 : FRUIN : 11012018 CONF FUND 119-001042 1101/2018 CONF FUND 1110-0000-10312-00 5000.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 5,000.00  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT : 81755623681005X1018 119-000555 19-0680 Blanket PO for Office Fax Line 1110-6800-54200-LE 42.16

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287251703984X101418 118-014881 18-0706 Blanket PO for wireless Cellular and Data Services 1110-6800-54200-LE 907.13

[VENDOR] 02763 : AUTOZONE INC. : 1349003450 119-000516 19-0205 Blanket PO for Vehicle Maintenance 1110-6800-54500-LE 134.39  
 1349013787 119-000933 19-0205 Blanket PO for Vehicle Maintenance 1110-6800-54500-LE 127.58

[VENDOR] 00715|0000000001 : CITY OF CLEBURNE : 06-0220-02 09/18 118-014955 18-0803 Blanket PO for Water Bill Nov.3, 2017 - Sept.30, 2018 1110-6800-54400-LE 65.39  
 06-0220-02 092818 118-014960 09/14/18-10/14/18 1110-6800-54400-LE 4.58

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19090855N 118-014972 LONG DISTANCE 09/18 1110-6800-54200-LE 0.23

[VENDOR] 01361 : FRUIN : R101918FRUIN 119-000719 MILEAGE AND HOTEL 10/15/18-10/19/18 1110-6800-54100-LE 914.54

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 28050344 118-014863 18-3591 Toll Fees FOR vin #2231 PLEASE PAY ONLINE 1110-6800-54000-LE 2.19  
 Date 9.16.18 118-014868 18-0940 Blanket PO for Answering Service Fees with Connect Me Voice 1110-6800-54200-LE 18.50

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 275067 119-000600 19-0687 Copier Fees 1110-6800-54000-LE 67.28

[VENDOR] 03551 : MASSEY CURRAN : R102418MASSEY 119-000964 HOTEL 10/21/18-10/24/18 1110-6800-54100-LE 556.92

[VENDOR] 04035 : MERIT TRAINING PROGRAMS LLC : MERIT TRAINING FY19 119-000601 19-0031 Clan Lab Re-Cert course for Larry Sparks 1110-6800-54100-LE 145.00  
 MERIT TRAINING FY19 119-000601 19-0031 Clan Lab Re-Cert course for Ken Bartlett 1110-6800-54100-LE 145.00  
 MERIT TRAINING FY19 119-000601 19-0031 Clan Lab Response Training for Andrew Riggs 1110-6800-54100-LE 550.00

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER : 341467 119-001093 19-0201 Blanket PO for Vehicle Maintenance 1110-6800-54500-LE 50.13

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 213031159001 119-000514 19-0391 Item #5139652 Swiffer Floor Cleaner 1110-6800-53350-LE 24.99  
 213028462001 119-000515 19-0391 Item #560941 CD/DVD Sleeves 1110-6800-53110-LE 30.84  
 213028462001 119-000515 19-0391 Item #597196 Verbatim DVD-R Spindle 1110-6800-53110-LE 54.88

213028462001	119-000515	19-0391	Item #314264 Verbatim CD-R Spindle	1110-6800-53110-LE	20.74
213028462001	119-000515	19-0391	Item #135058 Uni-Ball Pen Refills	1110-6800-53110-LE	8.38
213028462001	119-000515	19-0391	Item #768643 Verbatim 3.0 Drive 8GB USB	1110-6800-53110-LE	73.20
213028462001	119-000515	19-0391	Item #165234 Swiffer WetJet Starter Kit	1110-6800-53350-LE	31.85
213028462001	119-000515	19-0391	Item #7651921 Swiffer Wet Mopping Pad Refills	1110-6800-53350-LE	7.99

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY : 1166 119-000558 19-0669 Personnel Drug Testing 1110-6800-54920-LE 315.00

[VENDOR] 00306 : ROGERS LUBE SERVICE : 34710 119-000932 19-0202 Blanket PO for Vehicle Maintenance 1110-6800-54500-LE 30.00

[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :  
 0367706-IN 119-000975 19-0405 SKU #NARK20030 NARK II Psilocybin/Psillocin Mushrooms Reagent - PLEASE ORDER 1110-6800-59190-LE 20.55  
 0367706-IN 119-000975 19-0405 SKU #NARK20033 NARK II Fentanyl Reagent - PLEASE ORDER 1110-6800-59190-LE 41.10

[VENDOR] 02415 : SPARKS LARRY : R102418SPARKS 119-001038 HOTEL, GAS 10/21/18-10/24/18 1110-6800-54100-LE 312.64

[VENDOR] 00123 : SPRINT : 822635690-115 118-014925 PHONE SERVICES 09/17/18-10/16/18 1110-6800-54200-LE 80.56

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : #2159511 OCT 2018 119-000991 19-0207 Blanket PO for TLO Access 1110-6800-54000-LE 110.50

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :  
 092818 BTP 118-014954 18-0690 Additional Funds for Blanket PO 1110-6800-53400-LE 538.14  
 102418 BPT 119-000948 19-0204 Blanket PO for Petroleum 1110-6800-53400-LE 1430.43  
 [FUND] Total : 1110 : STOP SPECIAL CRIMES UNIT : 6,862.81  
 [FUND] Total : 1110 : STOP SCU -- OPERATIONS : 11,862.81

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :  
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 [VENDOR] 0074310000000003 : AT&T MOBILITY : 287286270912x092718 118-014936 08/20/18-09/19/18 8400-4060-53170-PH 148.00

[VENDOR] 4689 : EPIC APPS : 1730 119-000774 19-0714 Epic Apps Contract 8400-4060-53170-PH 1788.00

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 1,936.00  
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 1,936.00

638,931.82



Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 11/13/2018

Run Date: 11/07/2018

User: karkock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	443,676.02	443,676.02	0.00	0.00
0140 - LAW LIBRARY	3,905.80	3,905.80	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	18,415.39	18,415.39	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	21,475.00	21,475.00	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	17,559.47	17,559.47	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	57,059.56	57,059.56	0.00	0.00
0220 - RECORDS MANAGEMENT -- COUNTY	10,081.09	10,081.09	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,985.34	2,985.34	0.00	0.00
0340 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	183.90	183.90	0.00	0.00
0400 - COURTHOUSE SECURITY	21.62	21.62	0.00	0.00
0470 - COUNTY & DISTRICT COURTS -- TECHNOLOGY	35.00	35.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	30,039.96	30,039.96	0.00	0.00
0750 - EQUIPMENT PURCHASE	2,467.06	2,467.06	0.00	0.00
0880 - CRIMINAL STATE FEES	1,309.77	1,309.77	0.00	0.00
0970 - FEE OFFICERS	2,661.61	2,661.61	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	12,543.75	12,543.75	0.00	0.00
1110 - STOP SCU -- OPERATIONS	11,862.81	11,862.81	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	1,936.00	1,936.00	0.00	0.00
<b>Fund Summary/Accounts Payable - Manual Journals</b>	<b>638,594.15</b>	<b>638,594.15</b>	<b>0.00</b>	<b>0.00</b>

Journals  
Excluding Manual Journal Information

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	443,676.02	1,104.00	444,780.02
0140 - LAW LIBRARY	3,905.80	0.00	3,905.80
0150 - ROAD & BRIDGE PCT#1	18,415.39	0.00	18,415.39
0160 - ROAD & BRIDGE PCT#2	21,475.00	0.00	21,475.00
0170 - ROAD & BRIDGE PCT#3	17,559.47	0.00	17,559.47
0180 - ROAD & BRIDGE PCT#4	57,059.56	0.00	57,059.56
0220 - RECORDS MANAGEMENT -- COUNTY	10,081.09	0.00	10,081.09
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,985.34	0.00	2,985.34
0340 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	183.90	0.00	183.90
0400 - COURTHOUSE SECURITY	21.62	0.00	21.62
0470 - COUNTY & DISTRICT COURTS -- TECHNOLOGY	35.00	0.00	35.00
0550 - INDIGENT HEALTH CARE	30,039.96	0.00	30,039.96
0750 - EQUIPMENT PURCHASE	2,467.06	0.00	2,467.06
0880 - CRIMINAL STATE FEES	1,309.77	0.00	1,309.77
0970 - FEE OFFICERS	2,902.61	0.00	2,902.61
1020 - PRE-TRIAL BOND SUPERVISION	12,543.75	0.00	12,543.75
1110 - STOP SCU -- OPERATIONS	11,862.81	0.00	11,862.81
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	1,936.00	0.00	1,936.00

**Johnson County State Funds**  
**Open Item Listing**  
**E2 BIL RUN NOVEMBER 13, 2018**

Segments/Vendors	Vendor Invoice	Invoice	Order	Line Item Description	Account Number	Amount
<b>FUND] 9004 : JUV COMMITMENT DIVERSION :</b>						
<b>[DEPARTMENT] 5934 : JUV COMMITMENT BASED PROGRAMS (GENERAL) :</b>						
				YOUTH MENTORING PROGRAM - BLANKET PO - SEPTEMBER 1, 2018 THRU AUGUST 30, 2019	9004-5934-54325-AJ	1365.00
<b>FUND] 03400 : YOUTH ADVOCATE PROGRAMS INC :</b>						
<b>[DEPARTMENT] Total : 5934 : JUV COMMITMENT BASED PROGRAMS (GENERAL) :</b>						<b>1,365.00</b>
<b>[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :</b>						
				YOUTH MENTORING SERVICES - MENTAL HEALTH - BLANKET PO - SEPTEMBER 1, 2018 THRU AUGUST 30, 2019	9004-5935-54325-AJ	1601.25
<b>[DEPARTMENT] Total : 5935 : JUV COMMITMENT BASED PROGRAMS (MENTAL HEALTH) :</b>						<b>1,601.25</b>
<b>[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :</b>						<b>2,966.25</b>
<b>FUND] 9571 : CSCD BASIC SUPERVISION :</b>						
<b>[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :</b>						
				09/08/18-10/07/18 Blanket PO for Cell Phone Service good until 08/31/2019	9571-5710-54270-AJ	200.00
<b>[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :</b>						<b>200.00</b>
<b>[FUND] 00743 : AT&amp;T MOBILITY :</b>						
				Blanket PO for Kirbo's Office Systems good until 09/31/19	9571-5710-53220-AJ	49.97
<b>[DEPARTMENT] Total : 00743 : AT&amp;T MOBILITY :</b>						<b>49.97</b>
<b>[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :</b>						
				Fidelity Bond Insurance	9571-5710-54290-AJ	258.00
<b>[DEPARTMENT] Total : 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :</b>						<b>258.00</b>
<b>[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :</b>						
				Blanket PO for shredding Service good until 08/31/2019	9571-5710-54290-AJ	36.39
<b>[DEPARTMENT] Total : 00611 : MARSHALL YOUNG AND ASSOCIATES :</b>						<b>36.39</b>
<b>[VENDOR] 4257 : SHRED-IT :</b>						
				TRAINING 101818 YSLAWSON	9571-5710-54290-AJ	300.00
<b>[DEPARTMENT] Total : 4257 : SHRED-IT :</b>						<b>300.00</b>
<b>[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :</b>						
<b>[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :</b>						
<b>[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :</b>						
				#634-05039 MTD Wheel	9572-5720-53150-AJ	19.91
				#634-05063 MTD Rear wheels	9572-5720-53150-AJ	20.36
				CSR Equipment Repair # 15	9572-5720-53220-AJ	5.51
				99969-9081 10W30 Oil	9572-5720-53220-AJ	4.28
				#2538 Spark plug NGK BPRRES	9572-5720-53220-AJ	7.01
				9953 Panel Air Filter Honda	9572-5720-53220-AJ	40.72
				634-05063 MTD Rear Wheels	9572-5720-53220-AJ	18.32
				941-00019 MTD Bushing	9572-5720-53220-AJ	62.50
				Labor	9572-5720-53220-AJ	3.13
				Shop Supplies	9572-5720-53220-AJ	4.00
				Disposal Fee	9572-5720-53220-AJ	39.82
				#634-05039 Wheel	9572-5720-53220-AJ	4.57
				917-04801 Spur Gear. RH	9572-5720-53220-AJ	4.57

78117 119-000768 19-0003 #917-04802 Spur Gear. LH 9572-5720-53220-AJ 4.57

15496246 10-25-18 119-000764 19-0702 #322749 Blanket PO CSR Supplies (Silme fire 9572-5720-53150-AJ 8.37

15496360 10-25-18 119-000769 19-0703 137302 Blanket PO for CSR Equipment(small 9572-5720-53220-AJ 9.75

RESTITUTION :  
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 252.82

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE  
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 252.82

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :  
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :  
 [VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :  
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :  
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT : 5156.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :  
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :  
 [VENDOR] 4958 : SMARTOX :  
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE : 8,000.00

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :  
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :  
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :  
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER : 3534.00

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :  
 10/31/2018 WOODS 119-001072 19-0025 Travis Canada Polygraph test 10/2/18 9575-5750-54280-AJ 200.00  
 Pereira Oct 2018 119-001076 19-0841 John Marcus Pereira Viera Polygraph Test10/24/18 9575-5750-54280-AJ 200.00  
 [DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 3,934.00  
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER : 3,934.00

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :  
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :  
 [VENDOR] 01107 : RICK S AUTOMOTIVE INC :  
 [FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD : 395.14

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :  
 [DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD : 595.77  
 [FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD : 595.77

0082230 119-000763 19-0584 Computer Scan diagnostics 9577-5770-52100-AJ 125.00  
 0082230 119-000763 19-0584 Emission Labor. Replace both up stream oxygen 9577-5770-52100-AJ 395.14  
 53096 119-000765 19-0021 Blanket PO for Oil Changes good until 08.31.19 9577-5770-52100-AJ 75.63

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 11/07/2018 - 11/07/2018

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	1,035,923.39
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	950.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	221,273.07
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	5,308,585.11
0100-0000-10475-00	BOND INVESTMENTS MBS	11,880,216.30
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	3,422,554.69
	Total FUND 0100	21,876,302.56
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	139,547.21
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	305.72
	Total FUND 0140	139,852.93
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	218,180.47
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	7,157.82
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	743,970.25
0150-0000-10480-00	BOND INVESTMENTS FFB TRUST	519,976.84
	Total FUND 0150	1,489,285.38

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 11/07/2018 - 11/07/2018

<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	59,341.87
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	5,842.52
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,575,754.74
0160-0000-10480-00	BOND INVESTMENTS FFB TRUST	104,008.70
	Total FUND 0160	1,744,947.83

<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#3</b>		
0170-0000-10300-00	CASH IN BANK	116,204.85
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	7,466.47
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	529,624.77
0170-0000-10480-00	BOND INVESTMENTS FFB TRUST	311,996.25
	Total FUND 0170	965,292.34

<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#4</b>		
0180-0000-10300-00	CASH IN BANK	182,874.84
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	8,580.19
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,252,685.87
0180-0000-10480-00	BOND INVESTMENTS FFB TRUST	415,982.51
	Total FUND 0180	1,860,123.41

<b>COUNTY PROJECTS FUND</b>		
0200-0000-10300-00	CASH IN BANK	56,653.67
	Total FUND 0200	56,653.67

<b>RCRDS MGT FUND--CO</b>		
<b>CLERK</b>		
0210-0000-10300-00	CASH IN BANK	1,213,853.54
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	954.86
0210-0000-10480-00	BOND INVESTMENTS FFB TRUST	311,996.24
	Total FUND 0210	1,526,804.64

<b>RCRDS MGT FUND--COUNTY</b>		
0220-0000-10300-00	CASH IN BANK	441,965.31
0220-0000-10480-00	BOND INVESTMENTS FFB TRUST	104,008.70
	Total FUND 0220	545,974.01

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 11/07/2018 - 11/07/2018

	<b>VITAL STATS</b>	
	<b>PRESERVATION FUND</b>	
0225-0000-10300-00	CASH IN BANK	123,604.54
	<b>Total FUND 0225</b>	<u>123,604.54</u>
	<b>ELECTION SERVICES FUND</b>	
0240-0000-10300-00	CASH IN BANK	346,798.39
	<b>Total FUND 0240</b>	<u>346,798.39</u>
	<b>STOP SCU-FED</b>	
	<b>FORFEITURES</b>	
0250-0000-10300-00	CASH IN BANK	4,516.08
	<b>Total FUND 0250</b>	<u>4,516.08</u>
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	108,760.62
	<b>Total FUND 0260</b>	<u>108,760.62</u>
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	8,116.77
	<b>Total FUND 0270</b>	<u>8,116.77</u>
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	209.06
	<b>Total FUND 0280</b>	<u>209.06</u>
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	260,170.57
	<b>Total FUND 0300</b>	<u>260,170.57</u>
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	194,396.90
	<b>Total FUND 0320</b>	<u>194,396.90</u>
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	203,938.91
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	1,539.85
	<b>Total FUND 0330</b>	<u>205,478.76</u>

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 11/07/2018 - 11/07/2018

	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	103,316.84
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	205.45
	Total FUND 0340	103,522.29
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	39,909.01
	Total FUND 0350	39,909.01
	<b>UNCLAIMED JUVENILE RESTITUTION</b>	
0355-0000-10300-00	CASH IN BANK	682.99
	Total Fund 0355	682.99
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	162,003.76
	Total FUND 0360	162,003.76
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	55,288.35
	Total FUND 0370	55,288.35
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	85,170.65
	Total FUND 0380	85,170.65
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	100,863.34
	Total FUND 0390	100,863.34
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	70,836.40
	Total FUND 0400	70,836.40
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	89,134.41
	Total FUND 0410	89,134.41

**GUARDIANSHIP FEE FUND**

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 11/07/2018 - 11/07/2018

0420-0000-10300-00	CASH IN BANK	42,244.29
	Total FUND 0420	42,244.29
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	CASH IN BANK	467,670.92
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	213,190.31
	Total FUND 0450	680,861.23
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-0000-10300-00	CASH IN BANK	85,961.06
	Total FUND 0460	85,961.06
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-0000-10300-00	CASH IN BANK	14,021.83
	Total FUND 0470	14,021.83
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	275,956.11
	Total FUND 0480	275,956.11
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	CASH IN BANK	155,980.31
	Total FUND 0490	155,980.31
	<b>PECAN VALLEY MHMR</b>	
0500-0000-10300-00	CASH IN BANK	5,965.62
	Total FUND 0500	5,965.62
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	743,423.67
0530-0000-10475-00	BOND INVESTMENTS MBS	490,000.00
	Total FUND 0530	1,233,423.67
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-0000-10300-00	CASH IN BANK	80,248.88
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	570.11
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,567,475.16



**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 11/07/2018 - 11/07/2018

0550-0000-10475-00	BOND INVESTMENTS MBS	749,000.00
0550-0000-10480-00	BOND INVESTMENTS FFB TRUST	624,006.61
	Total FUND 0550	3,021,300.76
<b>UNCLAIMED MONEY FUND</b>		
0590-0000-10300-00	CASH IN BANK	30,578.74
	Total FUND 0590	30,578.74
<b>RIGHT OF WAY FUND</b>		
0600-0000-10300-00	CASH IN BANK	2,295.25
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	160,156.45
0600-0000-10475-00	BOND INVESTMENTS MBS	490,000.00
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	727,964.40
	Total FUND 0600	1,380,416.10
<b>EQUIP PURCHASE FUND</b>		
0750-0000-10300-00	CASH IN BANK	895,796.26
	Total FUND 0750	895,796.26
<b>GENERAL DEBT SRVC FUND</b>		
0800-0000-10300-00	CASH IN BANK	640,748.90
	Total FUND 0800	640,748.90
<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>		
0850-0000-10300-00	CASH IN BANK	317,611.29
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,197.74
	Total FUND 0850	371,809.03
<b>HISTORICAL COMSN FUND</b>		
0890-0000-10300-00	CASH IN BANK	39,277.35
	Total FUND 0890	39,277.35
<b>PRE-TRIAL BOND SUPERVSN</b>		
1020-0000-10300-00	CASH IN BANK	212,679.86
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	727.28
	Total FUND 1020	213,407.14

**STOP SCU--OPERATIONS**

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 11/07/2018 - 11/07/2018

1110-0000-10300-00	CASH IN BANK	260,545.11
1110-0000-10312-00	CONFIDENTIAL FUNDS	17,265.89
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	840.00
	Total FUND 1110	278,651.00
<b>JAIL C1 CONSTRUCTION</b>		
7012-0000-10300-00	CASH IN BANK	611,816.31
	Total Fund 7012	611,816.31
<b>JAIL C2 &amp; C3 CONSTRUCTION</b>		
7013-0000-10300-00	CASH IN BANK	59,015.07
	Total FUND 7013	59,015.07
<b>CONSTRUCTION PROJECTS</b>		
7050-0000-10300-00	CASH IN BANK	128,968.27
	Total FUND 7050	128,968.27
<b>SOFTWARE PROJECTS</b>		
7060-0000-10300-00	CASH IN BANK	140,510.31
	Total FUND 7060	140,510.31
<b>BURLESON SUB CH ELEVATOR</b>		
7061-0000-10300-00	CASH IN BANK	503,261.62
	Total FUND 7061	503,261.62

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 11/13/2018

Run Date: 11/07/2018

User: kcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - GENERAL FUND							
119-000186	120618GOODLOE	POSTED	10/11/2018	Invoice Without a Purchase Order	Goodloe	215.75	215.75
118-014852	Martinez Dell's Cafe	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.59	10.59
118-014853	Martinez Taco Bell 9	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.09	8.09
118-014854	0361480082118	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	134.98	134.98
118-014857	V5-Cell Filter	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	99.00	99.00
118-014858	100173717349	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.00	16.00
118-014859	100173774919	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.50	8.50
118-014860	wa33707300	POSTED	09/30/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	64.97	64.97
118-014861	1001214587	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,207.45	1,207.45
118-014862	100173826868	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.50	8.50
118-014864	100173971918	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	47.62	47.62
118-014865	100174057747	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.00	16.00
118-014866	100174103400	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
118-014867	100174213995	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.50	17.50
119-000466	SHC1818D	POSTED	10/22/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	250.00	250.00
118-014869	Dells Cafe 9 12 18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.87	10.87
118-014870	McDonalds 9 11 18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.77	8.77
118-014871	Whataburger 9 17 18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	14.70	14.70
118-014872	Subway 9 24 18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.58	7.58
119-000469	Subway 10 5 2018	POSTED	10/22/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	11.57	11.57
118-014873	Talley 9 14 18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	11.04	11.04
118-014874	Cafe 8 27 18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.27	10.27
118-014875	McDonalds 9 19 2018	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	15.09	15.09
119-000470	Subway 1052018notes	POSTED	10/22/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.11	8.11
118-014877	wd30209712	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	64.97	64.97
118-014878	wa33868223	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	417.00	417.00
119-000495	1349993729	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOTZONE INC.	9.25	9.25
119-000496	1349999573	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOTZONE INC.	6.99	6.99
119-000497	198799	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOTZONE INC.	149.99	149.99
119-000498	28458	POSTED	10/23/2018	Invoice With a Purchase Order	Firestone Complete Auto Care	653.47	653.47
119-000499	34135	POSTED	10/23/2018	Invoice With a Purchase Order	Josha Lube & Tune	195.88	195.88
119-000500	34127	POSTED	10/23/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	56.00	56.00
119-000501	34410	POSTED	10/23/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	50.00	50.00
119-000502	754570	POSTED	10/23/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
119-000503	754571	POSTED	10/23/2018	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-000504	754572	POSTED	10/23/2018	Invoice With a Purchase Order	Leonel Munoz Avelar	445.00	445.00
119-000505	583969-0	POSTED	10/23/2018	Invoice With a Purchase Order	Matthews Office Supply Company	245.00	245.00
119-000506	378013	POSTED	10/23/2018	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	14.50	14.50
						242.51	242.51

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000507	1349001497	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOZONE INC.	134.39	134.39
119-000508	6068900-1	POSTED	10/23/2018	Invoice With a Purchase Order	CLEBURNE FORD	129.95	129.95
119-000509	198925	POSTED	10/23/2018	Invoice With a Purchase Order	Firestone Complete Auto Care	614.48	614.48
119-000511	34150	POSTED	10/23/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-000512	34148	POSTED	10/23/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-000513	9644	POSTED	10/23/2018	Invoice With a Purchase Order	TEXAS CENTER FOR THE JUDICIARY	55.00	55.00
119-000525	311673	POSTED	10/23/2018	Invoice With a Purchase Order	KMP GRAPHICS	26.00	26.00
119-000526	71160	POSTED	10/23/2018	Invoice With a Purchase Order	LASER TECH SOLUTIONS	200.00	200.00
119-000527	13065	POSTED	10/23/2018	Invoice With a Purchase Order	PRECISION DELTA CORPORATION	195.70	195.70
119-000528	13064	POSTED	10/23/2018	Invoice With a Purchase Order	PRECISION DELTA CORPORATION	642.00	642.00
119-000529	214160439001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	609.29	609.29
119-000530	990230594x10142018	POSTED	10/23/2018	Invoice With a Purchase Order	AT&T MOBILITY	75.98	75.98
119-000531	990230594x10142018	POSTED	10/23/2018	Invoice With a Purchase Order	AT&T MOBILITY	152.36	152.36
119-000532	4239696646	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOZONE INC.	185.99	185.99
119-000533	4239690454	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOZONE INC.	36.18	36.18
119-000534	213888176001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	48.18	48.18
118-014882	28723517511x101418	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
118-014883	839078038	POSTED	09/28/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,341.03	1,341.03
118-014884	287230563703X101418	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	75.98	75.98
119-000535	21696579001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	97.37	97.37
119-000536	216935597001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	48.77	48.77
119-000537	99462	POSTED	10/23/2018	Invoice With a Purchase Order	FILEX SYSTEM INC CORP	507.00	507.00
119-000538	106000741517 10/18.	POSTED	10/23/2018	Invoice With a Purchase Order	Citibank	10,000.00	10,000.00
119-000539	215719755001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	92.65	92.65
119-000540	215720099001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	37.18	37.18
119-000541	214393791001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	79.30	79.30
119-000542	214385674001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	61.00	61.00
119-000543	214393792001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	110.03	110.03
119-000544	311679	POSTED	10/23/2018	Invoice With a Purchase Order	KMP GRAPHICS	12.50	12.50
119-000545	01738	POSTED	10/23/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	23.35	23.35
119-000546	02726	POSTED	10/23/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	10.27	10.27
119-000547	8051842191	POSTED	10/23/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	7.88	7.88
119-000548	1ZA267V80397195093	POSTED	10/23/2018	Invoice With a Purchase Order	PACK N MAIL	17.38	17.38
119-000549	34608	POSTED	10/23/2018	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	200.95	200.95
119-000550	3393710244	POSTED	10/23/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	159.30	159.30
119-000551	214007207001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	401.52	401.52
119-000552	214017052001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	25.97	25.97
119-000556	754569	POSTED	10/23/2018	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-000557	0709-252619	POSTED	10/23/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	32.62	32.62
119-000559	24824	POSTED	10/23/2018	Invoice With a Purchase Order	INMATE SERVICES CORP	1,108.00	1,108.00
119-000588	28771C11970	POSTED	10/24/2018	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	94.00	94.00
119-000589	216580244001	POSTED	10/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	33.98	33.98
119-000590	216579916001	POSTED	10/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	17.44	17.44
119-000591	215748089001	POSTED	10/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	201.99	201.99
119-000592	212314987001	POSTED	10/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	449.50	449.50
119-000593	02421 10/23/18	POSTED	10/24/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	601.56	601.56
119-000594	81035	POSTED	10/24/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	265.05	265.05

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000595	1349000775	POSTED	10/24/2018	Invoice With a Purchase Order	AUTOZONE INC.	123.99	123.99
119-000596	230441	POSTED	10/24/2018	Invoice With a Purchase Order	Boot Barn	267.99	267.99
118-014899	1946	POSTED	09/28/2018	Invoice Without a Purchase Order	CITY OF CLEBURNE	9,334.11	9,334.11
119-000599	28771C11970-a	POSTED	10/24/2018	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	94.00	94.00
118-014890	0810125994467	POSTED	09/28/2018	Invoice With a Purchase Order	Ready Refresh	24.95	24.95
118-014891	18-00004102	POSTED	09/28/2018	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
118-014892	18-00002059	POSTED	09/28/2018	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-000602	102220738	POSTED	10/24/2018	Invoice With a Purchase Order	ULINE INC	80.91	80.91
119-000603	0368497-IN	POSTED	10/24/2018	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	153.75	153.75
118-014893	9137667	POSTED	09/28/2018	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	110.00	110.00
119-000604	35956	POSTED	10/24/2018	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	22.49	22.49
119-000605	8905	POSTED	10/24/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	114.99	114.99
119-000606	0810125994467/SPLIT	POSTED	10/24/2018	Invoice Without a Purchase Order	Ready Refresh	29.94	29.94
118-014894	CT APPT 093018.2	POSTED	09/28/2018	Invoice Without a Purchase Order	CURT CRUM	250.00	250.00
118-014895	CT APPT 093018.2	POSTED	09/28/2018	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	300.00	300.00
118-014896	13276	POSTED	09/28/2018	Invoice Without a Purchase Order	DR WILLIAM FLYNN	2,233.00	2,233.00
119-000607	249	POSTED	10/24/2018	Invoice Without a Purchase Order	Tierney Ruth Lilley, CSR, RPR	163.50	163.50
118-014897	081218-CG-O1	POSTED	09/28/2018	Invoice Without a Purchase Order	Waits	115.00	115.00
119-000608	10041801-TC	POSTED	10/24/2018	Invoice Without a Purchase Order	Waits	95.00	95.00
118-014899	839078039	POSTED	09/28/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	2,756.00	2,756.00
119-000609	1019186L	POSTED	10/24/2018	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,600.00	1,600.00
118-014908	MEC-117	POSTED	09/28/2018	Invoice With a Purchase Order	ROSSER FUNERAL HOME	4,875.00	4,875.00
118-014909	203474599001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	35.10	35.10
118-014910	206295771001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-35.10	-35.10
118-014911	184930075001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	35.10	35.10
118-014912	200287046001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-35.10	-35.10
118-014913	18-00005130	POSTED	09/28/2018	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-000622	212808938001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	87.65	87.65
118-014914	184931204001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	21.34	21.34
119-000623	349847	POSTED	10/25/2018	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	265.25	265.25
119-000625	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	1,250.00	1,250.00
119-000626	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	Lindsey Adams	1,600.00	1,600.00
119-000627	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	3,800.00	3,800.00
119-000628	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	2,050.00	2,050.00
119-000629	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	Bryan Bufkin	4,000.00	4,000.00
119-000630	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	PATRICK BARKMAN	2,550.00	2,550.00
119-000631	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	CURT CRUM	5,450.00	5,450.00
119-000632	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	600.00	600.00
119-000633	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	250.00	250.00
119-000634	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	DRIVER TONI	300.00	300.00
119-000635	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	3,300.00	3,300.00
119-000636	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	2,850.00	2,850.00
119-000637	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	ENRIGHT	1,600.00	1,600.00
118-014915	203477534001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	81.74	81.74
118-014916	206268712001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	39.76	39.76
118-014917	274791	POSTED	09/28/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	19.14	19.14
119-000638	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	SHELLY D FOWLER	2,850.00	2,850.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000640	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	HOUSTON DAVID E	3,900.00	3,900.00
119-000643	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	300.00	300.00
119-000645	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	1,150.00	1,150.00
119-000647	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	2,375.00	2,375.00
119-000648	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	4,800.00	4,800.00
119-000649	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	WILLIAM G MASON	3,900.00	3,900.00
119-000650	707001365-2	POSTED	10/25/2018	Invoice With a Purchase Order	CROSSPOINT COMMUNICATIONS	99.43	99.43
119-000651	21794100001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	44.89	44.89
118-014919	9928993354101418	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	94.56	94.56
119-000652	9928993354101418	POSTED	10/25/2018	Invoice With a Purchase Order	AT&T MOBILITY	23.76	23.76
119-000653	6069929/1	POSTED	10/25/2018	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	500.57	500.57
119-000654	216963580001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	3.99	3.99
119-000655	217473416001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	55.24	55.24
119-000656	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	LAW OFFICE OF RITA K PAPAJOHN	333.16	333.16
119-000657	584612-0	POSTED	10/25/2018	Invoice With a Purchase Order	Matthews Office Supply Company	68.00	68.00
119-000658	CT APPT 111318	POSTED	10/25/2018	Invoice With a Purchase Order	Lisa Powell Attorney at Law	2,750.00	2,750.00
119-000659	219396749001	POSTED	10/25/2018	Invoice Without a Purchase Order	OFFICE DEPOT	422.23	422.23
119-000660	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	1,100.00	1,100.00
119-000661	219459389001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	106.75	106.75
119-000662	219459390001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	25.88	25.88
119-000663	219459392001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.98	8.98
119-000664	219763181001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	15.29	15.29
119-000665	CT APPT 111318	POSTED	10/25/2018	Invoice Without a Purchase Order	LELAND A REINHARD P C	2,950.00	2,950.00
119-000666	217129923001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	148.20	148.20
119-000667	3393710260	POSTED	10/25/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	1.75	1.75
119-000668	3393710263	POSTED	10/25/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	74.99	74.99
118-014920	3390747757	POSTED	09/28/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	2,334.94	2,334.94
118-014921	3389594885	POSTED	09/28/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	230.04	230.04
119-000669	5402	POSTED	10/25/2018	Invoice With a Purchase Order	SOUTHERN STITCHES	170.00	170.00
119-000674	10/17/18	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	41.20	41.20
118-014922	1176	POSTED	09/28/2018	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	254.00	254.00
118-014923	1800	POSTED	09/28/2018	Invoice With a Purchase Order	GESCO	298.00	298.00
119-000689	02431	POSTED	10/25/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	25.26	25.26
119-000690	216136278001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	2,340.87	2,340.87
119-000691	216137685001	POSTED	10/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	3.69	3.69
118-014924	09/18	POSTED	09/28/2018	Invoice With a Purchase Order	Limestone County	782.00	782.00
119-000692	215747922001	POSTED	10/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	149.95	149.95
119-000693	219299323001	POSTED	10/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	7.00	7.00
119-000694	219299323001	POSTED	10/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	305.00	305.00
119-000695	CT APPT 111318	POSTED	10/26/2018	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	3,927.40	3,927.40
119-000696	CT APPT 111318	POSTED	10/26/2018	Invoice Without a Purchase Order	PATRICIA L STANLEY	1,800.00	1,800.00
119-000697	CT APPT 111318	POSTED	10/26/2018	Invoice Without a Purchase Order	KIMBERLY SIKES ATTORNEY AT LAW PC	1,500.00	1,500.00
119-000698	CT APPT 111318	POSTED	10/26/2018	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	1,500.00	1,500.00
119-000699	CT APPT 111318	POSTED	10/26/2018	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	4,100.00	4,100.00
118-014926	6954	POSTED	09/28/2018	Invoice Without a Purchase Order	Hendrick Medical Center	833.00	833.00
118-014927	1408	POSTED	09/28/2018	Invoice Without a Purchase Order	Bastrop County Women's Shelter	489.00	489.00
118-014928	994678230X102018	POSTED	09/28/2018	Invoice Without a Purchase Order	AT&T MOBILITY	309.92	309.92

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000700	3997	POSTED	10/26/2018	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-000701	034-18	POSTED	10/26/2018	Invoice Without a Purchase Order	Miller	70.00	70.00
119-000704	446243	POSTED	10/26/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.05	7.05
118-014929	287249311814X0918	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	341.91	341.91
119-000705	1209094 10/18	POSTED	10/26/2018	Invoice With a Purchase Order	CULLIGAN	50.35	50.35
118-014930	PMB1201	POSTED	09/28/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	206.70	206.70
119-000706	216521958001	POSTED	10/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	532.95	532.95
118-014931	207857758001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	128.85	128.85
119-000707	56555	POSTED	10/26/2018	Invoice Without a Purchase Order	LONE STAR AUTO COLLISION CORP	2,704.00	2,704.00
119-000708	218675678001	POSTED	10/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	41.99	41.99
119-000709	8051842184	POSTED	10/26/2018	Invoice Without a Purchase Order	OFFICE DEPOT	281.74	281.74
119-000710	218675978001	POSTED	10/26/2018	Invoice With a Purchase Order	STARLETS ADVANTAGE	4.99	4.99
119-000711	055477134733 10/18	POSTED	10/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	4.99	4.99
118-014932	97608-001 09/18	POSTED	09/28/2018	Invoice With a Purchase Order	TXU ENERGY	150.06	150.06
119-000712	018185	POSTED	10/26/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	1,200.26	1,200.26
119-000713	0810125501866	POSTED	10/26/2018	Invoice With a Purchase Order	LAVLAND PLUMBING CO	6.00	6.00
119-000714	8087-45	POSTED	10/26/2018	Invoice Without a Purchase Order	Ready Refresh	31.42	31.42
119-000715	0810122300833	POSTED	10/26/2018	Invoice With a Purchase Order	PAUL'S DONUTS	41.20	41.20
119-000716	365039	POSTED	10/26/2018	Invoice With a Purchase Order	Ready Refresh	73.12	73.12
119-000718	584650-0	POSTED	10/26/2018	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	17.95	17.95
119-000720	3996	POSTED	10/26/2018	Invoice Without a Purchase Order	Matthews Office Supply Company	26.00	26.00
119-000721	15308107 CRDIT MEMO	POSTED	10/26/2018	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-000722	FY 2019	POSTED	10/26/2018	Invoice Without a Purchase Order	LOWE'S BUSINESS ACCOUNT	-9.49	-9.49
119-000723	FREDA FUTCH	POSTED	10/26/2018	Invoice Without a Purchase Order	TEXAS MUNICIPAL and JUSTICE COURT NEWS	17.00	17.00
118-014933	R071618FASCI	POSTED	09/28/2018	Invoice Without a Purchase Order	GROSER PEARSON-CLEBURNE FUNERAL HOME	650.00	650.00
119-000724	R101918KRPATRICK	POSTED	10/26/2018	Invoice Without a Purchase Order	Fasci	360.00	360.00
119-000725	R051918LYON	POSTED	10/26/2018	Invoice Without a Purchase Order	Kirkpatrick	467.81	467.81
119-000726	R101918BUCK	POSTED	10/26/2018	Invoice Without a Purchase Order	Lyon	781.00	781.00
118-014934	CT APPT 093018.2	POSTED	09/30/2018	Invoice Without a Purchase Order	Buck	864.45	864.45
119-000729	CC12 101118	POSTED	10/29/2018	Invoice Without a Purchase Order	WILLIAM G MASON	600.00	600.00
119-000730	CCL2 100918	POSTED	10/29/2018	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	53.17	53.17
118-014935	249TH 092818	POSTED	09/28/2018	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	53.17	53.17
119-000731	249TH 100518	POSTED	10/29/2018	Invoice Without a Purchase Order	CHRESTMAN	84.20	84.20
119-000732	CT APPT 111318	POSTED	10/29/2018	Invoice Without a Purchase Order	CHRESTMAN	84.20	84.20
119-000733	CT APPT 111318	POSTED	10/29/2018	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	1,000.00	1,000.00
119-000734	CT APPT 111318	POSTED	10/29/2018	Invoice Without a Purchase Order	TIM ALIARAS	1,100.00	1,100.00
119-000736	REFUND 02727	POSTED	10/29/2018	Invoice Without a Purchase Order	The Law Office of Army M. Lee P.L.L.C	500.00	500.00
119-000737	15088	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	-0.78	-0.78
119-000738	09060	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	21.16	21.16
119-000739	13490009002	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	12.32	12.32
119-000740	754573	POSTED	10/29/2018	Invoice With a Purchase Order	AUTOZONE INC.	49.46	49.46
119-000741	754575	POSTED	10/29/2018	Invoice With a Purchase Order	Leonel Munoz Avelar	145.00	145.00
119-000742	49076	POSTED	10/29/2018	Invoice With a Purchase Order	Leonel Munoz Avelar	145.00	145.00
119-000743	00709-256135	POSTED	10/29/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	117.50	117.50
119-000744	054752221929 10/18	POSTED	10/29/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	119.05	119.05
119-000745	2255032-01	POSTED	10/29/2018	Invoice With a Purchase Order	TXU ENERGY	27.38	27.38
118-014937	2255316-00	POSTED	09/28/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	2,162.50	2,162.50
					DEALERS ELECTRICAL SUPPLY	26.42	26.42

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000746	02664	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	144.96	144.96
119-000747	02372	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	61.70	61.70
119-000748	02253 10/22/18	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	35.28	35.28
119-000749	02029	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	12.08	12.08
119-000750	02446 10/18/18	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	10.42	10.42
119-000751	9586-4	POSTED	10/29/2018	Invoice With a Purchase Order	SHERWIN WILLIAMS	24.81	24.81
119-000752	24833	POSTED	10/29/2018	Invoice With a Purchase Order	INMATE SERVICES CORP	600.00	600.00
119-000753	02983	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	147.94	147.94
119-000754	02695	POSTED	10/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.00	14.00
119-000757	341193	POSTED	10/29/2018	Invoice Without a Purchase Order	MOUNTAIN VALLEY LUBE CENTER	41.99	41.99
119-000770	5216006047 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	2,485.20	2,485.20
119-000771	5216006058 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	4,228.51	4,228.51
119-000772	5216006050 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	11,164.75	11,164.75
119-000773	5216006045 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	6,000.49	6,000.49
119-000775	5216006057 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	389.22	389.22
119-000776	5216006055 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	355.38	355.38
119-000777	5216006041 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	23.26	23.26
119-000778	5216006053 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	591.48	591.48
119-000779	5216007149 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	53.78	53.78
119-000781	5216007148 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	14.08	14.08
119-000784	5216006043 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	234.23	234.23
119-000785	R101818BRAAG	POSTED	10/30/2018	Invoice Without a Purchase Order	Courtni Bragg	263.66	263.66
119-000786	5216006059 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	144.10	144.10
119-000787	5216006060 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	739.68	739.68
119-000789	5216006044 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,858.16	1,858.16
119-000790	5216006052 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	195.32	195.32
119-000791	220297655001	POSTED	10/30/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,021.29	1,021.29
119-000792	220297364001	POSTED	10/30/2018	Invoice With a Purchase Order	OFFICE DEPOT	86.34	86.34
119-000793	4008297594 10/18	POSTED	10/30/2018	Invoice With a Purchase Order	ATMOS ENERGY	118.00	118.00
119-000794	036-18	POSTED	10/30/2018	Invoice Without a Purchase Order	Miller	8.18	8.18
119-000796	R101918THOMPSON	POSTED	10/30/2018	Invoice Without a Purchase Order	Thompson	11.85	11.85
119-000797	311689	POSTED	10/30/2018	Invoice Without a Purchase Order	KMP GRAPHICS	165.79	165.79
119-000798	212087401001	POSTED	10/30/2018	Invoice With a Purchase Order	OFFICE DEPOT	139.09	139.09
119-000799	212087820001	POSTED	10/30/2018	Invoice With a Purchase Order	OFFICE DEPOT	37.68	37.68
118-014939	1068	POSTED	09/28/2018	Invoice Without a Purchase Order	Law Office of Bob Gill	19,687.50	19,687.50
118-014940	2018-1132-INV1	POSTED	09/28/2018	Invoice Without a Purchase Order	3rd Chair Investigations LLC	10,395.27	10,395.27
119-000800	839108062	POSTED	09/28/2018	Invoice Without a Purchase Order	WEST	142.00	142.00
119-000801	282317 216025261	POSTED	10/30/2018	Invoice Without a Purchase Order	Office Depot	462.64	462.64
119-000802	01-20108	POSTED	10/30/2018	Invoice Without a Purchase Order	TAS ENVIRONMENTAL SERVICES, L.P.	5,341.50	5,341.50
119-000804	102618ARIVERA	POSTED	10/31/2018	Invoice Without a Purchase Order	RIVERA	720.00	720.00
118-014943	8125783191	POSTED	09/28/2018	Invoice Without a Purchase Order	SHRED-IT	28.00	28.00
119-000805	0709-256100	POSTED	10/31/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	1.99	1.99
119-000806	34697	POSTED	10/31/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-000807	220370436001	POSTED	10/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	39.90	39.90
119-000808	35947	POSTED	10/31/2018	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	101.98	101.98
119-000809	35948	POSTED	10/31/2018	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	143.94	143.94
119-000810	9111	POSTED	10/31/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	267.30	267.30



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000811	9112	POSTED	10/31/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	78.40	78.40
119-000812	1349008886	POSTED	10/31/2018	Invoice With a Purchase Order	AUTOZONE INC.	53.97	53.97
119-000813	DC-D201600586	POSTED	10/31/2018	Invoice With a Purchase Order	Miller	23.00	23.00
119-000814	4005	POSTED	10/31/2018	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-000815	RH-2414	POSTED	10/31/2018	Invoice Without a Purchase Order	HALL	60.50	60.50
119-000816	102418GL	POSTED	10/31/2018	Invoice Without a Purchase Order	Gabriela E Lomonaco	960.00	960.00
119-000817	6124449963	POSTED	10/31/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	265.00	265.00
119-000818	2018-194	POSTED	10/31/2018	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-000819	2018-195	POSTED	10/31/2018	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-000820	181003-301	POSTED	10/31/2018	Invoice With a Purchase Order	CAREFLITE	6,024.00	6,024.00
119-000821	JOCCO76033 10/23/18	POSTED	10/31/2018	Invoice With a Purchase Order	AMR	118.16	118.16
119-000822	249379	POSTED	10/31/2018	Invoice With a Purchase Order	Alpha Graphics	48.00	48.00
119-000823	062524	POSTED	10/31/2018	Invoice With a Purchase Order	SCOTT MERRIMAN INC	341.20	341.20
119-000824	3394363481	POSTED	10/31/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	181.79	181.79
119-000825	02872 10/30/18	POSTED	10/31/2018	Invoice With a Purchase Order	LOWER'S BUSINESS ACCOUNT	15.12	15.12
119-000826	CT APT 111318	POSTED	10/31/2018	Invoice Without a Purchase Order	Turner Monahan, PLLC	2,050.00	2,050.00
119-014944	838728820.2	POSTED	09/28/2018	Invoice With a Purchase Order	WEST	3,886.00	3,886.00
119-000840	218792845001	POSTED	10/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	189.44	189.44
119-000845	10222519	POSTED	10/31/2018	Invoice With a Purchase Order	United AG & Turf	20.55	20.55
119-000846	218838899001	POSTED	10/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	97.27	97.27
119-000847	218838899001	POSTED	10/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	21.99	21.99
119-000848	68608	POSTED	10/31/2018	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-000849	121129	POSTED	10/31/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
118-014946	205696594001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	186.21	186.21
118-014947	20563432001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	20.62	20.62
119-000862	11231	POSTED	11/01/2018	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE 2	357.46	357.46
119-000869	3394363463	POSTED	11/01/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	734.40	734.40
119-000870	216137686001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	49.99	49.99
118-014950	JC100518	POSTED	09/28/2018	Invoice With a Purchase Order	MCLENNAN COUNTY TREASURER S OFFICE	5,390.00	5,390.00
118-014951	839078039 09/28/18	POSTED	09/28/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	2,756.00	2,756.00
119-000871	8125782882	POSTED	11/01/2018	Invoice With a Purchase Order	SHRED-IT	35.00	35.00
119-000872	21603	POSTED	11/01/2018	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	79.00	79.00
118-014952	37694	POSTED	11/01/2018	Invoice With a Purchase Order	GOLDEN MECHANICAL INC CORP	5,500.00	5,500.00
119-000873	242279	POSTED	09/28/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	150.00	150.00
119-000896	121127	POSTED	11/01/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
119-000912	8051926951	POSTED	11/01/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	724.75	724.75
119-000915	223493996001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	88.03	88.03
119-000916	223511851001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.52	8.52
119-000916	223511850001	POSTED	11/01/2018	Invoice With a Purchase Order	Matthews Office Supply Company	44.20	44.20
119-000917	585019-0	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	17.00	17.00
119-000918	224841828-001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	243.72	243.72
119-000919	22283273001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	148.75	148.75
119-000920	223759	POSTED	11/01/2018	Invoice With a Purchase Order	AMR	50,827.50	50,827.50
119-000921	223387989001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	30.49	30.49
119-000924	220981146	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	406.83	406.83
119-000925	220985716001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	125.10	125.10
119-000926	220985717001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	4.36	4.36

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000927	223493513001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	9.40	9.40
119-000928	223496680001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	6.56	6.56
119-000934	380981	POSTED	11/02/2018	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	242.51	242.51
119-000936	764614	POSTED	11/02/2018	Invoice With a Purchase Order	BEN'S VENING	120.00	120.00
119-000937	pqr7853	POSTED	11/02/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	481.10	481.10
119-000938	pnh5206	POSTED	11/02/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	9,275.61	9,275.61
119-000939	287286270936x102718	POSTED	11/02/2018	Invoice With a Purchase Order	AT&T MOBILITY	370.00	370.00
119-000940	5938624400x100718	POSTED	11/02/2018	Invoice With a Purchase Order	AT and T	6,130.26	6,130.26
119-000942	3774504400x101118	POSTED	11/02/2018	Invoice With a Purchase Order	AT and T	5,224.85	5,224.85
119-000943	287286270936x101418	POSTED	11/02/2018	Invoice With a Purchase Order	AT&T MOBILITY	151.96	151.96
119-000944	0383708101018	POSTED	11/02/2018	Invoice With a Purchase Order	Charter Communications Operatng, LLC	1,472.78	1,472.78
119-000945	2018-0125	POSTED	11/02/2018	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	5,268.75	5,268.75
119-000946	455	POSTED	11/02/2018	Invoice With a Purchase Order	PSYCHSCREENING	450.00	450.00
119-000947	456	POSTED	11/02/2018	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
119-000949	146289	POSTED	11/02/2018	Invoice With a Purchase Order	TDCAA	60.00	60.00
119-000950	121130	POSTED	11/02/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
119-000958	011080747	POSTED	11/02/2018	Invoice With a Purchase Order	GALL S INC AN ARAMARK CO	70.25	70.25
119-000959	011080742	POSTED	11/02/2018	Invoice With a Purchase Order	GALL S INC AN ARAMARK CO	221.98	221.98
119-000960	011090094	POSTED	11/02/2018	Invoice With a Purchase Order	GALL S INC AN ARAMARK CO	91.60	91.60
119-000961	1090632 10/18	POSTED	11/02/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	19.70	19.70
119-000962	34726	POSTED	11/02/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	20.00	20.00
119-000963	R101218MCOORE	POSTED	11/02/2018	Invoice Without a Purchase Order	MOORE	52.00	52.00
119-000969	0810123861544 10/18	POSTED	11/05/2018	Invoice With a Purchase Order	Ready Refresh	34.91	34.91
119-000970	4027340553	POSTED	11/05/2018	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	20.72	20.72
119-000972	825115244x100618	POSTED	10/06/2018	Invoice With a Purchase Order	AT&T MOBILITY	17.06	17.06
119-000973	101818-3	POSTED	11/05/2018	Invoice With a Purchase Order	CEN TEX FORENSIC CONSULTANTS	500.00	500.00
119-000974	Summit 2/10-2/13 CM	POSTED	11/05/2018	Invoice With a Purchase Order	Central Texas Juvenile Chiefs Association	125.00	125.00
119-000976	SISTER LANE	POSTED	11/05/2018	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	69.25	69.25
119-000977	211545551001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	8,799.90	8,799.90
119-000978	211546124001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	54.99	54.99
119-000979	211546125001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	317.19	317.19
119-000980	211546127001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	161.63	161.63
119-000981	211546126001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	579.90	579.90
119-000982	211546124002	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	3,110.00	3,110.00
119-000983	psn1627	POSTED	11/05/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	3,276.00	3,276.00
119-000985	430927-syn	POSTED	11/05/2018	Invoice With a Purchase Order	Compuex Technology Solutions	360.00	360.00
119-000986	278185	POSTED	11/05/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	10.22	10.22
119-000987	222218627001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	7.69	7.69
119-000988	2222220906001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	61.95	61.95
119-000989	222222097001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	35.69	35.69
119-000990	222222098001	POSTED	11/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	193.95	193.95
119-000993	Elliott October 2018	POSTED	11/05/2018	Invoice With a Purchase Order	ELLIOTT	450.00	450.00
119-000994	14886230	POSTED	11/05/2018	Invoice With a Purchase Order	TOSHIBA BUSINESS SOLUTIONS TEXAS CORP	300.00	300.00
119-000995	Hively October 2018	POSTED	11/05/2018	Invoice With a Purchase Order	HIVELY GARY R	3,125.00	3,125.00
119-000996	October 2018	POSTED	11/05/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	132.11	132.11
119-000997	287286270986x102718	POSTED	11/05/2018	Invoice With a Purchase Order	AT&T MOBILITY	2,738.00	2,738.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-001019	11371291	POSTED	11/05/2018	Invoice Without a Purchase Order	Kronos Incorporated	7,181.25	7,181.25
118-014956	825115244X0902818	POSTED	09/28/2018	Invoice Without a Purchase Order	A&T MOBILITY	68.22	68.22
119-001035	110218GL	POSTED	11/05/2018	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,400.00	1,400.00
119-001037	R102118BALEY	POSTED	11/05/2018	Invoice Without a Purchase Order	BALEY LINDA	631.58	631.58
119-001039	3001234 11/23/18	POSTED	11/05/2018	Invoice Without a Purchase Order	STAR TELEGRAM	248.30	248.30
119-001040	037-18	POSTED	11/05/2018	Invoice Without a Purchase Order	Miller	8.18	8.18
118-014961	1060526	POSTED	09/28/2018	Invoice Without a Purchase Order	ELECTION SYSTEMS and SOFTWARE	158.81	158.81
119-001044	8175560826X0918	POSTED	09/28/2018	Invoice Without a Purchase Order	AT and T	76.39	76.39
119-001046	101518 CCL2	POSTED	11/05/2018	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	53.79	53.79
119-001048	101818 CCL2	POSTED	11/05/2018	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	53.79	53.79
119-001049	8052018865	POSTED	11/05/2018	Invoice Without a Purchase Order	STAPLES ADVANTAGE	-126.76	-126.76
119-001051	146289.	POSTED	11/05/2018	Invoice Without a Purchase Order	TDCA	120.00	120.00
119-001052	OCT-18	POSTED	11/05/2018	Invoice Without a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	1,350.00	1,350.00
119-001054	AMEX 110118 JURY	POSTED	11/05/2018	Invoice Without a Purchase Order	Bosworth	99.54	99.54
119-001055	182	POSTED	11/05/2018	Invoice Without a Purchase Order	HEROES CAFE	218.40	218.40
118-014965	R103118LOFLIN	POSTED	09/28/2018	Invoice Without a Purchase Order	Loflin	719.95	719.95
119-001058	8125782882.	POSTED	11/05/2018	Invoice Without a Purchase Order	SHRED-IT	35.00	35.00
119-001059	6070008/1	POSTED	11/05/2018	Invoice Without a Purchase Order	JEFF ENGLAND MOTOR CO INC	586.84	586.84
119-001061	146065	POSTED	11/05/2018	Invoice Without a Purchase Order	TDCA	350.00	350.00
119-001062	R102518MCRROOM	POSTED	11/05/2018	Invoice Without a Purchase Order	McBroom	61.04	61.04
119-001063	CT APPT 111318	POSTED	11/05/2018	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
118-014967	2011-2015	POSTED	11/05/2018	Invoice Without a Purchase Order	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3,080.84	3,080.84
118-014968	09/18 CHILD SAFETY	POSTED	09/28/2018	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	5,716.82	5,716.82
118-014969	09/18 CHILD SAFETY	POSTED	09/28/2018	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	5,716.82	5,716.82
118-014970	09/18 CHILD SAFETY	POSTED	09/28/2018	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	465.46	465.46
118-014971	09/18 CHILD SAFETY	POSTED	09/28/2018	Invoice Without a Purchase Order	MANSHFIELD CITY OF	179.02	179.02
119-001064	278526	POSTED	11/06/2018	Invoice With a Purchase Order	RIO VISTA MUNICIPAL COURT	77.11	77.11
119-001065	103239	POSTED	11/06/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	47.88	47.88
119-001066	105748	POSTED	11/06/2018	Invoice With a Purchase Order	CHIEF SUPPLY	151.62	151.62
119-001067	89272	POSTED	11/06/2018	Invoice With a Purchase Order	CHIEF SUPPLY	4,500.00	4,500.00
119-001070	MEC-118	POSTED	11/06/2018	Invoice With a Purchase Order	TEXAS LAWYERS INSURANCE EXCHANGE	3,250.00	3,250.00
118-014972	19090855N	POSTED	09/28/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,790.34	3,790.34
119-001074	251726 10/18	POSTED	11/06/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	26.90	26.90
119-001075	221007422001	POSTED	11/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	29.99	29.99
119-001077	221007485001	POSTED	11/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	32.02	32.02
119-001078	248473	POSTED	11/06/2018	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	25.50	25.50
119-001079	248545	POSTED	11/06/2018	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	25.50	25.50
119-001080	30917121182	POSTED	11/06/2018	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
119-001081	8052018869	POSTED	11/06/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	19.75	19.75
119-001082	3393710259	POSTED	11/06/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	794.39	794.39
119-001083	3395295562	POSTED	11/06/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	0.94	0.94
119-001084	3395295588	POSTED	11/06/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	75.78	75.78
119-001089	17810	POSTED	11/06/2018	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	160.00	160.00
119-001090	181017	POSTED	11/06/2018	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
119-001091	181117	POSTED	11/06/2018	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-001092	34371	POSTED	11/06/2018	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	632.00	632.00
119-001094	346880	POSTED	11/06/2018	Invoice With a Purchase Order	LIVE VIEW GPS INC CORP	502.80	502.80
119-001095	220412616001	POSTED	11/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,273.60	1,273.60
119-001096	AR18110	POSTED	11/06/2018	Invoice With a Purchase Order	Document Solutions	338.68	338.68
119-001098	0810122306764	POSTED	11/06/2018	Invoice With a Purchase Order	Ready Refresh	44.89	44.89
119-001099	1541423261880	POSTED	11/06/2018	Invoice With a Purchase Order	PUBLIC PURCHASING ASSOCIATION OF NORTH TEXAS	225.00	225.00
119-001100	1541425417509	POSTED	11/06/2018	Invoice With a Purchase Order	Texas Public Purchasing Association	450.00	450.00
119-001112	062444	POSTED	11/06/2018	Invoice With a Purchase Order	SCOTT MERRIMAN INC	870.00	870.00
119-001116	7737869	POSTED	11/06/2018	Invoice With a Purchase Order	JOTTO DESK	127.41	127.41
119-001124	8052018861	POSTED	11/06/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	36.09	36.09
119-001125	220770723001	POSTED	11/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	446.19	446.19
119-001126	220770723002	POSTED	11/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	14.99	14.99
119-001127	220771535001	POSTED	11/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	146.40	146.40
119-001143	29978	POSTED	11/06/2018	Invoice With a Purchase Order	PACK N MAIL	24.27	24.27
119-001144	R1031180'NEAL	POSTED	11/06/2018	Invoice Without a Purchase Order	DOUGLAS ONEAL	73.03	73.03
118-014975	201700995	POSTED	09/28/2018	Invoice Without a Purchase Order	JUSTICE BENEFITS INC	2,552.00	2,552.00
119-001145	R103118W'OOORE	POSTED	11/06/2018	Invoice Without a Purchase Order	Moore	44.15	44.15
119-001146	34370	POSTED	09/28/2018	Invoice Without a Purchase Order	ALTERNATIVE Business Automation Solutions	1,290.00	1,290.00
119-001147	838896527	POSTED	09/28/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	76.19	76.19
119-001148	10.24.2018	POSTED	11/06/2018	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	25,402.11	25,402.11
118-014976	10.24.2018 FY 18	POSTED	09/28/2018	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	91.98	91.98
119-001150	350856	POSTED	11/07/2018	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	265.60	265.60
118-014977	CM 212143887001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-149.99	-149.99
118-014978	6554	POSTED	09/28/2018	Invoice Without a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
118-014979	6612	POSTED	09/28/2018	Invoice Without a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
118-014980	6664	POSTED	09/28/2018	Invoice Without a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
118-014981	199140829001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	469.99	469.99
118-014982	221629177001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-469.99	-469.99
<b>Total Fund 0100 - GENERAL FUND</b>						<b>443,676.02</b>	<b>443,676.02</b>
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0140 - LAW LIBRARY</b>							
119-000467	6520180177166	POSTED	10/22/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	59.00	59.00
118-014880	839082978 acct932	POSTED	09/28/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,775.39	2,775.39
119-000803	41292	POSTED	10/31/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	259.91	259.91
119-001111	3091715950	POSTED	11/06/2018	Invoice With a Purchase Order	Lexis Nexis	638.50	638.50
119-001142	6001897	POSTED	11/06/2018	Invoice With a Purchase Order	ALM MEDIA LLC DBA TEXAS LAWYER	173.00	173.00
<b>Total Fund 0140 - LAW LIBRARY</b>						<b>3,905.80</b>	<b>3,905.80</b>
<b>Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>							
119-000553	378731	POSTED	10/23/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	128.50	128.50
119-000554	283544	POSTED	10/23/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	13.07	13.07

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000560	A194054	POSTED	10/23/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	75.81	75.81
119-000561	A210062	POSTED	10/23/2018	Invoice With a Purchase Order	ROWLETT RODNEY	42.98	42.98
119-000562	334060	POSTED	10/23/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	22.82	22.82
119-000563	33686230	POSTED	10/23/2018	Invoice With a Purchase Order	WATSON & SON INC	80.49	80.49
119-000564	1805793	POSTED	10/23/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	141.52	141.52
119-000565	A194359	POSTED	10/23/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	37.14	37.14
119-000675	A194383	POSTED	10/25/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	19.95	19.95
119-000676	334322	POSTED	10/25/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	21.95	21.95
119-000677	334302	POSTED	10/25/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	201.07	201.07
119-000678	3014 11/18	POSTED	10/25/2018	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	136.00	136.00
119-000679	5268093	POSTED	10/25/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	326.31	326.31
119-000680	29794	POSTED	10/25/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	70.87	70.87
119-000681	334311	POSTED	10/25/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	63.52	63.52
119-000682	334465	POSTED	10/25/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	1.70	1.70
119-000683	9046	POSTED	10/25/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	58.62	58.62
119-000702	9066	POSTED	10/26/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	304.00	304.00
119-000703	01PG7886	POSTED	10/26/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	11.61	11.61
119-000727	333562 REPAY CREDIT	POSTED	10/26/2018	Invoice Without a Purchase Order	OFFICE DEPOT	147.59	147.59
119-000728	333562	POSTED	10/26/2018	Invoice Without a Purchase Order	NAPA AUTO PARTS #339	-147.59	-147.59
119-000850	01PH1063	POSTED	10/31/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	106.68	106.68
119-000851	01P6732	POSTED	10/31/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	16.38	16.38
119-000852	5268269	POSTED	10/31/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	77.49	77.49
119-000853	9103	POSTED	10/31/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	76.00	76.00
119-000854	P1MQ0047085	POSTED	10/31/2018	Invoice With a Purchase Order	HOLT CAT	254.54	254.54
119-000855	5268312	POSTED	10/31/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	39.13	39.13
119-000856	01PH2682	POSTED	10/31/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	65.70	65.70
119-000857	01PH3081	POSTED	10/31/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	42.15	42.15
118-014946	20596594001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	809.13	809.13
118-014948	205963435001	POSTED	09/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	16.47	16.47
118-014972	19090855N	POSTED	09/28/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.19	0.19
119-001103	5189728	POSTED	11/06/2018	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	704.45	704.45
119-001104	335058	POSTED	11/06/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	16.76	16.76
119-001105	335156	POSTED	11/06/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	119.82	119.82
118-014973	4-1926-3	POSTED	09/28/2018	Invoice With a Purchase Order	STOVALL CORPORATION	11,775.00	11,775.00
119-001106	P1MQ0047288	POSTED	11/06/2018	Invoice With a Purchase Order	HOLT CAT	83.67	83.67
119-001107	125302	POSTED	11/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	265.98	265.98
119-001113	125272	POSTED	11/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	546.84	546.84
119-001114	125343	POSTED	11/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	422.94	422.94
119-001115	125365	POSTED	11/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	133.14	133.14
119-001117	61811996	POSTED	11/06/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	885.00	885.00
119-001140	023265	POSTED	11/06/2018	Invoice With a Purchase Order	A & B AUTOMOTIVE	137.00	137.00
119-001141	023387	POSTED	11/06/2018	Invoice With a Purchase Order	A & B AUTOMOTIVE	63.00	63.00

Total Fund 0150 - ROAD & BRIDGE PCT#1 18,415.39  
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE 18,415.39

Fund 0160 - ROAD & BRIDGE PCT#2 0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-014855	NTTA P/R \$500.00 Rec	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	500.00	500.00
118-014856	P/R \$500.00 Rec'd 9-	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	500.00	500.00
119-000566	21472	POSTED	10/23/2018	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD INC	9,089.93	9,089.93
119-000567	5850994436	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOZONE INC.	29.99	29.99
119-000568	02245	POSTED	10/23/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	38.57	38.57
119-000569	8777	POSTED	10/23/2018	Invoice With a Purchase Order	LEE S SADDLE and TACK WESTERN WEAR	585.00	585.00
119-000570	5054559	POSTED	10/23/2018	Invoice With a Purchase Order	LOVE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	383.20	383.20
119-000571	17758	POSTED	10/23/2018	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	854.75	854.75
119-000572	78298	POSTED	10/23/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	110.96	110.96
119-000573	585098293	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOZONE INC.	145.99	145.99
119-000574	1190888	POSTED	10/23/2018	Invoice With a Purchase Order	FEEDER DISTRIBUTORS INC	846.45	846.45
119-000575	T01075600053448	POSTED	10/23/2018	Invoice With a Purchase Order	MHC KENWORTH FORT WORTH	464.49	464.49
119-000576	2254601-01	POSTED	10/23/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	1,379.94	1,379.94
119-000684	311602	POSTED	10/25/2018	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	1,434.00	1,434.00
119-000685	5850999810	POSTED	10/25/2018	Invoice With a Purchase Order	AUTOZONE INC.	35.88	35.88
119-000686	33455	POSTED	10/25/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	430.34	430.34
119-000687	1191443	POSTED	10/25/2018	Invoice With a Purchase Order	FEEDER DISTRIBUTORS INC	1,145.05	1,145.05
119-000858	43297	POSTED	10/31/2018	Invoice With a Purchase Order	ROADRUNNER TRAFFIC SUPPLY INC	300.00	300.00
119-000859	5850000240	POSTED	10/31/2018	Invoice With a Purchase Order	AUTOZONE INC.	259.25	259.25
119-000861	162573882-001	POSTED	10/31/2018	Invoice With a Purchase Order	UNITED RENTALS - FORT WORTH	935.04	935.04
119-000863	642908	POSTED	11/01/2018	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	121.96	121.96
119-000923	02215 11/01/18	POSTED	11/01/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	186.71	186.71
118-014972	19090855N	POSTED	09/28/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.39	0.39
119-001097	61809860	POSTED	11/06/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,025.20	1,025.20
119-001101	335051	POSTED	11/06/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	51.69	51.69
119-001102	162566	POSTED	11/06/2018	Invoice With a Purchase Order	Zimmer Kubota & Equipment Inc	620.22	620.22
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>						<b>21,475.00</b>	<b>21,475.00</b>
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>21,475.00</b>	<b>21,475.00</b>
<b>Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>0.00</b>	<b>0.00</b>
119-000577	283410	POSTED	10/23/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	54.00	54.00
119-000578	57330	POSTED	10/23/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	8.35	8.35
119-000579	61802406	POSTED	10/23/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	600.75	600.75
118-014886	00001147 09/18	POSTED	09/28/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	51.18	51.18
119-000580	21662070001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	61.27	61.27
118-014887	37854	POSTED	09/28/2018	Invoice With a Purchase Order	ROOKER ASPHALT COMPANY INC.	2,304.61	2,304.61
119-000581	5095211	POSTED	10/23/2018	Invoice With a Purchase Order	CLEBURNE FORD	117.60	117.60
119-000582	5095256	POSTED	10/23/2018	Invoice With a Purchase Order	CLEBURNE FORD	106.62	106.62
118-014888	287286843018X1014201	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	40.27	40.27
119-000583	5716-166294	POSTED	10/23/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	15.49	15.49
119-000584	5716-166293	POSTED	10/23/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	77.14	77.14
119-000585	33686264	POSTED	10/23/2018	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
119-000688	283710	POSTED	10/25/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	179.90	179.90
119-000758	212219442001	POSTED	10/29/2018	Invoice Without a Purchase Order	OFFICE DEPOT	142.94	142.94
119-000759	214643523001	POSTED	10/29/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-23.27	-23.27

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000760	216624837001	POSTED	10/29/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-38.00	-38.00
119-000864	TXMAN109121	POSTED	11/01/2018	Invoice With a Purchase Order	FASTENAL COMPANY	79.56	79.56
119-000865	200710114	POSTED	11/01/2018	Invoice With a Purchase Order	Texas Bit	2,385.90	2,385.90
119-000866	200710175	POSTED	11/01/2018	Invoice With a Purchase Order	Texas Bit	5,352.82	5,352.82
118-014949	85680858	POSTED	09/28/2018	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	145.35	145.35
119-000867	17503472	POSTED	11/01/2018	Invoice With a Purchase Order	CONTECH ENGINEERED SOLUTIONS LLC	1,495.80	1,495.80
119-000868	1157	POSTED	11/01/2018	Invoice With a Purchase Order	G&L Tires and Service	10.00	10.00
119-000874	14655	POSTED	11/01/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	34.50	34.50
119-000922	5716-167458	POSTED	11/01/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	95.98	95.98
119-000929	023211	POSTED	11/01/2018	Invoice With a Purchase Order	A & B AUTOMOTIVE	86.00	86.00
119-000930	54945	POSTED	11/01/2018	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	184.80	184.80
119-000931	5716-167457	POSTED	11/01/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	19.96	19.96
118-014972	19090855N	POSTED	09/28/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.04	0.04
119-001108	78688	POSTED	11/06/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	49.56	49.56
119-001109	29904	POSTED	11/06/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	185.84	185.84
119-001110	100118	POSTED	11/06/2018	Invoice With a Purchase Order	Texas Patcher	2,566.00	2,566.00
118-014974	124933-XXX 9/18	POSTED	09/28/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	756.94	756.94
119-001118	5628494	POSTED	11/06/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	30.00	30.00
119-001119	5716-167986	POSTED	11/06/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	8.49	8.49
119-001120	57336 11/05/18	POSTED	11/06/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	182.47	182.47
119-001148	10.24.2018	POSTED	11/06/2018	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	63.76	63.76
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>17,559.47</b>	<b>17,559.47</b>
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000717	R101118WOOLLEY	POSTED	10/26/2018	Invoice Without a Purchase Order	Woolley	933.26	933.26
118-014941	207860539001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-6.90	-6.90
118-014942	165479284001	POSTED	09/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	53.89	53.89
118-014953	103740 9/18	POSTED	09/28/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	459.83	459.83
119-000875	217202852001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	55.69	55.69
119-000876	217211967001	POSTED	11/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	83.03	83.03
119-000877	8051842180	POSTED	11/01/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	120.18	120.18
119-000878	21462	POSTED	11/01/2018	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-000879	21460	POSTED	11/01/2018	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
119-000880	21459	POSTED	11/01/2018	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-000881	33686266	POSTED	11/01/2018	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
119-000882	PIM00047024	POSTED	11/01/2018	Invoice With a Purchase Order	HOLT CAT	615.98	615.98
119-000883	78319	POSTED	11/01/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	6.84	6.84
119-000884	283681	POSTED	11/01/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	269.85	269.85
119-000885	283386	POSTED	11/01/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	12.02	12.02
119-000886	F74200	POSTED	11/01/2018	Invoice With a Purchase Order	LANDMARK EQUIPMENT	81.93	81.93
119-000887	0709-253029	POSTED	11/01/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	11.64	11.64
119-000888	0709-252526	POSTED	11/01/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	7.64	7.64
119-000889	0709-252018	POSTED	11/01/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	6.68	6.68
119-000890	5267875	POSTED	11/01/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	277.15	277.15

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000891	446242	POSTED	11/01/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	56.40	56.40
119-000892	852971	POSTED	11/01/2018	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	4,670.93	4,670.93
119-000893	1460 11/18	POSTED	11/01/2018	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
119-000894	17041	POSTED	11/01/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	39.50	39.50
119-000897	016050	POSTED	11/01/2018	Invoice With a Purchase Order	GODFREY PROPANE	416.25	416.25
119-000898	21454	POSTED	11/01/2018	Invoice With a Purchase Order	B and B MUFFLER INC	12.00	12.00
119-000899	21469	POSTED	11/01/2018	Invoice With a Purchase Order	B and B MUFFLER INC	12.00	12.00
119-000900	642578	POSTED	11/01/2018	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	227.40	227.40
119-000901	78617	POSTED	11/01/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	124.00	124.00
119-000902	A88074	POSTED	11/01/2018	Invoice With a Purchase Order	Rowlett Hardware	17.77	17.77
119-000903	283242	POSTED	11/01/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	445.87	445.87
119-000904	282840	POSTED	11/01/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	62.57	62.57
119-000905	103377	POSTED	11/01/2018	Invoice With a Purchase Order	COLORADO RIVER COMPONENTS INC	854.40	854.40
119-000906	A86660	POSTED	11/01/2018	Invoice With a Purchase Order	Rowlett Hardware	63.56	63.56
119-000907	A88070	POSTED	11/01/2018	Invoice With a Purchase Order	Rowlett Hardware	20.94	20.94
119-000908	642368	POSTED	11/01/2018	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	20.04	20.04
119-000909	01PH1215	POSTED	11/01/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	77.79	77.79
119-000910	PIMQ0047086	POSTED	11/01/2018	Invoice With a Purchase Order	HOLT CAT	343.04	343.04
119-000911	CR206-10/18	POSTED	11/01/2018	Invoice With a Purchase Order	RAMBO CONTRACTING CORP	19,500.00	19,500.00
119-001121	CR 301-11/18	POSTED	11/06/2018	Invoice With a Purchase Order	RAMBO CONTRACTING CORP	16,400.00	16,400.00
119-001122	103499	POSTED	11/06/2018	Invoice With a Purchase Order	COLORADO RIVER COMPONENTS INC	1,285.75	1,285.75
119-001123	103498	POSTED	11/06/2018	Invoice With a Purchase Order	COLORADO RIVER COMPONENTS INC	79.50	79.50
119-001128	149338	POSTED	11/06/2018	Invoice With a Purchase Order	COUNTESS and COUNTESS	7.00	7.00
119-001129	149337	POSTED	11/06/2018	Invoice With a Purchase Order	COUNTESS and COUNTESS	7.00	7.00
119-001130	0709-256427	POSTED	11/06/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	14.19	14.19
119-001131	335018	POSTED	11/06/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	19.12	19.12
119-001132	334971	POSTED	11/06/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	9.03	9.03
119-001133	18-10-21206	POSTED	11/06/2018	Invoice With a Purchase Order	Pine Hill Pet & Horse Cemetery and Crematory	250.00	250.00
119-001134	76936	POSTED	11/06/2018	Invoice With a Purchase Order	WILSON CULVERTS INC	4,892.40	4,892.40
119-001135	44198	POSTED	11/06/2018	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	1,187.50	1,187.50
119-001136	44182	POSTED	11/06/2018	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	1,187.50	1,187.50
119-001137	44208	POSTED	11/06/2018	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	1,330.00	1,330.00
119-001138	PIMQ0047147	POSTED	11/06/2018	Invoice With a Purchase Order	HOLT CAT	59.77	59.77
119-001139	14663	POSTED	11/06/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	40.50	40.50
<b>Total Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>						<b>57,059.56</b>	<b>57,059.56</b>
<b>Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0220 - RECORDS MANAGEMENT -- COUNTY</b>							
118-014920	3390747757	POSTED	09/28/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	9,160.93	9,160.93
118-014921	3389594885	POSTED	09/28/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	920.16	920.16
<b>Total Fund 0220 - RECORDS MANAGEMENT -- COUNTY</b>						<b>10,081.09</b>	<b>10,081.09</b>
<b>Total Fund 0220 - [0220-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							
119-000468	2426542993500397319	POSTED	10/22/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	79.20	79.20
119-000967	CISD October 2018	POSTED	11/05/2018	Invoice With a Purchase Order	CISD CHILD NUTRITION	296.00	296.00
119-000968	Mr. Brown October 18	POSTED	11/05/2018	Invoice With a Purchase Order	NATHAN BROWN	2,550.00	2,550.00
119-001043	R101918MALOTT	POSTED	11/05/2018	Invoice Without a Purchase Order	Malott	32.57	32.57
119-001047	R101918WHITWORTH	POSTED	11/05/2018	Invoice Without a Purchase Order	Whitworth	27.57	27.57
<b>Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,985.34</b>	<b>2,985.34</b>
<b>Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0340 - JUVENILE CASE MANAGER FUND</b>							
119-001045	R102418VERNON	POSTED	11/05/2018	Invoice Without a Purchase Order	Tonya	183.90	183.90
<b>Total Fund 0340 - JUVENILE CASE MANAGER FUND</b>						<b>183.90</b>	<b>183.90</b>
<b>Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY</b>							
118-014885	28727239365X101418	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	21.62	21.62
<b>Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY</b>						<b>21.62</b>	<b>21.62</b>
<b>Total Fund 0370 - [0370-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0400 - COURTHOUSE SECURITY</b>							
119-000895	19227017	POSTED	11/01/2018	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	35.00	35.00
<b>Total Fund 0400 - COURTHOUSE SECURITY</b>						<b>35.00</b>	<b>35.00</b>
<b>Total Fund 0400 - [0400-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0470 - COUNTY &amp; DISTRICT COURTS -- TECHNOLOGY</b>							
119-001060	1970V	POSTED	11/05/2018	Invoice Without a Purchase Order	OVERDRIVE PRODUCTIONS, INC	375.00	375.00
<b>Total Fund 0470 - COUNTY &amp; DISTRICT COURTS -- TECHNOLOGY</b>						<b>375.00</b>	<b>375.00</b>
<b>Total Fund 0470 - [0470-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0550 - INDIGENT HEALTH CARE</b>							
119-000455	J096303007152	POSTED	10/16/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	263.63	263.63
118-014898	J024694050418	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	2,594.95	2,594.95
118-014900	J024694080218	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	146.62	146.62
118-014901	J024694052218	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	108.18	108.18
118-014902	J024694080418	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	146.62	146.62
118-014903	J024694052918	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	108.18	108.18
118-014904	J024694070218	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	728.92	728.92

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-014905	J024694081018	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	268.53	268.53
118-014906	J024694081518	POSTED	09/28/2018	Invoice With a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	108.18	108.18
119-000610	J057069037361	POSTED	10/24/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
119-000611	J01801621037361	POSTED	10/24/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.42	6.42
118-014907	J01800029037362	POSTED	09/28/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	148.89	148.89
119-000612	J096303037361	POSTED	10/24/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	66.56	66.56
119-000613	J01801375037361	POSTED	10/24/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.70	8.70
119-000614	J082596037363	POSTED	10/24/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
119-000615	J05407710172018	POSTED	10/24/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	756.00	756.00
119-000616	J0180064110172018	POSTED	10/25/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	65.00	65.00
119-000617	J0180072110172018	POSTED	10/25/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	442.00	442.00
119-000618	J02722838154	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,138.38	1,138.38
119-000619	J01801715101821	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-000620	J01250638150	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	42.21	42.21
119-000621	J0170008038152	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	242.45	242.45
119-000629	J0180137538151	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	570.64	570.64
119-000641	J09630338151	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,084.93	1,084.93
119-000642	J0180162138151	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	66.50	66.50
118-014918	J01800029015711	POSTED	09/28/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	198.04	198.04
119-000644	J090578007151	POSTED	10/25/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	313.54	313.54
119-000646	J082596037364	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.55	8.55
119-000670	J08954010192018	POSTED	10/25/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	331.00	331.00
119-000671	J0180052410192018	POSTED	10/25/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	376.00	376.00
119-000672	J096303037363	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
119-000673	J096303037364	POSTED	10/25/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	228.81	228.81
119-000755	J018017150005212	POSTED	10/29/2018	Invoice Without a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	51.33	51.33
119-000756	J018017150005211	POSTED	10/29/2018	Invoice Without a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	80.08	80.08
119-000757	J019140297731	POSTED	09/28/2018	Invoice Without a Purchase Order	HEART CENTER OF NORTH TEXAS	93.15	93.15
119-000780	J018000265019421	POSTED	09/28/2018	Invoice Without a Purchase Order	NORTHSTAR ANESTHESIA PA	405.33	405.33
119-000782	J024694019421	POSTED	09/28/2018	Invoice Without a Purchase Order	NORTHSTAR ANESTHESIA PA	157.27	157.27
119-000783	J0180171521041	POSTED	10/30/2018	Invoice Without a Purchase Order	TEXAS HEALTH FORT WORTH	3,176.67	3,176.67
119-000788	J0170005490109231	POSTED	09/28/2018	Invoice Without a Purchase Order	GASTROENTEROLOGY CENTER PA	88.27	88.27
119-000827	J082596007152	POSTED	10/31/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	289.99	289.99
119-000828	J08259638152	POSTED	10/31/2018	Invoice Without a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,020.61	1,020.61
119-000829	J082596037365	POSTED	10/31/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.55	8.55
119-000830	J082596037361	POSTED	10/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	73.51	73.51
119-000831	J09630338152	POSTED	10/31/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	2,719.68	2,719.68
119-000832	J0180024010302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	808.00	808.00
119-000833	J00879310302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	541.00	541.00
119-000834	J0180071510302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	330.00	330.00
119-000835	J0180102810242018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	587.00	587.00
119-000836	J08983310302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	91.00	91.00
119-000837	J05652210302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	604.00	604.00
119-000838	J0180134010302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	391.00	391.00
119-000839	J05391610302018	POSTED	10/31/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	543.00	543.00
119-000841	J01700599015711	POSTED	10/31/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	120.95	120.95

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-000842	J01801655015711	POSTED	10/31/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	246.42	246.42
119-000843	J01801656015711	POSTED	10/31/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	174.51	174.51
119-000844	J01801655015712	POSTED	10/31/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	118.64	118.64
119-000913	J092733007151	POSTED	11/01/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	332.23	332.23
119-000951	J0180187648441	POSTED	11/02/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	51.33	51.33
119-000952	J09057838151	POSTED	11/02/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	410.34	410.34
119-000954	J082596637367	POSTED	11/02/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	10.42	10.42
119-000955	J012506381521	POSTED	11/02/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	192.75	192.75
119-000956	J0180166438151	POSTED	11/02/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	869.19	869.19
119-000957	J08259638153	POSTED	11/02/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,247.05	1,247.05
118-014963	09/18 JAIL PHARM	POSTED	09/28/2018	Invoice Without a Purchase Order	Limestone County	5.84	5.84
119-001053	J0180165552811	POSTED	11/05/2018	Invoice Without a Purchase Order	Meridian Obstetrics & Gynecology	660.25	660.25
118-014966	J06091402005211	POSTED	09/28/2018	Invoice Without a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	6.42	6.42
119-001085	J0180146211012018	POSTED	11/06/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,649.00	1,649.00
119-001086	J02728811012018	POSTED	11/06/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	304.00	304.00
119-001087	J0180083710312018	POSTED	11/06/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	417.00	417.00
119-001088	J09665610312018	POSTED	11/06/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	356.00	356.00
119-001149	J01701693007151	POSTED	11/06/2018	Invoice Without a Purchase Order	CITY OF CLEBURNE	332.23	332.23
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>30,303.59</b>	<b>30,303.59</b>
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>30,099.96</b>	<b>30,099.96</b>

<b>Fund 0750 - EQUIPMENT PURCHASE</b>							
119-000984	10272818750	POSTED	11/05/2018	Invoice With a Purchase Order	DELL MARKETING LP	2,467.06	2,467.06
<b>Total Fund 0750 - EQUIPMENT PURCHASE</b>						<b>2,467.06</b>	<b>2,467.06</b>
<b>Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,467.06</b>	<b>2,467.06</b>

<b>Fund 0880 - CRIMINAL STATE FEES</b>							
119-001032	FTA 3RD QTR 2018	POSTED	11/05/2018	Invoice Without a Purchase Order	OMNIBASE SERVICES OF TEXAS	1,309.77	1,309.77
<b>Total Fund 0880 - CRIMINAL STATE FEES</b>						<b>1,309.77</b>	<b>1,309.77</b>
<b>Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>1,309.77</b>	<b>1,309.77</b>

<b>Fund 0970 - FEE OFFICERS</b>							
118-014938	020-17666	POSTED	09/28/2018	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	1,895.71	1,895.71
119-000795	JP3-CV1800348.	POSTED	10/30/2018	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	456.00	456.00
118-014957	TPW 08/18	POSTED	09/28/2018	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	135.00	135.00
118-014958	KPD 08/18	POSTED	09/28/2018	Invoice Without a Purchase Order	KEENE MUNICIPAL COURT	88.00	88.00
118-014959	KPD 09/18	POSTED	09/28/2018	Invoice Without a Purchase Order	KEENE MUNICIPAL COURT	25.90	25.90
118-014964	CC-A20180011-12	POSTED	09/28/2018	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	30.00	30.00
119-001056	CC-A20180013	POSTED	11/05/2018	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	15.00	15.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-001057	CC-P 201823196	POSTED	11/05/2018	Invoice Without a Purchase Order	HANDY & MORGAN	16.00	16.00
<b>Total Fund 0970 - FEE OFFICERS</b>						<b>2,661.61</b>	
<b>Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,661.61</b>	
						<b>0.00</b>	

<b>Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>							
119-000941	11915	POSTED	11/02/2018	Invoice With a Purchase Order	Smartox	11,375.00	11,375.00
119-001050	11921	POSTED	11/05/2018	Invoice Without a Purchase Order	Smartox	-91.25	-91.25
119-001068	181018	POSTED	11/06/2018	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
119-001069	181118	POSTED	11/06/2018	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
<b>Total Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>						<b>12,543.75</b>	
<b>Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>12,543.75</b>	
						<b>0.00</b>	

<b>Fund 1110 - STOP SCU -- OPERATIONS</b>							
118-014863	28050344	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	2.19	2.19
118-014868	Date 9.16.18	POSTED	09/28/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	18.50	18.50
119-000514	213031159001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	24.99	24.99
119-000515	213028462001	POSTED	10/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	227.88	227.88
119-000516	1349003450	POSTED	10/23/2018	Invoice With a Purchase Order	AUTOZONE INC.	134.39	134.39
118-014881	287251703984X101418	POSTED	09/28/2018	Invoice With a Purchase Order	AT&T MOBILITY	907.13	907.13
119-000555	81755623681005X1018	POSTED	10/23/2018	Invoice With a Purchase Order	AT&T	42.16	42.16
119-000558	1166	POSTED	10/23/2018	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	315.00	315.00
119-000600	275067	POSTED	10/24/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	67.28	67.28
119-000601	MERIT TRAINING FY19	POSTED	10/24/2018	Invoice With a Purchase Order	MERIT TRAINING PROGRAMS LLC	840.00	840.00
118-014925	822635690-115	POSTED	09/28/2018	Invoice Without a Purchase Order	SPRINT	80.56	80.56
119-000719	R101918RRUN	POSTED	10/26/2018	Invoice Without a Purchase Order	Fruin	914.54	914.54
119-000932	34710	POSTED	11/02/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-000933	1349013787	POSTED	11/02/2018	Invoice With a Purchase Order	AUTOZONE INC.	127.58	127.58
118-014954	092818 BTP	POSTED	09/28/2018	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	538.14	538.14
119-000948	102418 BPT	POSTED	11/02/2018	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	1,430.43	1,430.43
118-014955	06-0220-02 09/18	POSTED	09/28/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	65.39	65.39
119-000964	R102418MASSEY	POSTED	11/02/2018	Invoice Without a Purchase Order	MASSEY CURRAN	556.92	556.92
119-000975	0367706-IN	POSTED	11/05/2018	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	61.65	61.65
119-000991	#2159511 OCT 2018	POSTED	11/05/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	110.50	110.50
119-001038	R102418SPARKS	POSTED	11/05/2018	Invoice Without a Purchase Order	SPARKS LARRY	312.64	312.64
118-014960	06-0220-02 092818	POSTED	09/28/2018	Invoice Without a Purchase Order	CITY OF CLEBURNE	4.58	4.58
119-001042	11012018 CONF FUND	POSTED	11/05/2018	Invoice Without a Purchase Order	Fruin	5,000.00	5,000.00
118-014972	19090855N	POSTED	09/28/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.23	0.23
119-001093	341467	POSTED	11/06/2018	Invoice With a Purchase Order	MOUNTAIN VALLEY LUBE CENTER	50.13	50.13
<b>Total Fund 1110 - STOP SCU -- OPERATIONS</b>						<b>11,862.81</b>	
<b>Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>11,862.81</b>	
						<b>0.00</b>	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
<b>Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>							
138-014936	287286270912x092718	POSTED	09/28/2018	Invoice Without a Purchase Order	AT&T MOBILITY	148.00	148.00
139-000774	1730	POSTED	10/30/2018	Invoice With a Purchase Order	EPIC APPS	1,788.00	1,788.00
<b>Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>						<b>1,936.00</b>	<b>1,936.00</b>
<b>Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

**Open Accounts Payable Reconciliation Report**  
**Johnson County State Funds**

Effective Date: 09/01/2018 - 11/13/2018  
 Run Date: 11/07/2018  
 User: kcarlock

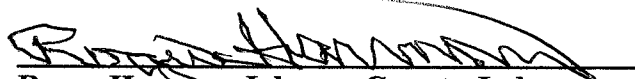
Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 9004 - JUV COMMITMENT DIVERSION</b>							
119-000597	VAP - General Sept18	POSTED	09/28/2018	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	1,365.00	1,365.00
119-000598	MH Sept 18	POSTED	09/28/2018	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	1,601.25	1,601.25
<b>Total Fund 9004 - JUV COMMITMENT DIVERSION</b>						<b>2,966.25</b>	<b>2,966.25</b>
<b>Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 9571 - CSCD BASIC SUPERVISION</b>							
119-000761	120678	POSTED	10/30/2018	Invoice with a Purchase Order	Marshall Young and Associates	258.00	258.00
119-000762	824864828X10152018	POSTED	10/30/2018	Invoice with a Purchase Order	AT&T MOBILITY	200.00	200.00
119-000766	8125784512	POSTED	10/30/2018	Invoice with a Purchase Order	SHRED-IT	36.39	36.39
119-001036	101818	POSTED	11/05/2018	Invoice without a Purchase Order	Training Strategies Inc	300.00	300.00
119-001073	278425	POSTED	11/06/2018	Invoice with a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	49.97	49.97
<b>Total Fund 9571 - CSCD BASIC SUPERVISION</b>						<b>844.36</b>	<b>844.36</b>
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>							
119-000764	15496246 10-25-18	POSTED	10/30/2018	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	8.37	8.37
119-000767	78118	POSTED	10/30/2018	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	40.27	40.27
119-000768	78117	POSTED	10/30/2018	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	194.43	194.43
119-000769	15496360 10-25-18	POSTED	10/30/2018	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.75	9.75
<b>Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>						<b>252.82</b>	<b>252.82</b>
<b>Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>							
119-000966	INVOICE 4 2018	POSTED	11/05/2018	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	5,156.00	5,156.00
<b>Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>						<b>5,156.00</b>	<b>5,156.00</b>
<b>Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>							
119-000965	11916	POSTED	11/05/2018	Invoice with a Purchase Order	Smartox	8,000.00	8,000.00
<b>Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>						<b>8,000.00</b>	<b>8,000.00</b>
<b>Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

Fund 9575 - CSCD SPECIALIZED SEX OFFENDER									
119-001071	45668	POSTED	11/06/2018	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00		
119-001072	10/31/2018 WOODS	POSTED	11/06/2018	Invoice with a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	200.00	200.00		
119-001076	Pereira Oct 2018	POSTED	11/06/2018	Invoice with a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	200.00	200.00		
<b>Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER</b>						<b>3,934.00</b>			
<b>Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,934.00</b>			
<b>Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>									
119-000763	0082230	POSTED	10/30/2018	Invoice with a Purchase Order	RICK S AUTOMOTIVE INC	520.14	520.14		
119-000765	53096	POSTED	10/30/2018	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	75.63	75.63		
<b>Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>						<b>595.77</b>			
<b>Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>595.77</b>			
						<b>0.00</b>			

We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$660,681.02

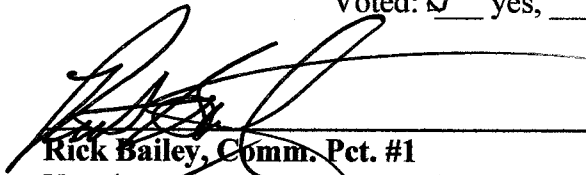
Tuesday, November 13, 2018

Signatures of Commissioner's Court



**Roger Harmon, Johnson County Judge**

Voted:  yes, \_\_\_ no, \_\_\_ abstained



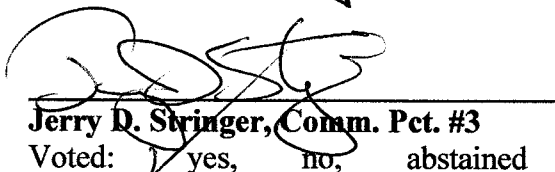
**Rick Bailey, Comm. Pct. #1**

Voted: \_\_\_ yes, \_\_\_ no, \_\_\_ abstained



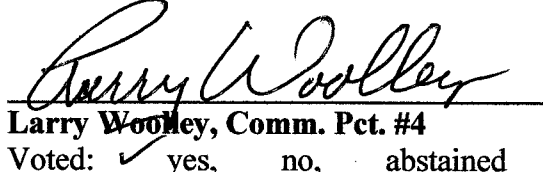
**Kenny Howell, Comm. Pct. #2**

Voted:  yes, \_\_\_ no, \_\_\_ abstained



**Jerry D. Stringer, Comm. Pct. #3**

Voted:  yes, \_\_\_ no, \_\_\_ abstained



**Larry Woolley, Comm. Pct. #4**

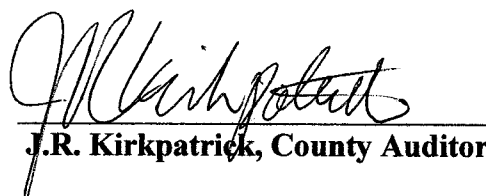
Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST:   
**Becky Ivey, County Clerk**



I hereby certify that each of the above listed payments and invoices or bills attached thereto are  
True and correct and I have audited the same.

November 13 2018  
Date

  
**J.R. Kirkpatrick, County Auditor**